

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**


**Consignee (not negotiable unless consigned to order):**  
**PHUTHANET FROZEN SEAFOODS CO.,LTD**  
**82/5 MOO.5 T.KHOWROOBCHANG A.MUANG**  
**SONGKHLA THAILAND 90000 TEL: (+66)**  
**635636395 EMAIL ID:**  
**PHUTHANET\_90000@HOTMAIL.COM**  
**TAX ID : 0905549000140**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**PHUTHANET FROZEN SEAFOODS CO.,LTD**  
**82/5 MOO.5 T.KHOWROOBCHANG A.MUANG**  
**SONGKHLA THAILAND 90000 TEL: (+66)**  
**635636395 EMAIL ID:**  
**PHUTHANET\_90000@HOTMAIL.COM**  
**TAX ID : 0905549000140**

**Vessel(s):** **CMA CGM SAMBHAR** **Voyage-No.:** **107N**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**LAEM CHABANG, THAILAND**

  
**Carrier's Reference:** **66401803** **B/L-No.:** **HLCULI3210721042** **Page:** **2 / 3**  
**Export References:**

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

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**  
**LAT KRABANG, THAILAND**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9471496 SEALS : 003PL019113 HLG0940831 MARKS & NOS: SHIPPING MARK: PK FOOD	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1156 BAG FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) NET WEIGHT: 26.01 MT GROSS WEIGHT: 28.27 MT FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	27750,000 KGM	
	=====	=====	
	1156 BAG	27750,000 KGM	

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

**SHIPPED ON BOARD, DATE : 21.JUL.2021**  
**PORT OF LOADING: PAITA, PERU**  
**VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 107N**

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:	<b>FCL/FCL</b>	Currency:	<b>USD</b>
Charge	Rate	Basis	Wt/Vol/Val
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 21.JUL.2021**  
**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

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