

SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT

Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

SAFRESKO PERU S.A.
AV. MANUEL OLGUIN NRO. 211 INT.401
URB. LOS GRANADOS LIMA - LIMA -
SANTIAGO DE SURCO - PERU
RUC: 20136222725*

BOOKING No.

ZIMULMA00022486/1

WAYBILL No.

ZIMULMA00022486

CONSIGNEE (NAME & ADDRESS)

WILLIAM H. KOPKE JR. INC.
99 SEAVIEW BLVD SUITE 320
PORT WASHINGTON, NY 11050, USA
CONTACT: PAUL O BRIEN
TEL: 516-328-6800**

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
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106, USA
ATT. BILL FAGAN TEL: 610-994-5060
EMAIL: DOCS@JKFRESHEAST.COM

REMARKS / EXPORT OR OTHER INSTRUCTIONS

SHIPPED ON BOARD 11/09/2026



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS* (If Contracted For)

VESSEL *

ST. JOHN 53/N

VOY.

PORT OF LOADING *

PISCO

PORT OF DESTINATION *

PHILADELPHIA (PA)

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

AS PER ATTACHED LIST

KGS

M3

1 CONT TOT. TARE : 4,360

CARGO W :

TOTAL

25,540.00

DETAILS

PER

RATE

AMOUNT

FREIGHT

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

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 11/09/2026

TRANSMARES REPRESENTACIONES MARITIMAS Y
COMERCIALES S.A.C.
AS AGENTS FOR
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.

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 100 of the Hague Rules and and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to US COGSA which Act shall by its 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.

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 DISTRESS OR SUBJECT TO FORCE MAJEURE.

ZMF 01.12b

* FOR DEFINITION
SEE CLAUSE 1
OVERLEAF

ATTACHED LIST FOR B/L : ZIMULMA00022486

VESSEL: ST. JOHN

VOYAGE: 53/N

LOAD PORT: PISCO

PORT OF DESTINATION: PHILADELPHIA (PA)

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> <u>KGS</u>	<u>MEASUR.</u> <u>M3</u>
CONT:GMOU9049456 1 CNT SEAL: A4261086122 SEAL: 003PL045395 SEAL: 552394 /RH40 (CY/CY) SEAL: F86697X	1440 BOXES 1224 BOXES WITH FRESH MANDARIN W.MURCOTT VARIETY (1224 CAJAS CON MANDARINA FRESCA VARIEDAD W.MURCOTT) 216 BOXES WITH FRESH MANDARIN TANGO VARIETY (216 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: U1088933 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 *CTC: CRISTIAN CERNA TEL Y FAX: 7307300 **FAX: 516-328-6874 EMAIL: SHIPMENTS@KOPKEFRUIT.COM STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 0C 15 CBM/HR SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4360	25,540.00	

1	CONT TOT. TARE : 4.360	CARGO W :	25.540.00
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CHARGES DETAILS	RATE			FREIGHT	
				PREPAID	COLLECT
TERMINAL HANDLING CHARGE - DESTINATION	C	USD	250.00		250.00
NEW BUNKER FACTOR	C	USD	896.00		896.00
OCEAN FREIGHT	C	USD	3,644.00		3,644.00
B/L FEE	L	USD	60.00		60.00
COLD TREATMENT SURCHARGE	C	USD	1,000.00		1,000.00
OTHER CHARGE	C	USD	244.00		244.00

ATTACHED LIST FOR B/L : ZIMULMA00022486

VESSEL: ST. JOHN

VOYAGE: 53/N

LOAD PORT: PISCO

PORT OF DESTINATION: PHILADELPHIA (PA)

FINAL DESTINATION:

Totals: USD

6,094.00

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 ACCESSIBILITY 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