

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/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	
		SCAC	MAEU
		B/L No. 224049951	
Shipper PERUVIAN SEA FOOD S.A. AV. MANUEL OLGUIN 325 OFICINA 907, URB. LOS GRANADOS, SANTIAGO DE SURCO, LIMA 33, PERU		Booking No. 224049951	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") DALIAN THREE TREES TRADING COMPANY LTD 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 LTD MING SHI INTERNATIONAL BUILDING ROOM B2711, N30, WUWU ROAD,ZHONGSHAN DISTRICT,116000 DALIAN, LIAONING, CHINA	
Vessel (see clause 1 + 19) MERIDIAN	Voyage No. 301N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paíta, Peru	Port of Discharge QINGDAO,CHINA	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 1271 Bag</p> <p>1271 POLYBAGS FROZEN GIANT SQUID WINGS ALAS DE POTON CONGELADO DOSIDICUS GIGAS RECEIVED ON BOARD HS CODE: 030743 NET WEIGHT: 28597.50 KGS. FREIGHT PREPAID</p> <p>MNBU0275470 ML-PE0612903 40 REEF 9'6 1271 Bag 29460.000 KGS Temperature: -20.0 C Customs Seal : 003PL025550 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>FREIGHT PREPAID</p> <p>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above</p> <p>This shipment is subject to compliance with Maersk policy on shipments from 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, the shipper <b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b> Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>	29460.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party PERUVIAN SEA FOOD SA	Customer Code 327S1000437	Collection Business Unit 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>

represents that this booking in no way is in violation of Maersk policy on shipments from Russia, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any entity or person subject to Sanctions and that this booking does not involve any items prohibited by Sanctions. If this shipment is in violation of Maersk policy or Sanctions, the shipment will be returned to its origin without exception, and the shipper is responsible for all costs and risks for such return. The shipper agrees that Carrier may withhold the release of cargo pending an investigation to determine if the booking is in violation of Sanctions

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
Charges Name Environmental Fuel Fee Import Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Prepaid Collect Prepaid Prepaid	Invoice Party PERUVIAN SEA FOOD SA PERUVIAN SEA FOOD SA PERUVIAN SEA FOOD SA	Customer Code 327S1000437 327S1000437 327S1000437	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	