

## Shipper:

AGRICOLA DON RICARDO S.A.C.  
RUC: 20293718220  
CASERIO SANTA ROSA A-77, SAN JOSE  
DE LOS MOLINOS, ICA - PERU  
TLF: 372-9300  
CTC: FIORELLA BLENGERI\*



Carrier's Reference: 64658392 SWB-No.: HLCULI3241235465 Page: 2 / 3  
Export References:

## Consignee:

AMT FRESH LTD.  
RILEY HOUSE, UNIT 6 FORLI STRADA  
ALWALTON HILL PETERBOROUGH PE7 3HH  
ENGLAND.  
AMTLOGISTICS@AMTFRESH.COM  
TLF: 017339 79700\*\*

## Forwarding Agent:

AGENCIA DE ADUANA TRANSOCEANIC S.A.  
AV. SAENZ PENA 1426 BELLAVISTA

## 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):

COSCO SHIPPING VOLGA

## Voyage-No.:

4245N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

LONDON GATEWAY PORT

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

HLBU 6135477  
SEALS :  
HLG9485429  
012TR042980

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2200 BOXES  
WITH FRESH  
GRAPES IN 20 PALLETS  
2200 CAJAS CON UVA  
FRESCA EN 20 PALLETS  
P.A.: 0806.10.00.00  
HS CODE: 080610

## Gross Weight:

15020,000  
KGM

## Measurement:

VENTILACION: CLOSED  
HUMEDAD: OFF  
THERMOGRAPHS:  
NJ48C07PQ0 / NGYPC00Q81  
FDA: 18402626340  
FREIGHT PREPAID

\*

TLF: 971235826

EMAIL: FBLENGERI@ADR.COM.PE

## 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, PERU

24.DEC.2024

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

3786.00

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable



-----  
 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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\*\*  
 EOR1 # : GB213940331001  
 VAT # : 213 9403 31

\*\*\*  
 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

=====  
 2200 BOXES  
 =====  
 15020,000  
 KGM

SHIPPED ON BOARD, DATE : 24.DEC.2024  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 4245N

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, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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 | 750,00 | CTR   | 1     | USD  | 750,00  |         |
| PEAK SEASON SURCH. | 900,00 | CTR   | 1     | USD  | 900,00  |         |
| SEC.MANIF.DOCUMENT | 35,00  | BIL   | 1     | USD  | 35,00   |         |
| THC DESTINATION    | 245,00 | CTR   | 1     | GBP  |         | 245,00  |
| ADMIN FEE DEST     | 55,00  | BIL   | 1     | GBP  |         | 55,00   |
| EQUIPM.MAINTEN.FEE | 16,00  | CTR   | 1     | GBP  |         | 16,00   |
| LUMPSUM            |        |       |       | USD  | 2101,00 |         |