

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN VALDIVIA
111 INT. 1002 SAN ISIDRO LIMA -
PERU CTC: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900 / EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: 85458276 SWB-No.: HLCULI3200404580 Page: 2 / 4
Export References:

Consignee:

ANHO GROUP LLC
192241, RUSSIA, ST. PETERSBURG,
SOFIYSKAYA STREET, B.60, L. AYA,
OF. 606-2 CTC: TATYANA BESPALOVA
TLF: 79851303389
EMAIL: DANFRUIT.MSC@GMAIL.COM

Forwarding Agent:

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

ANHO GROUP LLC
192241, RUSSIA, ST. PETERSBURG,
SOFIYSKAYA STREET, B.60, L. AYA,
OF. 606-2 CTC: TATYANA BESPALOVA
TLF: 79851303389
EMAIL: DANFRUIT.MSC@GMAIL.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

040N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

SAINT PETERSBURG

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

HLBU 9129903
SEALS :
HLD9037899
003PL010165
036212
0003223

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
"FYT" FRESH AVOCADOS
"FYT" PALTAS FRESCAS
P.A. 0804.40.00.00
TERMOREGISTROS: GC18108RE0/
HATTZ00C10

Gross Weight:

23680,000
KGM

Measurement:

FREIGHT PREPAID

*EORI: GB237113587000

JONATHAN.OLINS@POUPARTIMPORTS.CO.UK

MATTHEW.SHOOP@POUPARTIMPORTS.CO.UK

LOU.NEVILLE@POUPARTIMPORTS.CO.UK

TEMPERATURE TO BE SET AT +6,0 C

*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
MFR	801,00	CTR	1	P	801,00
THD	450,00	CTR	1	C	450,00
DDF	120,00	CTR	1	C	120,00
LUMPSUM				P	4394,00

Place and date of issue:

LIMA PERU 08.APR.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5195.00

Total Freight Collect

570.00

Total Freight

5765.00

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
	=====	=====	
	5280 BOXES	23680,000	KGM

SHIPPED ON BOARD, DATE : 08.APR.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 040N

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
 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 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.

 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