

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:	B/L-No.:	Page:
87062691	HLCULI3201120626	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
GALLANT OCEAN (THAILAND) CO., LTD.
51/27 MOO 4, TAMBOL NADEE AMPHUR
MUANG SAMUTSAKORN 74000
THAILAND
PHONE NUMBER +66 34441405-6
TAX ID : 0105533005314

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GALLANT OCEAN (THAILAND) CO., LTD.
51/27 MOO 4, TAMBOL NADEE AMPHUR
MUANG SAMUTSAKORN 74000
THAILAND
PHONE NUMBER +66 34441405-6
TAX ID : 0105533005314

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
LIMARI	072N

Place of Delivery:
LAT KRABANG, THAILAND

Port of Loading:
PAITA, PERU

Port of Discharge:
LAEM CHABANG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8767367 SEALS : HLD11323635 004VA151225 BFH6708 MARKS & NOS: FROZEN GIANT SQUID NECKS	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1156 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 1156 BAGS NET WEIGHT: 26.01 MT GROSS WEIGHT: 28.01 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28010,000 KGM	
	=====	=====	
	1156 BAGS	28010,000 KGM	

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

SHIPPED ON BOARD, DATE : 18.NOV.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 072N

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

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 18.NOV.2020

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3598.00		

MTD17312 (FB:1:1:1)

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

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

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