

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. LOS CONQUISTADORES NRO. 256
(OFICINA 401)
LIMA, LIMA, SAN ISIDRO - PERU



Carrier's Reference: 52901577 SWB-No.: HLCULI3210102910 Page: 2 / 5
Export References:

Consignee:

LLC ALFA-SERVISE
115193, RUSSIA, MOSCOW, ST. PETRA
ROMANOVA, BUILDING 7, STROENIE 1,
5-TH FLOOR, P 1, OFFICE 9 O A1E

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

LLC ALFA-SERVISE
198095, ST. PETERSBURG, ST.
MARSHALA GOVOROVA, 35, LITER A, 4-TH
FLOOR, OFFICE 404
CONTACTO: ARTUR MALKHASYAN
TELEFONO: 79191002090

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ARKANSAS

Voyage-No.:

0149N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAINT PETERSBURG

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|--------------|
| HLBU 9539770 SEALS : 003PL015751 HLD11365110 AZA3104 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES OF 7.3 KG WITH FRESH GRAPES AUTUMN CRISP (2280 CAJAS DE 7.3 KG CON UVAS FRESCAS AUTUMN CRISP) THERMOREGISTERS: A7DXBA/A7DXB3 P.A.: 0806.10.00.00 HS CODE: 080610 FDA NUMBER: 14430387744 FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C | 19836,000 KGM | |

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

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:

| Charge | Rate | Basis | aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 13.JAN.2021

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| | | |

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 2280 BOXES | 19836,000 | KGM |

SHIPPED ON BOARD, DATE : 13.JAN.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 0149N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

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DRAFT

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CIS/BALTIC PORTS - DEMURRAGE

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR STANDARD + SPECIAL CONTAINERS: 5 CALENDER DAYS

CHARGES THEREAFTER:

| | | | | | | | |
|--------------|-----------|----|----|-----|-----|----------|---------|
| FIRST PERIOD | CAL. DAYS | 6 | -> | 10: | USD | 50/20'+ | 75/40' |
| NEXT | CAL. DAYS | 11 | -> | 15: | USD | 100/20'+ | 100/40' |
| NEXT | CAL. DAYS | 16 | -> | : | USD | 150/20'+ | 150/40' |

AT ST.PETERSBURG, UST-LUGA AND KALININGRAD:

FREETIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAYS

CHARGES THEREAFTER:

| | | | | | | |
|--------------|-----------|----|----|-----|-----|----------------|
| FIRST PERIOD | CAL. DAYS | 06 | -> | 08: | USD | 200/20'+40'RFR |
| NEXT | CAL. DAYS | 09 | -> | : | USD | 250/20'+40'RFR |

AT KLAIPEDA:

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 7 CALENDER DAYS

CHARGES THEREAFTER:

| | | | | | | |
|--------------|-----------|----|----|-----|------|----------------------|
| FIRST PERIOD | CAL. DAYS | 8 | -> | 12: | EUR. | 15/20' / EUR. 20/40' |
| NEXT | CAL. DAYS | 13 | -> | : | EUR. | 25/20' / EUR. 40/40' |

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY

CHARGES THEREAFTER:

| | | | | | |
|--------------|-----------|----|----|-----|-----------------------------------|
| FIRST PERIOD | CAL. DAYS | 6 | -> | 12: | EUR.100/20'RFR / EUR. 125/40' RFR |
| NEXT | CAL. DAYS | 13 | -> | : | EUR.125/20'RFR / EUR. 150/40' RFR |

AT RIGA AND MUUGA (TALLINN):

FREETIME PERIOD FOR STANDARDS/SPEC.EQUIPMENT: 10 CALENDER DAYS

CHARGES THEREAFTER:

| | | | | | | |
|--------------|-----------|----|----|-----|------|----------------------|
| FIRST PERIOD | CAL. DAYS | 11 | -> | 15: | EUR. | 15/20' / EUR. 20/40' |
| NEXT | CAL. DAYS | 16 | -> | : | EUR. | 25/20' / EUR. 40/40' |

FREE TIME PERIOD FOR TEMPERATURE CONTROLLED CONTAINERS: 5 CALENDER DAY

CHARGES THEREAFTER:

| | | | | | |
|--------------|-----------|----|----|-----|-----------------------------------|
| FIRST PERIOD | CAL. DAYS | 06 | -> | 12: | EUR.100/20'RFR / EUR. 125/40' RFR |
| NEXT | CAL. DAYS | 13 | -> | : | EUR.125/20'RFR / EUR. 150/40' RFR |

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

RUSSIA BLACK SEA
NOVOROSSIYSK CLAUSE

FREE OUT (UNSTOWED)
ALL EXPENSES OF DISCHARGING EXCLUDING RE-LOADING OF EMPTY
CONTAINERS(S) TO BE PAID BY RECEIVERS BEFORE RELEASE OF CARGO,
INCLUDING LASHING AND UNLASHING.

DEMURRAGE CLAUSE

| | | |
|--------------------------|-------------------|--|
| | - GENERALS - | |
| FIRST 12 DAYS (SSHINC) * | FREE | |
| NEXT 5 DAYS (SSHINC) * | USD 20,00/TEU/DAY | |
| NEXT 10 DAYS (SSHINC) * | USD 30,00/TEU/DAY | |
| THEREAFTER | USD 40,00/TEU/DAY | |

| | | |
|--------------------------|-------------------|--|
| | - SPECIALS - | |
| FIRST 12 DAYS (SSHINC) * | FREE | |
| NEXT 5 DAYS (SSHINC) * | USD 30,00/TEU/DAY | |
| NEXT 10 DAYS (SSHINC) * | USD 46,00/TEU/DAY | |
| THEREAFTER | USD 60,00/TEU/DAY | |

| | | |
|-------------------------|-------------------|--|
| | - REEFERS - | |
| FIRST 3 DAYS (SSHINC) * | FREE | |
| NEXT 5 DAYS (SSHINC) * | USD 35,00/TEU/DAY | |
| THEREAFTER | USD 50,00/TEU/DAY | |

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

FREIGHT PREPAID