

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:** 87062621 | **B/L-No.:** HLCULI3201134444 | **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):** POHORJE | **Voyage-No.:** 073N

**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 9032050 SEALS : 004VA151317 HLD11324738 BFH4610 MARKS & NOS: SIAM INTERSEA CO., LTD	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1112 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 100-300 555 BAGS 12.4875 MT FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 300-500 512 BAGS 11.520 MT FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) 500UP 45 BAGS 1.0125 MT NET WEIGHT: 25.02 MT GROSS WEIGHT: 27.01 MT 1112 BAGS P.O NUMBER : L2009-358 TEMPERATURE TO BE SET AT -20,0 C	27010,000 KGM	
*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:		1	
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** | **25.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	27010,000	KGM

SHIPPED ON BOARD, DATE : 25.NOV.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 073N

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\_\_\_

\*\*PHONE NUMBER : 66-2-1852915  
 TAX ID : 0105537075902