


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 969303462
Shipper PESQUERA EXALMAR S.A.A. AV. VICTOR ANDRES BELAUNDE 214 OF.201, SAN ISIDRO LIMA 27, PERU ON BEHALF OF ATLANTIC DAWN ROSHINE ROAD, KILLYBEGS, CO DONEGAL, REP OF IRELAND		Booking No. 969303462	
		Export references	Svc Contract 3182630
		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") AUMA GLOBAL ASSOCIATES LTD NO 320 KILTON DRIVE, MGBUOBA, PORT HARCOURT ABUA/ODUAL RIVERS - NIGERIA		Notify Party (see clause 22) AUMA GLOBAL ASSOCIATES LTD NO 320 KILTON DRIVE, MGBUOBA, PORT HARCOURT ABUA/ODUAL RIVERS - NIGERIA	
Vessel (see clause 1 + 19) MARGARETE SCHULTE	Voyage No. 927N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Callao, Peru	Port of Discharge ONNE, NIGERIA	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. 4 containers said to contain 5105 CARTONS 102.10 MT FROZEN WHOLE JACK MACKEREL M FORM No. MF20180015237 BA06320180003520 MWCU6875392 ML-PE0420886 40 REEF 9'6 1290 CARTONS 28010.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL009012 Veterinarian Seal : 0000532 SUDU6222771 ML-PE0420890 40 REEF 9'6 1260 CARTONS 27290.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL009013 Veterinarian Seal : 0491441 MWCU6638723 ML-PE0420887 40 REEF 9'6 1260 CARTONS 27490.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL009011 Veterinarian Seal : 0491437 MSWU0076975 ML-PE0420885 40 REEF 9'6 1295 CARTONS 28070.000 KGS 40.000 CBM	Weight 110860.000 KGS	Measurement 160.000 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	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Destination Certificate Charge Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party J MARR (SEAFOOD) LTD AUMA GLOBAL ASSOCIATES LT AUMA GLOBAL ASSOCIATES LT	Customer Code 130LDS1328 23300267674 23300267674	Collection Business Unit Maersk Line (London) Maersk Nigeria Ltd - Lagos Maersk Nigeria Ltd - Lagos	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 4 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 2019-07-12				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2019-07-12				

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)

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

Temperature: -20.0 C
 Customs Seal : 003PL009014
 Veterinarian Seal : 0491436
 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation Fee - Origin	Prepaid	PESQUERA EXALMAR SAA	327S1000750	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	PESQUERA EXALMAR SAA	327S1000750	Maersk Peru (all Ports)		
Port Additional / Port Dues - Import	Collect	AUMA GLOBAL ASSOCIATES LT	23300267674	Maersk Nigeria Ltd - Lagos		
Port Security Service - Import	Prepaid	J MARR (SEAFOOD) LTD	130LDS1328	Maersk Line (London)		
Agency Logistics Fee Import	Collect	AUMA GLOBAL ASSOCIATES LT	23300267674	Maersk Nigeria Ltd - Lagos		