

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: 60444893 **B/L-No.:** HLCULI3211274994 **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, BANGKO
K 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, BANGKO
K 10110 THAILAND CONTACT NAME :
SUKANYA WATTANAVIJITKUL
PHONE NUMBER : 66-2-1852915*

Consignee's Reference:
Place of Receipt:

Vessel(s): DIMITRIS C **Voyage-No.:** 201N

Place of Delivery:
BANKGKOK, 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 9026802 SEALS : 003PL020732 HLG0994705 MARKS & NOS: SHIPPING MARK: SI AM INTERSEA CO., LTD.	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1104 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) SIZE: 100 - 300 195 BAGS PACKING: 3 BLOCKS X 7.5 KG NET WEIGHT: 4.3875 MT SIZE: 300-500 246 BAGS PACKING: 3 BLOCKS X 7.5 KG NET WEIGHT: 5.5350 MT FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) SIZE: 300 - 500 8 BAGS PACKING: 3 BLOCKS X 7.5 KG NET WEIGHT: 0.1800 MT SIZE: 500 - UP	26530,000 KGM	

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:

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

Movement: FCL/FCL **Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	1132,00	CTR		1 P	1132,00
THD	6000,00	CTR		1 C	
DDF	1500,00	BIL		1 C	
EMF	1200,00	CTR		1 C	
LUMPSUM				P	6768,00

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 05. JAN. 2022

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

Total Freight Prepaid: 7900.00 **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
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97 BAGS
 PACKING: 3 BLOCKS X 7.5 KG
 NET WEIGHT: 2.1825 MT
 SIZE: 1000 - UP
 558 BAGS
 PACKING: 3 BLOCKS X 7.5 KG
 NET WEIGHT: 12.5550 MT
 P.O: L2112-350
 TOTAL BAGS: 1104
 TOTAL NET WEIGHT: 24.8400 MT
 TOTAL GROSS WEIGHT: 26.530 MT
 FREIGHT PREPAID
 *TAX ID : 0105537075902
 TEMPERATURE TO BE SET AT -20,0 C

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

=====	=====
1104 BAGS	26530,000
	KGM

SHIPPED ON BOARD, DATE : 05.JAN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 201N

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