

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018



Shipper:
OCEANO SEAFOOD S.A.
RUC: 20600581768
AV. MANUEL OLGUIN NRO. 211 INT. 4
(TORRE OMEGA - PISO 4)
LIMA LIMA SANTIAGO DE SURCO, PERU

Carrier's Reference: 68062143 **B/L-No.:** HLCULI3210547173 **Page:** 2 / 3
Export References:

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

Forwarding Agent:

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

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM SAMBHAR **Voyage-No.:** 103N

Place of Delivery:
LAT KRABANG, 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:
MARKS & NOS: PK FOOD	2 CNTRS 2308 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) NET WEIGHT: 51.93 MT GROSS WEIGHT: 56.62 MT 2308 BAGS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	56620,000 KGM	
HLXU 8738327 40'RT SLAC*:1152 BAGS		28340,000 KGM	
SEALS : 003PL017495 HLD11342803			
HLBU 9040903 40'RT SLAC*:1156 BAGS		28280,000 KGM	
SEALS : 003PL017345 HLD11342804			
*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:	2	Packages received by the Carrier:			
Movement:	FCL/FCL	Currency:	USD		
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	774,00	CTR		1 P	1548,00
THD	6000,00	CTR		1 C	
DDF	1500,00	BIL		1 C	
EMF	1200,00	CTR		1 C	
LUMPSUM				P	6728,00
Total Freight Prepaid	8276.00		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 **23.JUN.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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2308 BAGS	56620,000	KGM

SHIPPED ON BOARD, DATE : 23.JUN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 103N

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

COPY

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