

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU  
CTC: CRISTIAN CERNA - ALEXANDRA  
GONZALES PH: 7307300



Carrier's Reference: 86319668 SWB-No.: HLCULI3200800241 Page: 2 / 4  
Export References:

## Consignee:

TSB SEVER CO. LTD  
RUSSIAN FEDERATION  
192241, SAINT-PETERSBURG,  
SOFIISKAYA STR., 60,  
BULDING 31, LETTER AB

Forwarding Agent:

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

TSB SEVER CO. LTD  
RUSSIAN FEDERATION  
192241, SAINT-PETERSBURG,  
SOFIISKAYA STR., 60,  
BULDING 31, LETTER AB

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM JEAN GABRIEL

## Voyage-No.:

0126N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAINT PETERSBURG

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

CPSU 5151656  
SEALS :  
003PL014171  
HLD9047980  
F10905H

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2288 BOXES 25380,000  
1958 BOXES WITH FRESH MANDARINS W. KGM  
MURCOTT VARIETY  
(1958 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W. MURCOTT)  
330 BOXES WITH FRESH MANDARINS  
TANGO VARIETY  
(330 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD TANGO)

## Gross Weight:

## Measurement:

HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
GMX4N17N50 / GMX4N176M0  
FREIGHT COLLECT

"SAN MIGUEL FRUITS PERU S.A. -  
MANDARINA CERTIFICADA CON GGN:  
4050373074845"

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	426,00	CTR	1	C	426,00
THD	450,00	CTR	1	C	450,00
DDF	120,00	CTR	1	C	120,00
LUMPSUM				C	4460,00

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 04.AUG.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

5456.00

5456.00



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

RUSSIA BLACK SEA  
NOVOROSSIYSK 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 5 DAYS (SSHINC) *	USD 20,00/TEU/DAY	
NEXT 10 DAYS (SSHINC) *	USD 30,00/TEU/DAY	
THEREAFTER	USD 40,00/TEU/DAY	
		- SPECIALS -
FIRST 12 DAYS (SSHINC) *		FREE
NEXT 5 DAYS (SSHINC) *	USD 30,00/TEU/DAY	
NEXT 10 DAYS (SSHINC) *	USD 46,00/TEU/DAY	
THEREAFTER	USD 60,00/TEU/DAY	
		- 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

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

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.