

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



**ZIM Integrated Shipping Services Ltd**

|   |  |   |                                       |
|---|--|---|---------------------------------------|
| SHIPPER/EXPORTER (NAME AND ADDRESS)<br>UVICA S.A.C.<br>Calle Colina 113, Dpto 402,<br>Barranco, Lima - Peru   |  | Booking No.<br>ZIMULMA00009851                                  | BILL OF LADING No.<br>ZIMULMA00009851 |
|   |  | Export references   | <b>WAYBILL NOT NEGOTIABLE</b>         |
| CONSIGNEE (NAME & ADDRESS)<br>Pandol Bros., Inc.<br>33150 Pond Road Delano, CA 93215<br>Attention: Dinora Macias<br>Phone: 661-725-3755<br>Email: importdocs@pandol.com |  | FORWARDING AGENT F.M.C. No.                                     |                                       |
| NOTIFY (NAME & ADDRESS)<br>J&K Fresh East<br>Division of 721 Logistics LLC<br>399 Market Street, Suite 220<br>Philadelphia, PA 19106<br>Attention: JK Fresh East***     |  | POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)     |                                       |
| INITIAL CARRIAGE  | PLACE OF RECEIPT OF GOODS *<br>(IF CONTRACTED FOR) | Domestic Routing / Export Instructions                          |                                       |
| Vessel/Voy.No.<br>JPO AQUILA 48/N   | Port of Loading<br>CALLAO                          | FURTHER ROUTING (AT MERCHANT'S EXPENSE RISK AND RESPONSIBILITY) |                                       |
| Port of Discharge<br>PHILADELPHIA   | Place of Delivery*<br>PHILADELPHIA                 |   |                                       |

**PARTICULARS AS FURNISHED BY SHIPPER**

| MKS & NOS. / CONT. NOS   | DESCRIPTION OF GOODS   | WEIGHT         | MEASUREMENT |
|--|--|----------------|-------------|
| CONT: GMOU8877796<br>SEAL: 003PL036117<br>SEAL: A4251003493<br>SEAL: 287515<br>/ (CY/CY)<br>SEAL: 0686AKKJ | 2,000 BOXES<br>2000 BOXES WITH FRESH GRAPES<br>IFG TEN (SWEET GLOBE TM)<br>2000 CAJAS CON UVA FRESCA<br>IFG TEN (SWEET GLOBE TM)<br><br>HS CODE: 0806.10.00.00<br>THERMOREGISTERS:<br>UF68063021 / UF68063022<br><br>COLD TREATMENT<br><br>FREIGHT COLLECT<br><br>***Phone: 610-994-5060<br>Email: docs@jkgresheast.com<br><br>SHIPPER S LOAD STOWAGE & COUNT<br>CONT TARE WEIGHT 4,500<br><br>STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 0.00C VENT CLOSED | 19,000.000 KGS |             |

DRAFT  
WAYBILL  
NOT NEGOTIABLE

**MERCHANT'S DECLARED VALUE OF GOODS:**  
If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)  
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 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.  
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.

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.

|   |                              |
|---|------------------------------|
| Freight payable at<br>PHILADELPHIA                    | Place and Date<br>13/03/2025 |
| DECLARED VALUE (see clause 6)<br>US\$<br>Charges US\$ | For the Master               |
| Number of Original BSL                                | Agents                       |

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