



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No

SGNVA02PAI301081

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

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 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 : reefgeneralops@damco.com

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23100EB

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 |
|---|-----------------------------|---|--------------|---------------|
| SEGU9325768 Tare: 4,510kg Seal: 003SF045491 Seal: 004VA330938 Seal: 0011836 | | 1 x 40' High Cube Reefer S.T.C. 3200 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 5034103010- VD4M207E-VD4M2082 TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 O2: 12 | 19,070.00 | 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 8 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 |

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|-------------------------------|-----------------------------|-----------------------|--------------|------------|
| Charge | | Basis Rate % Currency | Amount | |
| 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
Freight Prepaid

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