


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. 911137137
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO		Booking No. 911137137	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") IBERICA DE CONGELADOS, S.A.U. EDIF. IBERCONSA-FRIGALSA, LA RIOUXA S/N, 36216 VIGO, ESPANA		Notify Party (see clause 22) IBERICA DE CONGELADOS, S.A.U. EDIF. IBERCONSA-FRIGALSA, LA RIOUXA S/N, 36216 VIGO, ESPANA Contacto : Paula Irrisari Telf : +34 98621 3300 NIF : A36620540	
Vessel (see clause 1 + 19) MAERSK INVERNESS	Voyage No. 031N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Païta, Peru	Port of Discharge Vigo Espana	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 1112 SACOS 1112 SACOS TENTACULO DE POTA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 25.020 KG PESO BRUTO: 26.600 KG FREIGHT PREPAID TEMPERATURE -22 C MMAU1149858 ML-PE0451481 40 REEF 9'6 1112 SACOS 26600.000 KGS 40.000 CBM Temperature: -22.0 C Shipper Seal : AZA3911 Customs Seal : 004VA094881 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	Weight 26600.000 KGS	Measurement 40.000 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 Documentation fee - Destination Terminal Handling Service - Destination	Rate 2900.00 50.00 315.00	Unit Per Container Per Documentation Fee Per Container	Currency USD EUR EUR	Prepaid 2900.00	Collect 50.00 315.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party OCEANO SEAFOOD SA IBERICA DE CONGELADOS, SA IBERICA DE CONGELADOS, SA	Customer Code 32700248974 127VGO00002 127VGO00002	Collection Business Unit Maersk Peru (all Ports) Maersk Spain, Madrid Maersk Spain, Madrid	

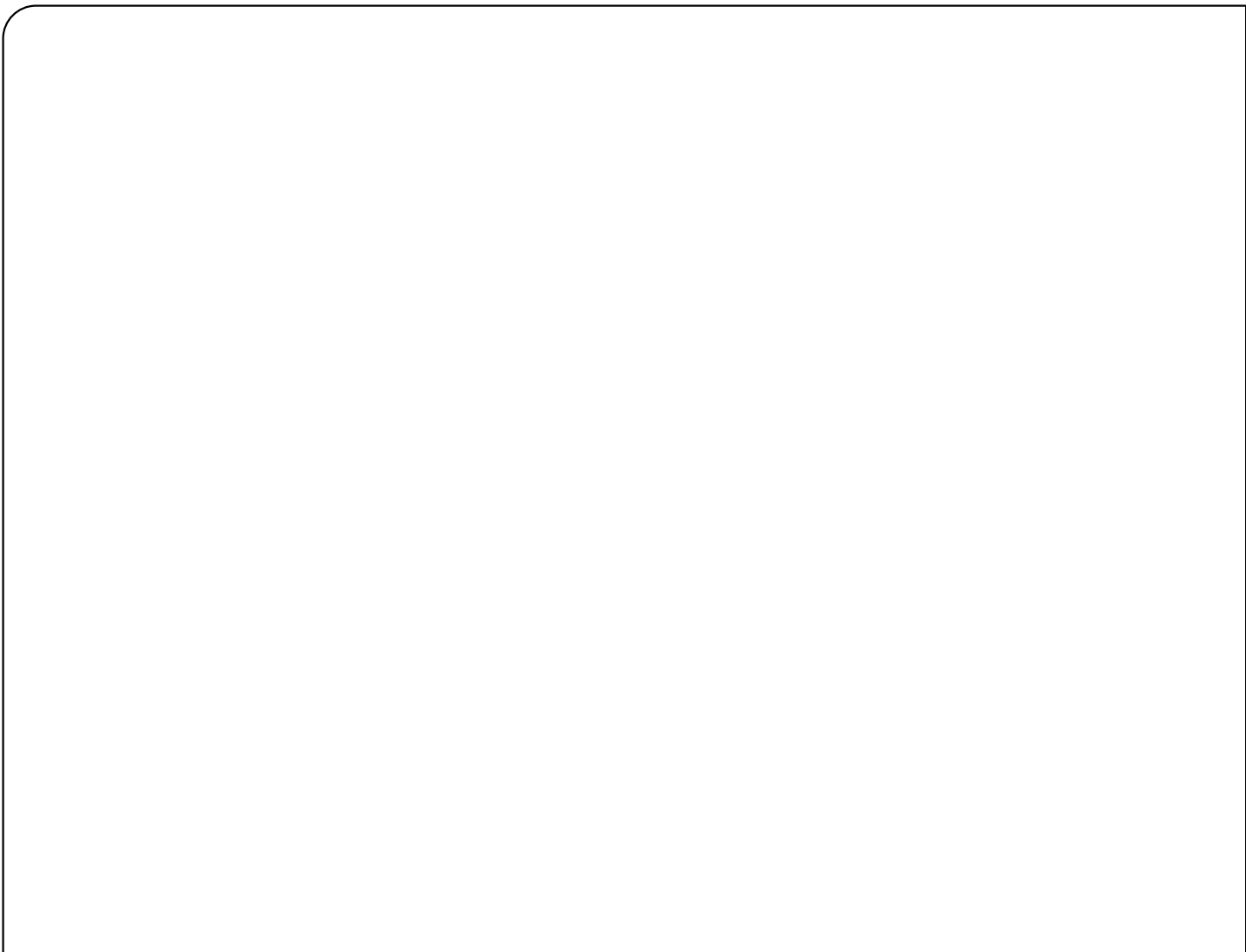
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Manila	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box 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) 2020-08-27	

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>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Merchant Haulage Imports		30.00	Per Container	EUR		30.00
Documentation Fee - Origin		55.00	Per Documentation Fee	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
Panama Canal Charge		30.00	Per Container	USD	30.00	
Total EUR				EUR		445.00
Total USD				USD	3125.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Merchant Haulage Imports	Collect	IBERICA DE CONGELADOS, SA	127VGO00002	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	IBERICA DE CONGELADOS, SA	127VGO00002	Maersk Spain, Madrid
Panama Canal Charge	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)