


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned conditions 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>) Note - Verify copy approval is not required for final B/L issuance

|   |                                 |   |  |                         |
|---|---------------------------------|---|--|-------------------------|
|   |                                 | <b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>                                     |  | SCAC MAEU               |
|   |                                 |   |  | B/L No. 234667463       |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br>OCEANO SEAFOOD S.A.<br>AV. MANUEL OLGUIN NRO. 211 INT. 4<br>(TORRE OMEGA - PISO 4)<br>LIMA - LIMA SANTIAGO DE SURCO, PERU                |                                 | Booking No.<br>234667463  |  |                         |
|   |                                 | Export references   |  | Svc Contract<br>3182630 |
|   |                                 | 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".<br>As principal, where "care of", "c/o", or other variants used.)<br>ETS VERVENE<br>BP 3074<br>LOME, TOGO |                                 | Notify Party (see clause 22)<br>ETS VERVENE<br>BP 3074<br>LOME, TOGO                                  |  |                         |
| Vessel (see clause 1 + 19)<br>POLAR PERU  | Voyage No.<br>350N              | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)      |  |                         |
| Port of Loading<br>Callao, Peru   | Port of Discharge<br>LOME, TOGO | 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.<br><br>2 containers said to contain 1478 CARTONS<br><br>FROZEN BONITO<br>(SARDA CHILIENSIS CHILIENSIS)<br><br>TOTAL CARTONS: 1,476 x 30KG<br>TOTAL NEY WEIGHT: 44,280.00 KG<br>TOTAL GROSS WEIGHT: 47,480.00 KG<br><br>5 CARTONS EMPTY FOR REPLACEMENT<br><br>FREIGHT PREPAID<br><br>TEMPERATURE: -20.0 C<br><br>SUDU8086062 ML-PE0661945 40 REEF 9'6 739 CARTONS 23680.000 KGS<br>Temperature: -20.0 C<br>Customs Seal : 003PL031010<br>MWCU7000348 ML-PE0661991 40 REEF 9'6 739 CARTONS 23800.000 KGS<br>Temperature: -20.0 C<br>Customs Seal : 003PL031009<br>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT<br><br>FREIGHT PREPAID<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14) | Weight<br>47480.000 KGS | Measurement |
|--|-------------------------|-------------|

|   |  |  |  |  |                               |                           |
|---|--|--|--|--|-------------------------------|---------------------------|
| Freight & Charges<br>Basic Ocean Freight<br>Basic Ocean Freight<br>Container Protect Essential<br>Container Protect Essential |  | Rate<br>2632.00<br>2632.00<br>10400<br>10400                             | Unit<br>PER_CONTAINER<br>PER_CONTAINER<br>PER_CONTAINER<br>PER_CONTAINER | Currency<br>USD<br>USD<br>XOF<br>XOF   | Prepaid<br>2632.00<br>2632.00 | Collect<br>10400<br>10400 |
| Charges Name<br>Basic Ocean Freight<br>Container Protect Essential<br>Documentation fee - Destination                         | Prepaid/Collect<br>Prepaid<br>Collect<br>Collect | Invoice Party<br>J MARR (SEAFOODS) LIMITED<br>ETS VERVENE<br>ETS VERVENE | Customer Code<br>130LDS1328<br>24400026042<br>24400026042                | Collection Business Unit<br>Maersk Line (London)<br>Maersk Togo S.A. - Lome<br>Maersk Togo S.A. - Lome |                               |                           |

|  |                                       |   |
|--|---------------------------------------|---|
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.<br>2 containers | Place of Issue of B/L<br>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 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.<br>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<br>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

This transport document has one or more numbered pages

As Agent(s)

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

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

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

CY/CY

| Freight & Charges                  |                 | Rate                      | Unit          | Currency                 | Prepaid | Collect |
|------------------------------------|-----------------|---------------------------|---------------|--------------------------|---------|---------|
| Documentation fee - Destination    |                 | 6800                      | PER_DOC       | XOF                      |         | 6800    |
| Environmental Fuel Fee             |                 | 863.00                    | PER_CONTAINER | USD                      | 863.00  |         |
| Environmental Fuel Fee             |                 | 863.00                    | PER_CONTAINER | USD                      | 863.00  |         |
| Import Service                     |                 | 58073                     | PER_CONTAINER | XOF                      |         | 58073   |
| Import Service                     |                 | 58073                     | PER_CONTAINER | XOF                      |         | 58073   |
| Documentation Fee - Origin         |                 | 55.00                     | PER_DOC       | USD                      | 55.00   |         |
| Terminal Handling Service - Origin |                 | 105.00                    | PER_CONTAINER | USD                      | 105.00  |         |
| Terminal Handling Service - Origin |                 | 105.00                    | PER_CONTAINER | USD                      | 105.00  |         |
| Panama Crossing Charge             |                 | 305.00                    | PER_CONTAINER | USD                      | 305.00  |         |
| Panama Crossing Charge             |                 | 305.00                    | PER_CONTAINER | USD                      | 305.00  |         |
| Port Security Service - Import     |                 | 9000                      | PER_CONTAINER | XOF                      |         | 9000    |
| Port Security Service - Import     |                 | 9000                      | PER_CONTAINER | XOF                      |         | 9000    |
| Charges Name                       | Prepaid/Collect | Invoice Party             | Customer Code | Collection Business Unit |         |         |
| Environmental Fuel Fee             | Prepaid         | J MARR (SEAFOODS) LIMITED | 130LDS1328    | Maersk Line (London)     |         |         |
| Import Service                     | Collect         | ETS VERVENE               | 24400026042   | Maersk Togo S.A. - Lome  |         |         |
| 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         | J MARR (SEAFOODS) LIMITED | 130LDS1328    | Maersk Line (London)     |         |         |
| Port Security Service - Import     | Collect         | ETS VERVENE               | 24400026042   | Maersk Togo S.A. - Lome  |         |         |

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| Freight & Charges |                 | Rate          | Unit          | Currency                 | Prepaid | Collect   |
|-------------------|-----------------|---------------|---------------|--------------------------|---------|-----------|
| Total USD         |                 |               |               | USD                      | 7865.00 |           |
| Total XOF         |                 |               |               | XOF                      |         | 161746.00 |
| Charges Name      | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |         |           |
|                   |                 |               |               |                          |         |           |