

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: 85583919 SWB-No.: HLCULI3200500777 Page: 2 / 4
Export References:

Consignee:

LLC ALFA-SERVISE
115193, RUSSIA, MOSCOW, ST. PETRA
ROMANOVA, BUILDING 7,
STROENIE 1, 5-TH FLOOR, P 1, OFFICE
9 O A1E

Forwarding Agent:

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

LLC ALFA-SERVISE
198095, ST. PETERSBURG,
ST. MARSHALA GOVOROVA, 35, LITER A,
4-TH FLOOR, OFFICE 404
ATTN: ARTUR
TEL.: +7 919 100-20-90

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.

HLXU 8759340
SEALS :
003PL013179
HLD9077132

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5047 BOXES
1973 BOXES WITH FRESH AVOCADO
VARIETY ETTINGER
(1973 CAJAS CON PALTA FRESCA
VARIEDAD ETTINGER)

3074 BOXES WITH FRESH AVOCADO
VARIETY ZUTANO
(3074 CAJAS CON PALTA FRESCA
VARIEDAD ZUTANO)

HS CODE: 0804400000
THERMOREGISTERS:
5428216 / 5422558
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

22670,000
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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	801,00	CTR	1	C	801,00
THD	450,00	CTR	1	C	450,00
DDF	120,00	CTR	1	C	120,00
LUMPSUM				C	5894,00

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 06.MAY.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

7265.00

7265.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5047 BOXES	22670,000	KGM

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

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
 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 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.

 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.