

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:** 64455493 **B/L-No.:** HLCULI3220205815 **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, BANGOK**  
**10110 THAILAND CONTACT NAME :**  
**SUKANYA WATTANAVIJITKUL**  
**PHONE NUMBER : 66-2-1852915\***

**Forwarding Agent:**  
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**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, BANGOK**  
**10110 THAILAND CONTACT NAME :**  
**SUKANYA WATTANAVIJITKUL**  
**PHONE NUMBER : 66-2-1852915\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** AS PATRIA **Voyage-No.:** 206N

**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 9126000 SEALS : 003PL020981 HLG0941834 MARKS & NOS: SIAM INTERSEA CO., LTD.	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1112 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) TOTAL BAGS: 1112 TOTAL NET WEIGHT: 25.0200 MT TOTAL GROSS WEIGHT: 26.470 MT PO: L2201-052 FREIGHT PREPAID *TAX ID : 0105537075902 TEMPERATURE TO BE SET AT -20,0 C	26470,000 KGM	
	=====	=====	
	1112 BAGS	26470,000 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	Packages received by the Carrier:	
Movement:	FCL/FCL	Currency:	USD
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Total Freight Prepaid	7900.00	Total Freight Collect	
Total Freight			

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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, PERU 09.FEB.2022**

**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)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 09.FEB.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 206N

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**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1132,00	CTR	1	USD	1132,00	
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	6768,00	