

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO
 LIMA - PERU PERU CTC: MARLENE GALLARDO AYLLON TELF:
 51 1 6193900 E-MAIL:
 MGALLARDO@AGRICOLACERROPRIETO.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

HOOD ISLAND SR22029EB

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
TCLU1344360 Tare: 4,420kg Seal: 004VA277981 Seal: 003SF042271 Seal: 0010651		1 x 40' High Cube Reefer S.T.C. 3200 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 5034097798/8401877645/8401878197 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: OFF CO:8 O2:12 FDA Register: 19265592090 FREIGHT PREPAID MAXTEND SECURA	19,110.00	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 7 Aug 2022

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

9 Freight payable at LIMA

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO
 LIMA - PERU PERU CTC: MARLENE GALLARDO AYLLON TELF:
 51 1 6193900 E-MAIL:
 MGALLARDO@AGRICOLACERROPRIETO.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

HOOD ISLAND SR22029EB

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	
		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	8,680.00	USD 8,680.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,233.20	USD 1,233.20
		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
		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

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 7 Aug 2022

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

9 Freight payable at LIMA

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO
 LIMA - PERU PERU CTC: MARLENE GALLARDO AYLLON TELF:
 51 1 6193900 E-MAIL:
 MGALLARDO@AGRICOLACERROPRIETO.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

HOOD ISLAND SR22029EB

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
---------------	-----------------------------	----------------------	--------------	------------

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 7 Aug 2022

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

9 Freight payable at LIMA