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, piease click the	tp3.//www.ii	iaci sk.com/p	ayer standing mistract	BILL OF LAD	SCAC MAEU						
MAERSK				OR MULTIMODAL TRANSPORT				B/L No. 914516067			
Shipper				Booking No.				7 311310007			
CAP BLANC PELAGIQUE NOUADHIBOU Mauritania				914516067							
				Export references Svc Contract 29841946							
				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 nar	med Person or "to	order of bearer")	Notify Party (see clause							
AMISACHI LIMITED TEMA				AMISACHI LIMITED TEMA							
Ghana		Ghana									
Vessel (see clause 1 + 19)	Voyage No.			Place of Receipt Applic	able only when does	umant usad	as Multimodal Transport P	// (coo clause 1)			
AS FREYA	210B			Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)							
Port of Loading	Port of Disch	arge		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)							
Nouadhibou	Tema										
Kind of Packages; Description of goods; Marks and N	lumbers; Contain		ARTICULARS FURI	NISHED BY SH	IPPER	Weigl	nt	Measurement			
2 containers said to contain	2700 CAF	RTONS				56	700.000 KGS				
	2700 CAI	CIONS									
FROZEN FISH											
MNBUMEONSO MI MDOOSA	040 40 B	EEE O'6 1	IZEO CARTONE 2	92E0 000 VC	= $-$	47					
MNBU0458928 ML-MR0024 Temperature: -20.0 C	949 40 R	EEF 9'6 J	1350 CARTONS 2	8350.000 KGS							
MNBU4085376 ML-MR0024	950 40 R	EEF 9'6 1	1350 CARTONS 2	8350.000 KGS	5						
Temperature: -20.0 C SHIPPER'S LOAD, STOW, WE	TIGHT ANI	D COUNT									
FREIGHT PREPAID											
Goods shipped in refrigerate	ed contain	er(s) set a	at shipper's reque	ested carriage	temperatu	re					
as per above											
ALSO NOTIFY: SEAFOOD MI	DDLE EAS	ST FZC									
DUBAI United Arab Emirates											
Officed Arab Efficaces											
CY/CY											
Below freight details will not be part of Above particulars as declared by Shipper, but without	responsibility of o	of Lading un or representation l									
Freight & Charges			Rate	Unit		Currency	Prepaid	Collect			
Charges Name		Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit				
Basic Ocean Freight		Prepaid	SEAFOOD MIDD		22700081		Maersk Mauritar				
Environmental Fuel Fee Export Service		Prepaid Prepaid	SEAFOOD MIDD		22700081 22700080		Maersk Mauritar Maersk Mauritar				
Carrier's Receipt (see clause 1 and 14). Total number	Place of Is		CALL DESTINCTEE	SHIPPED, as far as ascertained	d by reasonable means of	checking, in ap	parent good order and condition (unless otherwise stated herein, the total numb			
of containers or packages received by Carrier. 2 containers	Mumb	oai		or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Potr of Loading (or the Place of Receipt, if mentioned above), but he arrise place of Belvery, if mentioned above), such carriage being aways subject to the rein rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERS HEREOF NUMBEREED 1-28 AND THOSE TERMS AND CONDITIONS CONTRINED IN THE CARRIERS PAPICABLE TARRIPF and the Merchant's attention of the Control of t							
Number & Sequence of Original B(s)/L	Date of Iss	Date of Issue of B/L			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 lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without require surrender on original bill of idain. Where the bill of fading is neoclable, the Merchant is obliged to surrender one original, duly endorsed, in exchan						
THREE/3 				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 fading 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 genuit and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, such delivery discharging the Carrier's delivery obligations. In							
Declared Value (see clause 7.3) Shipped on Board Date (Local Time)			cal Time)	the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped 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 signed.							
				surrendered any others shall b	be void.						
						Sign	ed for the Carrier Maersk	A/S			
This transport document has one	e or more n	umbered p	ages				As Agent(s)				
		·					**				

B/L: 914516067 Page: 2

Freight & Charges		Rate	Unit		urrency	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 AMISACHI LIMIT CAP BLANC PELA AMISACHI LIMIT AMISACHI LIMIT	GIQUE ED	Customer Code 21600049926 22700080743 21600049926	1 : 1 : 1 :	ollection Business Unit Maersk Ghana Limite Maersk Mauritanie - I Maersk Ghana Limite Maersk Ghana Limite	Nouakchott d