


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/#/>

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|  | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | SCAC MAEU B/L No. 969292959 |
| Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211, INT. 402, SANTIAGO DE SURCO-LIMA-PERU | | Booking No. 969292959 | |
| | | Export references | Svc Contract 2221089 |
| | | 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") NATURFRESH PRODUCTOS NATURALES S.A. C/CHILE No.10 - OFICINA 209 28290 - LAS ROZAS (MADRID), ESPANA | | Notify Party (see clause 22) RAMINATRANS, S.L. DR. J.J. DOMINE, 12 - 2DA PLANTA 46011 VALENCIA, ESPANA TEL : (34) 96 324 10 50 CONTACTO: Vicente Saez | |
| 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 Paíta, Peru | Port of Discharge Valencia, Spain | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | |

PARTICULARS FURNISHED BY SHIPPER

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| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 834 Sack REPRODUCTORES DE POTON DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) EMPAQUE: 834 SACOS X 30 KG. 4 BLOQUES X 7.5 KG. PESO NETO: 25,020 KG ORIGEN: PERU CFR VALENCIA ESPANA SHIPPER SEAL: AZC4273/E52385A/E52386A MNBU3355190 ML-PE0404268 40 REEF 9'6 834 Sack 27140.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL007734 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 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 27140.000 KGS | Measurement 40.000 CBM |
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| Freight & Charges Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination Merchant Haulage Imports | Rate 3430.00 50.00 315.00 30.00 | Unit PER_CONTAINER PER_DOC PER_CONTAINER PER_CONTAINER | Currency USD EUR EUR EUR | Prepaid 3430.00 | Collect 50.00 315.00 30.00 |
| Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination | Prepaid/Collect Prepaid Collect Collect | Invoice Party OCEANO SEAFOOD SA RAMINATRANS, SL RAMINATRANS, SL | Customer Code 32700248974 127F00551 127F00551 | Collection Business Unit Maersk Peru (all Ports) Maersk Spain, Madrid Maersk Spain, Madrid | |

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| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container | Place of Issue of B/L Lima Peru | <small>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.</small> |
| Number & Sequence of Original B(s)/L THREE/3 | Date of Issue of B/L 2019-06-22 | |
| Declared Value (see clause 7.3) | Shipped on Board Date (Local Time) 2019-06-22 | |

Signed for the Carrier Maersk Line 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>

CY/CY

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|--------------------------------------|-----------------|-------------------|---------------|--------------------------|---------|---------|
| Documentation Fee - Origin | | 55.00 | PER_DOC | 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 |
| Total EUR | | | | EUR | | 445.00 |
| Total USD | | | | USD | 3625.00 | |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Merchant Haulage Imports | Collect | RAMINATRANS, SL | 127F00551 | Maersk Spain, Madrid | | |
| 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) | | |
| Port Additional / Port Dues - Import | Collect | RAMINATRANS, SL | 127F00551 | Maersk Spain, Madrid | | |