

Shipper:
**AGRICOLA HOJA REDONDA S.A -
 CAL. CHINCHON NRO. 1018 INT. 501
 LIMA LIMA SAN ISIDRO - PERU
 CONTACTOS: ALEXANDRA GONZALES -
 CRISTIAN CERNA
 TELEFONO Y FAX: 7307300**



Carrier's Reference: **82102892** | B/L-No.: **HLCULI3180910128** | Page: **2 / 4**
 Export References:

Consignee (not negotiable unless consigned to order):
**DAN SPB LLC INN
 7816634090
 192241 RUSSIA ,ST. PETERSBURG, UL.
 SOFIYSKAYA, D. 60, L. P, OF.606
 RUSSIAN FEDERATION**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
**DAN SPB LLC INN
 7816634090
 192241 RUSSIA ,ST. PETERSBURG, UL.
 SOFIYSKAYA, D. 60, L. P, OF.606
 RUSSIAN FEDERATION**

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CAP SAN SOUNIO** | Voyage-No.: **8131N**

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:
GESU 9534830 SEALS : 003PL004109 HLD5211786 B91928X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 5034024626 / 5034024652 P.A: 0805.29.90.00 HS CODE: 080529 FREIGHT COLLECT FDA:18306997180 TEMPERATURE TO BE SET AT +5,0 C	24550,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2288 BOXES	24550,000 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: **FCL/FCL** | Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
EBS	84,00	CTR		1 C	84,00
OCR	55,00	CTR		1 C	55,00
THD	450,00	CTR		1 C	450,00
DDF	120,00	CTR		1 C	120,00
LUMPSUM				C	4400,00

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 12.SEP.2018

Freight payable at: **DESTINATION** | Number of original Bs/L: **3**

Total Freight Prepaid	Total Freight Collect	Total Freight
	5109.00	5109.00

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 12.SEP.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CAP SAN SOUNIO VOYAGE: 8131N

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: 4 CALENDER DAYS

CHARGES THEREAFTER:

FIRST PERIOD	CAL. DAYS	05 -> 07:	USD 185/20'+40'RFR
NEXT	CAL. DAYS	08 -> :	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
 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 15,00/TEU/DAY
NEXT 10 DAYS (SSHINC) *	USD 23,00/TEU/DAY
THEREAFTER	USD 30,00/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