


Dear customer, please note that changes to payment 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/#/>

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 911234778
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA SANTIAGO DE SURCO, PERU		Booking No. 911234778		
		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") CJ FRESHWAY CORPORATION 15F CJFreshway 25, World Cup buk-ro 54-gil, Mapo-gu, Seoul, Republic of Korea Contact Name : Cholhong Kim Phone number : +8210 2056 8144 Email address : cholhong.kim@cj.net Company TAX ID Number (USCC) : 603-81-11270		Notify Party (see clause 22) CJ FRESHWAY CORPORATION 15F CJFreshway 25, World Cup buk-ro 54-gil, Mapo-gu, Seoul, Republic of Korea Contact Name : Cholhong Kim Phone number : +8210 2056 8144 Email address : cholhong.kim@cj.net Company TAX ID Number (USCC) : 603-81-11270		
Vessel (see clause 1 + 19) MERIDIAN	Voyage No. 040N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Païta - Peru	Port of Discharge BUSAN - SOUTH KOREA	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 2006 BAGS FROZEN GIANT SQUID SEXUAL TENTACLE (DOSIDICUS GIGAS) TOTAL BAGS: 2,006 TOTAL NET WEIGHT: 45.135 MT TOTAL GROSS WEIGHT: 48.930 MT FREIGHT PREPAID. MWCU6720298 ML-PE0441913 40 REEF 9'6 999 BAGS 24550.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : BFH8361 Customs Seal : 004VA094667 MNBU3542251 ML-PE0441890 40 REEF 9'6 1007 BAGS 24380.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : BFH8324 Customs Seal : 004VA094681 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	Weight 48930.000 KGS	Measurement 80.000 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 45000.00 370000.00	Unit Per Container Per Documentation Fee Per Container	Currency USD KRW KRW	Prepaid 5800.00	Collect 45000.00 740000.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party OCEANO SEAFOOD SA CJ FRESHWAY CORPORATION CJ FRESHWAY CORPORATION	Customer Code 32700248974 41800077096 41800077096	Collection Business Unit Maersk Peru (all Ports) Maersk Korea Ltd - Seoul Maersk Korea Ltd - Seoul		

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 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)	

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
Import Service		60000.00	Per Container	KRW		120000.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Pre Trip Inspection - Reefer Import		40000.00	Per Container	KRW		80000.00
Total KRW				KRW		985000.00
Total USD				USD	5855.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Collect	CJ FRESHWAY CORPORATION	41800077096	Maersk Korea Ltd - Seoul		
Documentation Fee - Origin	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)		
Pre Trip Inspection - Reefer Import	Collect	CJ FRESHWAY CORPORATION	41800077096	Maersk Korea Ltd - Seoul		