| MAER! | 5K | NON-NEGOTIABLE WAYBILL | SCAC MAEU B/L No. 959819244 | | | |
|---|-------------------------------|--|------------------------------|--|--|---|
| Shipper PRODUCTOS MARINOS LA CO | | Booking No. 959819244 | | | | |
| Calle Rafael Sanchez Lopez, CC Los Orumos Plaza Nivel PA-3, Local PA -3, Sector Los Orumos. Santa Ana de Coro, Edo. Falcon. Zona Postal 4101 Telefono: +58(268)9893279 +58 (268)2513135 | | Export references | Svc Contract 88978282 | | | |
| HAI PHONG CITY, VIETNAM CODE: 73 / BCT (MS-TPDL) ** TEL: 0981616589 E-mail: nguyenlequyen123@gmail.com Notify Party (see clause 22) HOANG CAU TRADING JOINT STOCK COMPANY ADD: KM2, DINH VU STREET, DONG HAI 2 WARD, HAI AN DIST, | | | | | | |
| | | This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. | | | | |
| | | | | | | Onward inland routing (Not part of Carriage as defined in clause 1. For account a |
| | | Vessel MAERSK WISMAR | Voyage No. 716N | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| 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 FUR | NISHED BY SHIPPER | | | | |

| PARTICULARS FURNISHED BY SHIPPER | | |
|---|---------------|-------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | Weight | Measurement |
| | 25000.000 KGS | 50.0000 CBM |
| 1 Container Said to Contain 2500 Package | | |
| 2 Container Sala to Contain 2500 Facility | | |
| FROZEN RIPRON FIGU | | |
| FROZEN RIBBON FISH | | |
| TAJALI CONGELADO | | |
| TEMP.:-23 | | |
| | | |
| | | |
| MNBU3172671 40 REEF 9'6 2500 Package 25000.000 KGS 50.0000 CBM | | |
| Temperature: -18.0 C | | |
| Shipper Seal: ML VE0022284 | | |
| Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature | | |
| | | |
| as per above | | |
| SHIPPER'S LOAD, STOW, WEIGHT AND COUNT | | |
| FREIGHT PREPAID | | |
| CY/CY | | |
| | | |
| | | |
| | | |
| Below freight details will not be part of Original Bill of Lading unless requested by customer | |) |
| 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. | | |

| Below freight details will not be part of Original Bill of Lading under Above particulars as declared by Shipper, but without responsibility of or representation | unless ro by Carrie | equested by cust | omer | | | |
|---|------------------------|--|---|----------|----------------------------------|---------|
| Freight & Charges | Rate | | Unit | Currency | Prepaid | Collect |
| Basic Ocean Freight | | 3900.00 | Per Container | USD | 3900.00 | 0 |
| Documentation fee - Destination | | 700000.00 | Per Documentation Fee | VND | 700000.00 | 0 |
| Terminal Handling Service - Destination | | 4200000.00 | Per Container | VND | 4200000.00 | ם |
| Import Service | | 650000.00 | Per Container | VND | 650000.00 | 0 |
| Charges Name | Terms | | Invoice Party | | | |
| Basic Ocean Freight | P P | | PRODUCTOS MARINOS LA COSTA CA | | | |
| Documentation fee - Destination | | | PRODUCTOS MARINOS LA COSTA CA | | | |
| Terminal Handling Service - Destination P | | | PRODUCTOS MARINOS LA COSTA CA | | | |
| Carrier's Receipt. Total number of containers or packages received by Carrier. Place of Issue of Waybill La Guaira | | | Shipped, as far as ascertained by reas unless otherwise stated herein the to | | | |
| 1 container | | indicated in the box opposite entitled "Carrier's Receipt" | | | | |
| Shipped on Board Date (Local Time) Date Issue of Waybill 2017-04-15 | | | | | | |
| Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$ | | | | Cione | d for the Carrier Massel Lineary | A/G |
| | | | | Signe | d for the Carrier Maersk Line | ηs |
| | | | | | | |

TRANSPORTE MARITIMO MAERSK VENEZUELA S.A.

As Agent(s)

This transport document has one or more numbered pages

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| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|------------|-----------------------|----------|---------|---------|
| Documentation Fee - Origin | 85.00 | Per Documentation Fee | USD | 85.00 |) |
| USD | | | USD | 3985.00 | |
| Charges Name | Terms D | Invoice Party | | CTA CA | |
| Import Service FRODUCTOS MARINOS LA COSTA CA | | | | | |
| Documentation Fee - Origin | P | PRODUCTOS MARINOS | LA COS | STA CA | |
| | | | | | |

Page: 3 B/L: 959819244 Freight & Charges Currency VND Unit Prepaid 5550000.00 Collect Invoice Party Charges Name