

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



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>ZIMULMA814805/1</b>	BILL OF LADING No. <b>ZIMULMA814805</b>
CONSIGNEE (NAME & ADDRESS) <b>MCDANIEL FRUIT COMPANY</b> 965 E. MISSION RD., FALLBROOK CA 92028 U.S.A. MAILING: P O BOX 2588, FALLBROOK CA 92088 U.S.A. (**) (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES <b>WESTFALIA-PALTA SEM 21</b>	
NOTIFY (NAME & ADDRESS) <b>J&amp;K FRESH EAST</b> 399 MARKET STREET, SUITE 220 PHILADELPHIA PA 19106 CONTACT JOHN ERCOLANI / BILL FAGAN PHONE: 610-994-5060 (***)		FORWARDING AGENT E.M.C.No. <b>PORT LOGISTICS S.A.C.</b>	
INITIAL CARRIAGE		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
VESSEL * <b>OCEANA 9/N</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 24/05/2025</b>	
PORT OF DESTINATION * <b>PHILADELPHIA</b>		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	
PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	PORT OF LOADING * <b>PAITA</b>		
FINAL DESTINATION * (IF CONTRACTED FOR)			

\* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

**PARTICULARS AS FURNISHED BY SHIPPER**

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT KGS	MEASUREMENT M3
AS PER ATTACHED LIST			
1 CONT TOT. TARE : 4,360		CARGO W : TOTAL 21,470.00	

DRAFT NOT NEGOTIABLE

DETAILS	PER	RATE	AMOUNT	FREIGHT	
				PREPAID	COLLECT
NEW BUNKER FACTOR	C	USD	1,038.00	1,038.00	
B/L FEE	L	USD	60.00	60.00	
CONTROLLED ATMOSPHERE CHARGE	C	USD	1,500.00	1,500.00	
OCEAN FREIGHT	C	USD	3,502.00	3,502.00	
AD VALOREM FREIGHT					

MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

USD TOTAL 6,100.00

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 and conditions of the Bill of Lading) 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.

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.

FREIGHT PAYABLE AT: **PAITA** No. OF ORIGINAL B/L ISSUED: **THREE**

PLACE AND DATE OF ISSUE: **LIMA on 24/05/2025**

IN VIEW OF THE OWNER OF CONSTRUCTION, UNINHABITED 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 MERCHANTS SUPPLYING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORTS OF DESTINATION VALUES IN BUSINESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMULMA814805

VESSEL: OCEANA

VOYAGE: 9/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

FINAL DESTINATION:

\*\*\*\*\*

<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
------------------------------	-----------------------------	----------------------	----------------------

CONT:ZMOU8971121  
1 CNT  
SEAL: A4251007895  
SEAL: 011LA256405  
SEAL: 504112 /RH40  
(CY/CY)

1760 BOXES  
1760 BOXES WITH FRESH AVOCADOS VARIETY HASS  
(1760 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)  
P.A. 0804.40.00.00

21,470.00

TH:  
7825469  
7825528

FREIGHT PREPAID

(\*)  
CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM  
(\*\*)  
WWW.MCDANIELAVOCADO.COM  
RANKIN MCDANIEL:  
RANKIN@MCDANIELAVOCADO.COM  
JUDI BROWN: JUDI@MCDANIELAVOCADO.COM  
(\*\*\*)  
FAX: 610-362-1201  
MAIL: DOCS@JKFRESHEAST.COM

STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS  
5.5C VENT CLOSED

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

1	CONT TOT. TARE : 4,360	CARGO W :	21,470.00
---	------------------------	-----------	-----------

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.