


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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 910841402
Shipper OCEANO SEAFOOD S.A AV.MANUEL OLGUIN NRO. 211,INT.402, SANTIAGO DE SURCO - LIMA - PERU TELEFONO: 51-1-7154533 RUC:20600581768 CONTACTO: GIANCARLO PACHECO		Booking No. 910841402		
Consignee CJ FRESHWAY CORPORATION 330, DONHGO-RO, JUNG-SU, SEOUL, 100-400 KOREA Company TAX ID Number (USCC) : 603-81-11270 TELEFONO: +8210 2056 8144 EMAIL: cholhong.kim@cj.net*		Export references		Svc Contract 2221089
Notify Party (see clause 22) CJ FRESHWAY CORPORATION 330, DONHGO-RO, JUNG-SU, SEOUL, 100-400 KOREA Company TAX ID Number (USCC) : 603-81-11270 TELEFONO: +8210 2056 8144 EMAIL: cholhong.kim@cj.net *		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 Bill of Lading (available from the Carrier, its agents and at terms.maersk.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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 022N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge Busan	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 935 BAGS TENTACULO DE POTA CONGELADO 935 BAGS NET WEIGHT 23 000 KGS TEMPERATURE -18C FREIGHT PREPAID *CONTACTO:Cholhong Kim MNB03133192 ML-PE0438968 40 REEF 9'6 935 BAGS 24670.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : AZC4235 Customs Seal : 004VA140254 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID 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 24670.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3100.00	Per Container	USD	3100.00	
Documentation fee - Destination	45000.00	Per Documentation Fee	KRW		45000.00
Terminal Handling Service - Destination	370000.00	Per Container	KRW		370000.00
Import Service	60000.00	Per Container	KRW		60000.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	CJ FRESHWAY CORPORATION	41800077096	Maersk Korea Ltd - Seoul
Documentation fee - Destination	Collect	CJ FRESHWAY CORPORATION	41800077096	Maersk Korea Ltd - Seoul
Terminal Handling Service - Destination	Collect	CJ FRESHWAY CORPORATION	41800077096	Maersk Korea Ltd - Seoul

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill 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 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 Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk 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>

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		140.00	Per Container	USD	140.00	
Pre Trip Inspection - Reefer Import		40000.00	Per Container	KRW		40000.00
KRW				KRW		515000.00
USD				USD	3295.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Collect	CJ FRESHWAY CORPORATION	41800077096	Maersk Korea Ltd - Seoul		
Documentation Fee - Origin	Prepaid	CJ FRESHWAY CORPORATION	41800077096	Maersk Korea Ltd - Seoul		
Terminal Handling Service - Origin	Prepaid	CJ FRESHWAY CORPORATION	41800077096	Maersk Korea Ltd - Seoul		
Pre Trip Inspection - Reefer Import	Collect	CJ FRESHWAY CORPORATION	41800077096	Maersk Korea Ltd - Seoul		