

## Shipper:

ECOSAC AGRICOLA S.A.C  
CAR. CHAPAIRA NRO. S-N CAS.  
CHAPAIRA (FRENTE AL CASERIO  
CHAPAIRA) PIURA - PIURA - CASTILLA  
- PERU



Carrier's Reference: 82667586 SWB-No.: HLCULI3181136438 Page: 2 / 5  
Export References:

## Consignee:

LTD C.F.F.  
115088, RUSSIA, MOSCOW,  
ST. UGRESHSKAYA, 2,  
BUILDING 25, OFFICE 26

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
ADUANA  
JR. LAMBAYEQUE NO. 210- 2DO PISO\*

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

LTD C.F.F.  
199178, ST. PETERSBURG, VASILIEVSKY  
ISLAND, 6TH LINE, 61, ENTRANCE NO.3  
ATTN: DMITRY TEL.: +7 921 962-45-58  
VAT :9723011265

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

JULIANA

## Voyage-No.:

848N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

SAINT PETERSBURG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1260727 SEALS : 003PL004604 HLD6697788 002AQ017477	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES UVA DE MESA FRESCA 1 2280 BOXES OF FRESH GRAPES IN 20 PALLETS VARIETY IFG TEN - AUTUMN CRISP HTS CODE: 0806.10	20585,000 KGM	40,000 MTQ

TR 01: A3FP9A

TR 02: A3FP8A

FREIGHT COLLECT

\*URB. SANTA MARINA NORTE CALLAO  
CALLAO CALLAO

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
WSU	150,00	CTR	1	C	150,00
THD	450,00	CTR	1	C	450,00
DDF	120,00	CTR	1	C	120,00
LUMPSUM				C	3900,00

Place and date of issue:

LIMA, PERU 04.DEC.2018

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	4620.00	4620.00

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
	CALLAO01 PERU TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2280 BOXES	20585,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 04.DEC.2018  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 848N

FREIGHT COLLECT

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 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: 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  
 NOVOROSSIYSK + ROSTOV-NA-DONU CLAUSE

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 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.

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 STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

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 REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.