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/

instructions for payer, please click - https	s://www.ma	ersk.com/p	ayer-standing-instructi	ons/					
				BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT			SCAC MAEU		
							B/L No. 914687889		
Shipper CAP BLANC PELAGIQUE 1234 PORT AUTONOME DE NOUADHIBOU NOUADHIBOU MAURITANIA				Booking No. 914687889					
				Export references Svc Contract 29841946					
On Behalf of Seafood Middleeast FZC Dubai, UAE				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		ed Person or "to	order of bearer")	Notify Party (see clause					
INALCA BRAZZAVILLE SARLU, RUE PERPEND.A L'AVENUE GEORGES DI POINTE NOIRE REP. OF CONGO		INALCA BRAZZAVILLE SARLU, RUELLE PERPEND.A L'AVENUE GEORGES DUMOND POINTE NOIRE REP. OF CONGO							
Vessel (see clause 1 + 19) CONTSHIP MED		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)							
Port of Loading Nouadhibou	Port of Dischar Pointe Noi			Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
Nouadilibou	Ollito 1401		RTICULARS FURI	NICHED BY CH	IDDED				
Kind of Packages; Description of goods; Marks and Num	nbers; Container		IKTICOLARS FORI	AISHLD DI SH	IFFLK	Weight	Measurement		
1 Container Said to Contain 1	350 CAR	TONS				28350.000 KGS			
CHINCHARD CONGELEE ECTN NUMBER:-: IT101-5089 FZ-1052 Total Net weight:-27000.00 K MNBU3160238 ML-MR003647 Temperature: -20.0 C SHIPPER'S LOAD, STOW, WEI	g 77 40 RE		.350 CARTONS 2	8350.000 KGS		7			
FREIGHT PREPAID									
Goods shipped in refrigerated as per above	containe	r(s) set a	at shipper's reque	ested carriage	temperature				
ALSO NOTIFY: SEAFOOD MID SHARJAH HAMRIYAH FREE ZO UAE PO BOX (DUBAI 113968) UNITED ARAB EMIRATES	NE	FZC			•				
CY/CY									
Below freight details will not be part of C Above particulars as declared by Shipper, but without res	Original Bill o	of Lading ur	nless requested by cus	tomer					
Freight & Charges	sponsibility of or	representation t	Rate	Unit	Cur	rency Prepaid	Collect		
Charges Name		Prepaid/Collect	Invoice Party	L FEACT F7C	Customer Code	Collection Business Unit			
j .		Prepaid Collect	SEAFOOD MIDD						
Document Stamp Tax Import Collect		INALCA BRAZZAVILLE		20800003009	• • • • • • • • • • • • • • • • • • •	Aaersk Congo (Pointe Noire)			
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	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), but Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms,					
1 container					In Receipt, intentional above, to due ment of bediately on the made or better the mental above, such activities and intention and liberties hereof (ILLUDINGALL THOUSTON) CONDITIONS ON THE REVERSE HEREOF MUMBERED 1.26 AND THOSE TERMS AND CONDITIONS CONTRIBED IN THE CARRIER'S APPLICABLE TRAILET) and the Merchant's attention is drawn in particular to the Centre's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of				
Number & Sequence of Original B(s)/L THREE/3				Is a rawn in particular to the Carrier's invertees in respect to on each stowage (see cause 16) and the Carrying vesses (see causes 19), where the bill of lading is non-regolitable 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					
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 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.					
		Signed for the Carrier Maersk A/S							
This transport document has one of	or more nu	ımbered p	ages		Maers	k Line India Pvt Li As Agent(s)	td ,		

B/L: 914687889 Page: 2

Freight & Charges		Rate	Unit	Currer	cy Prepaid	Collect
Charges Name Environmental Fuel Fee Export Service Documentation Fee - Origin	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party SEAFOOD MIDDL CAP BLANC PELA CAP BLANC PELA	GIQUE	Customer Code 22700081303 22700080743 22700080743	Collection Business Unit Maersk Mauritanie - Maersk Mauritanie - Maersk Mauritanie -	Nouakchott