

Shipper:

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



Carrier's Reference: 87092497 B/L-No.: HLCULI3201122559 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

SIAM MAKRO PUBLIC COMPANY LIMITED
1468 PHATTHANAKAN ROAD,
PHATTHANAKAN, SUAN LUANG,
BANGKOK 10250, THAILAND
TAX ID : 0107537000521

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SIAM MAKRO PUBLIC COMPANY LIMITED
1468 PHATTHANAKAN ROAD,
PHATTHANAKAN, SUAN LUANG,
BANGKOK 10250, THAILAND
TAX ID : 0107537000521*

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC JEWEL

Voyage-No.:

FA045R

Place of Delivery:

LAT KRABANG, 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:
HLXU 8702129 SEALS : HLD11319954 003PL015228 0005917 MARKS & NOS: OCEANO SEAFOOD S. A.	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1067 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) PACKING: BAGS OF 22.5 KG (03 BLOCKS X 7.5 KG) SIZE: 300-500 BAGS: 1067 NET WEIGHT: 24.0075 MT GROSS WEIGHT: 26.14 MT HS CODE: 0307.43 FREIGHT PREPAID	26140,000 KGM	
* CONTACT NAME : SUKANYA THOONGSUWAN PHONE NUMBER : +6620678731 EMAIL : INFO@SIAMMAKRO.CO.TH TEMPERATURE TO BE SET AT -18,0 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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	584,00	CTR		1 P	584,00
THD	5530,00	CTR		1 C	
DDF	1500,00	BIL		1 C	
EMF	1200,00	CTR		1 C	
LUMPSUM				P	1664,00

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

20.NOV.2020

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

2248.00

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1067 BAGS	26140,000	KGM

SHIPPED ON BOARD, DATE : 20.NOV.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC JEWEL VOYAGE: FA045R

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED ___

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