

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 573448627
Shipper PRODUCTOS MARINOS LA COSTA C.A. CALLE REAL SANCHEZ LOPEZ CC LOS ORUMOS PLAZA NIVEL PA-3 LOCAL PA-3 SECTOR LOS ORUMOS SANTA ANA DE CORO FALCON ZONA POSTAL 4101 ATTN CARLOS A IDLER A TELF. 04142610245 NRO 29708349		Booking No. 573448627	Svc Contract 297083494
		Export references	
		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") QUANGNINH SEAPRODUCTS IMPORT EXPORT COMPANY ADD: 35 Ben Tau street, Ha Long city, Quang Ninh proviance, Vietnam TEL: +84 33 3825190/1652274158 Email: spef41.qn@hn.vnn.vn ducxuanvu.ts@gmail.com Code: 49/BCT(MS-TPDL)		Notify Party (see clause 22) QUANGNINH SEAPRODUCTS IMPORT EXPORT COMPANY ADD: 35 Ben Tau street, Ha Long city, Quang Ninh proviance, Vietnam TEL: +84 33 3825190/1652274158 Email: spef41.qn@hn.vnn.vn ducxuanvu.ts@gmail.com Code: 49/BCT(MS-TPDL)	
Vessel (see clause 1 + 19) MAERSK WISMAR	Voyage No. 738N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading La Guaira	Port of Discharge Haiphong	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 2500 BX FROZEN FISH -18 C TEMPERATURE MSWU0085848 40 REEF 9'6 2500 BX 27000.000 KGS 22.000 CBM Temperature: -18.1 C Shipper Seal : ML-VE0030962 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 CY/CY	Weight 27000.000 KGS	Measurement 22.000 CBM
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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)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Terms P P P	Invoice Party FLORIS FREIGHT CARGO C A FLORIS FREIGHT CARGO C A FLORIS FREIGHT CARGO C A			
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 La Guaira	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 1-25 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) 2017-09-16				

Signed for the Carrier Maersk Line A/S

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Import Service Documentation Fee - Origin	Terms P P	Invoice Party FLORIS FREIGHT CARGO C A FLORIS FREIGHT CARGO C A			