

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: 20603872097*

BOOKING No.
ZIMULMA00015585/1

WAYBILL No.
ZIMULMA00015585

CONSIGNEE (NAME & ADDRESS)
EXP GROUP LLC
2500 83RD ST. UNIT 2-W NORTH BERGEN
NJ 07047 PHONE: 201-662-2001

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)
KAMINO AIR IMPORT CORP
423 HAZEL ST, CLIFTON, NJ 07011
PHONE: 862-249-4399
EMAIL: SANIEL@EXPGROUP.US
IMPORT@EXPGROUP.US**

REMARKS / EXPORT OR OTHER INSTRUCTIONS
Reference:AGROPALL - SEM50
SHIPPED ON BOARD 13/12/2025
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 * VOY. PORT OF LOADING *
BOX ENDURANCE 62/N PAITA

PORT OF DESTINATION * 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 KGS | MEASUREMENT M3 |
|-------------------------|-------------------------------|----------------------------------|-------------------|
| | AS PER ATTACHED LIST | | |
| 1 | CONT TOT. TARE : 4,660 | CARGO W : TOTAL 24,700.00 | |

WAYBILL NOT NEGOTIABLE

| DETAILS | PER | RATE | | FREIGHT | |
|---|-----|--------------|-------|---------|-----------------|
| | | AMOUNT | TOTAL | PREPAID | COLLECT |
| C.O.D. - CASH ON DELIVERY | L | USD 2,453.36 | | | 2,453.36 |
| TERMINAL HANDLING CHARGE - DESTINATION | C | USD 250.00 | | | 250.00 |
| OCEAN FREIGHT | C | USD 5,118.00 | | | 5,118.00 |
| NEW BUNKER FACTOR | C | USD 1,072.00 | | | 1,072.00 |
| B/L FEE | L | USD 600.00 | | | 600.00 |
| AD VALOREM FREIGHT | | | | | |
| | | USD | | | 8,953.36 |
| | | | TOTAL | | |

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)

CLAUSES AS PER ATT LIST
 NOTE: The Goods are packed, sealed and delivered, 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 13/12/2025

TRANSMARES REPRESENTACIONES MARITIMAS Y
COMERCIALES S.A.C.
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

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 and 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 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.

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

ATTACHED LIST FOR B/L : ZIMULMA00015585

VESSEL: BOX ENDURANCE

VOYAGE: 62/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:ZCSU5857742 1 CNT SEAL: A4251016451 SEAL: 003PL040363 SEAL: 12044 /RH40 (CY/CY) | 5700 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TEMPERATURE: 8.5 NET WEIGHT: 22800 VENTILATION: 150CBM HUMIDITY: 90% THERMOGRAPHS: 90442813601164529278 - M0045158 FREIGHT COLLECT *CTC: ROSA ELIAS PHONE: 073- 324246 CEL: 989001413 **MARCELO@GLOBALJEM.COM MARCOS@GLOBALJEM.COM | 24,700.00 | |

STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS
8.5C 150 CBM/HR HUMIDITY:90%

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 4660

1 CONT TOT. TARE : 4,660 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 AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER MISDECLARATION.
SEAWAY B/L - NO ORIGINAL ISSUED