

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 CNT: James
 Bartington Phone: 0044 7968429466
 E-mail: 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 Contact person: Alice Nicholls Phone 0330 587
 1386 E-mail: uki.reefer@lns.maersk.com; Jawad.Dogar@flamingo.net;
 james.bartington@flamingo.net

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR24044EB

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
TCLU1385179 Tare: 4,420kg Seal: 003SF059931 Seal: CEM5956		1 x 40' High Cube Reefer S.T.C. 2240 BOXES WITH FRESH ASPARAGUS 2240 CAJAS CON ESPARRAGOS FRESCOS PA.0709.20.00.00 TR:5034120225/VC6LG0B7--/VC6LG08C- - TEMPERATURE: 1 C VENTILATION: CLOSED	13,710.00	10,886.40 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 1 Dec 2024

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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HUMIDITY: OFF
 CO2: 8 O2: 12
 FDA Register: 19265592090
 FREIGHT PREPAID
 MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,580.00		USD	6,580.00
Ocean Freight CTR	1.00	200.00		USD	200.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	483.83		USD	483.83
ETS Surcharge	1.00	94.00		USD	94.00

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Full liner terms
 FCL/FCL
 Freight Prepaid

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