


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/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 911971642
Shipper OCEANO SEAFOOD S.A. AV.MANUEL OLGUIN NRO. 211, INT 4 (TORRE OMEGA-PISO 4) LIMA-LIMA-SANTIAGO DE SURCO		Booking No. 911971642		
		Export references		Svc Contract 2221089
		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") YOKOHAMA REITO CO., LTD YOKOREI SHINTOMI BLDG 13-19 SHINTOMI, 1-CHOME, CHU Email: fujio.fujio@yokorei.co.jp Phone: (03) 3555-3235		Notify Party (see clause 22) YOKOHAMA REITO CO., LTD YOKOREI SHINTOMI BLDG 13-19 SHINTOMI, 1-CHOME, CHU Email: fujio.fujio@yokorei.co.jp Phone: (03) 3555-3235		
Vessel (see clause 1 + 19) MINSTREL	Voyage No. 108N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Païta, Peru	Port of Discharge YOKOHAMA, JAPAN	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) KOBE, JAPAN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1016 bag FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL BAGS: 1016 TOTAL NET WEIGHT: 22,860.00 KG TOTAL GROSS WEIGHT: 24,680.00 KG PO No. (TK20-0840) FREIGHT PREPAID MNBU3150179 ML-PE0470007 40 REEF 9'6 1016 bag 24680.000 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : BFH7395 Customs Seal : 003PL014524 Veterinarian Seal : F02473K/F02474K SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 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. 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 24680.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3650.00	PER_CONTAINER	USD	3650.00	
Documentation fee - Destination	3500	PER_DOC	JPY	3500	
Terminal Handling Service - Destination	60000	PER_CONTAINER	JPY	60000	
Import Service	2000	PER_CONTAINER	JPY	2000	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)	
Documentation fee - Destination	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)	
Terminal Handling Service - Destination	Prepaid	OCEANO SEAFOOD SA	32700248974	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 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 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

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>

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
Documentation Fee - Origin		55.00	PER_DOC	USD	55.00	
Total JPY				JPY	65500.00	
Total USD				USD	3705.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)		