

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 959049645
Shipper PRODUCTOS MARINOS LA COSTA, C. A 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		Booking No. 959049645		
Consignee KA LONG IMPORT EXPORT J.S.C License No 75/ BCT(MS-TPDL) No 1 NGUYEN VAN TROI , TRAN PHU MONG CAI CITY QUANG NINH PROVINCE VIETNAM Tel : 0913.267.988		Export references Svc Contract 88978282		
Notify Party (see clause 22) KA LONG IMPORT EXPORT J.S.C Tel : 0913.267.988 Fax: 0333.886.629 Email: CONGTYLONGTHANHMC@GMAIL.COM		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 and risk of Merchant)		
Vessel SAN ANTONIO	Voyage No. 152N	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 FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2500 PACKAGE TAJALI CONGELADO MNBU0176009 40 REEF 9'6 2500 PACKAGE 27000.000 KGS 50.0000 CBM Temperature: -18.0 C Shipper Seal : MLVE0030127 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	Weight 27000.000 KGS	Measurement 50.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container					
Shipped on Board Date (Local Time) 2017-01-27		Place of Issue of Waybill Caracas			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		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 opposite entitled "Carrier's Receipt"			
Signed for the Carrier Maersk Line A/S					
TRANSPORTE MARITIMO MAERSK VENEZUELA S.A. As Agent(s)					