


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/#/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 911010670
Shipper OCEANO SEAFOOD S.A. AV.MANUEL OLGUIN NRO. 211 INT. 4(TORRE OMEGA-PISO 4) LIMA-LIMA- SANTIAGO DE SURCO, PERU		Booking No. 911010670		
		Export references		Svc Contract 2221089
Consignee "RYBOKOMBINAT DONSKOY", JOINT STOCK COMPANY ("RYBOKOMBINAT DONSKOY" JSC) 346901, RUSSIA, ROSTOV REGION, NOVOSHAKHTINSK CITY, GAZOPROVDNAYA ST., 21 TAX ID 6113022623 CONTACT PERSON: DMITRY DASHKO PHONE NUMBER: +7 909 468 8305		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) "RYBOKOMBINAT DONSKOY", JOINT STOCK COMPANY ("RYBOKOMBINAT DONSKOY" JSC) 346901, RUSSIA, ROSTOV REGION, NOVOSHAKHTINSK CITY, GAZOPROVDNAYA ST., 21 TAX ID 6113022623 CONTACT PERSON: DMITRY DASHKO PHONE NUMBER: +7 909 468 8305		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MERIDIAN	Voyage No. 030N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta - Peru	Port of Discharge Azov, Russia	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 1191 SACKS 1191 SACKS FROZEN GIANT SQUID BOILED FILLETS DOSIDICUS GIGAS NET WEIGHT: 25.011,00 KG GROSS WEIGHT: 27.740,00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18 C MNBUC3687281 ML-PE0440487 40 REEF 9'6 1191 SACKS 27740.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : AZC4435 Customs Seal : 004VA140168 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 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 27740.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Terminal Handling Service - Destinatio Merchant Haulage Imports	Prepaid/Collect Prepaid Collect	Invoice Party OCEANO SEAFOOD SA	Customer Code 32700248974	Collection Business Unit Maersk Peru (all Ports)	
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>

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Documentation Fee - Origin Terminal Handling Service - Origin Panama Canal Charge	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party OCEANO SEAFOOD SA OCEANO SEAFOOD SA OCEANO SEAFOOD SA	Customer Code 32700248974 32700248974 32700248974	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	