


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



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS) <b>AGROINDUSTRIAS GOLDEN FRUITS S.A.C.</b> <b>CALLE LUIS PIRANDELLO NRO. 488.</b> <b>SAN BORJA SUR - LIMA</b> <b>CTC: MANUEL ALBERTO GANDARILLAS</b> <b>LACAROS *</b>		BOOKING No. <b>ZIMULMA00016684/1</b>	WAYBILL No. <b>ZIMULMA00016684</b>
CONSIGNEE (NAME & ADDRESS) <b>C.H. ROBINSON COMPANY, INC.</b> <b>14701 CHARLSON ROAD</b> <b>EDEN PRAIRIE, MN 55347</b> <b>TAX ID: 41-1956721</b> <b>CTC: CHRIS PETERSEN **</b>		FORWARDING AGENT (NAME) <b>PORT LOGISTICS S.A.C.</b>	
(NON-NEGOTIABLE)		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)	
NOTIFY (NAME & ADDRESS) <b>J&amp;K FRESH EAST, DIV.OF 721 LOGISTIC</b> <b>399 MARKET STREET, SUITE 220</b> <b>PHILADELPHIA, PA 19106</b> <b>CTC: BILL FAGAN TELEF: 610-994-5060</b> <b>EMAIL: DOCS@CHROBINSON.COM</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>Reference:GOLDEN - MANGO SEM 01</b> <b>SHIPPED ON BOARD 02/01/2026</b> <b>THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE</b> <b>FOUND ON THE CARRIER'S WEBSITE AT:</b> <b>HTTPS://WWW.ZIM.COM/WAYBILL</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS* (If Contracted For)		
VESSEL * <b>OCEANA 21/N</b>	VOY. PORT OF LOADING * <b>PAITA, PERU</b>		
PORT OF DESTINATION * <b>PHILADELPHIA, UNITED STATES</b>	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 <b>KGS</b>	MEASUREMENT <b>M3</b>
	<b>AS PER ATTACHED LIST</b>		
<b>1</b>	<b>CONT TOT. TARE : 4,500</b>	<b>CARGO W :</b>	<b>TOTAL</b>
		<b>28,106.00</b>	<b>54.00</b>

WAYBILL  
NOT NEGOTIABLE

DETAILS	PER	RATE		FREIGHT	
		AMOUNT		PREPAID	COLLECT
<b>TERMINAL HANDLING CHARGE - DESTINATION</b>	<b>C</b>	USD	250.00		250.00
<b>OCEAN FREIGHT</b>	<b>C</b>	USD	5,118.00		5,118.00
<b>NEW BUNKER FACTOR</b>	<b>C</b>	USD	1,072.00		1,072.00
<b>B/L FEE</b>	<b>L</b>	USD	600.00		600.00
<b>C.O.D. - CASH ON DELIVERY</b>	<b>L</b>	USD	2,609.47		2,609.47
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)		<b>USD</b>			<b>9,109.47</b>
			<b>TOTAL</b>		

**CLAUSES AS PER ATT LIST**

NOTE: The Goods are shipped under a bill of lading, 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 02/01/2026**

**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 Harter-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 : ZIMULMA00016684

VESSEL: OCEANA

VOYAGE: 21/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:ZMOU8911020 1 CNT SEAL: A4251015554 SEAL: 003SF075775 SEAL: 12632 /RH40 (CY/CY)	4460 BOXES 360 MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION CONVENCIONAL (CAJAS DE CARTON DE 11 K) 180 MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION ORGANICO 11 K (CAJAS DE CARTON DE 11 K) 3,920 MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION DE 4 K (CAJAS DE CARTON DE 4 K)  360 FRESH KENT MANGOES FOR CONVENTIONAL EXPORT (11 KG CARTON BOXES) 180 FRESH KENT MANGOES FOR ORGANIC EXPORT (11 KG CARTON BOXES) 3,920 FRESH KENT MANGOES FOR EXPORT (4 KG CARTON BOXES)  P.A. 08.04.50.20.00 TR: U1050569 - U1050566 TEMPERATURA: 9 C NET WEIGHT: 21,620.00 KG VENTILATION: 30 CBM HUMIDITY: 85% FREIGHT COLLECT  *TELEF: 51- 951596450 RUC: 20612502367  **TELEF:952-683-4913 EMAIL: RFILSUPPORT@CHROBINSON.COM  ***EMAIL: RFILSUPPORT@CHROBINSON.COM TELEF: 952-683-4913  SECOND NOTIFY ROBINSON FRESH INTERNATIONAL LOGISTICS C.H. ROBINSON COMPANY INC. 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347***  STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 9C 30 CBM/HR  SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4500	28,106.00	54.00
1	CONT TOT. TARE : 4,500	CARGO W :	28,106.00
			54.00

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PHILADELPHIA, UNITED STATES

PORT OF DESTINATION:

FINAL DESTINATION:

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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