

## Shipper:

AGRICOLA DON RICARDO S.A.C.  
RUC: 20293718220  
CASERIO SANTA ROSA A-77, SAN JOSE  
DE LOS MOLINOS, ICA -PERU  
CTC: FIORELLA BLENGERI \*



Carrier's Reference: 67253644 SWB-No.: HLCULI3231120217 Page: 2 / 3  
Export References:

## Consignee:

AM FRESH UK LTD.  
RILEY HOUSE, UNIT 6 FORLI STRADA  
ALWALTON HILL PETERBOROUGH PE7 3HH  
ENGLAND  
EOR1:GB213940331000 \*\*

## Forwarding Agent:

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## 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.\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CZECH

## Voyage-No.:

3240N

## Place of Delivery:

## Port of Loading:

CALLAO, 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:
UAEU 1254468 SEALS : HLG6756410 003PL030420	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS (2300 CAJAS CON UVA FRESCA EN 20 PALLETS) PA:0806.10.00.00 HS CODE: 0806.10 SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP(B1210A) SHIPPED FRESH GRAPES IN 20 PALLETS CHEP (B1210A) FDA:18402626340 TERMOGRAPHS: MF6YN08CKV / MDV8C07260 FREIGHT PREPAID SHIPPER* EMAIL:FBLENGERI@ADR.COM.PE TLF:372-9300	13355,000 KGM	

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:

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

21.NOV.2023

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

2735.00

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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure  
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PHONE:971235826  
 CONSIGNEE\*\*  
 VAT: GB213940331  
 CTC:ALCONBURYLOGISTICS  
 @AMFRESH.COM  
 TLF:017339 79700  
 NOTIFY\*\*\*  
 CTC:  
 UK.LON.SEAPERISHABLEIMPORTS  
 @KUEHNE-NAGEL.COM  
 EORI NO: GB864440910000  
 VAT NO: GB864440910  
 TEMPERATURE TO BE SET AT -1,0 C

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

SHIPPED ON BOARD, DATE : 21.NOV.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CZECH VOYAGE: 3240N

**FREIGHT PREPAID**

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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	726,00 CTR	1	USD	726,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
THC DESTINATION	225,00 CTR	1	GBP		225,00
ADMIN FEE DEST	45,00 BIL	1	GBP		45,00
EQUIPM.MAINTEN.FEE	16,00 CTR	1	GBP		16,00
LUMPSUM			USD	1974,00	