

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: 69189049 SWB-No.: HLCULI3221008056 Page: 2 / 3

Export References:

Consignee:

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):

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):

BOMAR CALAIS

Voyage-No.:

241N

Place of Delivery:

LAT KRABANG, 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:
GESU 9506397 SEALS : 003PL022847 HLG2564807 BUE0218 MARKS & NOS: SHIPPING MARK: SIAM MAKRO	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1067 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) NET WEIGHT: 24.0075 MT GROSS WEIGHT: 25.8700 MT FREIGHT PREPAID	25870,000 KGM	

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

SHIPPED ON BOARD, DATE : 11.OCT.2022

PORT OF LOADING: PAITA, PERU

VESSEL NAME: BOMAR CALAIS VOYAGE: 241N

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	aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA 11.OCT.2022

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
6660.00		

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

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	