

# 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.  
**ZIMULMA00007772/1**

WAYBILL No.  
**ZIMULMA00007772**

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 AGENTS  
**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 - MANGO S52**  
**SHIPPED ON BOARD 01/01/2025**  
**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 * <b>CONTSHIP CUP 36/N</b>	VOY. PORT OF LOADING * <b>PAITA</b>
PORT OF DESTINATION * <b>PHILADELPHIA</b>	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
		<b>KGS</b>	<b>M3</b>
		<b>25,250.00</b>	

WAYBILL  
NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
<b>OCEAN FREIGHT</b>	<b>C</b>	USD 6,550.00		6,550.00
<b>NEW BUNKER FACTOR</b>	<b>C</b>	USD 1,090.00		1,090.00
<b>C.O.D. - CASH ON DELIVERY</b>	<b>L</b>	USD 2,540.25		2,540.25
<b>B/L FEE</b>	<b>L</b>	USD 60.00		60.00
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)		<b>USD</b>		<b>10,240.25</b>
		<b>TOTAL</b>		

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 01/01/2025**

**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 Hague-Visby Rules (as applicable) and for shipments to or from the USA, this Waybill shall be subject to US COGSA which shall apply to the contract of carriage. The Carrier, 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 : ZIMULMA00007772

VESSEL: CONTSHIP CUP

VOYAGE: 36/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:GMOU9010109 1 CNT SEAL: A4241286106 SEAL: 004VA582966 SEAL: 9672 /RH40 (CY/CY)	5544 BOXES 5544 BOXES WITH FRESH ORGANIC MANGOES 5544 CAJAS CON MANGOS ORGANICOS FRESCOS VARIETY KENT  MARCA: GENERICA  LOTES: 1188 1195 1175 1193 1194 1181 1197 1171 1204 1198 1205 1255 1257 1263 1258 1256 1259 1265 1260 1264 1307 1314 1308 1309 1294 1293 1310 1378 1377 1376  P.A.: 0804.50.20.00 TR: 5034132166 - 5034132165  TEMPERATURE: 9 C VENTILATION: 30 CBM HUMEDITY: 85%  FREIGHT COLLECT  *CTC: MANUEL ALBERTO GANDARILLAS LACAROS  **PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM  SECOND NOTIFY ROBINSON FRESH INTERNATIONAL LOGISTCS C.H. ROBINSON COMPANY INC. 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347 PHONE: 952-683-4913 EMAIL: RFILSUPPORT@CHROBINSON.COM  STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 9C 30 CBM/HR  SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4480	25,250.00	

1 CONT TOT. TARE : 4,480 CARGO W : 25,250.00

ATTACHED LIST FOR B/L : ZIMULMA00007772

VESSEL: CONTSHIP CUP

VOYAGE: 36/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

FINAL DESTINATION:

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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