


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. 910945008
Shipper OCEANO SEAFOOD S.A. AV.MANUEL OLGUIN NRO.211 INT.4(TORRE OMEGA-PISO 4)LIMA-LIMA,SANTIAGO DE SURCO,PERU		Booking No. 910945008		
		Export references		Svc Contract 2221089
Consignee TSURUHACHI CO.,LTD. THE ROYALE BLDG.,2F,8-7,3- CHOME, IRIFUNE, CHUO-KU, TOKYO 104-0042,JAPAN TEL :03-3297-8883		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) TSURUHACHI CO.,LTD. THE ROYALE BLDG.,2F,8-7,3- CHOME, IRIFUNE, CHUO-KU, TOKYO 104-0042,JAPAN TEL :03-3297-8883		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 Paita	Port of Discharge Yokohama	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 2096 BAGS FROZEN BOILED GIANT SQUID FILLETS (DOSIDICUS GIGAS) 2096 BAGSX 21 KG NET WEIGHT: 44.016 TM GROSS WEIGHT: 48.890 TM TEMPARATURE AT -18C SUDU6134747 ML-PE0441092 40 REEF 9'6 1048 BAGS 24350.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : AZC4278 Customs Seal : 004VA140111 SUDU6228363 ML-PE0441091 40 REEF 9'6 1048 BAGS 24540.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : AZC4209 Customs Seal : 004VA140320 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 48890.000 KGS	Measurement 80.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3500.00	Per Container	USD	7000.00	
Documentation fee - Destination	3500	Per Documentation Fee	JPY		3500
Terminal Handling Service - Destination	60000	Per Container	JPY		120000
Import Service	2000	Per Container	JPY		4000

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)
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Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2020-06-24	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

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>

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		140.00	Per Container	USD	280.00	
JPY				JPY		127500.00
USD				USD	7335.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Collect					
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)		