

SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT

Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

SAFRESCO PERU S.A.
AV.MANUEL OLGUIN NRO. 211 INT. 401
LOS GRANADOS LIMA - LIMA - SANTIAGO
DE SURCO - PERU RUC: 20136222725
CTC: CRISTIAN CERNA *

BOOKING No.

ZIMULMA826849/1

WAYBILL No.

ZIMULMA826849

CONSIGNEE (NAME & ADDRESS)

PRO CITRUS NETWORK, INC.
4747 S. MOONEY BLVD CA 93277, USA
CONTACT: SANDRA GUTIERREZ
PHONE: 559-574-0863
EMAIL: SGUTIERREZ@PCNBRAND.COM

FORWARDING AGENT (NAME & ADDRESS)

PORT LOGISTICS S.A.C.
AV. MANUEL OLGUIN NRO. 211 INT. 401
LIMA
PERU

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
CONTACT PERSON: BILL FAGAN***

REMARKS / EXPORT OR OTHER INSTRUCTIONS

SHIPPED ON BOARD 03/09/2026



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS* (If Contracted For)

VESSEI *

CONTSHIP CUP 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

WAYBILL
NOT NEGOTIABLE

1 CONT TOT. TARE : 4,360

CARGO W : TOTAL

25,540.00

DETAILS

RATE

AMOUNT

FREIGHT

PER

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 03/09/2026

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 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.

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.

ZWF 01.120

* FOR DEFINITION
SEE CLAUSE 1
OVERLEAF

ATTACHED LIST FOR B/L : ZIMULMA826849

VESSEL: CONTSHIP CUP

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> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8958161 1 CNT SEAL: A4261087340 SEAL: 003PL045400 SEAL: 556850 /RH40 (CY/CY) SEAL: F85584X	1440 BOXES 936 BOXES WITH FRESH MANDARINS TANGO VARIETY (936 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) 504 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (504 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: U1080284 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 ***PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.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

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
Totals: USD				6,094.00

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FINAL DESTINATION:

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