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. 914624156					
Shipper CAP BLANC PELAGIQUE 1234 PORT AUTONOME DE NOUADHIBOU		Booking No. 914624156						
NOUADHIBOU MAURITANIA		Export references Svc Contract 298419469						
ON BEHALF OF SEAFOOD MIDDLEE DUBAI,UAE	AST FZC	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 "to order", "to order "to order", "to order "to order", "to order "to order "to order", "to order "to orde		Notify Party (see clause 22) AFRICA EVEREST LIMITED COMPANY						
HOUSE NO 3HS5 STREET DWS 235		HOUSE NO 3HS5 STREET DWS 235						
<b>DEVTRACO ESTATE COMM 25 PRAM</b>	1 PRAM	DEVTRACO ESTATE COMM 25 PRAM PRAM						
GREATER GHANA		GREATER GHANA						
GHANA		GHANA						
Vessel (see clause 1 + 19) CONTSHIP MED	Voyage No. 243N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
Port of Loading	Port of Discharge	Place of Delivery. Applicable only when document used as Multimodal Transport E	B/L. (see clause 1)					
Nouadhibou	Tema							
	PARTICULARS F	URNISHED BY SHIPPER						

PARTICULARS FURNISHED BY SHIPPER						
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement				
3 containers said to contain 4050 CARTON	85050.000 KGS					
FROZEN FISH						
TOTAL NET WEIGHT:-81000.00 KG						
FZ-FSG-CC-320						
MNBU0139345 ML-MR0036456 40 REEF 9'6 1350 CARTON 28350.000 KGS Temperature: -20.0 C						
MNBU3427432 ML-MR0036458 40 REEF 9'6 1350 CARTON 28350.000 KGS						
Temperature: -20.0 C						
MNBU0104992 ML-MR0036457 40 REEF 9'6 1350 CARTON 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: SEAFOOD MIDDLEEAST FZC						
SHARJAH HAMRIYAH FREE ZONE						
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)						

Above particulars as declared by Shipper, but without resp	orisibility of o	тергезеницоп в		11.7				
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 Mauritan	ie - Nouakchott
Environmental Fuel Fee		Prepaid	SEAFOOD MIDD	LEEAST FZC	22700081	303	Maersk Mauritan	ie - Nouakchott
Export Service		Prepaid	CAP BLANC PELA	AGIOUF	22700080	743	Maersk Mauritan	ie - Nouakchott
'			0, 22 0 . 22					
	Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.  2 containers or packages received by Carrier.  3 containers or packages received by Carrier.			SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated I or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of the Port o				
3 containers			of Receipt, if mentioned above) to the Port of Discharge (or rights, defences, provisions, conditions, exceptions, limitations.					
			HËREOF NUMBËRED 1-26 AND THOSË TERM is drawn in particular to the Carrier's liberties lading is non-negotiable the Carrier may give		HOSE TERMS AND CO	ONDITIONS CO	ITAINED IN THE CARRIER'S APPL	ICABLE TARIFF) and the Merchant's attention
Number & Sequence of Original B(s)/L	Date of Iss	ue of B/L			ier may give delivery	of the Goods to	the named consignee upon reas	onable proof of identity and without requiring
THREE/3	THREE/3			for the Goods. The Carrier acce	pts a duty of reasona	ble care to che	k that any such document which	ender one original, duly endorsed, in exchange the Merchant surrenders as a bill of lading is
		genuine and original. If the Carrier complies with this and original bill of lading, such delivery discharging the						
Declared Value (see clause 7.3)  Shipped on Board Date ( Local Control of Con		the contrary notwithstanding, the Merchant agrees to incorporated on the face or reverse side hereof, as fully a IN WITNESS WHEREOF the number of original Bills of Le		to be bound by	all Terms and Conditions stated			
				ber of original Bills of			wherever one original Bill of Lading has been	
				surrendered any others shall be	void.			
				1		Sign	ed for the Carrier Maersk A	/S
						Jigit	ed for the Carrier maersk A	,,,
This transport document has one or more numbered pages						As Agent(s)		

B/I · 914624156 Page: 2

				B/L: 914	624156		Page: 2
UAE PO BOX (DUBAI 113968)							
CY/CY							
Freight 9 Chauses		l Paka	l Hair		Cumana	Descrid	Callage
Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name Import Service Documentation Fee - Origin Port Additionals / Port Dues - Import Port Security Service - Import	Prepaid/Collect Collect Prepaid Collect Collect Collect	Invoice Party AFRICA EVEREST CAP BLANC PELA AFRICA EVEREST AFRICA EVEREST	GIQUE LIMITED CON	227000807 216007750	)11 '43 )11	collection Business Unit Maersk Ghana Limite Maersk Mauritanie – Maersk Ghana Limite Maersk Ghana Limite Maersk Ghana Limite	Nouakchott ed