

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

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 242892105	
Shipper (As principal, where "care of", "c/o", or other variants used.) NOVAPERU S.A.C. H.U. PARQUE INDUSTRIAL MZ G LOTE 2 CHILCA - CANETE - LIMA, PERU		Booking No. 242892105	Export references Svc Contract 298298293
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) PANAPESCA SPA VIA MAZZINI, 31 51010 MASSA E COZZILE (PT) ITALIA		Notify Party (see clause 22) PANAPESCA SPA VIA MAZZINI, 31 51010 MASSA E COZZILE (PT) ITALIA	
Vessel (see clause 1 + 19) SEASPAN CALICANTO	Voyage No. 433N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading CALLAO,PERU	Port of Discharge LEGHORN-ITALY	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
<p>1 Container Said to Contain 2214 BOXES</p> <p>PULPO ENTERO EVISCERADO, IQF, CONGELADO EN FLOR (Octopus mimus) 1,961 CAJAS X 10 KG / 253 CAJAS X 9 KG TERMOGRAFO: S124020584-02</p> <p>SHIPPING MARK: PESCANOVA</p> <p>OTROS PRECINTOS: H27397J / H27398J</p> <p>MNBU3437282 ML-PE0008045 40 REEF 9'6 2214 BOXES 25770.000 KGS 60.000 CBM Temperature: -25.0 C Shipper Seal : 003PL033210 Customs Seal : CFY5567 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>FREIGHT PREPAID</p> <p>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above</p> <p>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</p> <p>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)</p>	25770.000 KGS	60.000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party NOVAPERU SAC PANAPESCA SPA NOVAPERU SAC	Customer Code 32700019813 118047287 32700019813	Collection Business Unit Maersk Peru (all Ports) Maersk Italia (Genoa) 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 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. 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				
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>

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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	PANAPESCA SPA	118047287	Maersk Italia (Genoa)		
Terminal Handling Service - Destination	Collect	PANAPESCA SPA	118047287	Maersk Italia (Genoa)		
Environmental Fuel Fee	Prepaid	NOVAPERU SAC	32700019813	Maersk Peru (all Ports)		
Equipment Handling Import	Collect	PANAPESCA SPA	118047287	Maersk Italia (Genoa)		
Emission surcharge SPOT and ST Cont	Prepaid	NOVAPERU SAC	32700019813	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	NOVAPERU SAC	32700019813	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	NOVAPERU SAC	32700019813	Maersk Peru (all Ports)		
Panama Crossing Charge	Prepaid	NOVAPERU SAC	32700019813	Maersk Peru (all Ports)		
Value Protect Cool Extra	Prepaid	NOVAPERU SAC	32700019813	Maersk Peru (all Ports)		