

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  
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  
E-MAIL:reefergeneralops@damco.com

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR23031EB

**5 Port of loading**  
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
TCLU1384070 Tare: 4,420kg Seal: 003PL028406 Seal: BDF9009		1 x 40' High Cube Reefer S.T.C. 2280 BOXES WITH FRESH ASPARAGUS 2280 CAJAS CON ESPARRAGOS FRESCOS PA.07.09.20.00.00 TR: 5034114005 VB5JA2A7 VB5JA2AC TEMPERATURE: 1.0 C CO2: 10.5 O2: 10.5 VENTILATION: CLOSED HUMIDITY: OFF	13,530.00	11,080.80 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 3 Sep 2023

**9 Freight payable at** Lima

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

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  
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  
E-MAIL:reefergeneralops@damco.com

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR23031EB

**5 Port of loading**  
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
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	511.04	USD	511.04
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

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 3 Sep 2023

**9 Freight payable at** Lima

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

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  
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  
E-MAIL:reefergeneralops@damco.com

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR23031EB

**5 Port of loading**  
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
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

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 3 Sep 2023

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

**9 Freight payable at** Lima