


Dear customer, please note that changes to transport terms or 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/#/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU B/L No. 969386930
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211, INT. 402, SANTIAGO DE SURCO LIMA-PERU		Booking No. 969386930		Export references Svc Contract 2221089
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") LONGKOU OCEAN FOODSTUFF CO., LTD. BOLUAN VILLAGE BEIMA TOWN LONGKOU CITY SHANDONG CHINA CONTACT: Xueqin Zhang PHONE: 15684119099 USCC: 91370681673175737G *		Notify Party (see clause 22) LONGKOU OCEAN FOODSTUFF CO., LTD. BOLUAN VILLAGE BEIMA TOWN LONGKOU CITY SHANDONG CHINA		
Vessel (see clause 1 + 19) SEALAND LOS ANGELES		Voyage No. 928N		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Paíta, Peru		Port of Discharge Yantai, China		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.  2 containers said to contain 1860 Sack  FROZEN GIANT SQUID BOILED FILLETS (DOSIDICUS GIGAS) PACKING: 1,860 SACKS X 28 KG. 4 BLOCKS X 7 KG. NET WEIGHT: 52.08 MT  CONTAINER: MSWU9078259 SHIPPER SEAL: AZA1439/E51555A/E51556A CONTAINER: MSWU0111973 SHIPPER SEAL: AZA1496/E51553A/E51554A  *EMAIL: ZXQYSH.1314@163.COM  MSWU9078259 ML-PE0405749 40 REEF 9'6 930 Sack 29050.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL007895 MSWU0111973 ML-PE0405747 40 REEF 9'6 930 Sack 29010.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL007882 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 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 58060.000 KGS	Measurement 80.000 CBM
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Freight & Charges Basic Ocean Freight Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination		Rate 3480.00 3480.00 450.00 1061.00	Unit PER_CONTAINER PER_CONTAINER PER_DOC PER_CONTAINER	Currency USD USD CNY CNY	Prepaid 3480.00 3480.00	Collect 450.00 1061.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party OCEANO SEAFOOD SA	Customer Code 32700248974	Collection Business Unit Maersk Peru (all Ports)	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 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	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )	

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>

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		1061.00	PER_CONTAINER	CNY		1061.00
Import Service		250.00	PER_CONTAINER	CNY		250.00
Import Service		250.00	PER_CONTAINER	CNY		250.00
Low Sulphur Surcharge		24.00	PER_CONTAINER	USD	24.00	
Low Sulphur Surcharge		24.00	PER_CONTAINER	USD	24.00	
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	
Total CNY				CNY		3072.00
Total USD				USD	7343.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Import Service	Collect			
Low Sulphur Surcharge	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)
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)