

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



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS)  
**AGRICOLA DON RICARDO S.A.C.**  
**RUC: 20293718220**  
**CASERIO SANTA ROSA A-77, SAN JOSE DE LOS MOLINOS, ICA - PERU CTC:**  
**IORELLA BLENGERI EMAIL: \***

BOOKING No.  
**ZIMULMA802872/1**

WAYBILL No.  
**ZIMULMA802872**

CONSIGNEE (NAME & ADDRESS)  
**DAYKA & HACKETT, LLC.**  
**42874 ROAD 64 REEDLEY, CA 93654 USA**  
**CRYSTAL VULICH - CVULICH@DAYKAHACKETT.COM - MCORONA@DAYKAHACKETT.COM TLF:559-648-2203**

FORWARDING AGENT F.M.C. No.

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

(NON-NEGOTIABLE)  
 NOTIFY (NAME & ADDRESS)  
**J&K FRESH EAST**  
**A DIVISION OF 721 LOGISTICS LLC 399 MARKET STREET, SUITE 220 PHILADELPHIA PA 19106 - USA**  
**CTC:BILL FAGAN\*\***

REMARKS / EXPORT OR OTHER INSTRUCTIONS  
**Reference:ADR 15/11 PHILA 4**  
**SHIPPED ON BOARD 16/11/2023**



|   |  |
|---|--|
| INITIAL CARRIAGE                              | PLACE OF RECEIPT OF GOODS* (If Contracted For) |
| VOY. <b>20/N</b>                              | PORT OF LOADING *<br><b>CALLAO</b>             |
| PORT OF DESTINATION *<br><b>SAVANNAH (GA)</b> | 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>16,850.00</b> |              |

WAYBILL  
NOT NEGOTIABLE

| DETAILS   | RATE     |                     | FREIGHT |                 |
|---|----------|---------------------|---------|-----------------|
|   | PER      | AMOUNT              | PREPAID | COLLECT         |
| <b>B/L FEE</b>  | <b>L</b> | <b>USD 60.00</b>    |         | <b>60.00</b>    |
| <b>NEW BUNKER FACTOR</b>  | <b>C</b> | <b>USD 1,100.00</b> |         | <b>1,100.00</b> |
| <b>OCEAN FREIGHT</b>  | <b>C</b> | <b>USD 2,340.00</b> |         | <b>2,340.00</b> |
| <b>COLD TREATMENT SURCHARGE</b>   | <b>C</b> | <b>USD 1,000.00</b> |         | <b>1,000.00</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>4,500.00</b> |
|   |          | <b>TOTAL</b>        |         |                 |

NOTE: Received in apparent good order and condition, 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 16/11/2023**

**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 Hague-Visby Rules (as applicable) and for shipments to or from or through the USA, this Waybill shall be subject to US COGS when and shall by its terms also apply to the Carrier named, or its agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever is applicable without surrender or delivery of this Waybill.

IN VIEW OF THE DANGER OF CONSECRATION/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.

ATTACHED LIST FOR B/L : ZIMULMA802872

VESSEL:H CYGNUS  
LOAD PORT: CALLAO

VOYAGE: 20/N

PORT OF DESTINATION: SAVANNAH (GA)

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:ZMOU8865367<br>1 CNT<br>SEAL: A4231651833<br><br>SEAL: 003PL030412<br><br>SEAL: 425678<br>/RH40 (CY/CY) | 1700 BOXES<br>1700 BOXES WITH FRESH GRAPES<br>(1700 CAJAS CON UVAS FRESCAS)<br>P.A: 0806.10.00.00<br>HS CODE: 080610<br>SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP(B4840A)<br>SHIPPED FRESH GRAPES IN 20 PALLETS CHEP (B4840A)<br>FDA: 11181615170<br>TEMPERATURE : - 1C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TERMOGRAPHS:MFMYN07NNV / MFMYN07NRV<br>FREIGHT COLLECT<br>COLD TREATMENT | 16,850.00            |                      |

\*FBLENGERI@ADR.COM.PE  
TLF:372-9300  
PHONE:971235826

\*\* -DOCS@JKFRESHEAST.COM  
TLF:610-994-5060

STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS  
-1C VENT CLOSED

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

1 CONT TOT. TARE : 4,600 CARGO W : 16,850.00

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VESSEL:H CYGNUS

VOYAGE: 20/N

LOAD PORT: CALLAO

PORT OF DESTINATION:SAVANNAH (GA)

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