



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNV284PAI301112

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

MRN: 23GB01I02TZ90J4000

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@ACPAGRO.COM

2 Consignee
 Flamingo Produce Ltd
 Unit D, Cockerell Close Stevenage, United Kingdom
 EORI : GB764339018000 CTC: James Bartington PH : 0044
 7968429466
 E-mail : 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

PACIFIC REEFER SR22050EB

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
CXRU1620125 Tare: 4,590kg Seal: 004VA330492 Seal: 003SF045419 Seal: 0011842		1 x 40' High Cube Reefer S.T.C. 3200 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: VD4M2009 - VD4M20EA TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 O2: 12	19,280.00	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 1 Jan 2023

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	8,080.00		USD	8,080.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	595.08		USD	595.08
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

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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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