

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: 64206609 **B/L-No.:** HLCULI3230119662 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
KHUNRUNG SEAFOOD CO., LTD.
126/85 MOO 9, KHOKKHAM, MUEANG,
SAMUTSAKHON 74000 THAILAND
TEL: +66894134865 EMAIL ID:
KHUNRUNGSEAFOOD126@GMAIL.COM
TAX ID: 0745557004151

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KHUNRUNG SEAFOOD CO., LTD.
126/85 MOO 9, KHOKKHAM, MUEANG,
SAMUTSAKHON 74000 THAILAND
TEL: +66894134865 EMAIL ID:
KHUNRUNGSEAFOOD126@GMAIL.COM
TAX ID: 0745557004151

Consignee's Reference:

Place of Receipt:

Vessel(s): GEMLIK EXPRESS **Voyage-No.:** 304N

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:
BMOU 9308866 SEALS : 003CN053896 HLG2602554 BUE0253 MARKS & NOS: SHIPPING MARK: KR FOOD	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1156 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) TOTAL BAGS : 1,156 TOTAL NET WEIGHT: 26.010 MT TOTAL GROSS WEIGHT: 27.900 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	27900,000 KGM	40,000 MTQ

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

=====	=====	=====
1156 BAGS	27900,000	40,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 27.JAN.2023
PORT OF LOADING: PAITA, PERU
VESSEL NAME: GEMLIK EXPRESS VOYAGE: 304N

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
Total Freight Prepaid		Total Freight Collect	
5972.00			
Total Freight			

COPY

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 27.JAN.2023

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
 FREIGHT PREPAID

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1456,00	CTR	1	USD	1456,00	
TRANSP ADDL DEST	910,00	CTR	1	USD	910,00	
DESTIN LANDFREIGHT	250,00	CTR	1	USD	250,00	
THC DESTINATION	6000,00	CTR	1	THB		6000,00
DEST.DOCUMENT FEE	1500,00	BIL	1	THB		1500,00
EQUIPM.MAINTEN.FEE	1200,00	CTR	1	THB		1200,00
LUMPSUM				USD	3306,00	