


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. 913403437
Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA SANTIAGO DE SURCO, PERU		Booking No. 913403437		Svc Contract 2221089
Consignee OOO SINTEZ-RESURS RUSSIAN FEDERATION, 191011, SAINT -PETERSBURG, SADOVAYA STR. 12, LIT. A, ROOM 30-H, PART OF OFFICE 9 INN 7810032042 TAX ID: 7810032042 CONTACT NAME : Natalia Kazakova PHONE NUMBER : +7 (812) 677 13 26		Export references		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) OOO SINTEZ-RESURS RUSSIAN FEDERATION, 191011, SAINT -PETERSBURG, SADOVAYA STR. 12, LIT. A, ROOM 30-H, PART OF OFFICE 9 INN 7810032042 TAX ID: 7810032042 CONTACT NAME : Natalia Kazakova PHONE NUMBER : +7 (812) 677 13 26 E-mail: importsr78@gmail.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK NEWARK	Voyage No. 146N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	Port of Discharge SAINT PETERSBURG, RUSSIA	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 2380 SACKS FROZEN BOILED GIANT SQUID FILLETS (DOSIDICUS GIGAS) NET WEIGHT: 49.980,00 KG GROSS WEIGHT: 56.165,00 KG 2380 SACKS VETERINARY CERTIFICATE: 32885-2021 / 32894-2021 FREIGHT PREPAID MMAU1219404 ML-PE0567216 40 REEF 9'6 1190 SACKS 28170.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL020543 MWMU6442197 ML-PE0567217 40 REEF 9'6 1190 SACKS 27995.000 KGS 40.000 CBM	Weight 56165.000 KGS	Measurement 80.000 CBM
---	-------------------------	---------------------------

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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4860.00	Per Container	USD	9720.00	
Captain Peter - Reefer Monitoring	50.00	Per Container	USD	100.00	
Terminal Handling Service - Destination	510.00	Per Container	USD		1020.00
Environmental Fuel Fee	427.00	Per Container	USD	854.00	

Charges Name Basic Ocean Freight Captain Peter - Reefer Monitoring Terminal Handling Service - Destination	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party PORT LOGISTICS SAC OCEANO SEAFOOD S.A.	Customer Code 32700004378 32700248974	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)
---	--	--	---	--

Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2021-11-22	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

Maersk Line Peru S.A.C.
 As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Temperature: -18.0 C
 Customs Seal : 003PL020529
 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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Merchant Haulage Imports	120.00	Per Container	USD		240.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	90.00	Per Container	USD	180.00	
Panama Canal Charge	65.00	Per Container	USD	130.00	
USD			USD	11039.00	1260.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Environmental Fuel Fee	Prepaid	PORT LOGISTICS SAC	32700004378	Maersk Peru (all Ports)
Merchant Haulage Imports	Collect			
Documentation Fee - Origin	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)
Panama Canal Charge	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)