

# SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS)

**CULTIVOS ORGANICOS S.A.C.**  
**AV. GARCILAZO DE LA VEGA N 732 OF.**  
**802 - LIMA 1 - LIMA PERU**  
**RUC: 20518086732**  
**TELF: (511) 331-2593 \***

BOOKING No.

**ZIMULMA802108/1**

WAYBILL No.

**ZIMULMA802108**

CONSIGNEE (NAME & ADDRESS)

**TWIN RIVER SOUTH,LLC**  
**4380 S MACADAM AVE STE 123 PORTLAND**  
**OR 97239 PORTLAND OREGON - USA**  
**TELF: (541) 716-4403**  
**FAX: 503-913-7877 \*\***

FORWARDING AGENT

**CIA DE EXPY NEGOCIOS GNRLES.S.A.(C**  
**Av. Javier Prado Este Nro. 175 Int.**  
**LIMA**  
**Peru**

POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)

(NON-NEGOTIABLE)

NOTIFY (NAME & ADDRESS)

**J&K FRESH EAST**  
**399 MARKET STREET, SUITE 220**  
**PHILADELPHIA, PA 19106-USA**  
**TELF: (610) 994 5060**  
**FAX: (610) 362 1201 \*\*\***

REMARKS / EXPORT OR OTHER INSTRUCTIONS

**Reference:CULTIVOS - PHILA**  
**SHIPPED ON BOARD 28/09/2023**



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS\* (If Contracted For)

VOY. **SPETSES**

**448/N**

VOY.

PORT OF LOADING \*  
**CALLAO**

PORT OF DESTINATION \*

**PHILADELPHIA (PA)**

FINAL DESTINATION \* (If Contracted For)

FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	<b>AS PER ATTACHED LIST</b>	<b>KGS</b>	<b>M3</b>
<b>1</b>	<b>CONT TOT. TARE : 4,600</b>	<b>CARGO W :</b>	<b>TOTAL</b>
		<b>20,366.00</b>	

WAYBILL  
NOT NEGOTIABLE

DETAILS	PER	RATE		FREIGHT	
		AMOUNT		PREPAID	COLLECT
<b>OCEAN FREIGHT</b>	<b>C</b>	<b>USD</b>	<b>3,890.00</b>		<b>3,890.00</b>
<b>B/L FEE</b>	<b>L</b>	<b>USD</b>	<b>60.00</b>		<b>60.00</b>
<b>NEW BUNKER FACTOR</b>	<b>C</b>	<b>USD</b>	<b>1,100.00</b>		<b>1,100.00</b>
<b>COLD TREATMENT SURCHARGE</b>	<b>C</b>	<b>USD</b>	<b>1,000.00</b>		<b>1,000.00</b>
<b>C.O.D. - CASH ON DELIVERY</b>	<b>L</b>	<b>USD</b>	<b>2,406.19</b>		<b>2,406.19</b>
AD VALOREM FREIGHT					
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		<b>USD</b>			<b>8,456.19</b>
			TOTAL		

**CLAUSES AS PER ATT LIST**

NOTE: The Shipper warrants, on behalf of the Shipper, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Containers has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shippers expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and Conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).

FREIGHT PAYABLE AT  
**NORFOLK (VA)**  
 PLACE AND DATE OF ISSUE  
**LIMA on 28/09/2023**  
**TRANSMARES REPRESENTACIONES MARITIMAS Y**  
**COMERCIALES S.A.C.**  
**AS AGENTS FOR**  
**ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)**

\* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

Special Agreement: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 10) of the Hague Rules and applicable by Rules (as applicable) and for shipments to or from the USA, this Waybill shall be subject to US COSSA which shall apply in full to the contract of carriage. The Consignee named, or his agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this Waybill.

IN VIEW OF THE DANGER OF CONTAMINATION/WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ZMF 01.12B

ATTACHED LIST FOR B/L : ZIMULMA802108

VESSEL: EM SPETSES

VOYAGE: 448/N

LOAD PORT: CALLAO

PORT OF DESTINATION: PHILADELPHIA (PA)

FINAL DESTINATION:

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8885954 1 CNT SEAL: A4231650101  SEAL: 003PL029496  SEAL: 667643 /RH40 (CY/CY)	5280 BOXES 3863 BOXES WITH FRESH ORGANIC BLUEBERRIES BILOXI (3863 CAJAS CON ARANDANOS ORGANICOS FRESCOS BILOXI) 1417 BOXES WITH FRESH ORGANIC BLUEBERRIES EMERALD (1417 CAJAS CON ARANDANOS ORGANICOS FRESCOS ESMERALDA) P.A: 0810.40.00.00 TERMOGRAPHS: EFM21A101426/EFM21A101427 TEMPERATURE: -1 VENTILACION: ABIERTA 10 CBM/H HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT  *PH: 973032303 CTC: BECKER SOTO ESPINOZA **CTC: ZANE COLEMAN EMAIL: ZANE@TRBERRIES.COM ***CTC: BILL FAGAN EMAIL: DOCS@JKFRESHEAST.COM  STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -1C 10 CBM/HR	20,366.00	

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 4600

1 CONT TOT. TARE : 4,600 CARGO W : 20,366.00

ATTACHED LIST FOR B/L : ZIMULMA802108

VESSEL:EM SPETSES

VOYAGE: 448/N

LOAD PORT: CALLAO

PORT OF DESTINATION:PHILADELPHIA (PA)

FINAL DESTINATION:

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CLAUSES:

MERCHANTS ACKNOWLEDGE AND ACCEPT THAT ADDITIONAL CHARGES AND SERVICE FEES RELATED TO DELIVERY OF CARGO AND EQUIPMENT OCCURRING IN PERU ARE APPLICABLE. THESE SERVICES ARE PROVIDED AND INVOICED BY LOCAL COMPANIES AND TO BE PAID BY MERCHANTS PRIOR CARGO RELEASE. PLEASE CHECK BELOW LINK TO VALIDATE DETAILED RATES INFORMATION IN [HTTP://COSMOS.COM.PE/CONTENT/INDEX.ASPX?AID=116](http://COSMOS.COM.PE/CONTENT/INDEX.ASPX?AID=116) MERCHANTS ACKNOWLEDGE AND ACCEPT THE CARRIER APPROVAL IS REQUIRED FOR CARGO RELEASE.

THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT: [HTTPS://WWW.ZIM.COM/WAYBILL](https://www.zim.com/waybill) A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. SEAWAY B/L - NO ORIGINAL ISSUED