

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



Carrier's Reference: **67863392** B/L-No.: **HLCULI3221127467** Page: **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**  
**CONTACT NAME: SUKANYA**  
**WATTANAVIJITKUL\***

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**  
**CONTACT NAME: SUKANYA**  
**WATTANAVIJITKUL\***

Consignee's Reference:

Place of Receipt:

Vessel(s): **AS CARELIA** Voyage-No.: **247N**

Place of Delivery:

**BANGKOK, THAILAND**

Port of Loading:  
**PAITA, 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:
<b>HLBU 9276545</b> <b>SEALS :</b> <b>003PL025819</b> <b>HLG2566575</b> <b>MARKS &amp; NOS:</b> <b>SHIPPING MARK:</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1111 BAGS</b> <b>FROZEN GIANT SQUID NECKS</b> <b>(DOSIDICUS GIGAS)</b> <b>TOTAL BAGS: 1111</b>	<b>26820,000</b> <b>KGM</b>	
<b>SIAM INTERSEA</b> <b>CO., LTD.</b>	<b>TOTAL NET WEIGHT: 24.9975 MT</b> <b>TOTAL GROSS WEIGHT: 26.820 MT</b> <b>PO: L2211-348</b> <b>FREIGHT PREPAID</b>		
	<b>*PHONE NUMBER: 66-2-1852915</b> <b>TAX ID: 0105537075902</b>		

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: **1** Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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 22.NOV.2022**

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
<b>6660.00</b>		

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

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TEMPERATURE TO BE SET AT -20,0 C

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

SHIPPED ON BOARD, DATE : 22.NOV.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CARELIA VOYAGE: 247N

**FREIGHT PREPAID**

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, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1894,00	CTR	1	USD	1894,00	
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	4466,00	