

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC    MAEU
			B/L No.   914624164
Shipper MAURITANIA SEA FOOD SARL NOUADHIBOU Mauritania ON BEHALF OF SEAFOOD MIDDLEEAST FZC DUBAI,UAE		Booking No. 914624164	
		Export references	Svc Contract 298419469
		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") CDPA-CI SARL 05 BP 86 ABIDJAN 05 TRICH VILLE RUE DES FORGERONS		Notify Party (see clause 22) CDPA-CI SARL 05 BP 86 ABIDJAN 05 TRICH VILLE RUE DES FORGERONS	
Vessel (see clause 1 + 19) CONTSHIP MED	Voyage No. 243N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Nouadhibou	Port of Discharge Abidjan	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.	Weight 117600.000 KGS	Measurement
4 containers said to contain 5600 CARTONS  FROZEN FISH  TOTAL NET WEIGHT:-112000.00 KG  FZ-1032  TLLU1150254 ML-MR0036470 40 REEF 9'6 1400 CARTONS 29400.000 KGS Temperature: -20.0 C MNBU3542713 ML-MR0036469 40 REEF 9'6 1400 CARTONS 29400.000 KGS Temperature: -20.0 C MNBU3097259 ML-MR0036467 40 REEF 9'6 1400 CARTONS 29400.000 KGS Temperature: -20.0 C MNBU3215407 ML-MR0036468 40 REEF 9'6 1400 CARTONS 29400.000 KGS Temperature: -20.0 C 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		
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		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Prepaid	SEAFOOD MIDDLEEAST FZC	22700081303	Maersk Mauritanie - Nouakchott	
Environmental Fuel Fee		Prepaid	SEAFOOD MIDDLEEAST FZC	22700081303	Maersk Mauritanie - Nouakchott	
Export Service		Prepaid	MAURITANIA SEA FOOD SARL	22700082802	Maersk Mauritanie - Nouakchott	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 4 containers	Place of Issue of B/L Chennai		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 1-26 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 ) 2022-10-22					
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
Maersk Line India Pvt Ltd As Agent(s)						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
<div>Charges Name</div> <div>Documentation Fee - Origin</div>	<div>Prepaid/Collect</div> <div>Prepaid</div>	<div>Invoice Party</div> <div>MAURITANIA SEA FOOD SARL</div>	<div>Customer Code</div> <div>22700082802</div>	<div>Collection Business Unit</div> <div>Maersk Mauritanie - Nouakchott</div>		