

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:**  
**64750556** | **HLCULI3210975560** | **2 / 3**

**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**SEAFOOD NETWORK CO., LTD.**  
**239/65 MOO1, KAORUBCHANG, MUANG**  
**SONGKHLA, SONGKHLA**  
**90000 THAILAND**  
**TAX ID: 0905552000261**  
**PHONE NUMBER: +66 81 540 8338**

**Forwarding Agent:**  
**P & ASOC S.A.**  
**JR LAMBAYEQUE NR. 210**  
**URB SANTA MARINA**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**SEAFOOD NETWORK CO., LTD.**  
**239/65 MOO1, KAORUBCHANG, MUANG**  
**SONGKHLA, SONGKHLA**  
**90000 THAILAND**  
**TAX ID: 0905552000261**  
**PHONE NUMBER: +66 81 540 8338**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** | **Voyage-No.:**  
**DIMITRIS C** | **117N**

**Place of Delivery:**  
**BANGKOK**

**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 8736601 SEALS : HLG0942023 003PL019337 MARKS & NOS: SEAFOOD NETWORK CO., LTD	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1155 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) SIZE: 100 - 300 G NET WEIGHT:25.9875 MT 1155 BAGS X 22.5 KG FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	28580,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1155 BAGS	28580,000 KGM	

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	928,00	CTR		1 P	928,00
THD	6000,00	CTR		1 C	
DDF	1500,00	BIL		1 C	
EMF	1200,00	CTR		1 C	
LUMPSUM				P	3364,00
Total Freight Prepaid	4292.00	Total Freight Collect		Total Freight	

**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** | **29.SEP.2021**

**Freight payable at:** | **Number of original Bs/L:**  
**ORIGIN** | **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
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SHIPPED ON BOARD, DATE : 29.SEP.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 117N

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.

FREIGHT PREPAID

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