

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 267652864
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. 267652864	Export references Svc Contract
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.) TO ORDER		Notify Party (see clause 22) KRIVEK SA KAMPOS ELIAS - 70014 - HERONISSOS CRETE - GREECE PHONE: 0030 28970 26600 TAX ID: EL094460317 CONTACT PERSON: GEORGE CHAMALAKIS E-MAIL: KRIVEK@KRIVEK.GR	
Vessel (see clause 1 + 19) POLAR CHILE	Voyage No. 612N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
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. 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: 26,280.00 KG TEMPERATURE: - 20 C FREIGHT PREPAID MNBU3418148 ML-PE0321299 40 REEF 9'6 1200 BAGS 26280.000 KGS Temperature: -20.0 C Customs Seal : 003PL042856 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID 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 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)	Weight 26280.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2973.00	PER_CONTAINER	USD	2973.00	
Container Protect Essential	23.00	PER_CONTAINER	EUR		23.00
Captain Peter - Premium Package	50.00	PER_CONTAINER	USD	50.00	
Documentation fee - Destination	10.00	PER_DOC	EUR		10.00
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)	
Captain Peter - Premium Package	Prepaid	OCEANO SEAFOOD S.A.	32700248974	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

Maersk Line India Pvt Ltd
As Agent(s)

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
Terminal Handling Service - Destination		200.00	PER_CONTAINER	EUR		200.00
Emergency Bunker Surcharge		600.00	PER_CONTAINER	USD	600.00	
Equipment Handling Import		60.00	PER_CONTAINER	EUR		60.00
Emission surcharge SPOT and ST Contract		347.00	PER_CONTAINER	USD	347.00	
Import Service		135.00	PER_CONTAINER	EUR		135.00
Documentation Fee - Origin		55.00	PER_DOC	USD	55.00	
Terminal Handling Service - Origin		110.00	PER_CONTAINER	USD	110.00	
Panama Crossing Charge		305.00	PER_CONTAINER	USD	305.00	
Total EUR				EUR		428.00
Total USD				USD	4440.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	KRIVEK SA	11500012538	Maersk Hellas (Piraeus)
Terminal Handling Service - Destinat	Collect	KRIVEK SA	11500012538	Maersk Hellas (Piraeus)
Emergency Bunker Surcharge	Prepaid	OCEANO SEAFOOD S.A.	32700248974	Maersk Peru (all Ports)
Equipment Handling Import	Collect	KRIVEK SA	11500012538	Maersk Hellas (Piraeus)
Emission surcharge SPOT and ST Cont	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)