

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
OCEANO SEAFOOD S.A.
AV. MANUEL OLGUIN NRO. 211 INT. 4
(TORRE OMEGA - PISO 4)
LIMA - LIMA SANTIAGO DE SURCO, PERU

Carrier's Reference: **61885603** | B/L-No.: **HLCULI3230349350** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
KHUNRUNG SEAFOOD CO., LTD.
126/85 MOO 9, KHOKKHAM, MUEANG,
SAMUTSAKHON 74000 THAILAND
TEL: +66894134865
KHUNRUNGSEAFOOD126@GMAIL.COM
TAX ID: 0745557004151

Export References:
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KHUNRUNG SEAFOOD CO., LTD.
126/85 MOO 9, KHOKKHAM, MUEANG,
SAMUTSAKHON 74000 THAILAND
TEL: +66894134865
KHUNRUNGSEAFOOD126@GMAIL.COM
TAX ID: 0745557004151

Consignee's Reference:
 Place of Receipt:

Vessel(s): SEASPAN BRAVO | **Voyage-No.:** 2305W

Place of Delivery:
BANGKOK

Port of Loading:
CALLAO, PERU

Port of Discharge:
BANGKOK, THAILAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9315209 SEALS : 003PL027673 HLG2634544 BDA4615	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1299 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) TOTAL: 1299 BAGS NET WEIGHT: 25.98 MT GROSS WEIGHT: 29.16 MT SHIPPING MARK: KR FOOD FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	29160,000 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 05.APR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BRAVO VOYAGE: 2305W

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] **COPY**

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

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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 05.APR.2023 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
5274.00		

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1270,00	CTR	1	USD	1270,00	
TRANSP ADDL DEST	910,00	CTR	1	USD	910,00	
DESTIN LANDFREIGHT	250,00	CTR	1	USD	250,00	
THC DESTINATION	6000,00	CTR	1	THB		6000,00
DEST.DOCUMENT FEE	1500,00	BIL	1	THB		1500,00
EQUIPM.MAINTEN.FEE	1200,00	CTR	1	THB		1200,00
LUMPSUM				USD	2844,00	