

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU B/L No. 269448415
Shipper (As principal, where "care of", "c/o", or other variants used.) PERUVIAN SEA FOOD S.A. AV. MANUEL OLGUIN 325 OFICINA 907, URB. LOS GRANADOS, SANTIAGO DE SURCO, LIMA 33, PERU		Booking No. 269448415		Export references Svc Contract 2221180
		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". As principal, where "care of", "c/o", or other variants used.) JESKO TRADE CO LTD RM 708 SEHWA OFFICETEL 20 SONGPADAERO-28GIL SONGPA-GU SEOUL KOREA Contact number: 82-2-3401-6217 Contact Person: Lee Dong Hee		Notify Party (see clause 22) JESKO TRADE CO LTD RM 708 SEHWA OFFICETEL 20 SONGPADAERO-28GIL SONGPA-GU SEOUL KOREA Contact number: 82-2-3401-6217 Contact Person: Lee Dong Hee		
Vessel (see clause 1 + 19) MAERSK JALAN	Voyage No. 616N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Paita	Port of Discharge Busan	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 1350 BAGS 1350 BAGS FROZEN GIANT SQUID WINGS ALAS DE POTA CONGELADA DOSIDICUS GIGAS FREIGHT PREPAID HS CODE: 030743 NET WEIGHT: 27,000.00 KGS. SUDU6041916 ML-PE0292925 40 REEF 9'6 1350 BAGS 25000.000 KGS Temperature: -20.0 C Customs Seal : 003PL043298 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 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	Weight 25000.000 KGS	Measurement
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Freight & Charges Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package Documentation fee - Destination	Rate 2000.00 50000.00 50.00 55000.00	Unit PER_CONTAINER PER_CONTAINER PER_CONTAINER PER_DOC	Currency USD KRW USD KRW	Prepaid 2000.00 50.00	Collect 50000.00 55000.00
Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party PERUVIAN SEA FOOD SA JESKO TRADING CO LTD PERUVIAN SEA FOOD SA	Customer Code 327S1000437 41800206693 327S1000437	Collection Business Unit Maersk Peru (all Ports) Maersk Korea Ltd - Seoul 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 Paita	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)

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		375000.00	PER_CONTAINER	KRW		375000.00
Freetime Extension Contracts		200.00	PER_CONTAINER	USD	200.00	
Emergency Bunker Surcharge		300.00	PER_CONTAINER	USD	300.00	
Equipment Handling Import		40000.00	PER_CONTAINER	KRW		40000.00
Documentation Fee - Origin		55.00	PER_DOC	USD	55.00	
Terminal Handling Service - Origin		110.00	PER_CONTAINER	USD	110.00	
Container Stuffing Service		100.00	PER_CONTAINER	USD	100.00	
Value Protect Cool Extra		159.00	PER_CONTAINER	USD	159.00	
Total KRW				KRW		520000.00
Total USD				USD	2974.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	JESKO TRADING CO LTD	41800206693	Maersk Korea Ltd - Seoul
Terminal Handling Service - Destinatio	Collect	JESKO TRADING CO LTD	41800206693	Maersk Korea Ltd - Seoul
Freetime Extension Contracts	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)
Emergency Bunker Surcharge	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)
Equipment Handling Import	Collect	JESKO TRADING CO LTD	41800206693	Maersk Korea Ltd - Seoul
Documentation Fee - Origin	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)
Container Stuffing Service	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)
Value Protect Cool Extra	Prepaid	PERUVIAN SEA FOOD SA	327S1000437	Maersk Peru (all Ports)