

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

**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**

PACIFIC REEFER SR21056EB

**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
CAIU5563267 Tare: 4,420kg Seal: 003SF037192 Seal: 004VA269013 Seal: 203680 Seal: 0009138		1 x 40' High Cube Reefer S.T.C. 3200 BOXES WITH FRESH ASPARAGUS (3200 CAJAS CON ESPARRAGOS FRESCOS) PA.0709.20.00.00 TEMPERATURE: 1C O2:12 CO2 : 8 VENTILATION: CLOSED HUMIDITY: OFF TR: 4035479072/8401688307	18,000.00	16,000.00 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 9 Jan 2022

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 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**

PACIFIC REEFER SR21056EB

**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
		FDA REGISTER :19265592090 FREIGHT PREPAID		
Charge	Basis	Rate	% Currency	Amount
Basic Ocean Freight	1.00	8,600.00	USD	8,600.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	528.10	USD	528.10
BAF	1.00	1,300.00	USD	1,300.00
CA Surcharge	1.00	1,500.00	USD	1,500.00
THC Loading Reefers	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	GBP	30.00
BL Fee CTR	1.00	50.00	USD	50.00
ACDS Fee	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 9 Jan 2022

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 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**

PACIFIC REEFER SR21056EB

**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
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

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 9 Jan 2022

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

**9 Freight payable at** LIMA