


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 968536826
Shipper EXPORTADORA CETUS S.A.C. AV. LOS DIAMANTES MZ. C LOTE 07 ZONA INDUSTRIAL SEGUNDA ETAPA. PAITA-PIURA-PERU		Booking No. 968536826	
		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") QINGDAO YIZE FOOD CO., LTD., ROOM 1005, #1 BUILDING, ART&TECHNOLOGY, SPACE, NO.63 HAIER ROAD, QINGDAO, CHINA, TEL: 86-532-55579877		Notify Party (see clause 22) QINGDAO YIZE FOOD CO., LTD. ROOM 1005, #1 BUILDING, ART&TECHNOLOGY SPACE, NO.63 HAIER ROAD, QINGDAO, CHINA TEL: 86-532-55579877	
Vessel (see clause 1 + 19) SEALAND BALBOA	Voyage No. 914N	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. 1 Container Said to Contain 494 SACK FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) PACKING: 494 SACKS X 30 KG. 4 BLOCKS X 7.5 KG. NET WEIGHT: 14.82 MT SHIPPER SEAL: AYZ9099 / E48273A / E48274A MWCU6984393 ML-PE0395897 40 REEF 9'6 494 SACK 15980.000 KGS Temperature: -18.0 C Customs Seal : 003PA010889 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY	Weight 15980.000 KGS	Measurement
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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)

Freight & Charges Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination Import Service	Rate 3680.00 450.00 1061.00 250.00	Unit Per Container Per Documentation Fee Per Container Per Container	Currency USD CNY CNY CNY	Prepaid 2019.45	Collect 450.00 582.24 137.19
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party EXPORTADORA CETUS SAC	Customer Code 32700041151	Collection Business Unit Maersk Peru (all Ports)	

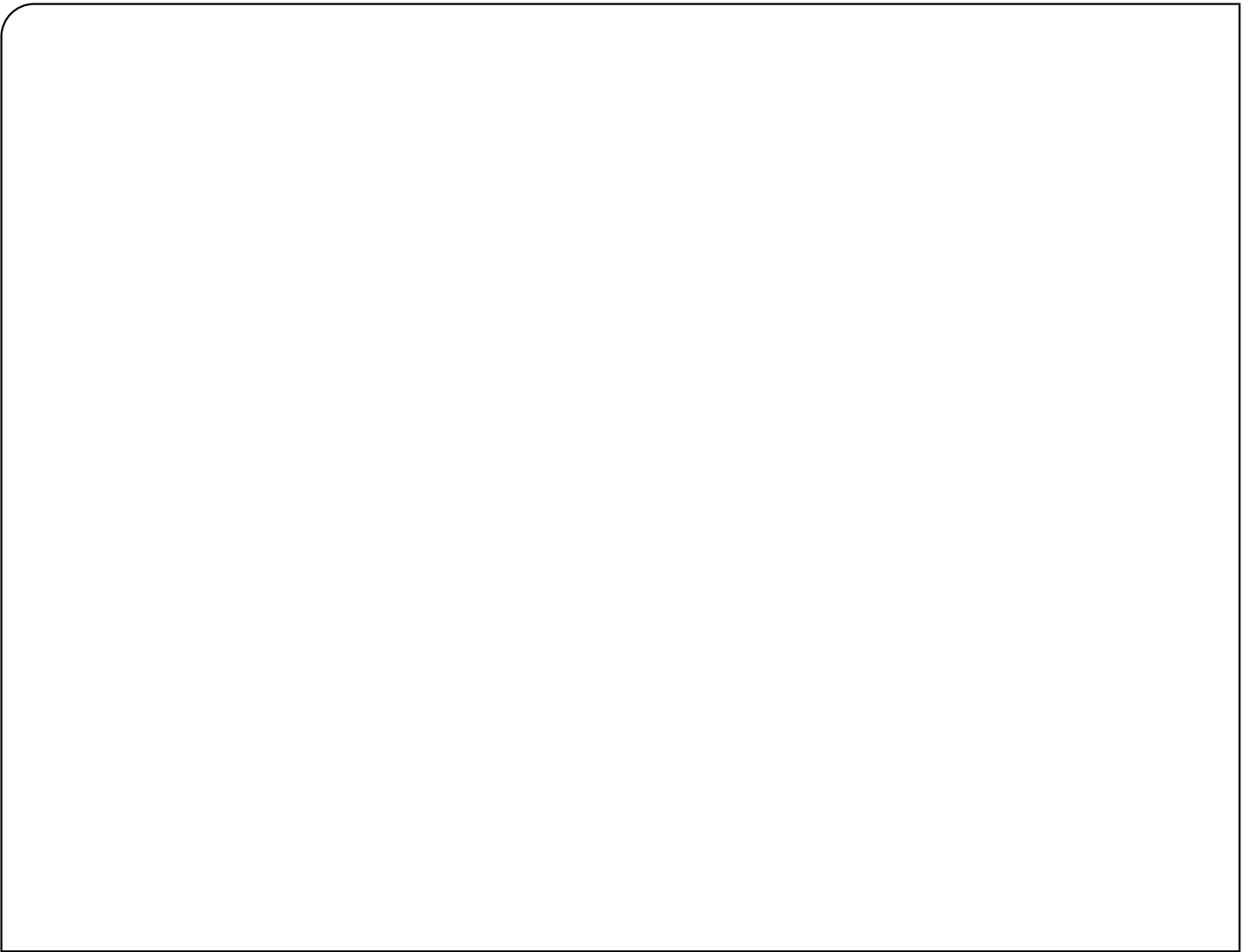
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Lima Peru	RECEIVED by the Carrier from the Shipper, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated 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.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2019-04-23	
Declared Value (see clause 7.3)	Received for Shipment Date 2019-04-06	

Signed for the Carrier Maersk Line 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>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Low Sulphur Surcharge		24.00	Per Container	USD	13.17	
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		140.00	Per Container	USD	76.83	
Total CNY				CNY		1169.43
Total USD				USD	2164.45	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Import Service	Collect			
Low Sulphur Surcharge	Prepaid	EXPORTADORA CETUS SAC	32700041151	Maersk Peru (all Ports)
Documentation Fee - Origin	Prepaid	EXPORTADORA CETUS SAC	32700041151	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	EXPORTADORA CETUS SAC	32700041151	Maersk Peru (all Ports)