

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO  
 LIMA - PERU ATTN: MARLENE GALLARDO AYLLON TEL: 51 1  
 6193900 EMAIL: MGALLARDO@ACPAGRO.COM

**2 Consignee** EORI: GB764339018000  
 FLAMINGO PRODUCE LTD  
 Unit D, COCKERELL CLOSE, STEVENAGE, UNITED KINGDOM  
 CEL: +44 (0)7968429466 CTC: James Bartington  
 James.bartington@flamingo.net, Dan.Smith@flamingo.net,  
 SupplyandSourcing.STV@flamingo.net, Jawad.Dogar@flamingo.net

**3 Notify** EORI: GB506417563000  
 MAERSK LOGISTICS AND SERVICES UK LTD  
 Maersk House, 10 Haven Exchange Felixstowe Suffolk, United  
 Kingdom IP11 2QX VAT NUMBER GB 291 6813 80 Phone: 0330 587  
 1386 Email: uki.reefer@lns.maersk.com; Jawad.Dogar@flamingo.net;  
 james.bartington@flamingo.net Alice Nicholls

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR24046EB

**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
BMOU9250717 Tare: 4,420kg Seal: 003SF062459 Seal: CEM6667		1 x 40' High Cube Reefer S.T.C. 3200 BOXES WITH FRESH ASPARAGUS 3200 CAJAS CON ESPARRAGOS FRESCOS PA.0709.20.00.00 TEMPERATURE: 1C CO2:8 O2:12 VENTILATION: CLOSED HUMIDITY: OFF TR: VC6N54B8--	19,610.00	15,664.00 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 15 Dec 2024

**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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/NDSYN03G80/VC6N58D8--/NDSYN03G  
 A0  
 FDA Register: 19265592090  
 FREIGHT PREPAID  
 MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,780.00		USD	6,780.00
ETS Surcharge	1.00	94.00		USD	94.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	483.83		USD	483.83
BAF Container	1.00	1,500.00		USD	1,500.00

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Charge		Basis Rate % Currency	Amount	
THC Discharge Reefers	1.00	350.00 GBP	350.00	
CA 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	
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

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FCL/FCL  
 Freight Prepaid

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