

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/>

|   |                             |  |                     |
|---|-----------------------------|--|---------------------|
|   |                             | <b>BILL OF LADING FOR OCEAN TRANSPORT<br/>OR MULTIMODAL TRANSPORT</b>  | SCAC    MAEU        |
|   |                             |  | B/L No.   224104198 |
| Shipper<br>MAURI-ASMAK SARL<br>ILOT N 35 ZONE PLAGE DES PECHEURS<br>NOUAKCHOTT<br>On Behalf of Seafood Middleeast FZC<br>United Arab Emirates   |                             | Booking No.<br>224104198   |                     |
|   |                             | 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")<br>CONGELCAM S.A PO. BOX 5295,<br>ZONE PORTUAIRE FACE ANCIEN NESTLE DOUALA CAMEROON |                             | Notify Party (see clause 22)<br>CONGELCAM S.A PO. BOX 5295,<br>ZONE PORTUAIRE FACE ANCIEN NESTLE DOUALA CAMEROON |                     |
| Vessel (see clause 1 + 19)<br>AS FABIANA  | Voyage No.<br>301N          | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)                 |                     |
| Port of Loading<br>Nouadhibou   | Port of Discharge<br>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<br>27414.400 KGS | Measurement |
| 1 Container Said to Contain 1318 CARTONS<br><br>FROZEN FISH SARDINELLA EBA<br>SGS:-SGS-22807-95<br>Total Net Weight:-26360.00 Kg<br><br>SUDU6293409 ML-MR0028737 40 REEF 9'6 1318 CARTONS 27414.400 KGS<br>Temperature: -20.0 C<br>"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."<br><br>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT<br><br>FREIGHT PREPAID<br><br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above<br><br>ALSO NOTIFY: SEAFOOD MIDDLEEAST FZC<br>SHARJAH HAMRIYAH FREE ZONE<br>UAE PO BOX (DUBAI 113968)<br>UNITED ARAB EMIRATES<br><b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b><br>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<br>Basic Ocean Freight<br>Environmental Fuel Fee<br>Government and Port Tax Imports                    |                                      | Prepaid/Collect<br>Prepaid<br>Prepaid<br>Collect | Invoice Party<br>SEAFOOD MIDDLEEAST FZC<br>SEAFOOD MIDDLEEAST FZC<br>CONGELCAM SARL   | Customer Code<br>22700081303<br>22700081303<br>204008933 | Collection Business Unit<br>Maersk Mauritanie - Nouakchott<br>Maersk Mauritanie - Nouakchott<br>Maersk Cameroun (Douala) |         |
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.<br>1 container | Place of Issue of B/L<br>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.<br>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<br>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>

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| Freight & Charges                    |                 | Rate                   | Unit | Currency      | Prepaid                        | Collect |
|--------------------------------------|-----------------|------------------------|------|---------------|--------------------------------|---------|
| Charges Name                         | Prepaid/Collect | Invoice Party          |      | Customer Code | Collection Business Unit       |         |
| 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)       |         |