

Shipper:

UVICA S.A.C.
 CALLE COLINA 113, DPTO 402,
 BARRANCO, LIMA - PERU
 TELEFONOS Y FAX: 511 4137928



Carrier's Reference: 57246529 SWB-No.: HLCULI3210209007 Page: 2 / 4

Export References:

Consignee:

FRUIT PARK LLC
 SOFIYSKAYA STR. 60, LIT. AYA, PL
 14-N OF 705 ST. PETERSBURG, 192241,
 RUSSIA

Forwarding Agent:

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

"MERIDIAN LOGISTIK" LLC
 ST. VOZROZDENIYA, 4, BLOCK 2, LIT.
 A OF. 401. 198097, ST. PETERSBURG,
 RUSSIA CONTACT PERSON: ALEXEY
 +79818709825 INN 7801341206

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

1053N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAINT PETERSBURG

Container Nos., Seal Nos.; Marks and Nos.

FSCU 5672028
 SEALS :
 003PL016501
 HLD11342612

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1900 BOXES
 WITH FRESH GRAPES IFG
 TEN (SWEET GLOBE TM)
 1900 CAJAS CON UVA FRESCA IFG TEN
 (SWEET GLOBE TM)

Gross Weight:

18050,000
 KGM

Measurement:

HS CODE: 0806100000
 THERMOREGISTERS:
 5034061072 / 5034061073

FREIGHT COLLECT
 TEMPERATURE TO BE SET AT -1,0 C

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

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1900 BOXES

=====

18050,000
 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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	454,00	CTR		1 C	454,00
THD	450,00	CTR		1 C	450,00
SMD	35,00	BIL		1 C	35,00
DDF	120,00	CTR		1 C	120,00
LUMPSUM				C	2770,00

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 09.FEB.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

3829.00

3829.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

 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 COLLECT