


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>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>	SCAC MAEU
			B/L No. 914402360
Shipper COMAVIP SA NOUADHIBOU, MAURITANIA ON BEHALF OF FSG MIDDLE EAST LLC DUBAI, UNITED ARAB EMIRATES		Booking No. 914402360	
Consignee AMISACHI LIMITED PO BOX : CO102, TEMA TEMA HARBOUR ROUND ABOUT GHANA		Export references  Svc Contract 298419469	
Notify Party (see clause 22) AMISACHI LIMITED PO BOX : CO102, TEMA TEMA HARBOUR ROUND ABOUT GHANA		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel JSP SKIRNER	Voyage No. 229N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Nouadhibou	Port of Discharge Tema	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	Measurement
2 containers said to contain 2700 CARTON  FROZEN FISH FZ-FSG-CC-308  TOTAL NET WEIGHT: 54,000.00 KG  MNB347759 ML-MR0023890 40 REEF 9'6 1350 CARTON 28350.000 KGS Temperature: -20.0 C MNB3649363 ML-MR0023889 40 REEF 9'6 1350 CARTON 28350.000 KGS Temperature: -20.0 C Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID <b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b> Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	56700.000 KGS	

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Environmental Fuel Fee Export Service		Prepaid/Collect Prepaid Prepaid	Invoice Party SEAFOOD MIDDLEEAST FZC SEAFOOD MIDDLEEAST FZC COMAVIP SA	Customer Code 22700081303 22700081303 22700080809	Collection Business Unit Maersk Mauritanie - Nouakchott Maersk Mauritanie - Nouakchott Maersk Mauritanie - Nouakchott	
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date ( Local Time ) 2022-07-19	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
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>

ALSO NOTIFY: FSG MIDDLEEAST LLC  
DUBAI  
United Arab Emirates

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Collect	AMISACHI LIMITED	21600049926	Maersk Ghana Limited		
Documentation Fee - Origin	Prepaid	COMAVIP SA	22700080809	Maersk Mauritanie - Nouakchott		
Port Additional / Port Dues - Import	Collect	AMISACHI LIMITED	21600049926	Maersk Ghana Limited		
Port Security Service - Import	Collect	AMISACHI LIMITED	21600049926	Maersk Ghana Limited		