

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.
ZIMULMA00007209/1

WAYBILL No.
ZIMULMA00007209

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)

* 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, as amended, shall apply to the Contract of Carriage. The Carrier, its agents, servants or independent contractors shall be liable to the Consignee named, or its agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever is 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 : ZIMULMA00007209

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:ZCLU9922943 1 CNT SEAL: A4241283140 SEAL: 004VA582585 SEAL: 8604 /RH40 (CY/CY) SHIPPING MARKS: ROBINSON FRESH	7200 BOXES 7200 BOXES WITH FRESH MANGOES 7200 CAJAS CON MANGOS FRESCOS VARIETY KENT MARCA CAJA: ROBINSON FRESH P.A.: 0804.50.20.00 TR: 5034131720 - 5034131794	25,250.00	

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

1 CONT TOT. TARE : 4,360 CARGO W : 25,250.00

ATTACHED LIST FOR B/L : ZIMULMA00007209

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