

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

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

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 EMAIL ID:
KHUNRUNGSEAFOOD126@GMAIL.COM
TAX ID: 0745557004151

Vessel(s): **IZMIT EXPRESS** **Voyage-No.:** **251N**

Port of Loading:
PAITA, PERU

Port of Discharge:
LAEM CHABANG, THAILAND



Carrier's Reference: **69867607** **B/L-No.:** **HLCULI3221212421** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:
BANGKOK, THAILAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9010724 SEALS : 003PL025698 HLG2565836 BUE4090 MARKS & NOS: SHIPPING MARK: KR FOOD	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1156 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) TOTAL BAGS : 1,156 TOTAL NET WEIGHT: 26.010 MT TOTAL GROSS WEIGHT: 27.420 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	27420,000 KGM	40,000 MTQ

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

=====	=====	=====
1156 BAGS	27420,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 22.DEC.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: IZMIT EXPRESS VOYAGE: 251N

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 22.DEC.2022 Freight payable at: 3 Number of original Bs/L:					

Total Freight Prepaid	Total Freight Collect	Total Freight
5500.00		

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

MTD17312 (FB:1:1:1)

 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	3306,00	

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