


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. 913097305
Shipper OCEANO SEAFOOD S.A. AV.MANUEL OLGUIN NRO. 211, INT 4,(TORRE OMEGA-PISO 4) LIMA-LIMA-SANTIAGO DE SURCO, PERU		Booking No. 913097305		
		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") OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI FL 33131		Notify Party (see clause 22) OCEANO SEAFOOD INTERNATIONAL LLC 701 BRICKELL AVENUE SUITE 1550 MIAMI FL 33131		
Vessel (see clause 1 + 19) MAERSK NEWARK	Voyage No. 138N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Paita, 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. 2 containers said to contain 2480 Bags FROZEN PRECOOKED GIANT SQUID FILLETS (DOSIDICUS GIGAS) NET WEIGHT: 52.08 MT GROSS WEIGHT: 58.29 MT MWCU6718731 ML-PE0509550 40 REEF 9'6 1240 Bags 29210.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL019391 SUDU6285379 ML-PE0509567 40 REEF 9'6 1240 Bags 29080.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL019331 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID 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 58290.000 KGS	Measurement 80.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3550.00	Per Container	USD	7100.00	
Documentation fee - Destination	450.00	Per Documentation Fee	CNY		450.00
Terminal Handling Service - Destination	1061.00	Per Container	CNY		2122.00
Detention Import	920.00	Per Documentation Fee	USD		920.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)	
Documentation fee - Destination	Collect				
Terminal Handling Service - Destination	Collect				

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Lima Peru	<small>RECEIVED by the Carrier from the Shipper, 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.</small>
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Received for Shipment Date	

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

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Environmental Fuel Fee	356.00	Per Container	USD	712.00	
Import Service	250.00	Per Container	CNY		500.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Total CNY			CNY		3072.00
Total USD			USD	7867.00	920.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Detention Import	Collect			
Environmental Fuel Fee	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)
Import Service	Collect			
Documentation Fee - Origin	Prepaid	PORT LOGISTICS SAC	32700004378	Maersk Peru (all Ports)