


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

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 968908731
Shipper OCEANO SEAFOOD S.A AV. MANUEL OLGUIN NRO.211, INT.402 SANTIAGO DE SURCO -LIMA PERU		Booking No. 968908731	Export references Svc Contract 2221089
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") NATURFRESH PRODUCTOS NATURALES, S.A. C/ CHILE No. 10 - OFICINA 209 28290 - LAS ROZAS (MADRID) ESPANA VALENCIA ESPANA		Notify Party (see clause 22) NATURFRESH PRODUCTOS NATURALES, S.A. C/ CHILE No. 10 - OFICINA 209 28290 - LAS ROZAS (MADRID) ESPANA VALENCIA ESPANA	
Vessel (see clause 1 + 19) MAERSK ARAS	Voyage No. 918W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading CALLAO PORT, PERU	Port of Discharge MARIN PORT, SPAIN	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 1350 BAGS  REJO DE POTA SIN REPRODUCTOR (DOSIDICUS GIGAS) CANTIDAD: 1350 SACOS PESO NETO: 27.00 TM PESO BRUTO: 29.08 TM FREIGHT PREPAID  MSWU0024400 ML-PE0399710 40 REEF 9'6 1350 BAGS 29080.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL007419 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  CY/CY	Weight 29080.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

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	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatoin	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party OCEANO SEAFOOD SA OCEANO SEAFOOD SA OCEANO SEAFOOD SA	Customer Code 32700248974 32700248974 32700248974	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) 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 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 ONE/1	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					
As Agent(s)					

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



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Merchant Haulage Imports Documentation Fee - Origin Terminal Handling Service - Origin Port Additional / Port Dues - Import	Prepaid/Collect Prepaid Prepaid Prepaid Prepaid	Invoice Party OCEANO SEAFOOD SA OCEANO SEAFOOD SA OCEANO SEAFOOD SA OCEANO SEAFOOD SA	Customer Code 32700248974 32700248974 32700248974 32700248974	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	