

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

MRN: 21GB0110H31X2MI008

1 Shipper
 AGRICOLA CERRO PRIETO S.A.
 RUC: 20461642706
 Cal. Dean Valdivia 111 Int.1002
 San Isidro,Lima-Peru-Peru
 CTC: MARLENE GALLARDO AYLLON
 TEL: 51 1 6193900 EMAIL:mgallardo@agricolacerroprieto.com

2 Consignee
 Flamingo Produce Ltd
 1 COCKERELL CLOSE STEVENAGE
 SG1 2NB

3 Notify
 DAMCO UK LTD- ATTENTION OF REEFER GENERAL OPS
 SUFFOLK PLACE
 PARKER AVENUE
 FELIXTOWE
 IP11 4BB TEL: 01394 675989

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR21002EB

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
TEMU9211205 Tare: 4,610kg Seal: STR211155 Seal: 003SF025993 Seal: 0006477 Seal: 203585		1 x 40' High Cube Reefer S.T.C. 2800 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA.0709.20.00.00 FDA : 19265592090 TEMPERATURE: 1C O2: 10% / CO2 : 10% VENTILATION: CLOSED HUMIDITY: OFF TR:4035380675 / HM88Z00M80 / 4035380674 FREIGHT PREPAID	16,000.00	14,000.00 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 10 Jan 2021

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

9 Freight payable at Lima

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis	Rate % Currency	Amount
Ocean Freight CTR		1.00	6,570.00 USD	6,570.00
SFS-Sustainable Fuel Surcharge - Fluctuating		1.00	56.28- USD	-56.28
SFS-Sustainable Fuel Surcharge - Fluctuating		1.00	56.28 USD	56.28
BAF		1.00	1,300.00 USD	1,300.00
THC Discharging		1.00	310.00 GBP	310.00
THC Loading Reefers		1.00	180.00 USD	180.00
ISPS Discharging CTR		1.00	30.00 GBP	30.00
ISPS Loading CTR		1.00	25.00 USD	25.00
BL Fee CTR		1.00	50.00 USD	50.00
ACDS Fee		1.00	50.00 USD	50.00
Destination Documentation Fee		1.00	50.00 GBP	50.00
Panama Canal Surcharge		1.00	496.80 USD	496.80

Full liner terms
 FCL/FCL
 Freight Prepaid

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