

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: **68316042** SWB-No.: **HLCULI3241104761** 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.
(CALLAO)
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:

Vessel(s): **ISTANBUL EXPRESS** Voyage-No.: **4239N**

Place of Receipt:

 Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1263372 SEAL: NO SEAL	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES FRESH GRAPES IN 20 PALLETS 2300 CAJAS CON UVA FRESCA EN 20 PALLETS P.A.: 0806.10.00.00 HS CODE: 080610 VENTILACION: CLOSED HUMEDAD: OFF THERMOGRAPHS: FDA: 11181615170 FREIGHT PREPAID * TLF: 971235826 EMAIL: FBLENGERI@ADR.COM.PE	14000,000 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]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
3786.00					

Place and date of issue:
LIMA, PERU 12.NOV.2024

Freight payable at:
ORIGIN

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain



 Cont/Seals/Marks Packages/Description of Goods Weight Measure

**
 EOR1:GB213940331001
 VAT: GB213940331

 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

=====
 2300 BOXES
 =====
 14000,000
 KGM

SHIPPED ON BOARD, DATE : 12.NOV.2024
 PORT OF LOADING: CALLAO
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 4239N

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.

FREIGHT PREPAID

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	

Roxana Santa Cruz