

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: 69792268 **B/L-No.:** HLCULI3220236967 **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,
BANGKOK 10110 THAILAND
CONTACT NAME : SUKANYA
WATTANA VIJITKUL *

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,
BANGKOK 10110 THAILAND
CONTACT NAME : SUKANYA
WATTANA VIJITKUL **

Consignee's Reference:
Place of Receipt:

Vessel(s): AS PATRIA **Voyage-No.:** 208N

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:
TCLU 1125187 SEALS : HLG0971634 003PL022781 MARKS & NOS: SHIPPING MARK: SI AM INTERSEA CO., LTD.	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1107 BAGS FROZEN GIANT SQUID WINGS (DOSIDICUS GIGAS) TOTAL NET WEIGHT: 24.9075 MT TOTAL GROSS WEIGHT: 26.370 MT PO: L2201-059 FREIGHT PREPAID TEMPERATURE SET AT - 20.0 DEGREES CELSIUS *PHONE NUMBER : 66-2-1852915 TAX ID : 0105537075902 **PHONE NUMBER : 66-2-1852915	26370,000 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] **DRAFT**

Total No. of Containers received by the Carrier: 1
 Packages received by the Carrier:

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.

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

Place and date of issue:
LIMA, PERU **24.FEB.2022**

Total Freight Prepaid: **7900.00**
 Total Freight Collect:
 Total Freight:
7900.00

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
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TAX ID : 0105537075902
 TEMPERATURE TO BE SET AT -20,0 C

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

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1107 BAGS	26370,000
	KGM

SHIPPED ON BOARD, DATE : 24.FEB.2022
 PORT OF LOADING: PAITA,PERU
 VESSEL NAME: AS PATRIA VOYAGE: 208N

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

DRAFT

DRAFT