


Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 228870969
Shipper PERUVIAN SEA FOOD S.A. AV. MANUEL OLGUIN 325 OFICINA 907, URB. LOS GRANADOS, SANTIAGO DE SURCO, LIMA 33, PERU		Booking No. 228870969	Export references Svc Contract
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") DALIAN THREE TREES TRADING COMPANY .MING SHI INTERNATIONAL BUILDING ROOM B2711, N30, WUWU ROAD, ZHONGSHAN DISTRICT, 116000 DALIAN, LIAONING, CHINA		Notify Party (see clause 22) DALIAN THREE TREES TRADING COMPANY MING SHI INTERNATIONAL BUILDING ROOM B2711, N30, WUWU ROAD, ZHONGSHAN DISTRICT, 116000 DALIAN, LIAONING, CHINA	
Vessel (see clause 1 + 19) JENS MAERSK	Voyage No. 326N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paíta, Peru	Port of Discharge CASABLANCA, MOROCCO	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 1381 BAG 1381 POLYBAGS FROZEN GIANT SQUID FILLETS FILETE DE POTON CONGELADO DOSIDICUS GIGAS FREIGHT PREPAID HS CODE: 030743 SHIPPED ON BOARD 08.07.2023 NET WEIGHT: 23,000.00 KGS. CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF - 20 DEGREES CELSIUS MNBU3444487 ML-PE0620571 40 REEF 9'6 1381 BAG 29190.000 KGS Temperature: -20.0 C Customs Seal : 003PL028488 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID 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 (see clause 14)	Weight 29190.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Captain Peter - Premium Package Documentation fee - Destination	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party PERUVIAN SEA FOOD SA PERUVIAN SEA FOOD SA	Customer Code 327S1000437 327S1000437	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)	
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 Paíta, 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 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)					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

as per above

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.
 These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect																																		
<table border="1"> <thead> <tr> <th>Charges Name</th> <th>Prepaid/Collect</th> <th>Invoice Party</th> <th>Customer Code</th> <th>Collection Business Unit</th> </tr> </thead> <tbody> <tr> <td>Terminal Handling Service - Destination</td> <td>Collect</td> <td rowspan="2">PERUVIAN SEA FOOD SA</td> <td rowspan="2">327S1000437</td> <td rowspan="2">Maersk Peru (all Ports)</td> </tr> <tr> <td>Environmental Fuel Fee</td> <td>Prepaid</td> </tr> <tr> <td>Free Out Service</td> <td>Collect</td> <td rowspan="2">PERUVIAN SEA FOOD SA</td> <td rowspan="2">327S1000437</td> <td rowspan="2">Maersk Peru (all Ports)</td> </tr> <tr> <td>Government and Port Tax Imports</td> <td>Collect</td> </tr> <tr> <td>Documentation Fee - Origin</td> <td>Prepaid</td> <td>PERUVIAN SEA FOOD SA</td> <td>327S1000437</td> <td>Maersk Peru (all Ports)</td> </tr> <tr> <td>Terminal Handling Service - Origin</td> <td>Prepaid</td> <td>PERUVIAN SEA FOOD SA</td> <td>327S1000437</td> <td>Maersk Peru (all Ports)</td> </tr> <tr> <td>Panama Canal Charge</td> <td>Prepaid</td> <td>PERUVIAN SEA FOOD SA</td> <td>327S1000437</td> <td>Maersk Peru (all Ports)</td> </tr> </tbody> </table>	Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	Terminal Handling Service - Destination	Collect	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)	Environmental Fuel Fee	Prepaid	Free Out Service	Collect	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)	Government and Port Tax Imports	Collect	Documentation Fee - Origin	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)	Terminal Handling Service - Origin	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)	Panama Canal Charge	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)					
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