

**BILL OF LADING FOR PORT TO PORT  
OR COMBINED TRANSPORT**



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS) <b>WESTFALIA FRUIT PERU S.A.C.</b> RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6 MIRAFLORES - LIMA TEL:+51 1243 7840 FAX: +51 1243 7840(*)		BOOKING No. <b>ZIMULMA00011341/1</b>	BILL OF LADING No. <b>ZIMULMA00011341</b>
CONSIGNEE (NAME & ADDRESS) <b>WESTFALIA FRUIT MARKETING USA</b> 1901 EASTMAN AVE OXNARD CA 93030 ATTENTION: JOSE D PARDO PHONE: +19097286538 EMAIL:JOSE.PARDO@WESTFALIAFRUIT.COM (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES <b>WESTFALIA-PALTA SEM 26</b>	
NOTIFY (NAME & ADDRESS) <b>J&amp;K FRESH EAST</b> DIVISION OF 721 LOGISTICS LLC 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA ATTENTION: JK FRESH EAST (**)		FORWARDING AGENT E.M.C.No. <b>PORT LOGISTICS S.A.C.</b>	
INITIAL CARRIAGE		PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	
VESSEL * <b>OCEANA 10/N</b>		PORT OF LOADING * <b>PAITA</b>	
PORT OF DESTINATION * <b>PHILADELPHIA</b>		FINAL DESTINATION * (IF CONTRACTED FOR)	
REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 27/06/2025</b>		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	

\* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

**PARTICULARS AS FURNISHED BY SHIPPER**

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT <b>KGS</b>	MEASUREMENT <b>M3</b>
<b>AS PER ATTACHED LIST</b>			
<b>1 CONT TOT. TARE : 4,360</b>		<b>CARGO W : TOTAL 22,560.00</b>	

DRAFT  
NOT NEGOTIABLE

DETAILS	PER	RATE	AMOUNT	FREIGHT	
				PREPAID	COLLECT
<b>NEW BUNKER FACTOR</b>	<b>C</b>	<b>USD</b>	<b>1,038.00</b>	<b>1,038.00</b>	
<b>B/L FEE</b>	<b>L</b>	<b>USD</b>	<b>60.00</b>	<b>60.00</b>	
<b>CONTROLLED ATMOSPHERE CHARGE</b>	<b>C</b>	<b>USD</b>	<b>1,500.00</b>	<b>1,500.00</b>	
<b>OCEAN FREIGHT</b>	<b>C</b>	<b>USD</b>	<b>3,502.00</b>	<b>3,502.00</b>	
<b>AD VALOREM FREIGHT</b>					
<b>MERCHANT'S DECLARED VALUE OF GOODS:</b> If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)			<b>USD</b>	<b>6,100.00</b>	
			<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 any applicable Tariff Rules, Regulations and Schedules) at 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 Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents 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.

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.

<b>FREIGHT PAYABLE AT</b> <b>PAITA</b>	<b>No. OF ORIGINAL B/L ISSUED</b> <b>THREE</b>
<b>PLACE AND DATE OF ISSUE</b> <b>LIMA on 27/06/2025</b>	

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 VIEW OF THE OWNER OF CONSIGNMENT, UNINHIBITED 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 MIDDLE EASTERN COUNTRIES, SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORTS OF DESTINATION UNLESS IN BUSINESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMULMA00011341

VESSEL: OCEANA

VOYAGE: 10/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

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:ZMOU5564966 1 CNT SEAL: A4251007169 SEAL: 011LA259219 SEAL: 505764 /RH40 (CY/CY)	1200 BOXES 1200 BOXES WITH FRESH AVOCADOS VARIETY HASS (1200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00  TH: 7958096 7958086  FREIGHT PREPAID  (*) CONTACT:GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM (**) PHONE: 610-994-5060 FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM  STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 5.5C VENT CLOSED    SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4360	22,560.00	
	1 CONT TOT. TARE : 4,360	CARGO W :	22,560.00

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.