

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

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

**2 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  
AMTLogistics@amtfresh.com, Ian.Williams@amtfresh.com,  
karl.ludar-smith@amtfresh.com.

**3 Notify**  
Kuehne + Nagel Ltd  
KN Perishables Handling Centre (PHC) Building 1235 Eastern  
Perimeter Road Hatton Cross Heathrow Airport TW6 2SQ UK  
EORI NO: GB864440910000 VAT no: GB864440910  
uk.Lon.SeaPerishableimports@kuehne-nagel.com

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR21045EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5538731 Tare: 4,420kg Seal: 002AU124956 Seal: 004VA252675		1 x 40' High Cube Reefer S.T.C. 1700 BOXES 1700 BOXES WITH FRESH GRAPE VARIETY: THOMPSON 1700 CAJAS CON UVA FRESCA VARIEDAD : THOMPSON P.A.: 0806.10.00.00 THERMOGRAPHS: 6344850 / 6344851 NET WEIGHT: 15,300.00 KGS TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT *Lucy.Snow@Amtfresh.com	18,300.00	15,300.00 kgs

Particulars furnished by the Merchant  
*If indicated by "X" here, continuation of cargo description given on attached sheet*

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**  
Lima 24 Oct 2021

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
**Signature**  
Seatrade Group N.V.

**9 Freight payable at** Antwerp

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**6 Port of discharge**

Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	4,330.00	USD	4,330.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	396.58	USD	396.58
BAF	1.00	1,300.00	USD	1,300.00
THC Discharging	1.00	310.00	GBP	310.00
THC Loading	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	GBP	30.00
ACDS Fee	1.00	50.00	USD	50.00
Panama Canal Surcharge	1.00	620.00	USD	620.00

Full liner terms  
FCL/FCL  
Freight Collect

Particulars furnished by the Merchant

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