



**DRAFT - NON NEGOTIABLE**

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|--|--|--|--|
| SHIPPER/EXPORTER<br>OCEANO SEAFOOD S.A.<br>AV.MANUEL OLGUIN NRO.211 INT.4<br>(TORRE OMEGA-PISO 4)LIMA-<br>LIMA SANTIAGO DE SURCO,PERU  |  | BOOKING NO.<br>LIMA11043400  | BILL OF LADING NO.<br>ONEYLIMA11043400 |
| CONSIGNEE<br>SIAM INTERSEA CO., LTD<br>317/3 SOI THONGLOR 15,SUKHUMVIT<br>55 ROAD, KLONGTONNUA, WATTANA,<br>BANGKOK 10110 THAILAND CN>   |  | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)   |  |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>SIAM INTERSEA CO., LTD<br>317/3 SOI THONGLOR 15,SUKHUMVIT<br>55 ROAD, KLONGTONNUA, WATTANA,<br>BANGKOK 10110 THAILAND NP> |  | FORWARDING AGENT-REFERENCES<br>FMC NO.   |  |
| PRE-CARRIAGE BY  | PLACE OF RECEIPT<br>CALLAO, PERU       | RECEIVED by the Carrier 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", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier; or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. |  |
| OCEAN VESSEL VOYAGE NO. FLAG<br>MSC JEWEL FA032R   | PORT OF LOADING<br>CALLAO, PERU        | FINAL DESTINATION(for the Merchant's reference only)   |  |
| PORT OF DISCHARGE<br>LAEM CHABANG, THAILAND  | PLACE OF DELIVERY<br>BANGKOK, THAILAND | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY   |  |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER |   |     |   |               |                   |
|---|---|-----|---|---------------|-------------------|
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS  | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS  | GROSS WEIGHT  | GROSS MEASUREMENT |
| SZLU9697748 / 003<br>LLA147828<br>0005706   | PL014322                                |     | / 1112 BAGS / FCL / FCL/40RQ  | 26460.000KGS/ |                   |
| SHIPPING MARKS:<br>SIAM INTERSEA CO., LTD.  | 1112 BAGS                               |     | FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS)<br>SIZE: 500UP<br>1112 BAGS<br>NET WEIGHT: 25.02 MT<br>GROSS WEIGHT: 26.46 MT<br>P.O NUMBER : L2007-220<br>FREIGHT PREPAID | 26460.000KGS  |                   |

\*\*\* TO BE CONTINUED ON ATTACHED LIST \*\*\*

Declared Cargo Value US \$ \_\_\_\_\_ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

| FREIGHT & CHARGES PAYABLE AT / BY:<br>LIMA<br>BANGKOK  |             | SERVICE CONTRACT NO.<br>LIMB00736A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE                           | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.<br><br>DATE CARGO RECEIVED<br><br>DATE LADEN ON BOARD<br>21 AUG 2020<br><br>PLACE OF BILL(S) ISSUE<br>LIMA<br><br>DATED<br>21 AUG 2020 |
|--|-------------|------------------------------------|--------------|----------------|---|---|
| CODE   | TARIFF ITEM | FREIGHTED AS                       | RATE         | PREPAID        | COLLECT                                 |   |
| OCEAN FREIGHT 1  |             | 1/40RQ                             | 2350.00      | USD 2350.00    |   |   |
| OBS ONE BUNKER   |             | 1.000                              | 26.00        | USD 26.00      |   |   |
| THD TERMINAL   |             | 1.000                              | 5070.00      |                | THB 5070.00                             |   |
| DOF DOC FEE  |             | 1.000                              | 1300.00      |                | THB 1300.00                             |   |
| CCC COLLECTION OF  |             | 1.000                              | 500.00       |                | THB 500.00                              |   |
| RCR OUTPORT COST   |             | 1.000                              | 1500.00      |                | THB 1500.00                             |   |
| The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a> |             | <b>TOTAL</b>                       | USD 2376.00  | THB 8370.00    | SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ) |   |

, as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY USD 2376.00 LIMA

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

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VESSEL VOYAGE: MSC JEWEL FA032R

B/L NO.: ONEYLIMA11043400

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS   | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS   | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|--|--------------|-------------|
|  |   |        | CARGO IS STOWED IN A<br>REFRIGERATED CONTAINER SET BY<br>THE SHIPPER AT THE CARRYING<br>TEMPERATURE OF - 20 DEGREES<br>CELSIUS |              |             |
| <p>OCEAN FREIGHT PREPAID<br/>           CN&gt;CONTACT NAME :<br/>           SUKANYA WATTANAVIJITKUL<br/>           PHONE NUMBER:66-2-1852915<br/>           TAX ID : 0105537075902<br/>           NP&gt;CONTACT NAME :<br/>           SUKANYA WATTANAVIJITKUL<br/>           PHONE NUMBER :66-2-1852915<br/>           TAX ID : 0105537075902<br/>           PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN<br/>           BY<br/>           THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE<br/>           DESTINATION. THE TERM FCL/FCL DO NOT EXTEND THE RESPONSIBILITY OF THE CARRIER<br/>           FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF<br/>           DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY<br/>           FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR<br/>           BONDED WAREHOUSES AREA"</p> |   |        |  |              |             |

SIGNED  
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER