

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

ECOSAC AGRICOLA S.A.C.
 CAR.CHAPAIRA NRO. S-N CAS. CHAPAIRA
 (FRENTE AL CASERIO CHAPAIRA)
 PIURA - PIURA - CASTILLA - PERU
 TEL: 073-628605 RUC 20530184596



Carrier's Reference:	SWB-No.:	Page:
63865014	HLCULI3221147225	2 / 3
Export References:		

Consignee:

AMT FRESH LTD
 RILEY HOUSE, FORLI STRADA, ALWALTON
 HILL, PETERBOROUGH,
 PE7 3HH. UK.THE BUNGALOW
 EORI: GB213940331001
 TEL NO: 44 1733 979700

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

BOMAR CALAIS

Voyage-No.:

248N

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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GESU 9316170
 SEALS :
 HLG0993350
 003PL025784
 002AQ027364

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1800 BOXES
 FRESH GRAPES
 1800 BOXES OF FRESH GRAPES
 VARIETY SWEET CELEBRATION
 TR 01:KEHQN00MMO
 TR 02:KEHQN00HQ0
 HTS CODE: 0806.10

18600,000
 KGM

FREIGHT COLLECT

*TW6 2SQ, UK.
 TEL NO: 44 208 283 0420
 EORI NO: GB864440910000
 VAT NO:GB864440910
 JAMES DOTSON:
 JAMES.DOTSON@KUEHNE-NAGEL.COM

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
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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

30.NOV.2022

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

MTD17312 (E... Plain)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

GROUP EMAIL:
 UK.LON.SEAPERISHABLEIMPORTS
 @KUEHNE-NAGEL.COM
 TEMPERATURE TO BE SET AT -1,0 C

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

SHIPPED ON BOARD, DATE : 30.NOV.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BOMAR CALAIS VOYAGE: 248N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1186,00	CTR	1	USD		1186,00
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD		5214,00