

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: 52561374 **B/L-No.:** HLCULI3201218770 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SIAM MAKRO PUBLIC COMPANY LIMITED
1468 PHATTHANAKAN ROAD,
PHATTHANAKAN, SUAN LUANG, BANGKOK
10250, THAILAND
TAX ID : 0107537000521

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SIAM MAKRO PUBLIC COMPANY LIMITED
1468 PHATTHANAKAN ROAD,
PHATTHANAKAN, SUAN LUANG, BANGKOK
10250, THAILAND
TAX ID : 0107537000521
CONTACT NAME : SUKANYA THOONGSUWAN*

Consignee's Reference:
Place of Receipt:

Vessel(s): LIMARI **Voyage-No.:** 078N

Place of Delivery:
LAT KRABANG, 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:
CRLU 7215315 SEALS : 004VA158591 HLD11357241 BFH6340 MARKS & NOS: SHIPPING MARK: SIAM MAKRO	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BAGS FROZEN GIANT SQUID WINGS 1.0 KG UP (DOSIDICUS GIGAS) 1,200 BAGS NET WEIGHT: 24,000 KG GROSS WEIGHT: 25,580 KG	25580,000 KG	
	* PHONE NUMBER : +6620678731 EMAIL : INFO@SIAMMAKRO.CO.TH TEMPERATURE TO BE SET AT -18,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1200 BAGS	25580,000 KG	

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] **DRAFT**

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

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 30.DEC.2020

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

Total Freight Prepaid: 3598.00
 Total Freight Collect: _____
 Total Freight: _____

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 : 30.DEC.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 078N

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 ___

DRAFT

DRAFT