

# SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS)

**AGRICOLA CERRO PRIETO SA**  
**RUC: 20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 601 SAN**  
**ISIDRO LIMA - PERU TEL:51 1 6193900**  
**CTC: MARLENE GALLARDO AYLLON \***

BOOKING No.

**ZIMULMA00011395/1**

WAYBILL No.

**ZIMULMA00011395**

CONSIGNEE (NAME & ADDRESS)

**LGS SPECIALTY SALES LTD**  
**1 RADISSON PLAZA, SUITE 1022 NEW**  
**ROCHELLE, NY 10801 USA**  
**TAX ID: 13-3595137 CTC: JOHN CONRAD**  
**TEL: 718-542-2200 \*\***

FORWARDING AGENT (NAME & ADDRESS)

**PORT LOGISTICS S.A.C.**  
**AV. MANUEL OLGUIN NRO. 211 INT. 401**  
**LIMA**  
**PERU**

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

(NON-NEGOTIABLE)

NOTIFY (NAME & ADDRESS)

**J&K FRESH EAST**  
**A DIVISION OF 721 LOGISTICS LLC 399**  
**MARKET STREET, SUITE 220**  
**PHILADELPHIA, PA 19106 USA**  
**TAX ID: 01-0737604 \*\*\***

REMARKS / EXPORT OR OTHER INSTRUCTIONS

**Reference: ACP-PALTA SEM 26**  
**SHIPPED ON BOARD 27/06/2025**



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS\* (If Contracted For)

VESSEL \*

**OCEANA 10/N**

VOY.

PORT OF LOADING \*

**PAITA, PERU**

PORT OF DESTINATION \*

**PHILADELPHIA, UNITED STATES**

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
	AS PER ATTACHED LIST	<b>KGS</b>	<b>M3</b>
	<b>1 CONT TOT. TARE : 4,360</b>	<b>CARGO W : TOTAL 21,900.00</b>	

WAYBILL  
NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
<b>CONTROLLED ATMOSPHERE CHARGE</b>	<b>C</b>	USD 1,500.00		1,500.00
<b>NEW BUNKER FACTOR</b>	<b>C</b>	USD 1,038.00		1,038.00
<b>B/L FEE</b>	<b>L</b>	USD 60.00		60.00
<b>OCEAN FREIGHT</b>	<b>C</b>	USD 3,502.00		3,502.00
AD VALOREM FREIGHT				
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carrier's "package" limitation of liability shall not apply. If no value is entered, the value shall be the net invoice value of the goods (See Clause 21)		<b>USD</b>		<b>6,100.00</b>
		TOTAL		

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.

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 27/06/2025**

**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 100 of the Hague Rules and the Hague-Visby Rules (as applicable) and/or shipments to or from or through the U.S.A., this Waybill shall be subject to US COGSA which act shall apply to this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading. However, this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named or his 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 CONFISCATION, WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT. PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMULMA00011395

VESSEL: OCEANA

VOYAGE: 10/N

LOAD PORT: PAITA, PERU

PHILADELPHIA, UNITED STATES

PORT OF DESTINATION:

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:ZMOU8950807 1 CNT SEAL: A4251007215 SEAL: 004VA664915 SEAL: 192487 /RH40 (CY/CY) SEAL: H71987T	1200 BOXES 1200 BOXES WITH FRESH AVOCADOS VARIETY HASS 1200 CAJAS CON PALTA FRESCA VARIEDAD HASS PA.: 0804.40.00.00 FDA: 19265592090 GGN 4050373748586 HUMEDAD: OFF VENTILACION: CLOSED TERMOS: VC7E310B - NKJYN00BSV - VC7E31A0 CO2: 6% / O2: 4% FREIGHT COLLECT	21,900.00	

\* EMAIL: MGALLARDO@ACPAGRO.COM  
\*\* EMAIL: PAPERWORK@LGSSALES.COM  
ABETANCES@LGSSALES.COM  
\*\*\* CTC: BILL FAGAN  
TEL: 610-994-5060  
EMAIL: DOCS@JKFRESHEAST.COM  
ABETANCES@LGSSALES.COM

STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS  
5.5C VENT CLOSED

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 4360

1 CONT TOT. TARE : 4,360 CARGO W : 21,900.00

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.

THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT:  
[HTTPS://WWW.ZIM.COM/WAYBILL](https://www.zim.com/waybill)  
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

ATTACHED LIST FOR B/L : ZIMULMA00011395

VESSEL: OCEANA

VOYAGE: 10/N

LOAD PORT: PAITA, PERU

PHILADELPHIA, UNITED STATES

PORT OF DESTINATION:

FINAL DESTINATION:

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