

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 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

BARRINGTON ISLAND SR22054EB

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
BMOU9614188 Tare: 4,410kg Seal: 004VA331103 Seal: 003SF047378 Seal: 0011933		1 x 40' High Cube Reefer S.T.C. 2600 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: VD4N110B-VD4N111B TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 O2: 12 FDA Register: 19265592090 FREIGHT PREPAID MAXTEND SECURA	15,680.00	13,000.00 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 22 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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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	8,080.00	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	330.00	GBP 330.00
		CA Surcharge	1.00	1,000.00	USD 1,000.00
		THC Loading Reefers	1.00	220.00	USD 220.00
		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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BARRINGTON ISLAND SR22054EB

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 Païta

6 Port of discharge
 Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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Freight PREPAID

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