

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

SCAC MAEU

B/L No. 960776871

<div>Shipper</div> <div>DISTRIBUIDORA SALER NODOS, C.A</div> <div>Av. Intercomunal Guarenas-Guatire Sector Hacienda</div> <div>San Pedro Parcela LTD Edir. Pescavventura Guarenas-Guatire</div> <div>Edo. Miranda Zona Postal 1220</div> <div>Telef: +58(212) 3811833 / +58(212) 3811618</div>		<div>Booking No.</div> <div>960776871</div>	<div>Svc Contract</div> <div>88978282</div>
		<div>Export references</div>	
<div>Consignee</div> <div>B.O.P LIMITED COMPANY</div> <div>No. 426, Da Nang street, Dong Hai 1 ward, Hai an district,</div> <div>Haiphong city, Viet Nam</div> <div>69/BCT(MS-TPDL)</div> <div>Tel: 84 316 287466</div> <div>Email: habop@live.com</div>		<div>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.</div> <div>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.</div>	
<div>Notify Party (see clause 22)</div> <div>B.O.P LIMITED COMPANY</div> <div>No. 426, Da Nang street, Dong Hai 1 ward, Hai an district,</div> <div>Haiphong city, Viet Nam</div> <div>69/BCT(MS-TPDL)</div> <div>Tel: 84 316 287466</div> <div>Email: habop@live.com</div>		<div>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)</div>	
<div>Vessel</div> <div>MAERSK WISMAR</div>	<div>Voyage No.</div> <div>732N</div>	<div>Place of Receipt. Applicable only when document used as Multimodal Waybill</div>	
<div>Port of Loading</div> <div>La Guaira</div>	<div>Port of Discharge</div> <div>Haiphong</div>	<div>Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)</div>	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2500 PACKAGE FROZEN RIBBON FISH TAJALI CONJELADO MWCU6704975 40 REEF 9'6 2500 PACKAGE 28040.000 KGS 50.0000 CBM Temperature: -23.0 C Shipper Seal : ML_VE0026600 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	28040.000 KGS	50.0000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		


Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		4000.00	Per Container	USD	4000.00	
Documentation Fee - Destination		700000.00	Per Bill of Lading	VND	700000.00	
Terminal Handling Service - Destination		4200000.00	Per Container	VND	4200000.00	
Import Service		650000.00	Per Container	VND	650000.00	
Documentation Fee - Origin		85.00	Per Bill of Lading	USD	85.00	
USD				USD	4085.00	
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) 2017-08-05		Date Issue of Waybill 2017-09-28				
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)

This transport document has one or more numbered pages

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
VND			VND	5550000.00	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 960776871
Shipper DISTRIBUIDORA SALER NODOS, C.A Av. Intercomunal Guarenas-Guatire Sector Hacienda San Pedro Parcela LTD Edir. Pescavventura Guarenas-Guatire Edo. Miranda Zona Postal 1220 Telef: +58(212) 3811833 / +58(212) 3811618		Booking No. 960776871		
Consignee B.O.P LIMITED COMPANY No. 426, Da Nang street, Dong Hai 1 ward, Hai an district, Haiphong 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, Haiphong 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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WISMAR	Voyage No. 732N	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)		

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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges Basic Ocean Freight Documentation Fee - Destination Terminal Handling Service - Destination Import Service Documentation Fee - Origin USD	Rate 4000.00 700000.00 4200000.00 650000.00 85.00	Unit Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading	Currency USD VND VND VND USD USD	Prepaid 4000.00 700000.00 4200000.00 650000.00 85.00 4085.00	Collect
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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"
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Signed for the Carrier Maersk Line A/S

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
VND			VND	5550000.00	

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TRANSPORTE MARITIMO MAERSK VENEZUELA S.A.

As Agent(s)

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VND			VND	5550000.00	

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