

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) CULTIVOS ORGANICOS S.A.C. AV. GARCILAZO DE LA VEGA N 732 OF 802 - LIMA 1 - LIMA PERU RUC: 20518086732 TLF: (511) 331-259		BOOKING No. ZIMULMA810148/1	WAYBILL No. ZIMULMA810148
CONSIGNEE (NAME & ADDRESS) TWIN RIVER SOUTH,LLC 4380 S MACADAM AVE STE 123 PORTLAND OR 97239 PORTLAND OREGON - USA CTC:ZANE COLEMAN EMAIL: ZANE@TRBERRIES.COM**		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 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this 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.	
(NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS) J&K FRESH EAST 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106-USA CTC:BILL FAGAN EMAIL: DOCS@JKFRESHEAST.COM***		FORWARDING AGENT PORT LOGISTICS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 LIMA PERU	
		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference:CULTIVOS ORGANICOS / PHILADELPHIA SHIPPED ON BOARD 19/12/2024 THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT: HTTPS://WWW.ZIM.COM/WAYBILL	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * BOX ENDURANCE 52/N	VOY. PORT OF LOADING * CALLAO		
PORT OF DESTINATION * PHILADELPHIA (PA)	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)	

* 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 : 4,360		CARGO W : TOTAL	21,146.00

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	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		

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 Container 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 Shipper 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).
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.	FREIGHT PAYABLE AT NORFOLK (VA) PLACE AND DATE OF ISSUE LIMA on 19/12/2024

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 DISRESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMULMA810148

VESSEL: BOX ENDURANCE

VOYAGE: 52/N

LOAD PORT: CALLAO

PORT OF DESTINATION: PHILADELPHIA (PA)

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8931582 1 CNT SEAL: A4241285163 SEAL: 003PL035078 SEAL: 200846 /RH40 (CY/CY) NO MARKS	5600 BOXES 5600 BOXES 5320 BOXES WITH FRESH ORGANIC BLUEBERRIES BILOXI (5320 CAJAS CON ARANDANOS ORGANICOS FRESCOS BILOXI) 280 BOXES WITH FRESH ORGANIC BLUEBERRIE EMERALD (280 CAJAS CON ARANDANOS ORGANICOS FRESCOS EMERALD]) P.A: 0810.40.00.00 CU:803327 LOTES: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, 16, 17 18, 19, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40. TERMOGRAPHS: UF68062239 / UF68062240 VENTILACION: ABIERTA 10 CBM/H HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT * CTC: BECKER SOTO ESPINOZA PHONE: 973032303 **TLF:(541) 716-4403 FAX:503-913-7877 ***TLF: (610) 994 5060 FAX: (610) 362 1201 STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -1C 10 CBM/HR STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -1C 10 CBM/HR	21,146.00	

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

1 CONT TOT. TARE : 4,360 CARGO W : 21,146.00

CHARGES DETAILS	RATE	FREIGHT	
		PREPAID	COLLECT
OTHER CHARGE	C USD 240.00		240.00
OCEAN FREIGHT	C USD 5,700.00		5,700.00
NEW BUNKER FACTOR	C USD 1,090.00		1,090.00
C.O.D. - CASH ON DELIVERY	L USD 2,447.66		2,447.66
B/L FEE	L USD 60.00		60.00
COLD TREATMENT SURCHARGE	C USD 1,000.00		1,000.00
Totals: USD			10,537.66

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FINAL DESTINATION:

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.
SEAWAY B/L - NO ORIGINAL ISSUED