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/

		BILL OF LADING FOR OCEAN TRANSPORT	SCAC MAEU				
* MA	ERSK	OR MULTIMODAL TRANSPORT	B/L No. 914460183				
Shipper CAP BLANC PELAGIQUE NOUADHIBOU		Booking No. 914460183					
Mauritania		Export references Svc Contract					
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)					
Consignee (negotiable only if consigned AMISACHI LIMITED	"to order", "to order of" a named Person or "to order of bearer")	Notify Party (see clause 22) AMISACHI LIMITED					
PO BOX CO102, TEMA		PO BOX CO102, TEMA					
TEMA HARBOUR ROUND	ABOUT GHANA	TEMA HARBOUR ROUND ABOUT GHANA					
TEMA		TEMA					
GHANA		GHANA					
Vessel (see clause 1 + 19) Voyage No.		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
SC PHILLY	233N						
Port of Loading	Port of Discharge	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
Nouadhibou	Tema						
	PARTICULARS F	URNISHED BY SHIPPER					
Weight Meanway							

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 85050.000 KGS 3 containers said to contain 4050 CARTONS FROZEN FISH FZ-FSG-CC-311 TOTAL NET WEIGHT:-81000 MNBU3661179 ML-MR0027928 40 REEF 9'6 1350 CARTONS 28350.000 KGS Temperature: -20.0 C MNBU0618950 ML-MR0027929 40 REEF 9'6 1350 CARTONS 28350.000 KGS Temperature: -20.0 C MWMU6332409 ML-MR0027927 40 REEF 9'6 1350 CARTONS 28350.000 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 ALSO NOTIFY: FSG MIDDLEEAST LLC DUBAI United Arab Emirates elow freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges		Rate Unit		Currency Prepaid		Collect			
Charges Name		Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit		
Basic Ocean Freight Prepaid		SEAFOOD MIDD	LEEAST FZC	22700081	303	Maersk Mauritanie	- Nouakchott		
Environmental Fuel Fee Prepaid		SEAFOOD MIDD	LEEAST FZC	22700081	303	Maersk Mauritanie	- Nouakchott		
Export Service Prepaid		CAP BLANC PEL	AGIQUE 22700080743		743	Maersk Mauritanie	- Nouakchott		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 containers	Place of Issue of B/L Mumbai			SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total nun or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receigh" for carriage from the Port of Loading (or the P of Receigh, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage always subject to the terriphs, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REV HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIETY and the Merchan's attern					
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L			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 hill ading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring those 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 exchanges the control of the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant is obliged to surrender as a bill of lading selection 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 acception this bill of lading, so yocal automost privileges!					
Declared Value (see clause 7.3) Shipped on Board Date (Loc		al Time)	and original win distalling such circle ye localizing life carriers occurred collisions and Conditions stated herein whether written, printed, star incorporated on the face or reverse side hereor, 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 h surrendered any others shall be void.			n whether written, printed, stamped			
	-			_		Sign	ned for the Carrier Maersk A/S		
This transport document has one or more numbered pages			As Agent(s)						

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				B/L: 914	460183		Page: 2
CY/CY							
Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name Import Service Documentation Fee - Origin Port Additionals / Port Dues - Import Port Security Service - Import Collect Collect Collect		Invoice Party AMISACHI LIMITED CAP BLANC PELAGIQUE		Customer Code 21600049926 22700080743		 Collection Business Unit Maersk Ghana Limite Maersk Mauritanie -	
		AMISACHI LIMIT AMISACHI LIMIT	ED 216000499		926	Maersk Ghana Limite Maersk Ghana Limite	ed