

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

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| SHIPPER / EXPORTER (NAME & ADDRESS) AGRONEGOCIOS GREENTAMBO SAC RUC: 20606192488 CAL LOS LIBERTADOR ES NRO 431 URB SAN ISIDRO LIMA, PERU CTC: MARTIN GHERSI TELF: 997512164* | | BOOKING No. ZIMULMA00006762/1 | BILL OF LADING No. ZIMULMA00006762 |
| CONSIGNEE (NAME & ADDRESS) UREN NORTH AMERICA LLC 1680 MICHIGAN AVENUE, STE 700, #1038, MIAMI BEACH, FL 33139 | | EXPORT REFERENCES GREENTAMBO | |
| (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | FORWARDING AGENT F.M.C. No. PORT LOGISTICS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 LIMA PERU | |
| NOTIFY (NAME & ADDRESS) WESTERN OVERSEAS CORP. 7502 CONNELLY DRIVE, SUITE 101, HANOVER, MD 21076. CTC: MS KIM MCIVER TEL: +1410 590 3820*** | | POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) | |
| INITIAL CARRIAGE | | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 07/11/2024 | |
| VESSEL * H CYGNUS 37/N | | FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY) | |
| PORT OF DESTINATION * MIAMI (FL) | | PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) | |
| PORT OF LOADING * CALLAO | | FINAL DESTINATION * (IF CONTRACTED FOR) | |

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

| PARTICULARS AS FURNISHED BY SHIPPER | | | |
|---|-----------------------------|----------------------------------|-------------|
| MKS. & NOS. / CONT. NOS. | DESCRIPTION OF GOODS | WEIGHT | MEASUREMENT |
| | AS PER ATTACHED LIST | KGS | M3 |
| 1 CONT TOT. TARE : 4,600 | | CARGO W : TOTAL 20,140.00 | |
| DETAILS | | PER | RATE |
| AD VALOREM FREIGHT | | AMOUNT | FREIGHT |
| | | PREPAID | COLLECT |
| MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21) | | TOTAL | |

DRAFT NOT NEGOTIABLE

| | | | |
|--|--|--|--|
| <p>CLAUSES AS PER ATT LIST</p> <p><small>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 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 Merchant 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 Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant 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 Bill of Lading the Merchant 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 Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.</small></p> | | <p>IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.</p> | |
| <p>Without prejudice to the generality of the foregoing, the Merchant'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.</p> <p>In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's 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.</p> | | <p>FREIGHT PAYABLE AT CALLAO</p> | <p>No. OF ORIGINAL B/L ISSUED THREE</p> |
| | | <p>PLACE AND DATE OF ISSUE LIMA on 07/11/2024</p> | |

IN VIEW OF THE DANGER OF CONFUSION, UNWARRANTED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY AND ALL COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND/OR ANY OTHER SUPPORTING THE AMAS BOYCOTT, FROM UNLOADING AT PORT OF DESTINATION UNLESS IN BUSINESS OR SUBJECT TO FORCE MAJEURE. ZIO 0112

ATTACHED LIST FOR B/L : ZIMULMA00006762

VESSEL: H CYGNUS

VOYAGE: 37/N

LOAD PORT: CALLAO

PORT OF DESTINATION: MIAMI (FL)

FINAL DESTINATION:

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT</u> KGS | <u>MEASUR.</u> M3 |
|--|---|----------------------|----------------------|
| CONT:ZMOU8826273 1 CNT SEAL: A4241282380 SEAL: 003PL034166 /RH40 (CY/CY) | 1334 BOXES 1,334 BOXES 1334 BOXES X 13.6 KG WITH ORGANIC FRESH GINGER (1334 CAJAS X 13.6 KG CON JENGIBRE FRESCO ORGANICO) PA: 0910.11.00.00 HS CODE: 091011 THERMOGRAPHS: UF66061906 / UF66061907PO 16187 FDA NRO. 12737519762 TRACEABILITY CODE PG 010 LT 001 CERTIFIED ORGANIC BY: SC CAAE CE-004622-2024 TEMPERATURE: 12C HUMEDITY: 65% VENTILATION: OPPEN 40 CBM FREIGHT COLLECT STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 12C 40 CBM/HR | 20,140.00 | |

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

1 CONT TOT. TARE : 4,600 CARGO W : 20,140.00

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.

A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.