

Shipper:
OCEANO SEAFOOD S.A
AV. MANUEL OLGUIN NRO.211,
INT.402 SANTIAGO DE SURCO- LIMA
PERU 20600581768



Carrier's Reference: | B/L-No.: | Page:
54526096 | **HLCULI3200822440** | **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
SIAM INTERSEA CO., LTD
317/3 SOI THONGLOR 15, SUKHUMVIT 55
ROAD, KLONGTONNUA, WATTANA, BANGKOK
10110 THAILAND
TAX ID : 0105537075902*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SIAM INTERSEA CO., LTD
317/3 SOI THONGLOR 15, SUKHUMVIT 55
ROAD, KLONGTONNUA, WATTANA, BANGKOK
10110 THAILAND
TAX ID : 0105537075902**

Consignee's Reference:

Place of Receipt:

Vessel(s): | Voyage-No.:
MSC ELISA | **FA033R**

Place of Delivery:

BANGKOK, THAILAND

Port of Loading:
CALLAO, PERU

Port of Discharge:
LAEM CHABANG, THAILAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FSCU 5660731 SEALS : HLD9065491 003PL014406 0085203 MARKS & NOS: SHIPPING MARKS: S IAM INTERSEA CO. LTD.	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1112 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) SIZE: 500UP TOTAL BAGS: 1112 TOTAL NET WEIGHT: 25.0200 MT TOTAL GROSS WEIGHT: 26.4600 MT P.O NUMBER: L2007-218	26460,000 KGM	

FREIGHT PREPAID

PHONE:66-2-1852915
CONTACT:SUKANYA WATTANAVIJITKUL

PHONE:66-2-1852915
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TEMPERATURE TO BE SET AT -20,0 C

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier: | Packages received by the Carrier:
1

Movement: | Currency:
FCL/FCL | **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	562,00	CTR		1 P	562,00
THD	5530,00	CTR		1 C	
DDF	1500,00	BIL		1 C	
EMF	1200,00	CTR		1 C	
LUMPSUM				P	3178,00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU | **26.AUG.2020**

Freight payable at: | Number of original Bs/L:
ORIGIN | **3**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
3740.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

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	1112 BAGS		

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	26460,000
	KGM

SHIPPED ON BOARD, DATE : 26.AUG.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ELISA VOYAGE: FA033R

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

DRAFT