


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. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 912677820
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO, PERU		Booking No. 912677820		
		Export references		Svc Contract 2221089
Consignee OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI FL 33131		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) OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI FL 33131		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MERIDIAN	Voyage No. 127N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading PAITA - PERU	Port of Discharge YOKOHAMA-JAPON	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) TOKYO-JAPON		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1023 Bag FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) SIZE: 500 g - UP TOTAL BAGS: 1,023 TOTAL NET WEIGHT: 23.0175 MT TOTAL GROSS WEIGHT: 24.340 MT FREIGHT PREPAID TEMPERATURA -18C MNBU3782191 ML-PE0506928 40 REEF 9'6 1023 Bag 24340.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : BFH8451 Customs Seal : 003PL019026 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above All the local charges occurring at Peru are part of the contract of carriage and, 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 24340.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect	Invoice Party OCEANO SEAFOOD S.A.	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) 2021-07-09	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>

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

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee Import Service Merchant Haulage Imports Documentation Fee - Origin	Prepaid Collect Collect Prepaid	OCEANO SEAFOOD S.A. OCEANO SEAFOOD S.A.	32700248974 32700248974	Maersk Peru (all Ports) Maersk Peru (all Ports)		