

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
CTC: MARLENE GALLARDO AYLLON
TLF: 51 1 6193900 / mgallardo@acpagro.com

2 Consignee

Flamingo Produce Ltd
Unit D, Cockerell Close Stevenage, United Kingdom
EORI:GB764339018000 CTC:James Bartington
PH:0044 7968429466 Stanislav.Vitkovski@flamingo.net -
James.bartington@flamingo.net Dan.Smith@flamingo.net -
SupplvandSourcina.STV@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

HOOD ISLAND SR23026EB

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
TLLU1042563 Tare: 4,420kg Seal: 003PL029983 Seal: BDF9067		1 x 40' High Cube Reefer S.T.C. 3200 BOXES WITH FRESH ASPARAGUS 3200 CAJAS CON ESPARRAGOS FRESCOS PA.07.09.20.00.00 TR: 5034113864/VB5H5016/VB5H50C8 TEMPERATURE: 1.0 C CO2: 10.5 O2: 10.5 VENTILATION: CLOSED HUMIDITY: OFF	18,910.00	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 30 Jul 2023

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

9 Freight payable at Lima



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No

SGNVA87PAI309017

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FDA Register: 19265592090
FREIGHT PREPAID
LIVENTUS

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

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Charge		Basis	Rate % Currency	Amount
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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