

Shipper:

PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO.683 PISO 4,DEP.
401, CHICLAYO-LAMBAYEQUE-PER
RUC:20550858461 CTC:LUIS JIMENES
ZAPATA TEL:074-233570 TEL:954150922



Carrier's Reference: 86928725 SWB-No.: HLCULI3201039132 Page: 2 / 3

Export References:

Consignee:

AMT FRESH LTD
FRANS HOUSE, FENTON WAY, CHATTERIS,
CAMBS, PE16 6UP, UK EORI
GB213940331001 CTC:IAN WILLIAMS,
EMAIL: **

Forwarding Agent:

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

KUEHNE + NAGEL LTD
KN PERISHABLES HANDLING CENTRE
(PHC) BUILDING 1235 EASTERN
PERIMETER ROAD HATTON CROSS
HEATHROW AIRPORT TW6 2SQ, UK.**

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

069N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT

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

HLBU 9240178
SEALS :
002AZ008900
HLD11326199

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1700 BOXES

WITH FRESH GRAPE / VARIETY:

SWEET GLOBE

BULTOS: 1700,00 BOXES

TERMOREGISTROS: GKSQN020K0-

GKSQN021X0

PESO NETO: 15300,00 KG

P.A: 0806.10.00.00

FLETE: COLLECT

Gross Weight:

17800,000

Measurement:

KGM

FREIGHT AS PER AGREEMENT

SE EMBARCAN 1700 CAJAS EN PALLETS

CHEP B4840A

**CONSIGNEE: IAN.WILLIAMS@AMTFRESH.
COM, UK.LON.SEAPERISHABLEIMPORTS@KU
EHNE-NAGEL.COM, LOGISTICSSOHAM@AMTF

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:

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 28.OCT.2020

Freight payable at:

DESTINATION

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

RESH.COM TEL: 44 1354 697600**
 **NOTIFY: EORI:GB864440910000 VAT
 NO: GB864440910 CTC:JAMES DOTSON
 EMAI:JAMES.DOTSON@KUEHNE-NAGEL.COM,
 UK.LON.SEAPERISHABLEIMPORTS@KUEHNE-
 NAGEL.COM**
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
1700 BOXES	17800,000
	KGM

SHIPPED ON BOARD, DATE : 28.OCT.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 069N

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.

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT

MARINEFUEL RECOVER	440,00 CTR		1 USD		440,00
THC DESTINATION	225,00 CTR		1 GBP		225,00
EQUIPM.INSPECT.FEE	12,00 CTR		1 GBP		12,00
ADMIN FEE DEST	40,00 BIL		1 GBP		40,00
LUMPSUM			USD		3810,00