

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: **66455254** SWB-No.: **HLCULI3220203111** Page: **2 / 5**
 Export References:

Consignee:
LTD EASY TRADING
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
MAIL: FRUITCO@GRAPES-RUSSIA.COM **

Consignee's Reference:

Vessel(s): **AS PATRIA** Voyage-No.: **206N**

Place of Receipt:

Port of Loading:
PAITA, PERU

Place of Delivery:

Port of Discharge:
SAINT PETERSBURG

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:

| | | | |
|--|---|------------------|--|
| HLBU 9584424 SEALS : HLG0995855 003SF036504 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES VITIS VINIFERA / UVA DE MESA - GREEN SEEDLESS/ FRESH GRAPES - GREEN SEEDLESS | 18582,000 KGM | |
|--|---|------------------|--|

TERMOREGISTROS: JJHYA00TY0 -
JJQYA00MS0
P.A. : 0806.10.00.00
FREIGHT COLLECT
***PHONE: 949630324**
****TAX ID: 5009125405**
TEMPERATURE TO BE SET AT -0,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====
 2280 BOXES
 =====
 18582,000
 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]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

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

Place and date of issue:
LIMA, PERU **09.FEB.2022**

| | | |
|-----------------------|-----------------------|----------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| | 7755.00 | 7755.00 |

Freight payable at:
DESTINATION

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

Roxana Santa Cruz

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

SHIPPED ON BOARD, DATE : 09.FEB.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 206N

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.

FREIGHT COLLECT

| 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 |