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				

					ING FOR OCEA	N TRANSPORT	scac MAEU		
				OK MOLITMO	DAL IRANSPO	ZKI	B/L No. 914682195		
Shipper CEPP SARL				Booking No. 914682195					
17, ZAC ILOT NOUADHIBOU			Export references Svc Contract						
NoonBridge									
			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", CONGELCAM SARL	"to order of" a na	med Person or "to	o order of bearer")	Notify Party (see clause CONGELCAM S					
5295, PO BOX DOUALA				5295, PO BOX DOUALA					
Books				DOOALA					
Vessel (see clause 1 + 19) AS FREYA	Voyage No. 249N			Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
	Port of Disch	narrae		Disco of Delivery Appli	nahila anii uuhan daaumaan	t used as Multimodel Transact C	till (and player 1)		
Port of Loading Nouadhibou	Douala	large		Place of Delivery. Applic	cable only when document	t used as Multimodal Transport E	(/L. (see clause 1)		
Wind of Dudon and Dunalish and Consider Made and I	lumbana Cartain		ARTICULARS FUE	NISHED BY SH	IPPER	Weight	Measurement		
Kind of Packages; Description of goods; Marks and I						Weight 57540.000 KGS	measurement		
2 containers said to contain	2740 CAI	RTON							
FROZEN FISH									
MMAU1050762 ML-MR0038	380 40 F	REEF 9'6	1365 CARTON 2	8665.000 KGS					
Temperature: -20.0 C MNBU4279303 ML-MR0038	401 40 B	EEE O'6	1375 CAPTON 2	8875 000 KGS					
Temperature: -20.0 C	401 40 K	LLF 90	1373 CARTON 2	8873.000 KGS					
"Goods will imperatively have	e to be ta	ken unde	er tackle at the n	noment require	d by the				
terminal; any delay and sh					5 5				
operations, are for account re-transportation to the load					the				
·									
SHIPPER'S LOAD, STOW, W	EIGHT AN	D COUNT							
FREIGHT PREPAID									
Goods shipped in refrigerate	ed contain	er(s) set	at shipper's requ	ested carriage	temperature				
as per above									
ALSO NOTIFY: SEAFOOD MI	_	_							
12345, ONBEHALFOF ATLAN NOUADHIBOU	ITICBLUE	MAURITA	NIA						
Below freight details will not be part of the part of	f Original Bil responsibility of	l of Lading u or representation	nless requested by cu by Carrier (see clause 14)	stomer					
Freight & Charges			Rate	Unit	Cur	rrency Prepaid	Collect		
Charges Name Basic Ocean Freight		Prepaid/Collect Prepaid	Invoice Party SEAFOOD MID	DLEEAST FZC	Customer Code 22700081303	Collection Business Unit Maersk Mauritar	nie - Nouakchott		
Documentation fee - Destina		Collect	CONGELCAM S		204008933	Maersk Camero	• •		
Document Stamp Tax Impor Carrier's Receipt (see clause 1 and 14). Total numbe		Collect	CONGELCAM S		204008933 I by reasonable means of checkin	Maersk Cameron			
of containers or packages received by Carrier. 2 containers	Cheni	•		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total num or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt," for carriage from Port of Loading (or the P 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 terrights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDINS ALL THOSE TERMS AND CONDITIONS ON THE REVER HEREOF NUMBERED 1:26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TRAYING and the Merchant's atternance of the provisions of the provision					
Number & Sequence of Original B(s)/L	Date of Is	sue of B/L		is drawn in particular to the C lading is non-negotiable the C	arrier's liberties in respect of on Carrier may give delivery of the (deck stowage (see clause 18) and the co Goods to the named consignee upon rea	arrying vessel (see clause 19). Where the bit isonable proof of identity and without requite		
THREE/3				for the Goods. The Carrier ac genuine and original. If the C	ccepts a duty of reasonable care arrier complies with this duty, it	e to check that any such document whice will be entitled to deliver the Goods again	rrender one original, duly endorsed, in excha h the Merchant surrenders as a bill of ladin in the Martin de la genu hat the latin survey of the la		
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)		and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privilege the contrary notwithstanding, the Merchart agrees to be bound by all Terms and Conditions stated herein whether written, printed, stampes 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 b						
				surrendered any others shall b	pe void.	sated on this side have been signed an	a wherever one original bill of Lauling has b		
						Signed for the Carrier Maersk	A/S		
This transport document has on	e or more r	numbered r	nages		Maers	k Line India Pvt L As Agent(s)	td		

				B/L: 9146	82195		Page: 2
CY/CY							
Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name Environmental Fuel Fee Export Service Government and Port Tax Imports Import Service Documentation Fee - Origin Port Additionals / Port Dues - Import Recovery for Handling - Import Agency Logistics Fee Import	Prepaid/Collect Prepaid Collect Collect Prepaid Collect Prepaid Collect Prepaid Collect Prepaid Collect	Invoice Party SEAFOOD MIDDL CEPP SARL CONGELCAM SAF CONGELCAM SAF CEPP SARL CONGELCAM SAF SEAFOOD MIDDL CONGELCAM SAF	RL RL RL .EEAST FZC	Customer Code 2270008130 2270007901 204008933 204008933 2270007901 204008933 2270008130 204008933	03 19 19	Collection Business Unit Maersk Mauritanie - Maersk Mauritanie - Maersk Cameroun (I Maersk Cameroun (I Maersk Mauritanie - Maersk Mauritanie - Maersk Cameroun (I Maersk Cameroun (I Maersk Cameroun (I	Nouakchott Douala) Douala) Nouakchott Douala) Nouakchott