


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. 910885810
Shipper OCEANO SEAFOOD S.A. AV.MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA-PISO 4) LIMA-LIMA-SANTIAGO DE SURCO,PERU		Booking No. 910885810		Svc Contract 2221089
Consignee IBERICA DE CONGELADOS, S.A.U. EDIF. IBERCONSA-FRIGALSA, LA RIOUXA S/N, 36216 VIGO, ESPANA		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.		
Notify Party (see clause 22) IBERICA DE CONGELADOS, S.A.U. EDIF. IBERCONSA-FRIGALSA, LA RIOUXA S/N, 36216 VIGO, ESPANA TELEFONO: +34 98621 3300 NIF A36620540 CONTACTO: Paula Irrisari		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 025N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta	Port of Discharge Vigo	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 1149 BAGS TUBO DE POTA CONGELADA 1,149` SACOS X 21 KG NET WEIGHT: 24.129 TM MWCU5232339 ML-PE0438951 40 REEF 9'6 1149 BAGS 25940.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : AZC4240 Customs Seal : 004VA140306 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 CY/CY	Weight 25940.000 KGS	Measurement 40.000 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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	PORT LOGISTICS SAC	32700004378	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	IBERICA DE CONGELADOS, SA	127VGO00002	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	IBERICA DE CONGELADOS, SA	127VGO00002	Maersk Spain, Madrid

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>



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	
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
Panama Canal Charge		30.00	Per Container	USD	30.00	
EUR				EUR		445.00
USD				USD	3625.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Merchant Haulage Imports	Collect	IBERICA DE CONGELADOS, SA	127VGO00002	Maersk Spain, Madrid
Documentation Fee - Origin	Prepaid	PORT LOGISTICS SAC	32700004378	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	PORT LOGISTICS SAC	32700004378	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	IBERICA DE CONGELADOS, SA	127VGO00002	Maersk Spain, Madrid
Panama Canal Charge	Prepaid	PORT LOGISTICS SAC	32700004378	Maersk Peru (all Ports)