

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



Carrier's Reference: **87062627** B/L-No.: **HLCULI3201133230** 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:
 Consignee's Reference:

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**

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:
HLXU 8732186 SEALS : 004VA151366 HLD11324739 BFH4645 MARKS & NOS: SHIPPING MARKS: SIAM INTERSEA CO., LTD.	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1112 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) SIZE:100-300 SIZE: 300-500 SIZE: 500-UP P.O: L2009-357 TOTAL BAGS: 1112 TOTAL NET WEIGHT: 25.020 MT TOTAL GROSS WEIGHT: 27.160 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -20,0 C	27160,000 KGM	
	=====	=====	
	1112 BAGS	27160,000 KGM	

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

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	1				
Movement:	FCL/FCL				
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	3598.00		Total Freight Collect		
Total Freight					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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

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

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

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