

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)
AGROINDUSTRIAS GOLDEN FRUITS S.A.C
CALLE LUIS PIRANDELLO NRO. 488.
SAN BORJA SUR - LIMA.
RUC: 20612502367
TEL: 51-951596450*

BOOKING No.
ZIMULMA00007208/1

WAYBILL No.
ZIMULMA00007208

CONSIGNEE (NAME & ADDRESS)
C.H. ROBINSON COMPANY, INC.
14701 CHARLSON ROAD EDEN PRAIRIE,
MN 55347 / TAX ID: 41-1956721
CTC:CHRIS PETERSEN /PH:952-683-4913
EMAIL: RFILSUPPORT@CHROBINSON.COM

FORWARDING AGENT(S)
PORT LOGISTICS S.A.C.

POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)

(NON-NEGOTIABLE)
 NOTIFY (NAME & ADDRESS)
J&K FRESH EAST,
DIV. OF 721 LOGISTICS
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA
CTC: BILL FAGAN**

REMARKS / EXPORT OR OTHER INSTRUCTIONS
Reference:GOLDEN - SEM49
SHIPPED ON BOARD 07/12/2024
THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE
FOUND ON THE CARRIER'S WEBSITE AT:
HTTPS://WWW.ZIM.COM/WAYBILL



INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS* (If Contracted For)
VESSEL * OPHELIA 46/N	VOY. PORT OF LOADING * PAITA
PORT OF DESTINATION * PHILADELPHIA	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
		KGS	M3
		25,250.00	

WAYBILL
NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
NEW BUNKER FACTOR	C	USD 1,090.00		1,090.00
C.O.D. - CASH ON DELIVERY	L	USD 2,540.25		2,540.25
B/L FEE	L	USD 60.00		60.00
OCEAN FREIGHT	C	USD 4,850.00		4,850.00
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)		USD		8,540.25
		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 07/12/2024

TRANSMARES REPRESENTACIONES MARITIMAS Y
COMERCIALES S.A.C.
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

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 Carrier's Tariff Rules) from 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 Shipper 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 Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Containers has been packed and sealed by the Shipper 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 Waybill the Shippers 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 Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid.

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.

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

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 10) of the Hague Rules and the Hague-Visby Rules (as applicable) and for shipments to or from the USA, this Waybill shall be subject to US COGSA which act shall be incorporated also apply to the Contract named, or its 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 CONFESSION/WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMULMA00007208

VESSEL: OPHELIA

VOYAGE: 46/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:GMOU9025412 1 CNT SEAL: A4241283176 SEAL: 004VA582579 SEAL: 8605 /RH40 (CY/CY) SHIPPING MARKS: ROBINSON FRESH	5544 BOXES 5544 BOXES WITH FRESH MANGOES 5544 CAJAS CON MANGOS FRESCOS VARIETY KENT MARCA CAJAS: GENERICA P.A.: 0804.50.20.00 TR: 5034127095 - 5034127097 TEMPERATURE: 9 C VENTILATION: 30 CBM HUMEDITY: 85% FREIGHT COLLECT *CTC: MANUEL ALBERTO GANDARILLAS LACAROS **PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM ***PHONE: 952-683-4913 EMAIL: RFILSUPPORT@CHROBINSON.COM SECOND NOTIFY ROBINSON FRESH INTERNATIONAL LOGISTCS C.H. ROBINSON COMPANY INC. 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347*** STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 9C 30 CBM/HR HUMIDITY:85% SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4360	25,250.00	
1	CONT TOT. TARE : 4,360	CARGO W :	25,250.00

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VESSEL: OPHELIA

VOYAGE: 46/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

FINAL DESTINATION:

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.
SEAWAY B/L - NO ORIGINAL ISSUED