

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



**ZIM Integrated Shipping Services Ltd**

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

BOOKING No.  
**ZIMULMA802893/1**

WAYBILL No.  
**ZIMULMA802893**

CONSIGNEE (NAME & ADDRESS)  
**DAYKA & HACKETT, LLC.**  
**42874 ROAD 64 REEDLEY, CA 93654 USA**  
**CTC: CRYSTAL VULICH - CVULICH@**  
**DAYKAHACKETT.COM - M CORONA@**  
**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-DOCS@JKFRESHEAST.COM \*\***

REMARKS / EXPORT OR OTHER INSTRUCTIONS  
**Reference: ADR 23/11 SAVANAH 3**  
**SHIPPED ON BOARD 23/11/2023**



INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS* (If Contracted For)
<b>VOYHELIA</b> 37/N	VOY. PORT OF LOADING * <b>CALLAO</b>
PORT OF DESTINATION * <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 : 4,420</b>	<b>CARGO W :</b>	<b>TOTAL</b>
		<b>16,920.00</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>		

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 23/11/2023**

**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 which shall be applicable also apply to the Consignee named, or its 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 CONFLAGRATION/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 : ZIMULMA802893

VESSEL: OPHELIA  
LOAD PORT: CALLAO

VOYAGE: 37/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> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8843780 1 CNT SEAL: A4231651990  SEAL: 003PL030450  SEAL: 398694 /RH40 (CY/CY)	1700 BOXES 1700 BOXES WITH FRESH GRAPES IN 20 PALLETS (1700 CAJAS CON UVAS FRESCAS EN 20 PALLETS) P.A: 0806.10.00.00 HS CODE: 080610 FDA: 18402626340 SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP(B4840A) SHIPPED FRESH GRAPES IN 20 PALLETS CHEP (B4840A) TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS: MFMYN07NXV / MFMYN07PEV FREIGHT COLLECT COLD TREATMENT  *EMAIL: FBLENGERI@ADR.COM.PE TLF:372-9300 PHONE:971235826  **TLF:610-994-5060  STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -1C VENT CLOSED   SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4420	16,920.00	
1	CONT TOT. TARE : 4,420	CARGO W :	16,920.00

ATTACHED LIST FOR B/L : ZIMULMA802893

VESSEL: OPHELIA

VOYAGE: 37/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