

Shipper:

FUNDO SAN MIGUEL S.A.
AV. LOS LIBERTADORES KM. 06
ICA - PISCO - SAN CLEMENTE
56 ICA
PERU



Carrier's Reference: 64112918 SWB-No.: HLCULI3211296641 Page: 2 / 5

Export References:

Consignee:

NEVASTAR LTD
192241, RUSSIA, SAINT PETERSBURG
SOFIYSKAYA STREET.60, BLOCK 32 ASH,
UNIT 1

Forwarding Agent:

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

NEVASTAR LTD
192241, RUSSIA, SAINT PETERSBURG
SOFIYSKAYA STREET.60, BLOCK 32 ASH,
UNIT 1

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

1248N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAINT PETERSBURG

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

TCLU 1176369
SEALS :
HLG0999932
003PL021520
FRU21004440
FRU21004415
504495

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
2280 BOXES FRESH GRAPES PLASTIC
BOXES 8.2 KGS RED GLOBE -
20 PALLETS
(2280 CAJAS DE PLASTICO CON UVA
FRESCA DE 8.2 KGS RED GLOBE -
20 PALLETS)
HS CODE: 0806.10.00.00
TERMOGRAFOS: 200000195762 /
200000195743
CONVENCIONAL
FREIGHT COLLECT
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

20520,000
KGM

Measurement:

*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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	700,00	CTR	1	C	700,00
WSU	150,00	CTR	1	C	150,00
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	6300,00

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 11. JAN. 2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

7755.00

7755.00

FOR ABOVE NAMED CARRIER

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	20520,000	KGM

SHIPPED ON BOARD, DATE : 11.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 1248N

FREIGHT COLLECT

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.

DRAFT

DRAFT

 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
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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 25,00/TEU/DAY	
NEXT 10 DAYS (SSHINC) *	USD 35,00/TEU/DAY	
THEREAFTER	USD 40,00/TEU/DAY	
	- SPECIALS -	
FIRST 10 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 40,00/70,00 20/40/DAY	
NEXT 10 DAYS (SSHINC) *	USD 60,00/120,00 20/40/DAY	
THEREAFTER	USD 80,00/150,00 20/40/DAY	
	- REEFERS -	
FIRST 3 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 60,00/90,00 20/40/DAY	
THEREAFTER	USD 120,00/180,00 20/40/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.