

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.  
S.A.  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CTC: JULIA URIA  
PH: 51-54-226256, 958 194 012 \*



Carrier's Reference:	SWB-No.:	Page:
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Export References:

## Consignee:

TROYA IMPORT CO LTD.  
RUSSIA 192241 SAINT PETERSBURG  
SOFIYSKAYA STREET 60 1/3  
RUSSIAN FEDERATION

Forwarding Agent:

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

TROYA IMPORT CO LTD.  
RUSSIA 192241 SAINT PETERSBURG  
SOFIYSKAYA STREET 60 1/3  
RUSSIAN FEDERATION

Consignee's Reference:

Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

0101N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAINT PETERSBURG

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

HLXU 8769539  
SEALS :  
003PL011964  
HLD9050778

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4500 BOXES  
WITH FRESH POMEGRANATE  
VARIETY WONDERFUL  
(4500 CAJAS CON GRANADA FRESCA  
VARIEDAD WONDERFUL)

## Gross Weight:

19920,000  
KGM

## Measurement:

HS CODE: 0810.90.90.00  
THERMOREGISTERS:  
5318706 / 5196608

FREIGHT COLLECT

\*JURIA@AGROINCA.COM  
TEMPERATURE TO BE SET AT +6,0 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	736,00	CTR	1	C	736,00
THD	450,00	CTR	1	C	450,00
DDF	120,00	CTR	1	C	120,00
LUMPSUM				C	4194,00

Place and date of issue:

LIMA, PERU 12.FEB.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5500.00

5500.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	4500 BOXES	19920,000	KGM

SHIPPED ON BOARD, DATE : 12.FEB.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 0101N

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  
 NOVOROSIYSK + ROSTOV-NA-DONU CLAUSE

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 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 7 DAYS (SSHINC) *	USD 15,00/TEU/DAY
NEXT 10 DAYS (SSHINC) *	USD 23,00/TEU/DAY
THEREAFTER	USD 30,00/TEU/DAY

SPECIALS (NOT REEFER) TO ADD 100 PCT ON GENERALS

- 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.

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

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

FREIGHT COLLECT