

## Shipper:

VARAYOC INVERSIONES S.A.C.  
RUC: 20605488901  
AV. LA ENCALADA NRO. 1090 INT. 401-  
CENTRO COMERCIAL MONTERRICO -  
SANTIAGO DE SURCO - LIMA, PE  
CONTACT: IVANA SILVA \*



Carrier's Reference:	SWB-No.:	Page:
65457535	HLCULI3220225650	2 / 5
Export References:		

## Consignee:

LTD EASY TRADING 9723087666  
142001, RUSSIA, MOSCOW REGION,  
DOMODEDOVO, ST. 1- YA  
KOMMUNISTICHESKAYA (SEVERNYY MKR.)  
STROYENIE 34A, 1ST FLOOR, OFFICE 1

Forwarding Agent:  
SCHARFF LOGISTICA INTEGRADA S.A.  
AV. MELITON CARBAJAL MZ.G LT 15 URB  
085 /0034 606 031 193

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

LTD EASY TRADING  
198095, ST. PETERSBURG, ST.  
MARSHALA GOVOROVA, 35, LITER A,  
4-TH FLOOR, OFFICE 404  
ATTN: ARTUR MALKHASYAN  
TEL.: +7 919 100-20-90 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

DIMITRIS C

## Voyage-No.:

207N

## 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:
---	---	---------------	--------------

TCLU 1190768  
SEALS :  
HLG0995822  
003SF038175

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES 18582,000  
VITIS VINIFERA / UVA DE MESA - KGM  
GREEN SEEDLESS/  
FRESH GRAPES - GREEN SEEDLESS

TERMOREGISTROS: JJQYA00TN0 -  
JJQYA00S60  
P.A. : 0806.10.00.00

\*PHONE: 949630324  
\*\*MAIL: FRUITCO@GRAPES-RUSSIA.COM  
TAX ID 5009125405  
TEMPERATURE TO BE SET AT -0,5 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]

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 16.FEB.2022

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	7755.00	7755.00

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

Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	18582,000	KGM

SHIPPED ON BOARD, DATE : 16.FEB.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 207N

**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.

  
 Roxana Santa Cruz

-----  
 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  
 -----

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	700,00 CTR		1 USD		700,00
WINTER SURCHARGE	150,00 CTR		1 USD		150,00
THC DESTINATION	450,00 CTR		1 USD		450,00
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD		35,00
DEST.DOCUMENT FEE	120,00 CTR		1 USD		120,00
LUMPSUM			USD		6300,00