

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)
AGRO NORTE CORP SAC
RUC: 20518809351 CALLE BOLIVAR NRO.
472 INT 304, MIRAFLORES-LIMA - PERU
CONTACTO: ALISON NICOL TORRES
SANCHEZ TEL: 934 782 017*

BOOKING No.
ZIMULMA00009060/1

WAYBILL No.
ZIMULMA00009060

CONSIGNEE (NAME & ADDRESS)
IMEX AGRO INC.
100-139 BOUL. DE L'HOPITAL GATINEAU
, QUEBEC, CANADA , J8T 8A3 CTC:
DIANA VEGA TEL: +1 (819) 483-1515
EMAIL: DIANA.VEGA@IMEXAGRO.COM,*

FORWARDING AGENTS
PORT LOGISTICS S.A.C.

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

(NON-NEGOTIABLE)
 NOTIFY (NAME & ADDRESS)
IMEX AGRO INC.
FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR
FORT LEE NJ 07024 - U.S.A.
TEL: +1 (646) 202-1424
EMAIL: LOGISTICS@IMEXAGRO.COM

REMARKS / EXPORT OR OTHER INSTRUCTIONS
Reference:AGRONORTE UVA S6
SHIPPED ON BOARD 08/02/2025
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 * JPO AQUILA 47/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
		17,850.00	

WAYBILL
NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
OTHER CHARGE	C	USD 240.00		240.00
OCEAN FREIGHT	C	USD 6,050.00		6,050.00
NEW BUNKER FACTOR	C	USD 1,090.00		1,090.00
B/L FEE	L	USD 60.00		60.00
COLD TREATMENT SURCHARGE	C	USD 1,000.00		1,000.00
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		8,440.00
		TOTAL		

CLAUSES AS PER ATT LIST
 NOTE: The Goods are packed, stored, loaded, stowed, secured, lashed, dunnaged, braced, blocked, secured, secured, 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.

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 08/02/2025

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 applicable 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 CONSECRATION/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 : ZIMULMA00009060

VESSEL: JPO AQUILA

VOYAGE: 47/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:ZMOU8955326 1 CNT SEAL: A4241286662 SEAL: 004VA612594 SEAL: 376523 /RH40 (CY/CY) SEAL: H29836P	1872 BOXES CARTON BOX OF 8.2 KG WITH FRESH GRAPES VARIETY SHEEGENE 20 (ALLISON) 1872 CAJAS DE CARTON DE 8.2 KG CON UVA FRESCA VARIEDAD SHEEGENE 20 (ALLISON) HS CODE:0806.10.00.00 NET WEIGHT: 15,350.40 KG TERMOGRAPHS: NJGYN03PKV - NJGYN03PJV FREIGHT COLLECT *E-MAIL:NTORRES@AGNCORP.PE **LOGISTICS@IMEXAGRO.COM *** EMAIL:DOCS@JKFRESHEAST.COM, LOGISTICS@IMEXAGRO.COM SECOND NOTIFY J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 - U.S.A. TEL:+1 (610) 994-5060*** STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 0C VENT CLOSED SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4360	17,850.00	
1	CONT TOT. TARE : 4,360	CARGO W :	17,850.00

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VESSEL: JPO AQUILA

VOYAGE: 47/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