

## Shipper:

WESTFALIA FRUIT PERU S.A.C.  
AV. ALFREDO BENAVIDES NRO. 768  
INT. 602 URB. CERCADO  
MIRAFLORES (OFIC. 601 - 602 A 1/2  
CDRA DE VIA EXPRESA) LIMA LIMA  
MIRAFLORES - PERU



Carrier's Reference:	SWB-No.:	Page:
85572468	HLCULI3200500744	2 / 4
Export References:		

## Consignee:

LLC "OLIVKA"  
RUSSIA, 115404, MOSCOW, UL. 6TH  
RADIALNAYA 24, STR. 1 FLOOR 4.  
ROOM 9

## Forwarding Agent:

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

"CENTER FORWARDING NORTH-WEST" LLC  
198095, RUSSIAN FEDERATION,  
SAINT-PETERSBURG, MARSHALA GOVOROVA  
49, LIT. A, POM. 602.2

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM NIAGARA

## Voyage-No.:

0113N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAINT PETERSBURG

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

HLBU 9331766  
SEALS :  
003PL013170  
HLD9067583

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
2904 BOXES WITH FRESH AVOCADO  
VARIETY ETTINGER  
2376 BOXES WITH FRESH AVOCADO  
VARIETY ZUTANO

## Gross Weight:

23630,000  
KG

## Measurement:

IN 20 PALLETS

HS CODE: 0804400000

THERMOGRAPHS:

GMVGN00PDO / GMVGN00PGO

FREIGHT PREPAID

ON BEHALF OF WMO FRUCHTHANDEL GMBH,  
KOLBEGASSE 66, 1230 VIENNA, AUSTRIA  
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]

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

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

06.MAY.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

6695.00

Total Freight Collect

570.00

Total Freight

7265.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	23630,000	KG

SHIPPED ON BOARD, DATE : 06.MAY.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 0113N

FREIGHT PREPAID

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

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

RUSSIA BLACK SEA  
 NOVOROSSIYSK + 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 20,00/TEU/DAY
NEXT 10 DAYS (SSHINC) *	USD 30,00/TEU/DAY
THEREAFTER	USD 40,00/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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	801,00 CTR	1	USD	801,00	
THC DESTINATION	450,00 CTR	1	USD		450,00
DEST.DOCUMENT FEE	120,00 CTR	1	USD		120,00
LUMPSUM			USD	5894,00	