



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNV374PAI208089

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

MRN: 22GB07I7MD7VFFQ000

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 Contact person: James Bartington
Phone: 0044 7968429466 Stanislav.Vitkovski@flamingo.net
James.bartington@flamingo.net Dan.Smith@flamingo.net

3 Notify

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

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22025EB

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
TCLU1384892 Tare: 4,420kg Seal: 003SF043197 Seal: 004VA277254 Seal: 085547 Seal: 0010048		1 x 40' High Cube Reefer S.T.C. 3180 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO:4035491781/ 8401871747/ 8401873651 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: OFF CO:8 O2:12	19,110.00	15,900.00 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 Jul 2022

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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FDA Register: 19265592090
FREIGHT PREPAID
MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	8,680.00		USD	8,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,042.20		USD	1,042.20
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		GBP	320.00
CA Surcharge	1.00	1,000.00		USD	1,000.00
THC Loading Reefers	1.00	180.00		USD	180.00
ISPS Discharging CTR	1.00	30.00		GBP	30.00

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Charge		Basis	Rate	% Currency	Amount	
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	
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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