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					
		OK HOLIZHODAL IMANOI OKI	B/L No. 914644951					
Shipper CAP BLANC PELAGIQUE 1234 PORT AUTONOME DE NOU	ADHIBOU	Booking No. 914644951						
MAURITANIA ON BEHALF OF SEAFOOD MIDD	LEEAST FZC	Export references Svc Contract 298419469						
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", INALCA BRAZZAVILLE SARLU RUELLE PERPENDICULAIRE A L'AVENUE GEORGES DUMONE POINTE NOIRE - CONGO	"to order of" a named Person or "to order of bearer")	Notify Party (see clause 22) INALCA BRAZZAVILLE SARLU RUELLE PERPENDICULAIRE A L'AVENUE GEORGES DUMOND POINTE NOIRE - CONGO						
Vessel (see dause 1 + 19) AS FREYA	Voyage No. 245N	Place of Receipt. Applicable only when document used as Multimodal Transport E	J/L. (see clause 1)					
Port of Loading Nouadhibou	Port of Discharge Pointe Noire	Place of Delivery. Applicable only when document used as Multimodal Transport I	3/L. (see clause 1)					
	PARTICULARS F	URNISHED BY SHIPPER						

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 85050.000 KGS 3 containers said to contain 4050 CARTONS FROZEN SARDINELLE CONGELEE ECTN NUMBER: - IT103-504861-32. TOTAL NET WEIGHT:-81000.00 KG FZ-1037 MNBU3109920 ML-MR0036879 40 REEF 9'6 1350 CARTONS 28350.000 KGS Temperature: -20.0 C MNBU4347007 ML-MR0036911 40 REEF 9'6 1350 CARTONS 28350.000 KGS Temperature: -20.0 C MNBU4326880 ML-MR0036912 40 REEF 9'6 1350 CARTONS 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

Charges Name Prepaid/Collect		Invoice Party		Customer Code		Collection Business Unit	1		
Basic Ocean Freight Prepaid		Prepaid	SEAFOOD MIDDLEEAST FZC		22700081303		Maersk Mauritanie - Nouakchott		
Documentation fee - Destination Collect		INALCA BRAZZAVILLE		20800003009		Maersk Congo (Pointe Noire)			
Document Stamp Tax Import Collect		INALCA BRAZZAVILLE		20800003009		Maersk Congo (Pointe Noire)			
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 containers	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 "Carnier's Receipt." for carniage from the Pot of Loading (or the Place of Receipt, if mentioned above) to the Pot of Discharge (or the Place of Delivery, if mentioned above), such carniage 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 CARRIERS APPLICABLE TRAIP and the Merchanist statention 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 being that any other carriers are supported by the properties of the Goods. The Carrier carcepts ad duty of reasonable core to check that any such document which the Merchanedres 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 oblications. In acception this bill of lading, such calcustoms or privileges to					
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of b/L								
Declared Value (see clause 7.3) Shipped on Board Date (Local Time) 2022-11-03			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.						
				1		Sign	ed for the Carrier Maersk A/S		

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd
As Agent(s)

Currency Prepai

This transport document has one or more numbered pages

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)

				B/L: 914	644951		Page :	2
UAE PO BOX (DUBAI 113968)								
CY/CY								
Freight & Charges		Rate	Unit		Currency	Prepaid	Collect	
Charges Name	Prepaid/Collect	Invoice Party	FEACT F7C	Customer Code	202	Collection Business Unit	Navalas	L - 11
Environmental Fuel Fee Prepaid Prepaid Prepaid Inspection Fee - Import Collect Prepaid Collect Prepaid		CAP BLANC PELAGIQUE INALCA BRAZZAVILLE		22700081303 22700080743 20800003009 22700080743		Maersk Mauritanie - Nouakchott Maersk Mauritanie - Nouakchott Maersk Congo (Pointe Noire)		
						Maersk Mauritanie -	Nouakc	hott