

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 PERU CTC: MARLENE GALLARDO AYLLON TELF/e-mail: 51 1  
6193900 /mgallardo@acpagro.com

**2 Consignee**  
Flamingo Produce Ltd  
Unit D, Cockerell Close Stevenage, United Kingdom EORI:  
GB764339018000 CTC: James Bartington PHONE:0044  
7968429466EMAIL: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**

BARRINGTON ISLAND SR23027EB

**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
SEGU9861040 Tare: 4,380kg Seal: 003SF051067 Seal: BDF9085		1 x 40' High Cube Reefer S.T.C. 3200 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C LIVENTUS O2: 10.5 / CO2 : 10.5 VENTILATION: CLOSED HUMIDITY: OFF TR: 5034113891 /VB5HB0C7/VB5HB121 FDA Register:19265592090	18,830.00	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 6 Aug 2023

**9 Freight payable at** LIMA

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

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 PERU CTC: MARLENE GALLARDO AYLLON TELF/e-mail: 51 1  
6193900 /mgallardo@acpagro.com

**2 Consignee**  
Flamingo Produce Ltd  
Unit D, Cockerell Close Stevenage, United Kingdom EORI:  
GB764339018000 CTC: James Bartington PHONE:0044  
7968429466EMAIL: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**

BARRINGTON ISLAND SR23027EB

**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
FREIGHT PREPAID				
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	7,380.00 USD	7,380.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	475.46 USD	475.46	
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	

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 6 Aug 2023

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

**9 Freight payable at** LIMA

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 PERU CTC: MARLENE GALLARDO AYLLON TELF/e-mail: 51 1  
6193900 /mgallardo@acpagro.com

**2 Consignee**  
Flamingo Produce Ltd  
Unit D, Cockerell Close Stevenage, United Kingdom EORI:  
GB764339018000 CTC: James Bartington PHONE:0044  
7968429466EMAIL: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**

BARRINGTON ISLAND SR23027EB

**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
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 PREPAID

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 6 Aug 2023

**9 Freight payable at** LIMA

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