

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 69096157 | HLCULI3211101218 | 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 CTC: IAN
WILLIAMS TEL NO : 017339 79700*

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
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

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

HLXU 8767789
SEALS :
002AU125573
HLD11339148

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1700 BOXES
WITH FRESH GRAPES
VARIETY THOMPSON
1700 CAJAS CON UVAS FRESCAS
VARIEDAD THOMPSON
P.A:0806.10.00.00
THERMOGRAPHS:
6352705 / 6352707
NET WEIGHT: 15,300.00 KGS
SE EMBARCA 1,700 CAJAS DE UVA
FRESCA EN
20 PALLETS CHEP B1210A
*AMTLOGISTICS@AMTFRESH.COM,
IAN.WILLIAMS@AMTFRESH.COM,
KARL.LUDAR-SMITH@AMTFRESH.COM,
LUCY.SNOW@AMTFRESH.COM
**VAT NO: GB864440910
UK.LON.SEAPERISHABLEIMPORTS@KUEHNEN

Gross Weight:

18300,000
KGM

Measurement:

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, 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 |
|--|---|-----------|---------|
| | AGEL. COM TEMPERATURE TO BE SET AT -0,5 C | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 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 |