



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No SGNVA03PAI207078

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

MRN: 22GB07I86CTEIAS006

**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 E-mail: Stanislav.Vitkovski@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**

DUNCAN ISLAND SR22027EB

**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
SZLU9224895 Tare: 4,720kg Seal: 003SF041932 Seal: 004VA277402 Seal: 0010327		1 x 40' High Cube Reefer S.T.C. 3200 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 8401852242/ 8401921443 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: OFF CO:8 O2:12	19,140.00	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 24 Jul 2022

**9 Freight payable at LIMA**

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



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No SGNVA03PAI207078

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

MRN: 22GB07I86CTEIAS006

**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 E-mail: Stanislav.Vitkovski@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**

DUNCAN ISLAND SR22027EB

**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  
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

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 24 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**



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No SGNVA03PAI207078

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

MRN: 22GB07I86CTEIAS006

**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 E-mail: Stanislav.Vitkovski@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**

DUNCAN ISLAND SR22027EB

**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	
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

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 24 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**