

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.
ZIMULMA00007970/1

WAYBILL No.
ZIMULMA00007970

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 S01-2025
SHIPPED ON BOARD 03/01/2025
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 * H MERCURY 37/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
OCEAN FREIGHT	C	USD 6,550.00		6,550.00
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
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		10,240.25
		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 03/01/2025

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 Hague-Visby Rules (as applicable) and for shipments to or from the USA, this Waybill shall be subject to US COGSA which, in addition, shall apply to 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 : ZIMULMA00007970

VESSEL: H MERCURY

VOYAGE: 37/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:ZMOU8820932 1 CNT SEAL: A4241286538 SEAL: 004VA582962 SEAL: 9692 /RH40 (CY/CY)	5544 BOXES 5544 BOXES WITH FRESH MANGOES 5544 CAJAS CON MANGOS FRESCOS VARIETY KENT MARCA: GENERICA P.A.: 0804.50.20.00 TR: 5034132128- 5034132124 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: 4600	25,250.00	
1	CONT TOT. TARE : 4,600	CARGO W :	25,250.00

ATTACHED LIST FOR B/L : ZIMULMA00007970

VESSEL: H MERCURY

VOYAGE: 37/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