

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/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 222200352	
Shipper PERUVIAN SEA FOOD S.A. AV. MANUEL OLGUIN 325 OFICINA 907, URB. LOS GRANADOS, SANTIAGO DE SURCO, LIMA 33, PERU PERU ON BEHALF OF INTERATLANTIC FISH S.L.U.		Booking No. 222200352	
		Export references Svc Contract	
		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") INTERATLANTIC FISH S.L.U CALLE CONCEPCION ARENAL, N. 1, PLANTA 1 36201 VIGO, ESPANA		Notify Party (see clause 22) INTERATLANTIC FISH S.L.U CALLE CONCEPCION ARENAL, N. 1, PLANTA 1 36201 VIGO, ESPANA	
Vessel (see clause 1 + 19) JENS MAERSK	Voyage No. 241N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paita, Peru	Port of Discharge KLAIPEDA, LITHUANIA	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.	Weight	Measurement
<p>1 Container Said to Contain 1185 BAGS</p> <p>1185 POLYBAGS FROZEN GIANT SQUID WINGS ALAS DE POTON CONGELADO DOSIDICUS GIGAS NET WEIGHT: 27,195.75 KGS. HS CODE: 030743 RECEIVED ON BOARD IDENTIFICATION MARKS: P 166-PAI-PRSA VETERINARY CERTIFICATE: FREIGHT PREPAID</p> <p>SUDU6242715 ML-PE0695578 40 REEF 9'6 1185 BAGS 27590.000 KGS Temperature: -20.0 C Customs Seal : 003PL022945 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>This shipment is subject to compliance with Maersk policy on shipments to Russia (available on maersk.com) and UN, EU and US sanction and export control laws, including US and EU sanctions laws applicable to Russia (Sanctions). By proceeding, shipper represents that this booking in no way is in violation of Maersk policy on shipments to Russia, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any</p> <p>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)</p>	27590.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5880.00	PER_CONTAINER	USD	5880.00	
Captain Peter - Reefer Monitoring	50.00	PER_CONTAINER	USD	50.00	
Terminal Handling Service - Destination	166.00	PER_CONTAINER	EUR		166.00
Environmental Fuel Fee	979.00	PER_CONTAINER	USD	979.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)	
Captain Peter - Reefer Monitoring	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)	
Terminal Handling Service - Destination	Collect	INTERATLANTIC FISH, SLU	127VGO00263	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 Paita, Peru	<p>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.</p> <p>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.</p>
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>

way any entity or person subject to Sanctions, including any entity or person subject to Sanctions relating to Russia and that this booking does not involve any items prohibited by Sanctions for import to Russia. If this shipment is in violation of Maersk policy on shipments to Russia, any entity or person involved in this booking is an entity or person subject to Sanctions or any items in this booking are prohibited for import to Russia by Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return. Shipper agrees that Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of Sanctions.

FREIGHT PREPAID

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, 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
Import Service		120.00	PER_CONTAINER	EUR		120.00
Low Sulphur Surcharge		360.00	PER_CONTAINER	USD	360.00	
Documentation Fee - Origin		55.00	PER_DOC	USD	55.00	
Terminal Handling Service - Origin		90.00	PER_CONTAINER	USD	90.00	
Total EUR				EUR		286.00
Total USD				USD	7414.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Environmental Fuel Fee	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)
Import Service	Collect	INTERATLANTIC FISH, SLU	127VGO00263	Maersk Spain, Madrid
Low Sulphur Surcharge	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)
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)