

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. 914687898
Shipper CEPP SARL 17, ZAC ILOT NOUADHIBOU		Booking No. 914687898	
		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 "to order", "to order of" a named Person or "to order of bearer") CONGELCAM SARL 5295, PO BOX DOUALA		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 147000.000 KGS	Measurement
5 containers said to contain 7000 CARTONS Frozen Fish Grey Mullet SGS Number:-SGS-22793-18 FZ-1055C Total Net Weight:-140000.00 Kg MWMU6419350 ML-MR0038214 40 REEF 9'6 1400 CARTONS 29400.000 KGS Temperature: -20.0 C MMAU1356578 ML-MR0038211 40 REEF 9'6 1400 CARTONS 29400.000 KGS Temperature: -20.0 C SUDU8204000 ML-MR0038212 40 REEF 9'6 1400 CARTONS 29400.000 KGS Temperature: -20.0 C SUDU6037270 ML-MR0038213 40 REEF 9'6 1400 CARTONS 29400.000 KGS Temperature: -20.0 C MNBU3083471 ML-MR0038215 40 REEF 9'6 1400 CARTONS 29400.000 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
12345 ONBEHALFOF ATLANTICBLUE MAURITANIA
DUBAI NEAROF FREEZONE OFFICE
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	CEPP SARL	22700079019	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	CEPP SARL	22700079019	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)		