

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

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| SHIPPER / EXPORTER (NAME & ADDRESS) SAFRESCO PERU S.A. AV. EL DERBY NRO 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CRISTIAN CERNA - SOLANGE SALDANA* | BOOKING No. ZIMULMA811775/1 | BILL OF LADING No. ZIMULMA811775 |
| | EXPORT REFERENCES SAFRESCO-LIMON S6 | |
| CONSIGNEE (NAME & ADDRESS) FRUITS ET LEGUMES GAETAN BONO INC. 232, BOUL. PIE-IX, MONTREAL, H1Z 4H7, QUEBEC. - CANADA SALVATORE LAVORATO +1 (514)-805-0994** (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | FORWARDING AGENT E.M.C. No. PORT LOGISTICS S.A.C. | |
| | POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) | |
| NOTIFY (NAME & ADDRESS) J&K FRESH EAST 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA BILL FAGAN TEL: 610-994-5060*** | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 08/02/2025 | |

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| INITIAL CARRIAGE | PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) |
| VESSEL * JPO AQUILA 47/N | PORT OF LOADING * PAITA |
| PORT OF DESTINATION * PHILADELPHIA | FINAL DESTINATION * (IF CONTRACTED FOR) MONTREAL |
| FURTHER ROUTING (AT MERCHANT'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 : 4,500 | CARGO W : 25,300.00 | |

| DETAILS | RATE | | FREIGHT | |
|--------------------------|----------|--------------|----------|---------|
| | PER | AMOUNT | PREPAID | COLLECT |
| OCEAN FREIGHT | C | USD 8,650.00 | 8,650.00 | |
| B/L FEE | L | USD 60.00 | 60.00 | |
| NEW BUNKER FACTOR | C | USD 1,090.00 | 1,090.00 | |
| OVER WEIGHT | C | USD 200.00 | 200.00 | |
| AD VALOREM FREIGHT | | | | |

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)

USD 10,000.00

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 of the Bill of Lading) (where 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.

CLAUSES AS PER ATTACHED LIST

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 addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's 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 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.

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| FREIGHT PAYABLE AT PAITA | No. OF ORIGINAL B/L ISSUED THREE |
| PLACE AND DATE OF ISSUE LIMA on 08/02/2025 | |

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

IN VIEW OF THE DANGER OF CONFUSION, UNWARRANTED 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 ACTING SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN BUSINESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMULMA811775

VESSEL: JPO AQUILA

VOYAGE: 47/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

FINAL DESTINATION: MONTREAL

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT KGS</u> | <u>MEASUR. M3</u> |
|---|---|-----------------------|-----------------------|
| CONT: ZMOU8911143 1 CNT SEAL: A4241286703 SEAL: 004VA606309 /RH40 (CY/CY) | 1400 BOXES 1400 BOXES WITH FRESH LIMES TAHITI VARIETY (1400 CAJAS CON LIMONES FRESCOS VARIEDAD TAHITI) FDA: 10629759972 P.A.: 0805.50.22.00 TR: UF68062505, UF68062504 VENTILACION: CLOSED HUMEDAD: OFF FREIGHT PREPAID "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * TELEFONOS Y FAX: 7307300 ** SALVATORE.LAVORATO@GAETANBONO.COM *** TEL: 610-994-5060 DOCS@JKFRESHEAST.COM SECOND NOTIFY: J&K FRESH EAST 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA BILL FAGAN TEL: 610-994-5060 FAX: 610-632-1201 DOCS@JKFRESHEAST.COM STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 6C 10 CBM/HR SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4500 | 25,300.00 | |
| 1 | CONT TOT. TARE : 4,500 | CARGO W : | 25,300.00 |

ATTACHED LIST FOR B/L : ZIMULMA811775

VESSEL: JPO AQUILA

VOYAGE: 47/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

FINAL DESTINATION: MONTREAL

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.