


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 263175261
Shipper (As principal, where "care of", "c/o", or other variants used.) OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO.211 INT.1201 URB. LOS GRANADOS (TORRE OMEGA PISO 12) LIMA - LIMA - SANTIAGO DE SURCO, PERU		Booking No. 263175261		Svc Contract 2221089
Consignee KRIVEK SA KAMPOS ELIAS - 70014 - HERSONISSOS CRETE-GREECE krivek@krivek.gr		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) KRIVEK SA KAMPOS ELIAS - 70014 - HERSONISSOS CRETE-GREECE CONTACT: GEORGE CHAMALAKIS EMAIL: krivek@krivek.gr		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR PERU	Voyage No. 550N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO PERU	Port of Discharge PIRAEUS, GREECE	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
1 Container Said to Contain 1200 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) TOTAL BAGS: 1,200 TOTAL NET WEIGHT: 24,000.00 KG TOTAL GROSS WEIGHT: 26,160.00 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18 C MNBU9058970 ML-CL0654540 40 REEF 9'6 1200 BAGS 26160.000 KGS Temperature: -18.0 C Customs Seal : 002VE113126 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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.	26160.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4355.00	Per Container	USD	4355.00	
Container Protect Essential	23.00	Per Container	EUR		23.00
Documentation fee - Destination	10.00	Per Documentation Fee	EUR		10.00
Terminal Handling Service - Destination	200.00	Per Container	EUR		200.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)
Container Protect Essential	Collect	KRIVEK SA	11500012538	Maersk Hellas (Piraeus)
Documentation fee - Destination	Collect	KRIVEK SA	11500012538	Maersk Hellas (Piraeus)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill CALLAO 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)	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

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

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
Equipment Handling Import		60.00	Per Container	EUR		60.00
Emission Surcharge		220.00	Per Container	USD	220.00	
Fossil Fuel Fee		970.00	Per Container	USD	970.00	
Import Service		135.00	Per Container	EUR		135.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		110.00	Per Container	USD	110.00	
Panama Crossing Charge		305.00	Per Container	USD	305.00	
EUR				EUR		428.00
USD				USD	6015.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	KRIVEK SA	11500012538	Maersk Hellas (Piraeus)		
Equipment Handling Import	Collect	KRIVEK SA	11500012538	Maersk Hellas (Piraeus)		
Emission Surcharge	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)		
Fossil Fuel Fee	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)		
Import Service	Collect	KRIVEK SA	11500012538	Maersk Hellas (Piraeus)		
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 Crossing Charge	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)		