

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. LOS CONQUISTADORES NRO. 256
(OFICINA 401)
LIMA, LIMA, SAN ISIDRO - PERU



Carrier's Reference: 58562005 SWB-No.: HLCULI3201223264 Page: 2 / 5
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
CONTACTO: ARTUR MALKHASYAN
TELEFONO: 79191002090

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

0146N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAINT PETERSBURG

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

HLBU 9075392
SEALS :
003PL015549
HLD11367311
AZD6960

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES 19836,000
WITH FRESH GRAPES SWEET CELEBRATION KGM
ON 20 PALLETS
(2280 CAJAS CON UVAS FRESCAS SWEET
CELEBRATION EN 20 PALETAS)
THERMOREGISTERS:
A7DAJV/A7DA91
P.A.: 0806.10.00.00
HS CODE: 080610
FDA NUMBER: 14430387744
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

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

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 22.DEC.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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
	=====	=====	
	2280 BOXES	19836,000	KGM

SHIPPED ON BOARD, DATE : 22.DEC.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 0146N

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.

DRAFT

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 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 PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED