



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No **SGNVA02PAI309049**

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/e-mail: 51 1 6193900 /mgallardo@acpagro.com

2 Consignee
Flamingo Produce Ltd
Unit D, Cockerell Close Stevenage, United Kingdom EORl:
GB764339018000 CTC: James Bartington PHONE: 0044 7968429466
EMAIL: Stanislav.Vitkovski@flamingo.net
James.bartington@flamingo.net Dan.Smith@flamingo.net -
SupplyandSourcing.STV@flamingo.net

3 Notify
Damco / Maersk
Suffolk Place, Parker Ave Felixstowe United Kingdom IP11 4BB
EORI: GB764339018000 PHONE: 0044 1394 695643
EMAIL: reefgeneralops@damco.com

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23025EB

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
CAIU5657330 Tare: 4,380kg Seal: 003SF050612 Seal: BDF8031		1 x 40' High Cube Reefer S.T.C. 3200 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C LIVENTUS O2: 10.5 / CO2 : 10.5 VENTILATION: CLOSED HUMIDITY: OFF TR:5034114376/VB5HA117/VB5HA164 FDA Register:19265592090	19,000.00	15,552.00 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 23 Jul 2023

9 Freight payable at LIMA

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



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FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	7,380.00		USD	7,380.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	451.30		USD	451.30
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		GBP	330.00
Liventus Surcharge	1.00	1,300.00		USD	1,300.00
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

Particulars furnished by the Merchant

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