

**MAERSK
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 959476768

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. 959476768
Consignee B.O.P LIMITED COMPANY No. 426, Da Nang street, Dong Hai 1 ward, Hai an district, Hai Phong city, Viet Nam 69/BCT(MS-TPDL) Tel: 84 316 287466 Email: habop@live.com		Export references Svc Contract 88978282
Notify Party (see clause 22) B.O.P LIMITED COMPANY No. 426, Da Nang street, Dong Hai 1 ward, Hai an district, Hai Phong city, Viet Nam 69/BCT(MS-TPDL) Tel: 84 316 287466 Email: habop@live.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.
Vessel SAN ANTONIO		Voyage No. 156N
Port of Loading La Guaira	Port of Discharge Haiphong	Place of Receipt. Applicable only when document used as Multimodal Waybill
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 25000.000 KGS	Measurement 50.0000 CBM
1 Container Said to Contain 2500 Package TAJALI CONGELADO TEMP.: -23 MNBU0049555 ML-PT0706088 40 REEF 9'6 2500 Package 25000.000 KGS 50.0000 CBM Temperature: -23.0 C Shipper Seal : ML_VE0030144 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		
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		Place of Issue of Waybill Caracas	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"			
Shipped on Board Date (Local Time) 2017-02-24		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk Line A/S						
TRANSPORTE MARITIMO MAERSK VENEZUELA S.A. As Agent(s)						