

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: 56211754 **B/L-No.:** HLCULI3201030266 **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): LIMARI **Voyage-No.:** 070N

Place of Delivery:
BANGKOK, THAILAND

Port of Loading:
PAITA, PERU

Port of Discharge:
BANGKOK, THAILAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9504959 SEALS : HLD11323751 004VA151322 BFH6755 MARKS & NOS: SHIPPING MARKS SIAM INTERSEA CO., LTD	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1112 BAGS FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) SIZE 0.5-1.0 KG PACKING: 1,112 BAGS X 22.5 KG 3 BLOCKS X 7.5 KG NET WEIGT: 25.02 MT GROSS WEIGHT: 26.70 MT P.O NUMBER : L2009-362	26700,000 KGM	
* PHONE NUMBER : 66-2-1852915 TAX ID : 0105537075902 TEMPERATURE TO BE SET AT -20,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			

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]			
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		
MFR	584,00	CTR		1 P	584,00		
THD	5530,00	CTR		1 C			
DDF	1500,00	BIL		1 C			
EMF	1200,00	CTR		1 C			
LUMPSUM				P	3014,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
3598.00							

DRAFT

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 **04.NOV.2020**

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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1112 BAGS	26700,000	KGM

SHIPPED ON BOARD, DATE : 04.NOV.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 070N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___

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