

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro,
Lima - Peru Atención: MARLENE GALLARDO AYLLON Telefono:
51 1 6193900 - Email: mgallardo@acpagro.com

2 Consignee

Flamingo Produce Ltd
Unit D,Cockereil Close Stevenage,United Kingdom
EORI:GB764339018000 CONTACT: James Bartington
PHONE:00447968429466 EMAIL:Stanislav.Vitkovski@flamingo.net
James.bartington@flamingo.net Dan.Smith@flamingo.net
SupplyandSourcing.STV@flamingo.net

3 Notify

Damco / Maersk
Suffolk Place, Parker Ave Felixstowe United Kingdom IP11 4BB
EORI: GB764339018000 Phone: 0044 1394 695643 Email:
reefergeneralops@damco.com

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR23024EB

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
SEGU9290023 Tare: 4,590kg Seal: 004VA401089 Seal: BDF8980		1 x 40' High Cube Reefer S.T.C. 3200 BOXES WITH FRESH GREEN ASPARAGUS 3200 CAJAS CON ESPARRAGO VERDE FRESCO FDA: 19265592090 P.A.: 07.09.20.00.00 THERMOGRAPHS: 5034114113 - VB5H022B - VB5H0071 TEMPERATURE: 1.0 C CO:8 O2:12	18,940.00	15,552.00 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 16 Jul 2023

Signature

Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

9 Freight payable at LIMA

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Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	7,380.00 USD	7,380.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	451.30 USD	451.30	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	330.00 GBP	330.00	
Liventus Surcharge	1.00	1,300.00 USD	1,300.00	
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	
ACDS Fee	1.00	50.00 USD	50.00	

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As Agent(s) for the Carrier
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 Dover

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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 PREPAID

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