

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 - PERU
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

AUTUMN STREAM SR21046EB

5 Port of loading
Paita

6 Port of discharge
Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5577321 Tare: 4,420kg Seal: "002AU124824 Seal: 004VA255408		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 SE EMBARCA 1,700 CAJAS DE UVA FRESCA EN 20 PALLETS CHEP B1210A P.A.: 0806.10.00.00 THERMOGRAPHS: 6352357 / 6357739 NET WEIGHT: 15,300.00 KGS TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF	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 31 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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FREIGHT COLLECT
*Lucy.Snow@Amtfresh.com

Charge	Basis	Rate	% Currency	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
BL Fee CTR	1.00	50.00	USD	50.00
ACDS Fee	1.00	50.00	USD	50.00
Destination Documentation Fee	1.00	50.00	GBP	50.00
Panama Canal Surcharge	1.00	620.00	USD	620.00

Full liner terms

Particulars furnished by the Merchant

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FCL/FCL
Freight Collect

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