

Shipper:
FUNDO SAN MIGUEL S.A.
AV. LOS LIBERTADORES KM. 06
(COSTADO DE DESMONTADORA CONDOR)
ICA - PISCO - SAN CLEMENTE PERU



Carrier's Reference: 65121270 | **SWB-No.:** HLCULI3220188374 | **Page:** 2 / 5

Consignee:
 <<RGS>> LLC
 RUSSIA, 192241, ST PETERSBURG
 SOFIYSKAYA STR. 58, BUILD 2, LIT.A,
 ROOM 12-N, OFF.43

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 LLC "INTENSIVNIK NORTH-WEST"
 SAINT-PETERSBURG, RUSSIA, 198095,
 STACHEK SQUARE 9, BUSINESS CENTER
 "KIROVSKY DEPARTMENT STORE" OFFICE
 422 // 79030947575 OLEG OVCHINNIKOV

Consignee's Reference:

Place of Receipt:

Vessel(s): CARTAGENA EXPRESS | **Voyage-No.:** 1252N

Place of Delivery:

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 SAINT PETERSBURG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1336298 SEALS : 003PL021974 HLG2542995 FRU22004756 FRU22004834 520903	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2280 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY RED GLOBE IN 20 PALLETES (2280 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD RED GLOBE EN 20 PALLETES) HS CODE: 0806.10.00.00 TERMOREGISTROS: JJHYA00WC0 / JJQYA00PE0 TEMPERATURE TO BE SET AT -0,5 C	20520,000 KGM	
	=====	=====	
	2280 BOXES	20520,000 KGM	

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: 1	Packages received by the Carrier:
Movement:	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	700,00	CTR	1	C	700,00
WSU	150,00	CTR	1	C	150,00
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	6100,00

Place and date of issue:
 LIMA 09.FEB.2022

Total Freight Prepaid	Total Freight Collect	Total Freight
	7555.00	7555.00

Freight payable at:
 DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 09.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1252N

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

DRAFT

DRAFT

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 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 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 25,00/TEU/DAY	
NEXT 10 DAYS (SSHINC) *	USD 35,00/TEU/DAY	
THEREAFTER	USD 40,00/TEU/DAY	
	- SPECIALS -	
FIRST 10 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 40,00/70,00 20/40/DAY	
NEXT 10 DAYS (SSHINC) *	USD 60,00/120,00 20/40/DAY	
THEREAFTER	USD 80,00/150,00 20/40/DAY	
	- REEFERS -	
FIRST 3 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 60,00/90,00 20/40/DAY	
THEREAFTER	USD 120,00/180,00 20/40/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.