


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/#/>

|  |                               |   |                                |
|--|-------------------------------|---|--------------------------------|
|    |                               | <b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>   | SCAC MAEU<br>B/L No. 969433657 |
| Shipper<br>PESQUERA EXALMAR S.A.A.<br>AV. VICTOR ANDRES BELAUNDE 214 OF.201,<br>SAN ISIDRO, LIMA 27, PERU ON BEHALF OF GLOBEX INTERNATIONAL INC  |                               | Booking No.<br>969433657  |                                |
|  |                               | Export references<br>RTM-AS 19071271  | Svc Contract<br>9756872        |
|  |                               | 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")<br>BEST IMPORTS ZANZIBAR, LIMITED<br>A/K/A ZANCHICK ZIPA FREEPORT ZONE, MARUHUBI<br>P.O. BOX 2475 - ZANZIBAR, TANZANIA |                               | Notify Party (see clause 22)<br>BEST IMPORTS ZANZIBAR, LIMITED<br>A/K/A ZANCHICK ZIPA FREEPORT ZONE, MARUHUBI<br>P.O. BOX 2475 - ZANZIBAR, TANZANIA |                                |
| Vessel (see clause 1 + 19)<br>SAFMARINE MAKUTU   | Voyage No.<br>929W            | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  |                                |
| Port of Loading<br>Callao  | Port of Discharge<br>Zanzibar | 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.  | Weight        | Measurement |
|--|---------------|-------------|
| 2 containers said to contain 2550 CARTONS<br><br>51 TM FROZEN JACK MACKEREL<br>TOTAL NET WEIGHT: 51,000 KG<br>NET WEIGHT SUDU6022794: 25, 200 KG<br>NET WEIGHT SUDU5276541: 25,800 KG<br><br>SUDU6022794 ML-PE0420772 40 REEF 9'6 1260 CARTONS 28170.000 KGS<br>Temperature: -20.0 C<br>Customs Seal : 003PL009174<br>Veterinarian Seal : 0638869<br>SUDU5276541 ML-PE0420771 40 REEF 9'6 1290 CARTONS 27590.000 KGS<br>Temperature: -20.0 C<br>Customs Seal : 003PL009168<br>Veterinarian Seal : 0638870<br>Due to the absence of suitable reefer plugs and/or equivalent power supply facilities at the herein named discharge port, the Merchant (incl. receiver) undertakes to take delivery of the cargo under this Bill of Lading (or seaway bill) immediately on discharge of the container(s) from the carrying vessel at which time the Carrier's responsibility hereunder ceases. Neither the Carrier nor the ship nor their servants nor agents shall be responsible for any deterioration or damage to the cargo whatsoever from the time when the container(s) is(are) disconnected from the ship's power supply. | 55760.000 KGS |             |

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<br>Basic Ocean Freight<br>Emergency Risk Surcharge<br>Documentation Fee - Origin                        | Prepaid/Collect<br>Prepaid<br>Collect<br>Prepaid   | Invoice Party<br>KERRY ADCO LOGISTICS BV -<br>PESQUERA EXALMAR SAA  | Customer Code<br>12200013890<br>327S1000750 | Collection Business Unit<br>Maersk Benelux (Rotterdam)<br>Maersk Peru (all Ports) |         |
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.<br>2 containers | Place of Issue of B/L<br>Callao                    | 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.<br>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<br>THREE/3  | Date of Issue of B/L<br>2019-07-27                 |   |   |   |         |
| Declared Value (see clause 7.3)  | Shipped on Board Date ( Local Time )<br>2019-07-27 |   |   |   |         |
| 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>

In the event of failure to take delivery, or any refusal on the part of the Merchant (incl. receiver) to accept delivery for any reason, the Carrier is hereby granted specific authority by the Merchant (incl. receiver) to sell or otherwise dispose of the cargo at the sole risk and expense of the Merchant (incl. receiver). In any event, the Carrier reserves all rights and defences under the terms of the bill of lading (or seawaybill) or applicable law.

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

AGENT AT DESTINATION

Maersk Zanzibar Ltd. Cine Afrique Building 1st Floor Malindi street  
 P.O. Box 4650 Zanzibar Town  
 Tanzania  
 Phone-255 24 2236003

CY/CY

| Freight & Charges                                  | Rate                       | Unit                                  | Currency                     | Prepaid   | Collect |
|--|----------------------------|---------------------------------------|------------------------------|---|---------|
| Charges Name<br>Terminal Handling Service - Origin | Prepaid/Collect<br>Prepaid | Invoice Party<br>PESQUERA EXALMAR SAA | Customer Code<br>327S1000750 | Collection Business Unit<br>Maersk Peru (all Ports) |         |