

Shipper:

PLANTACIONES DEL SOL SAC
 CALLE.TORRES PAZ NRO. 683, PISO
 4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU
 RUC: 20550858461
 CTC: LUIS JIMENEZ ZAPATA
 TEL: 074 - 233570/CEL: 954150922



Carrier's Reference:	SWB-No.:	Page:
62425673	HLCULI3211054527	2 / 3
Export References:		

Consignee:

AMT FRESH LTD.
 RILEY HOUSE, UNIT 6 FORLI STRADA
 ALWALTON HILL PETERBOROUGH PE7 3HH
 ENGLAND. EOR1 # : GB213940331001
 VAT #:213 9403 31 CNT: IAN WILLIAMS
 EMAIL: AMTLOGISTICS@AMTFRESH.COM *

Forwarding Agent:

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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
 EORI NO: GB864440910000**

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS PATRIA

Voyage-No.:

122N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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LNXU 7557087
 SEALS :
 HLG0941213
 003SF032987

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1700 BOXES 18300,000
 WITH FRESH GRAPE VARIETY KGM
 THOMPSON
 CAJAS CON UVA FRESCA VARIEDAD
 THOMPSON
 PA. 0806.10.00.00
 NET WEIGHT: 15,300.00 KG

HUMIDITY: OFF
 TR: 6352333 - 6352345
 FREIGHT COLLECT
 SE EMBARCA 1,700 CAJAS DE UVA
 FRESCA EN 20 PALLETS CHEP B1210A
 *
 EMAIL: IAN.WILLIAMS@AMTFRESH.COM,
 KARL.LUDAR-SMITH@AMTFRESH.COM,
 LUCY.SNOW@AMTFRESH.COM
 TEL NO : 017339 79700

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
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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 03.NOV.2021

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

**EMAIL:
 UK.LON.SEAPERISHABLEIMPORTS@KUEHNE-
 NAGEL.COM
 TEMPERATURE TO BE SET AT -0,5 C

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

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 1700 BOXES 18300,000
 KGM

SHIPPED ON BOARD, DATE : 03.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 122N

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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	740,00	CTR	1	USD		740,00
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD		4960,00