

Shipper:

FUNDO SAN MIGUEL S.A.
 AV. LOS LIBERTADORES KM. 06
 ICA - PISCO - SAN CLEMENTE
 56 ICA
 PERU
 TAXID:20452630886



Carrier's Reference: SWB-No.: Page:
 69112799 HLCULI3211294646 2 / 5

Export References:

Consignee:

AYBARUS LTD
 RUSSIAN FEDERATION 195067,
 SAINT-PETERSBURG, PROSPECT
 NEPOKORENNIH 63, LIT. K37, ROOM 3N

Forwarding Agent:

.

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

TIMEX BROKER LLC
 190005, SAINT-PETERSBURG, RUSSIAN
 FEDERATION IZMAILOVSKY AVENUE, 29,
 OFFICE C61.
 +7-812-612-70-23; +7-921-969-27-11

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9385192	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2280 BOXES	20520,000	
HLG0999910	2280 BOXES FRESH GRAPES PLASTIC		KGM
003PL021519	BOXES 8.2 KGS RED GLOBE -		
FRU21004435	20 PALLETS		
FRU21004404	(2280 CAJAS DE PLASTICO CON UVA		
506974	FRESCA DE 8.2 KGS RED GLOBE -		
	20 PALLETS)		
	HS CODE: 0806.10.00.00		
	TERMOGRAFOS: 200000195763 /		
	200000195744		
	CONVENCIONAL		
	FREIGHT COLLECT		
	TEMPERATURE TO BE SET AT -0,5 C		

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 SEALS :
 HLG0999910
 003PL021519
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 HS CODE: 0806.10.00.00
 TERMOGRAFOS: 200000195763 /
 200000195744
 CONVENCIONAL
 FREIGHT COLLECT
 TEMPERATURE TO BE SET AT -0,5 C

*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:

Currency:

FCL/FCL

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

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.

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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

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.

FREIGHT COLLECT

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS
 INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US
 WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO
 RELEASE.