

**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 Contactperson: 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**

SCHWEIZ STREAM SR22044EB

**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
TCLU1384845 Tare: 4,420kg Seal: 004VA331976 Seal: 003SF044636 Seal: 0011588		1 x 40' High Cube Reefer S.T.C. 2000 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO:5034098421-VD4L11D0-VD4L1228 TEMPERATURE:1C VENTILATION:OFF HUMIDITY:OFF CO:8 O2:12 FDA Register:19265592090 FREIGHT COLLECT MAXTEND	12,200.00	10,000.00 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 20 Nov 2022

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

**9 Freight payable at BRED A**

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		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	8,080.00	USD 8,080.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	708.76	USD 708.76
		BAF Container	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

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Freight Collect

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