

Shipper:

AGRO VICTORIA S.A.C.
CAL. ASUNCION NRO. 125 LIMA - LIMA
- MIRAFLORES - PERU
TLF. (51-1) 715-1010



Carrier's Reference: 85232608 SWB-No.: HLCULI3200232989 Page: 2 / 4

Export References:

Consignee:

REATAIL IMPORT LLC
350072 RUSSIA, KRASNODAR,
SOLNECHNAYA STR., 15/5 BUILDING
B, 1ST FLOOR, ROOM 3

Forwarding Agent:

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

MERIDIAN LLC
VAT 7806179910
195009, ST. PETERSBURG, PR.
KONDRATYEVSKY, 2,
BLD. 4, LIT. A, POM. 10N OFFICE
608B ALEXEY +7 981 870 98 25

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

0103N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAINT PETERSBURG

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

GESU 9509539
SEALS :
003PL011830
HLD9068474

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4560 BOXES
OF FRESH POMEGRANATE
WONDERFUL VARIETY IN 20 PALLETS

Gross Weight:

20670,000
KG

Measurement:

HS CODE: 0810.90.90.00
THERMOREGISTERS:
280000013651 / 280000013653
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +6,0 C

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

=====
4560 BOXES

=====
20670,000
KG

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	736,00	CTR		1 C	736,00
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	2550,00

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 25.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

3891.00

3891.00

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

SHIPPED ON BOARD, DATE : 25.FEB.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0103N

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

 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.

 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