


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. 910885813
Shipper OCEANO SEAFOOD S.A. AV.MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA-PISO 4) LIMA-LIMA-SANTIAGO DE SURCO,PERU		Booking No. 910885813		Svc Contract 2221089
Consignee VIS INDUSTRIE ALIMENTARI SPA VIA DEGLI ONGARI, 37 30033 NOALE, VENEZIA TELEFONO: 0039 335371013 VAT IT01333760427 CONTACTO: Daniele Benucci		Export references		
Notify Party (see clause 22) VIS INDUSTRIE ALIMENTARI SPA VIA DEGLI ONGARI, 37 30033 NOALE, VENEZIA TELEFONO: 0039 335371013 VAT IT01333760427 CONTACTO: Daniele Benucci		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.		
Vessel MINSTREL		Voyage No. 025N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Païta		Port of Discharge Ancona		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 2455 BULKS RECORTE DE POTA CONGELADO 597 BAGS X 20 KG RODAJAS DE TENTACULO DE POTA PRECOCIDA CONGELADA 1858 BOXES X 7 KG NET WEIGHT: 24,496 KG MNBU3194222 ML-PE0438739 40 REEF 9'6 2455 BULKS 27610.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : AZA4271 Customs Seal : 004VA140224 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 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 27610.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3800.00	Per Container	USD	3800.00	
Documentation fee - Destination	45.00	Per Documentation Fee	EUR		45.00
Terminal Handling Service - Destination	300.00	Per Container	EUR		300.00
Merchant Haulage Imports	20.00	Per Container	EUR		20.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party PORT LOGISTICS SAC VIS INDUSTRIE ALIMENTARI S VIS INDUSTRIE ALIMENTARI S	Customer Code 32700004378 118160431 118160431	Collection Business Unit Maersk Peru (all Ports) Maersk Italia (Genoa) Maersk Italia (Genoa)
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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

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

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	
Panama Canal Charge		30.00	Per Container	USD	30.00	
EUR				EUR		365.00
USD				USD	4025.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Merchant Haulage Imports	Collect	VIS INDUSTRIE ALIMENTARI S	118160431	Maersk Italia (Genoa)
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)
Panama Canal Charge	Prepaid	PORT LOGISTICS SAC	32700004378	Maersk Peru (all Ports)