

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 968226479
Shipper PESQUERA EXALMAR S.A.A. AV. VICTOR ANDRES BELAUNDE 214 OF.201, SAN ISIDRO LIMA 27, PERU ON BEHALF OF ARGENTRADE INTERNATIONAL B.V., THE NETHERLANDS		Booking No. 968226479		Svc Contract 10177355
		Export references		
		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") SODIPRA B.P. 9606 LIBREVILLE GABON		Notify Party (see clause 22) SODIPRA B.P. 9606 LIBREVILLE GABON		
Vessel (see clause 1 + 19) SM TACOMA	Voyage No. 910W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Callao	Port of Discharge Libreville	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 1295 CARTONS 25.900 MT FROZEN JACK MACKEREL WHOLE ROUND, 500 UP (TRACHURUS MURPHYI) CHINCHARDS ENTIERS CONGELES SUR MER, 500 UP (TRACHURUS MURPHYI) MNBU0075657 ML-PE0394394 40 REEF 9'6 1295 CARTONS 27780.000 KGS 40.000 CBM Temperature: -20.0 C Shipper Seal : 0000574 Customs Seal : 003PL006381 Veterinarian Seal : 0650137 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Gabonese regulation require that a valid BIETC (Bordereau Electronique et de Tracabilite de Cargaison) is issued in respect of all cargo imported into Gabon. This one must be issued by Gabonese Shipper Council representative's (CGC) before loading from origin port and final BIETC validated latest 5 days after sailing of vessel from Africa; 10 days from Europe and 15 days from Asia /America. It is the responsibility of Merchant (Shipper and consignee) to produce said Document. According to clause 15 of the carrier's standard transport document, all the charges and fines occurred due to non-compliance to this regulation should be paid by Merchant before release cargo. 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 27780.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Document Stamp Tax Import	Prepaid/Collect Prepaid Collect Collect	Invoice Party PESQUERA EXALMAR SAA	Customer Code 327S1000750	Collection Business Unit Maersk Peru (all Ports)	
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 Lima Peru	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 2019-03-16				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2019-03-16				

Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Freight Tax Service Imports Import Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Prepaid	Invoice Party PESQUERA EXALMAR SAA PESQUERA EXALMAR SAA	Customer Code 327S1000750 327S1000750	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)	