



BILL OF LADING

APL CO. PTE LTD

SHIPPER (Principal or Seller licensee and full address) <b>PUERTOS DEL PACIFICO S.A. AV. MANUEL OLGUIN NRO.211, INT.402, SANTIAGO DE SURCO-LIMA-PERU</b>		BOOKING NUMBER <b>902303586</b>	B/L NUMBER <b>PAGE 1 OF 1 APLU 902303586</b>
CONSIGNEE (Name and Full Address / Non-Negotiable Unless Consigned to Order) (Unless provided otherwise, a consignment "To Order" means To Order of Shipper.) <b>SIAM MAKRO PUBLIC COMPANY LIMITED 1468 PATTHANAKAN ROAD, PATTHANAKAN, SUANG LUANG, BANGKOK 10250 THAILAND TEL: +662-067-8419</b>		FORWARDING AGENT (References, F.M.C. No.) <b>PORT LOGISTICS S.A.C.</b>	
NOTIFY PARTY (Name and Full Address) <b>SIAM MAKRO PUBLIC COMPANY LIMITED 1468 PATTHANAKAN ROAD, PATTHANAKAN, SUANG LUANG, BANGKOK 10250 THAILAND TEL: +662-067-8419</b>		POINT AND COUNTRY OF ORIGIN OF GOODS <b>CALLAO-PERU</b>	
INITIAL CARRIAGE (MODE)*		PLACE OF RECEIPT* <b>CALLAO, PERU</b>	
EXPORT CARRIER (Vessel, voyage, & flag) <b>CC MISSISSIPPI 302</b>		PORT OF LOADING <b>CALLAO, PERU</b>	
PORT OF DISCHARGE <b>LAEM CHABANG, THAILAND</b>		PLACE OF DELIVERY* <b>BANGKOK, THAILAND</b>	
ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING / EXPORT INSTRUCTIONS / PIER - TERMINAL / ONWARD ROUTING FROM POINT OF DESTINATION			

Excess Valuation Please refer to Clause 7 iii) on Reverse Side PARTICULARS FURNISHED BY SHIPPER Payment by Cheque must be made to the order of APL Co. Pte Ltd

MKS & NOS / CONTAINER NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
003PL003682 F9067269 0468654 0006818	SC LA18N8 2189	<b>FREIGHT PREPAID</b> 920G BAGS PE)LV03120.15.03 SLAC 43.78 MT FROZEN GIANT SQUID NECKS TOTAL: 2,189 BAGS ***FREIGHT PREPAID***	47200.000 KG 104058.064 LB	95.146 M3 3360.052 CF
003PL003691 F9067391 0468651 0005511		TEMPERATURE SET AT - 18 C		
SHIPPING MARK: SIAM MAKRO				
***CTR NBR** APRU576521-5	****SEAL NBR**** 003PL003691	T/S R40	MODE	QUANT / TYPE 1106BAGS
TCLU105987-1	F9067391 003PL003682 F9067269	R40		WEIGHT 23810.00KG 23390.00KG
<b>SHIPPED ON BOARD AUG. 07, 2018</b>				
*** APL COPY *** ** NON-NEGOTIABLE *				

B/L TO BE RELEASED AT <b>LIA</b>		OCEAN FREIGHT PAYABLE AT		
FREIGHT RATES CHARGES, WEIGHTS AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID U.S. \$	COLLECT U.S. \$	Local Currency
CMI 302	TOTAL PREPAID			
Vessel Voyage Office	TOTAL COLLECT			
00453432	01535730	00194964	18W	LCB BKK
FCC	FORWARDER	SHIPPER	CONSIGNEE	LD. PORT DIS. PORT DEST. NOTIFY CSC
				<b>Y APLU 902303586</b>
				B/L NUMBER

The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. The Shipper agrees and the Consignee and every person purchasing this instrument for value, if negotiable, or otherwise having an interest in the Goods is advised that the receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this side and the reverse hereof, whether written, stamped or printed.

A set of 3 originals of this bill of lading is hereby issued by the Carrier. Upon surrender to the Carrier of any one negotiable bill of lading, properly endorsed, all others shall stand void.  
**THE CARRIER  
APL CO. PTE LTD**

By: Authorized Signature:  
**AUG. 07, 2018**  
Date and  
**LIMA, PE**  
Place Issued: