

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

AGROPALL EXPORT SAC
CAL.CLARK NRO.4B INT.01 URB. CLARK
(ESPALDAS DE LA CALLE MENDIBURO)
PIURA-PIURA-PIURA
RUC: 20523895002*

BOOKING No.

ZIMULMA00008358/1

WAYBILL No.

ZIMULMA00008358

CONSIGNEE (NAME & ADDRESS)

CENTRAL AMERICAN PRODUCE, INC.
675 SW 12TH AVE. SUITE 100
POMPANO BEACH, FL 33069
PHONE: (954)-868-6709
CTC: JHON MULLER**

FORWARDING AGENTS

PORT LOGISTICS S.A.C.

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

(NON-NEGOTIABLE)

NOTIFY (NAME & ADDRESS)

ADVANCE CUSTOMS BROKER
AND CONSULTING
1400 N.W 79TH AVE. MIAMI, FL 33126
PHONE: 786-476-0700
FAX: 786-476-0706***

REMARKS / EXPORT OR OTHER INSTRUCTIONS

Reference:AGROPALL - MANGO S03
SHIPPED ON BOARD 18/01/2025
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 *
AS FELICIA 98/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
		24,700.00	

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 2,474.59		2,474.59
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		10,174.59
		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 18/01/2025

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 the 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 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.

ZMF 01.12b

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.

ATTACHED LIST FOR B/L : ZIMULMA00008358

VESSEL: AS FELICIA

VOYAGE: 98/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:ZMOU8880607 1 CNT SEAL: A4241286725 SEAL: 003PL035667 SEAL: 9589 /RH40 (CY/CY)	5700 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TEMPERATURE: 7 C VENTILATION: 150CBM/H HUMIDITY: 90% THERMOGRAPHS: M0013387-M0013388-4035664000 FREIGHT COLLECT *CTC: ROSA ELIAS PHONE:073- 324246 CEL: 989001413 **E-MAIL: JOHN@CAPCOFARMS.COM; JORGE@CAPCOFARMS.COM ***E-MAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 7C 150 CBM/HR SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4600	24,700.00	
	1 CONT TOT. TARE : 4,600	CARGO W :	24,700.00

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.
SEAWAY B/L - NO ORIGINAL ISSUED