


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/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 969258707
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211, INT. 402, SANTIAGO DE SURCO-LIMA-PERU		Booking No. 969258707	Export references Svc Contract 2221089
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") CJ FRESHWAY CORPORATION 330, DONGHO-RO, JUNG-SU, SEOUL, 100-400 KOREA		Notify Party (see clause 22) CJ FRESHWAY CORPORATION 330, DONGHO-RO, JUNG-SU, SEOUL, 100-400 KOREA	
Vessel (see clause 1 + 19) SEALAND PHILADELPHIA	Voyage No. 925N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paita, Peru	Port of Discharge BUSAN, KOREA	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 2301 Sack FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) PACKING: 2,301 SACKS X 30 KG. BLOCKS X 7.5 KG. NET WEIGHT: 69.03 MT CONTAINER: MNBU0004967 SHIPPER SEAL: AZA3540 / E51887A / E51888A CONTAINER: MSWU1032101 SHIPPER SEAL: AZA3585 / E51780A / E51779A CONTAINER: MNBU3938010 SHIPPER SEAL: AZC6105 / E51795A / E517960A MNBU0004967 ML-PE0405161 40 REEF 9'6 767 Sack 24780.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL007744 MNBU3938010 ML-PE0405167 40 REEF 9'6 767 Sack 24460.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL007743 MSWU1032101 ML-PE0405163 40 REEF 9'6 767 Sack 24350.000 KGS 40.000 CBM	Weight 73590.000 KGS	Measurement 120.000 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 (see clause 14)

Freight & Charges Basic Ocean Freight Basic Ocean Freight Basic Ocean Freight Documentation fee - Destination	Rate 3180.00 3180.00 3180.00 45000.00	Unit PER_CONTAINER PER_CONTAINER PER_CONTAINER PER_DOC	Currency USD USD USD KRW	Prepaid 3180.00 3180.00 3180.00	Collect 45000.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party OCEANO SEAFOOD SA CJ LOGISTICS CORPORATION CJ LOGISTICS CORPORATION	Customer Code 32700248974 41800045168 41800045168	Collection Business Unit Maersk Peru (all Ports) Maersk Korea Ltd - Seoul Maersk Korea Ltd - Seoul	

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 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 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 2019-06-21	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2019-06-21	

Signed for the Carrier Maersk Line 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>

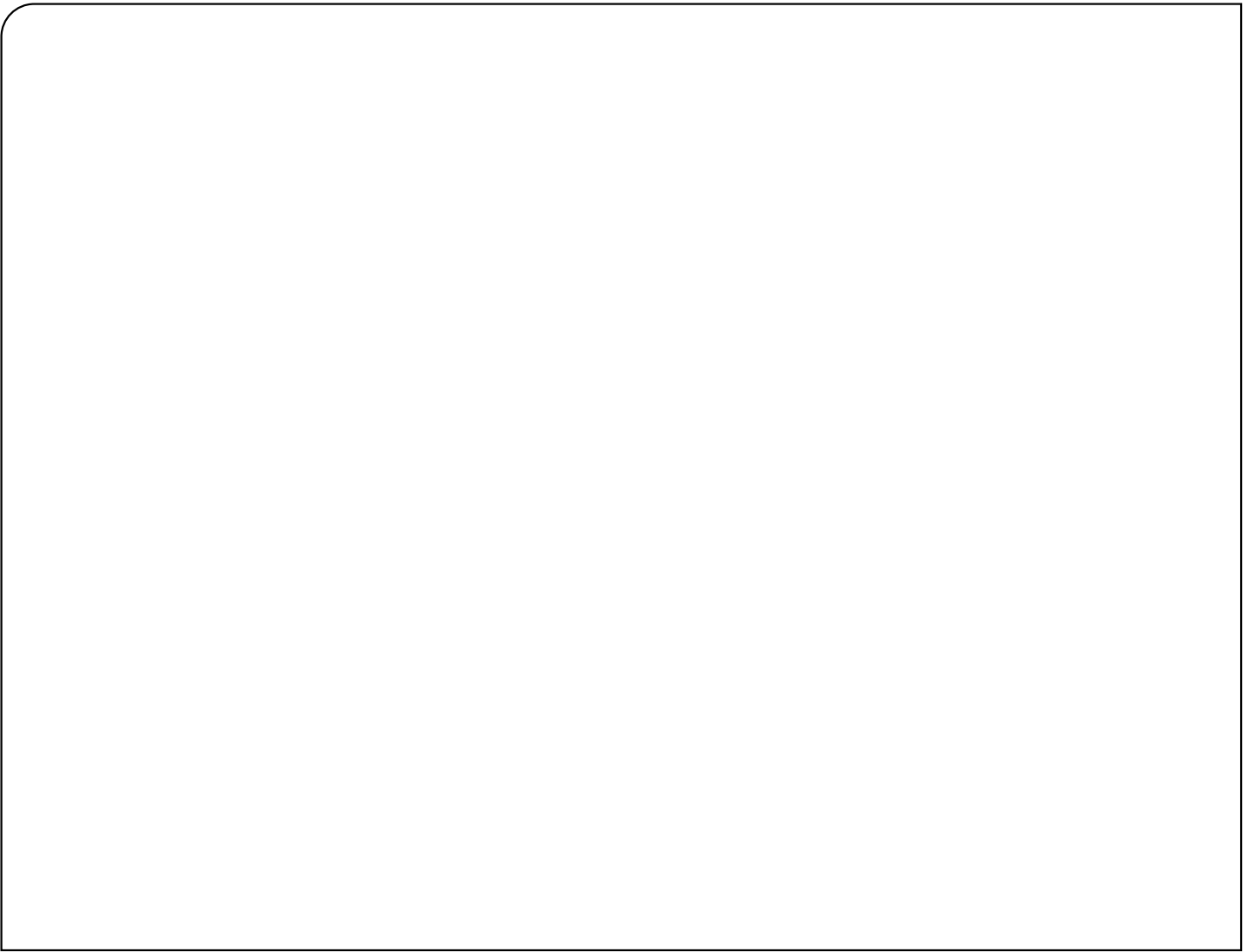
Temperature: -18.0 C
 Customs Seal : 003PL007758
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		349000.00	PER_CONTAINER	KRW		349000.00
Terminal Handling Service - Destination		349000.00	PER_CONTAINER	KRW		349000.00
Terminal Handling Service - Destination		349000.00	PER_CONTAINER	KRW		349000.00
Import Service		60000.00	PER_CONTAINER	KRW		60000.00
Import Service		60000.00	PER_CONTAINER	KRW		60000.00
Import Service		60000.00	PER_CONTAINER	KRW		60000.00
Documentation Fee - Origin		55.00	PER_DOC	USD	55.00	
Terminal Handling Service - Origin		140.00	PER_CONTAINER	USD	140.00	
Terminal Handling Service - Origin		140.00	PER_CONTAINER	USD	140.00	
Terminal Handling Service - Origin		140.00	PER_CONTAINER	USD	140.00	
Total KRW				KRW		1272000.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Collect	CJ LOGISTICS CORPORATION	41800045168	Maersk Korea Ltd - Seoul		
Documentation Fee - Origin	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)		



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total USD			USD	10015.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	