

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. 910935050
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211, INT. 402, SANTIAGO DE SURCO-LIMA-PERU		Booking No. 910935050		
		Export references		Svc Contract 2221089
Consignee SHANDONG SEVEN CONTINENT IMPORT AND EXPORT CO., LTD. 66# ZHUJIANG ROAD, ECONOMIC & TECHNICAL DEVELOPMENT ZONE, YANTAI, SHANDONG, CHINA Tel: +86 535-2169166 TAX ID: 91370600MA3F8E9T27 CONTACT: Sun Caiyu Mobil:13305456719		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) SHANDONG SEVEN CONTINENT IMPORT AND EXPORT CO., LTD. 66# ZHUJIANG ROAD, ECONOMIC & TECHNICAL DEVELOPMENT ZONE, YANTAI, SHANDONG, CHINA Tel: +86 535-2169166 TAX ID: 91370600MA3F8E9T27 CONTACT: Sun Caiyu Mobil:13305456719		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK NORTHWOOD	Voyage No. 026N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta - Peru	Port of Discharge XIAMEN, 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. 1 Container Said to Contain 849 BAGS FROZEN GIANT SQUID BITS & PIECES (DOSIDICUS GIGAS) PACKING: 661 BAGS X 30 KG NET WEIGHT: 19.83 MT PACKING: 188 BAGS X 22.5 KG NET WEIGHT: 4.23 MT TOTAL BAGS: 849 TOTAL NET WEIGHT: 24.06 MT TOTAL GROSS WEIGHT: 25.76 MT MWCU6738147 ML-PE0441054 40 REEF 9'6 849 BAGS 25760.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 004VA140086 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.	Weight 25760.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party PORT LOGISTICS SAC SHANDONG SEVEN CONTINENT SHANDONG SEVEN CONTINENT	Customer Code 32700004378 40603142824 40603142824	Collection Business Unit Maersk Peru (all Ports) Maersk China Shipping (Qingdao) Maersk China Shipping (Qingdao)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Manila	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					
As Agent(s)					

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Prepaid Prepaid	Invoice Party PORT LOGISTICS SAC PORT LOGISTICS SAC	Customer Code 32700004378 32700004378	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)	