

SEA WAYBILL OF LADING FOR PORT  
TO PORT OR COMBINED TRANSPORT

Integrated Shipping Services Ltd

## SHIPPER / EXPORTER (NAME &amp; ADDRESS)

UVICA S.A.C.  
CALLE COLINA 113, DPTO 402,  
BARRANCO, LIMA - PERU  
TLF Y FAX: 511 4137928

## BOOKING No.

ZIMULMA00022630/1

## WAYBILL No.

ZIMULMA00022630

## CONSIGNEE (NAME &amp; ADDRESS)

FAMILY TREE FARMS MARKETING LLC  
41464 ROAD 62 REEDLEY, CA 93654  
CONTACT: BRENTON HELM  
PHONE: 559-591-6280  
FAX: 559-595-7795

## FORWARDING AGENT F.M.C. No.

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

## (NON-NEGOTIABLE)

## NOTIFY (NAME &amp; ADDRESS)

ADVANCE CUSTOMS BROKERS AND  
CONSULTING LLC  
1400 N.W. 79TH AVE. MIAMI,  
FL 33126-1610 ATTN: MARIA BERMUDEZ  
PHONE: 786-476-0700 FAX: 786-476-0706\*

## REMARKS / EXPORT OR OTHER INSTRUCTIONS

SHIPPED ON BOARD 18/09/2026



## INITIAL CARRIAGE

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

## VESSEL \*

SL FALCON 117/N

## VOY.

## PORT OF LOADING \*

PISCO

## 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 &amp; NOS. / CONT. NOS.

## DESCRIPTION OF GOODS

## WEIGHT

## MEASUREMENT

AS PER ATTACHED LIST

KGS

M3

1 CONT TOT. TARE : 4,360

CARGO W :

TOTAL

14,713.00

## DETAILS

## PER

RATE  
AMOUNT

## PREPAID

FREIGHT  
COLLECT

CHARGES AS PER ATTACHED LIST  
CLAUSES AS PER ATT. LIST

## 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)

## TOTAL

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 18/09/2026

TRANSMARES REPRESENTACIONES MARITIMAS Y  
COMERCIALES S.A.C.  
AS AGENTS FOR  
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay.

In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the merchant prior to loading and Ad Valorem Freight is paid or contracted for.

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 100 of the Hague Rules and and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to US COGSA which Act shall by its contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the goods. Delivery pursuant to this non-negotiable waybill will be made to 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 CONFISCATION, WARRANTED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ZMF 01.120

\* FOR DEFINITION  
SEE CLAUSE 1  
OVERLEAF

ATTACHED LIST FOR B/L : ZIMULMA00022630

VESSEL: SL FALCON

VOYAGE: 117/N

LOAD PORT: PISCO

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><br>KGS | <u>MEASUR.</u><br>M3 |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|
| CONT:ZMOU8977367<br>1 CNT<br>SEAL: A4261086204<br>SEAL: 003PL045265<br>SEAL: 558208 /RH40<br>(CY/CY)<br>145AKAB | 2282 BOXES<br>2282 BOXES WITH FRESH BLUEBERRIES VARIETY #MBO<br>2282 CAJAS CON ARANDANOS FRESCOS VARIEDAD #MBO<br>P.A: 0810.40.00.00<br>HS CODE: 081040<br>FDA REGISTER: 13141668596<br>TERMOGRAPHS: 2604270859 - 2604271031<br>FREIGHT COLLECT<br>COLD TREATMENT<br>"SE EMBARCA 2282 CAJAS CON ARANDANOS FRESCOS EN 20<br>PALLETS CHEP " (B4840A)"<br>*INFO NOTIFY<br>EMAIL: MARIA@ADVANCECUSTOMSBROKERS.COM | 14,713.00            |                      |

STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS  
-0.5C VENT CLOSED

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 4360

1 CONT TOT. TARE : 4,360 CARGO W : 14,713.00

| <u>CHARGES DETAILS</u>                          | <u>RATE</u> |              | <u>FREIGHT</u> |                |
|-------------------------------------------------|-------------|--------------|----------------|----------------|
|                                                 |             |              | <u>PREPAID</u> | <u>COLLECT</u> |
| COMBINED COLD TREATMENT & CONTROLLED ATMOSPHERE | C           | USD 2,500.00 |                | 2,500.00       |
| TERMINAL HANDLING CHARGE - DESTINATION          | C           | USD 250.00   |                | 250.00         |
| NEW BUNKER FACTOR                               | C           | USD 1,392.00 |                | 1,392.00       |
| OCEAN FREIGHT                                   | C           | USD 3,898.00 |                | 3,898.00       |
| B/L FEE                                         | L           | USD 60.00    |                | 60.00          |
| OTHER CHARGE                                    | C           | USD 244.00   |                | 244.00         |
| Totals: USD                                     |             |              |                | 8,344.00       |

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VESSEL: SL FALCON

VOYAGE: 117/N

LOAD PORT: PISCO

PORT OF DESTINATION: PHILADELPHIA (PA)

FINAL DESTINATION:

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CLAUSES:

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR DEVICE ( "SMSD"). MERCHANT (AS DEDICATED AT TIME OF BOOKING), HAS ACCESIBILITY TO POSSIBLE IRREGULAR TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BILL OF LADING. WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT BE INVOLVED IN ANY HANDLING, OPERATION AND/OR NOTIFICATIONS OF THE( AND BY) THE SMSD PRIOR TO (OR AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE CARRIER

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)  
 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.

A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER MISDECLARATION.  
 SEAWAY B/L - NO ORIGINAL ISSUED