

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

**Shipper:**  
**FRIO SUPERFISH S.A.C.**  
**AV. PROLONGACION CENTENARIO**  
**NRO. 1960 URB. LOS FERROLES**  
**RUC: 20602903436**

**Consignee (not negotiable unless consigned to order):**  
**SEAFOOD NETWORK CO., LTD**  
**239/65 MOO1, KAORUBCHANG, MUANG**  
**SONGKHLA, SONGKHLA 90000 THAILAND**  
**TAX ID: 0905552000261**  
**PHONE NUMBER: +66 81 540 8338\***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**SEAFOOD NETWORK CO., LTD**  
**239/65 MOO1, KAORUBCHANG, MUANG**  
**SONGKHLA, SONGKHLA 90000 THAILAND**  
**TAX ID: 0905552000261**  
**PHONE NUMBER: +66 81 540 8338\*\***

**Vessel(s):** **FLEUR N** **Voyage-No.:** **402N**

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

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



**Carrier's Reference:** **64928021** **B/L-No.:** **HLCULI3240104243** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**  
**BANGKOK, THAILAND**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9565430 SEALS : P65602 HLG6741291 N27587 MARKS & NOS: SHIPPING MARK: TH	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1156 BAGS FROZEN GIANT SQUID NECKS (DOSIDICUS GIGAS) NET WEIGHT: 26.01 MT GROSS WEIGHT: 28.13 MT  *CONSIGNEE INFO: CONTACT NAME: MS.JIRAPORN **NOTIFY INFO: CONTACT NAME: MS.JIRAPORN TEMPERATURE TO BE SET AT -18,0 C  *SLAC = Shipper's Load, Stow, Weight and Count	28130,000 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:**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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** **07. JAN. 2024**

**Freight payable at:** **6** **Number of original Bs/L:**

**Total Freight Prepaid:** **4234.00** **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
	=====	=====	
	1156 BAGS	28130,000	KGM

SHIPPED ON BOARD, DATE : 07.JAN.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: FLEUR N VOYAGE: 402N

**FREIGHT PREPAID**

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, 152, Per Box, +18%, Port Agent

GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1296,00 CTR	1	USD	1296,00	
TRANSP ADDL DEST	910,00 CTR	1	USD	910,00	
DESTIN LANDFREIGHT	250,00 CTR	1	USD	250,00	
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	1778,00	