



COPY NON-NEGOTIABLE BILL OF LADING

Shipper OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211, INT. 402 SANTIAGO DE SURCO - LIMA - PERU	Booking No. C949005709	B/L No. YMLUC949005709
Export References		
Consignee (non-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 references	
Notify Party SIAM INTERSEA CO., LTD 317/3 SOI THONGLOR 15, SUKHUMVIT 55 ROAD, KLONGTONNUA, WATTANA, BANGKOK 10110 THAILAND CONTACT NAME: SUKANYA WATTANAVIJITKUL **	Point and Country of origin of goods ALSO NOTIFY	

*Precarried by	*Place of Receipt PAITA, PERU	Onward inland routing
Vessel Voy No. 20034N ALIOTH	Port of Loading PAITA, PERU	
Port of Discharge KAOHSIUNG, TAIWAN	*Place of Delivery BANGKOK, THAILAND	Delivery status CY

PARTICULARS FURNISHED BY MERCHANT			
MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) Gross Weight(KGS)
	1 CTNR 1112	SAID TO CONTAIN BAGS	26470.000KGS

MARKS , DESCRIPTION OF GOODS AS PER ATTACHED LIST	FREIGHT PREPAID LOADED ON M/V : ALIOTH VOY : 20034N AT: PAITA, PERU SHIPPED ON BOARD: 25/08/2020
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Declared Value \$ _____ if Merchant enters value of Goods and pays the applicable ad valorem rate, Carrier's Package limitation shall not apply. See Clause 23 (2) & (3) hereof

Place and Date of issue **CALLAO**
On Board Date **ALLOT200**

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L No
Freight as	Arranged						YMLUC949005709
				Total			RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKgs. or Containers" 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 by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void. Pacific Maritime Agency S.A.C By _____ as agent for Yang Ming Marine Transport Corporation, as carrier
Rate of exchange							
Number of Original Bill(s) 3							
see as attached list...				Payable at			

B/L NO : YMLUC949005709

MARKS1112 BAGS
SHIPPING MARKS:
SIAM INTERSEA
CO., LTD26470.000KGS
1112 BAGS
FROZEN GIANT SQUID NECKS (DOSIDICUS
GIGAS)
SIZE: 100-300 G
845 BAGS - 19.0125 MT
FROZEN GIANT SQUID NECKS (DOSIDICUS
GIGAS)
SIZE: 300-500 G
222 BAGS - 4.995 MT
FROZEN GIANT SQUID NECKS (DOSIDICUS
GIGAS)
SIZE: 500 UP
45 BAGS - 1.0125 MT
P.O NUMBER : L2007-224
PACKING: 1112 BAGS X 22.5 KG
3 BLOCKS X 7.5 KG
TOTAL NET WEIGHT: 25.02 MT
TOTAL GROSS WEIGHT: 26.47 MT
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -20 C
**
PHONE NUMBER : 66-2-1852915
TAX ID : 0105537075902CARGO IS STOWED IN A REFRIGERATED
CONTAINER SET AT SHIPPER'S
REQUESTED CARRYING TEMPERATURE OF
-20 DEGREES CELSIUS DESIGNATED VENT
SETTING CLOSED
SHIPPER'S LOAD, STOWAGE AND COUNT-----
CONTAINERSSZLU9870386 40RQ FCL/FCL 1112 BAGS 26470.000KGS
SN:YMAD170931 004VA094820

** END OF ATTACHED LIST **

This attached list belongs to YANG MING MARINE TRANSPORT CORP