

## Shipper:

WESTFALIA FRUIT PERU SAC  
 RUC 20600876491  
 AV. ALFREDO BENAVIDES NRO. 768  
 INT. P6. MIRAFLORES - LIMA  
 TEL.: +51 1 243 7840 /  
 FAX: +51 1 243 7840 \*



Carrier's Reference: 85964510 B/L-No.: HLCULI3200633443 Page: 2 / 5

## Export References:

## Consignee (not negotiable unless consigned to order):

FOODIMPORT LTD. CO.  
 198184, RUSSIA, ST. PETERSBURG,  
 KANONERSKIY OSTROV, 3/1, LETTER B,  
 ROOM 75

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

FOODIMPORT LTD. CO.  
 198184, RUSSIA, ST. PETERSBURG,  
 KANONERSKIY OSTROV, 3/1, LETTER B,  
 ROOM 75

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

0121N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAINT PETERSBURG

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

FSCU 5663767  
 SEALS :  
 HLD9039854  
 003PL013633

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2288 BOXES  
 WITH FRESH MANDARINS VARIETY W.  
 MURCOTT  
 (2288 CAJAS CON MANDARINA FRESCA  
 VARIEDAD W. MURCOTT)

## Gross Weight:

25410,000  
 KGM

## Measurement:

HS CODE: 0805.29.90.00

THERMOREGISTERS:

GN26N02P00 / GN26N01W80

PO NUMBER: 11381

FLETE PREPAID PAGADERO POR OPPY  
 CHILE

## SECOND NOTIFY:

HOOFDMAN -ROODZANT B.V

HANDELSCENTRUM ZHZ 40H BARENDRECHT

THE NETHERLANDS

## 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	Wt/Vol/Val	P/C	Amount
MFR	801,00	CTR		1 P	801,00
THD	450,00	CTR		1 C	450,00
DDF	120,00	CTR		1 C	120,00
LUMP SUM				P	4085,00

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

## Place and date of issue:

LIMA, PERU

01. JUL. 2020

## Freight payable at:

ORIGIN

## Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

4886.00

## Total Freight Collect

570.00

## Total Freight

5456.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	ON BEHALF OF SERVICIOS AGRICOLAS OPPENHEIMER CHILE LTDA .		
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	*CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM TEMPERATURE TO BE SET AT +4,5 C		
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\*SLAC = Shipper's Load, Stow, Weight and Count

	=====		
	2288 BOXES		

	=====		
	25410,000		
			KGM

SHIPPED ON BOARD, DATE : 01.JUL.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0121N

FREIGHT PREPAID

DRAFT

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