

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 968475514
Shipper PESQUERA EXALMAR S.A.A. AV. VICTOR ANDRES BELAUNDE 214 OF.201, SAN ISIDRO LIMA 27, PERU		Booking No. 968475514	Export references Svc Contract 10177355
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") HOOGENDIJK IMPORT EXPORT BV HARINGBUIWEG 21 3133 KP VLAARDINGEN - HOLLAND PHONE +31 10 248666 EMAIL: logistctics@hoogendijk.com EORI NUMBER NL001145988		Notify Party (see clause 22) HOOGENDIJK IMPORT EXPORT BV HARINGBUIWEG 21 3133 KP VLAARDINGEN - HOLLAND PHONE +31 10 248666 EMAIL: logistctics@hoogendijk.com EORI NUMBER NL001145988	
Vessel (see clause 1 + 19) CHASTINE MAERSK	Voyage No. 913W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading CALLAO,PERU	Port of Discharge ROTTERDAM, NETHERLANDS	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. 2 containers said to contain 2537 CARTONS 50.740 MT FROZEN JACK MACKEREL WHOLE ROUND PONU4926926 ML-PE0400479 40 REEF 9'6 1250 CARTONS 27090.000 KGS 40.000 CBM Temperature: -20.0 C Shipper Seal : 0008154 Customs Seal : 003PL007068 Veterinarian Seal : 0650158 MWCU6852442 ML-PE0400478 40 REEF 9'6 1287 CARTONS 28120.000 KGS 40.000 CBM Temperature: -20.0 C Shipper Seal : 0000494 Customs Seal : 003PL007069 Veterinarian Seal : 0650157 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	Weight 55210.000 KGS	Measurement 80.000 CBM
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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)

Freight & Charges Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatio	Rate Prepaid/Collect Prepaid Collect Collect	Unit Invoice Party SUFLENORSA TRANSITARIOS, SHARE LOGISTICS BV SHARE LOGISTICS BV	Currency Customer Code 127VGO01108 12200063005 12200063005	Prepaid Collection Business Unit Maersk Spain, Madrid Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	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	Declared Value (see clause 7.3) Shipped on Board Date (Local Time)			

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/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)	