


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. 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. 220649624
Shipper ELBAK S.A. - GREEK CANNING INDUSTRY 5,5 KM ROAD LARISSA FALANI 411 10 LARISSA - GREECE VAT : EL094038340		Booking No. 220649624		
		Export references		Svc Contract 298093904
		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") OCEANO FOODS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. SEMIRUST LOS GRANADOS (TORRE OMEGA) LIMA - LIMA - SANTIAGO DE SURCO RUC: 20605467327 Email: comex@osf.pe		Notify Party (see clause 22) OCEANO FOODS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. SEMIRUST LOS GRANADOS (TORRE OMEGA) LIMA - LIMA - SANTIAGO DE SURCO RUC: 20605467327 Email: comex@osf.pe		
Vessel (see clause 1 + 19) LAURA MAERSK	Voyage No. 229E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Larisa		
Port of Loading Piraeus	Port of Discharge Callao	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 26534 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (18/20 BRIX) CHOICE QUALITY IN EASY-OPEN LID, CROP PRODUCTION 2022 BRAND: A1 HARMONISED CODE: 20087071 CONTRACT No. 20220621 CONTAINERS ARE NON OPERATED REEFER DURING THIS VOYAGE MNBU3441620 ML-GR0651982 40 REEF 9'6 2178 CARTONS 25090.560 KGS 50.0000 CBM SUDU9013543 ML-GR0639914 40 REEF 9'6 12178 CARTONS 25090.560 KGS 50.0000 CBM MNBU4149085 ML-GR0639916 40 REEF 9'6 12178 CARTONS 25090.560 KGS 50.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL. These local charges are published on the website https://www.maersk.com/local-information/latin-america/peru together with a detailed description. Merchants 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)	Weight 75271.680 KGS	Measurement 150.0000 CBM
---	-------------------------	-----------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 containers	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 book 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 A/S					

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

