

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



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS) <b>SAFRESKO PERU S.A.</b> <b>AV. EL DERBY N 055 TORRE1, PISO 7</b> <b>SANTIAGO DE SURCO - LIMA - PERU</b> <b>RUC: 20136222725</b> <b>CTC:CRISTIAN CERNA-SOLANGE SALDANA*</b>	BOOKING No. <b>ZIMULMA823518/1</b>	WAYBILL No. <b>ZIMULMA823518</b>
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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.

CONSIGNEE (NAME & ADDRESS) <b>IMG CITRUS, INC.</b> <b>ADDRESS:2105 150TH AVENUE 32966 USA</b> <b>TAX ID: 59-3476385</b> <b>CONTACT: SYDNEY ALLISON</b> <b>TEL: (772) 778- 6783**</b>	FORWARDING AGENT <b>PORT LOGISTICS S.A.C.</b> <b>AV. MANUEL OLGUIN NRO. 211 INT. 401</b> <b>LIMA</b> <b>PERU</b>
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POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)

(NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS) <b>J&amp;K FRESH EAST</b> <b>399 MARKET STREET, SUITE 220</b> <b>PHILADELPHIA, PA 19106 USA</b> <b>CTC: BILL FAGAN</b> <b>TEL: 610-994-5060***</b>	REMARKS / EXPORT OR OTHER INSTRUCTIONS  <p style="text-align: center;"><b>SHIPPED ON BOARD 22/04/2026</b></p>
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INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	VESSEL * <b>OCEANA 24/N</b>	VOY.	PORT OF LOADING * <b>CALLAO</b>
PORT OF DESTINATION *	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
	<p><b>AS PER ATTACHED LIST</b></p> <p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg);">DRAFT WAYBILL NOT NEGOTIABLE</p>	<b>KGS</b>	<b>M3</b>
<b>1</b>	<b>CONT TOT. TARE : 4,360</b>	<b>CARGO W : TOTAL 25,540.00</b>	

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
<b>CHARGES AS PER ATTACHED LIST</b> <b>CLAUSES AS PER ATT.LIST</b>				
<small>AD VALOREM FREIGHT</small>				
<small>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)</small>				
		<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 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.

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.

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 22/04/2026**

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.

ZIMF 01 12

ATTACHED LIST FOR B/L : ZIMULMA823518

VESSEL: OCEANA

VOYAGE: 24/N

LOAD PORT: CALLAO

PORT OF DESTINATION: MIAMI (FL)

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:GMOU9027077 1 CNT SEAL: A4251022406 SEAL: 003PL043675 SEAL: 684071 /RH40 (CY/CY) SEAL: H58873Z	1440 BOXES 1440 BOXES WITH FRESH MANDARINS PRIMOSOLE VARIETY (1440 CAJAS CON MANDARINAS FRESCAS VARIEDAD PRIMOSOLE)  HS CODE: 0805.29.90.00 THERMOREGISTERS: 2603130381  TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT  FREIGHT COLLECT  PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES  *TEL Y FAX: 7307300  **EMAIL: IMGCCUSTOM@IMGCITRUS.COM  ***FAX: 610-632-1201 EMAIL: DOCS@JKFRESHEAST.COM  STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 0C 15 CBM/HR	25,540.00	

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

1 CONT TOT. TARE : 4,360 CARGO W : 25,540.00

<u>CHARGES DETAILS</u>	<u>RATE</u>	<u>FREIGHT</u>	
		<u>PREPAID</u>	<u>COLLECT</u>
TERMINAL HANDLING CHARGE - DESTINATION	C USD 250.00		250.00
NEW BUNKER FACTOR	C USD 896.00		896.00
OCEAN FREIGHT	C USD 4,294.00		4,294.00
B/L FEE	L USD 60.00		60.00
COLD TREATMENT SURCHARGE	C USD 1,000.00		1,000.00
EMERGENCY FUEL SURCHARGE	C USD 472.00		472.00
OTHER CHARGE	C USD 244.00		244.00
<b>Totals: USD</b>			<b>7,216.00</b>

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VESSEL: OCEANA

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FINAL DESTINATION:

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CLAUSES:

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR DEVICE ( "SMSD"). MERCHANT (AS DEDICATED AT TIME OF BOOKING), HAS ACCESIBILITY TO POSSIBLE IRREGULAR TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BILL OF LADING. WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT BE INVOLVED IN ANY HANDLING, OPERATION AND/OR NOTIFICATIONS OF THE( AND BY) THE SMSD PRIOR TO (OR AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE CARRIER

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) 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 AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER MISDECLARATION. SEAWAY B/L - NO ORIGINAL ISSUED