


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 968712907
Shipper PESQUERA EXALMAR S.A.A. AV. VICTOR ANDRES BELAUNDE 214 OF.201, SAN ISIDRO LIMA 27, PERU ON BEHALF OF J.MARR (SEAFOODS) LIMITED LIVINGSTONE ROAD HESSELE EAST YORKSHIRE UNITED KINGDOM HU13 0EE		Booking No. 968712907		Svc Contract 3182630
Consignee SONAL SARL BD DE VRIDI, PORT DE PECHE 04 BP 1293 ABIDJAN 04 IVORY COAS		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) SONAL SARL BD DE VRIDI, PORT DE PECHE 04 BP 1293 ABIDJAN 04 IVORY COAST		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAN CLEMENTE	Voyage No. 912N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, Peru	Port of Discharge Abidjan, Ivory Coast	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. 3 containers said to contain 3930 CARTONS 81.000 MT FROZEN WHOLE JACK MACKEREL MNBU3360811 ML-PE0400659 40 REEF 9'6 1330 CARTONS 28810.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL007307 SUDU5101076 ML-PE0399556 40 REEF 9'6 1300 CARTONS 28480.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL007318 MSWU1011412 ML-PE0399558 40 REEF 9'6 1300 CARTONS 28400.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL007304 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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.	Weight 85690.000 KGS	Measurement 120.000 CBM
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VERIFY
COPY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party J MARR (SEAFOOD) LTD PESQUERA EXALMAR SAA PESQUERA EXALMAR SAA	Customer Code 130LDS1328 327S1000750 327S1000750	Collection Business Unit Maersk Line (London) Maersk Peru (all Ports) Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 3 containers	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time)	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk Line 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>

as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	