

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 912571673
Shipper OCEANO SEAFOOD S.A. AV.MANUEL OLGUIN NRO 211,INT4, SANTIAGO DE SURCO,LIMA,PERU		Booking No. 912571673		
		Export references		Svc Contract 2221089
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") AZUMA FOODS (SUZHOU) CO.,LTD. NO.195 PUTUOSHAN ROAD, SND, SUZHOU, JIANGSU, CHINA 215163 TEL: (86)512-6871-0998 / FAX: (86)512-6871-1778		Notify Party (see clause 22) AZUMA FOODS (SUZHOU) CO.,LTD. NO.195 PUTUOSHAN ROAD, SND, SUZHOU, JIANGSU, CHINA 215163 TEL: (86)512-6871-0998 / FAX: (86)512-6871-1778		
Vessel (see clause 1 + 19) SVENDBORG MAERSK	Voyage No. 124W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading CALLAO,PERU	Port of Discharge SHANGHAI, CHINA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2199 CARTONS 21.99 MT FROZEN FLYING FISH ROE (Exocoetus spp.) 2199 CARTONS FREIGHT PREPAID SUDU6005821 ML-PE0512739 40 REEF 9'6 2199 CARTONS 26250.000 KGS Temperature: -18.0 C Shipper Seal : 006037 Customs Seal : 003PL018401 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL. These local charges are published on the website https://www.maersk.com/local-information/latin-america/peru together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	Weight 26250.000 KGS	Measurement
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Freight & Charges Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Rate 2950.00 450.00 1061.00	Unit Per Container Per Documentation Fee Per Container	Currency USD CNY CNY	Prepaid 2950.00	Collect 450.00 1061.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party OCEANO SEAFOOD S.A.	Customer Code 32700248974	Collection Business Unit Maersk Peru (all Ports) Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Manila	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2021-06-29	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2021-06-29	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

might be applicable

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Detention Import		320.00	Per Container	USD	320.00	
Environmental Fuel Fee		243.00	Per Container	USD	243.00	
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Total CNY				CNY		1511.00
Total USD				USD	3568.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Detention Import	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)		
Environmental Fuel Fee	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)		