

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 OR MULTIMODAL TRANSPORT	SCAC MAEU
			B/L No. 914697268
Shipper COMAVIP P/C SEAFOOD MIDDLEEAST FZC MAURITANIA NOUADHIBOU BP 1242		Booking No. 914697268	
		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") CONGELCAM S.A PO. BOX 5295, ZONE PORTUAIRE FACE ANCIEN NESTLE DOUALA CAMEROON		Notify Party (see clause 22) Same as Consignee	
Vessel (see clause 1 + 19) CONTSHIP MED	Voyage No. 251N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Nouadhibou	Port of Discharge Douala	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 134417.000 KGS	Measurement
5 containers said to contain 6463 CARTONS Frozen Fish Grey Mullet FZ-1048B SGS:-:SGS-22766-97 Total Net weight:-129260 MNBU0253419 ML-MR0039817 40 REEF 9'6 1253 CARTONS 26313.000 KGS Temperature: -20.0 C MNBU3168820 ML-MR0039825 40 REEF 9'6 1252 CARTONS 26292.000 KGS Temperature: -20.0 C MNBU0488434 ML-MR0039818 40 REEF 9'6 1306 CARTONS 26120.000 KGS Temperature: -20.0 C PONU4945926 ML-MR0039824 40 REEF 9'6 1315 CARTONS 27615.000 KGS Temperature: -20.0 C MNBU3471332 ML-MR0039823 40 REEF 9'6 1337 CARTONS 28077.000 KGS Temperature: -20.0 C "Goods will imperatively have to be taken under tackle at the moment required by the terminal; any delay and shifting expenses in order to continue smooth discharging operations, are for account of the cargo; in case goods cannot be delivered, the re-transportation to the loading port is at shipper's risk and expenses." SHIPPER'S LOAD, STOW, WEIGHT AND COUNT		

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 Basic Ocean Freight Documentation fee - Destination Document Stamp Tax Import		Prepaid/Collect Prepaid Collect Collect	Invoice Party SEAFOOD MIDDLEEAST FZC CONGELCAM SARL CONGELCAM SARL	Customer Code 22700081303 204008933 204008933	Collection Business Unit Maersk Mauritanie - Nouakchott Maersk Cameroun (Douala) Maersk Cameroun (Douala)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 5 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 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)					
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(s)						

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

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

ALSO NOTIFY: SEAFOOD MIDDLEEAST FZC
DUBAI NEAROF FREEZONE OFFICE ONBEHALFOF ATLANTICBLUE MAURITANIA
NOUADHIBOU
Mauritania

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Prepaid	SEAFOOD MIDDLEEAST FZC	22700081303	Maersk Mauritanie - Nouakchott		
Export Service	Prepaid	COMAVIP SA	22700080809	Maersk Mauritanie - Nouakchott		
Government and Port Tax Imports	Collect	CONGELCAM SARL	204008933	Maersk Cameroun (Douala)		
Import Service	Collect	CONGELCAM SARL	204008933	Maersk Cameroun (Douala)		
Documentation Fee - Origin	Prepaid	COMAVIP SA	22700080809	Maersk Mauritanie - Nouakchott		
Port Additional / Port Dues - Import	Collect	CONGELCAM SARL	204008933	Maersk Cameroun (Douala)		
Recovery for Handling - Import	Prepaid	SEAFOOD MIDDLEEAST FZC	22700081303	Maersk Mauritanie - Nouakchott		
Agency Logistics Fee Import	Collect	CONGELCAM SARL	204008933	Maersk Cameroun (Douala)		