

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
CONTACTO: LUIS JIMENES ZAPATA
TELF.:074 - 233570 CELULAR: 954150922

2 Consignee EORI: GB213940331000
AMT FRESH LTD.
RILEY HOUSE, UNIT 6, FORLI STRADA, ALWALTON HILL,
PETERBOROUGH, PE7 3HH, UK EOR1: GB213940331001
VAT: 213 9403 31 CONTACT: Ian Williams
EMAIL: AMTLogistics@amtfresh.com, Ian.Williams@amtfresh.com,
karl.ludar-smith@amtfresh.com, karl.ludar-smith

3 Notify
Kuehne + Nagel
PERISHABLE HANDLING CENTRE (PHC) BUILDING 1235
EASTERN PERIMETER RO BUILDING 1235, EASTERN
PERIMETER RO TW6
2SQ, UNITED KINGDOM EORI NO: GB864440910000 VAT no:
GB864440910 uk L on SeaPerishableimports@kuehne-nagel.com

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR23037EB

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
SEKU9364579 Tare: 4,450kg Seal: 004VA434060 Seal: CCH5037		1 x 40' High Cube Reefer S.T.C. 1700 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY 1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 15,300.00 KG TR: MCH8C01HM0 - MCH8C01CHO TEMPERATURE: 0.0 C VENTILATION: CLOSED	17,800.00	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 15 Oct 2023

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

9 Freight payable at Breda

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HUMIDITY: OFF
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,760.00		USD	2,760.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	607.36		USD	607.36
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		GBP	330.00
THC Loading Reefers	1.00	220.00		USD	220.00
ISPS Discharging CTR	1.00	30.00		GBP	30.00
Carrier Security	1.00	50.00		USD	50.00
BL Fee CTR	1.00	50.00		USD	50.00

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Charge		Basis Rate % Currency	Amount	
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
FCL/FCL
Freight Collect

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