

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:** 69882228 **B/L-No.:** HLCULI3230312743 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**CHONBURI MAHACHAI SEAFOOD COMPANY LIMITED.**  
**697/13CHO, SUKHUMVIT ROAD,**  
**MAKHAMYONG SUB-DISTRICT, MUEANG CHON BURI DISTRICT, CHON BURI PROVINCE THAILAND 20000\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**CHONBURI MAHACHAI SEAFOOD COMPANY LIMITED.**  
**697/13CHO, SUKHUMVIT ROAD,**  
**MAKHAMYONG SUB-DISTRICT, MUEANG CHON BURI DISTRICT, CHON BURI PROVINCE THAILAND 20000\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** GEMLIK EXPRESS **Voyage-No.:** 311N

**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:
HLBU 9637437 SEALS : 003PL027427 HLG2566415 BXD0376 MARKS & NOS: CHONBURI MAHACHAI SEAFOOD COMPANY LIMITED	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1112 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) TOTAL BAGS: 1112 TOTAL NET WEIGHT: 25.020 MT TOTAL GROSS WEIGHT: 27.160 MT FREIGHT PREPAID *TAX ID 0205562009534 EMAIL: SANGTHONGSUK2@GMAIL.COM TEL: 095-6954995,095-9456482 TEMPERATURE TO BE SET AT -18,0 C	27160,000 KGM	
	=====	=====	
	1112 BAGS	27160,000 KGM	

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<b>Total Freight Prepaid</b>			<b>Total Freight Collect</b>		<b>Total Freight</b>
5972.00					

**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 18.MAR.2023**

**Freight payable at:** ORIGIN **Number of original Bs/L:** 3

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 18.MAR.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 311N

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
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1456,00	CTR	1	USD	1456,00	
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	3306,00	