

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

AGROINDUSTRIAS GOLDEN FRUITS SAC
CALLE LUIS PIRANDELLO NRO. 488.
SAN BORJA SUR - LIMA
RUC: 20612502367
PHONE: 51- 951596450*

BOOKING No.

ZIMULMA00017473/1

WAYBILL No.

ZIMULMA00017473

CONSIGNEE (NAME & ADDRESS)

C.H. ROBINSON COMPANY, INC.
14701 CHARLSON ROAD
EDEN PRAIRIE, MN 55347 USA
TAX ID: 41-1956721
CTC: CHRIS PETERSEN**

FORWARDING AGENT(S)

PORT LOGISTICS S.A.C.

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

(NON-NEGOTIABLE)

NOTIFY (NAME & ADDRESS)

J&K FRESH EAST, DIV.OF 721 LOGISTIC
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA
CTC: BILL FAGAN
PHONE: 610-994-5060***

REMARKS / EXPORT OR OTHER INSTRUCTIONS

SHIPPED ON BOARD 17/01/2026
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 *

BOX ENDURANCE 63/N

VOY.

PORT OF LOADING *

PAITA

PORT OF DESTINATION *

MIAMI

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 : 4,600	CARGO W :	TOTAL
		25,250.00	

WAYBILL
NOT NEGOTIABLE

DETAILS	PER	RATE		FREIGHT	
		AMOUNT	TOTAL	PREPAID	COLLECT
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
C.O.D. - CASH ON DELIVERY	L	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)			USD		9,109.47
TOTAL					

CLAUSES AS PER ATT LIST

NOTE: The Goods are to be loaded, stowed, secured, dunnaged, lash, lashed, braced, blocked, 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 17/01/2026

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 10) 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 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 CONFINEMENT, 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 : ZIMULMA00017473

VESSEL: BOX ENDURANCE

VOYAGE: 63/N

LOAD PORT: PAITA

PORT OF DESTINATION: MIAMI

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8831602 1 CNT SEAL: A4251015648 SEAL: 004IF002375 SEAL: 14431 /RH40 (CY/CY) NO MARKS	7200 BOXES 7200 BOXES WITH FRESH MANGOES KENT ORGANIC VARIETY FOR EXPORT (2.5 KG CARTON BOXES) 7200 CAJAS CON MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION ORGANICO (CAJAS DE CARTON DE 2.5 KG) LOTES: 1766,1776,1784,1790,1793,1795,1798,1799,1801,1803, 1802 MARCA: ROBINSON FRESH P.A.: 0804.50.20.00 TR: U1049990 - U1049971 TEMPERATURE: 9 C VENTILATION: 30 CBM HUMEDITY: 85% SE EMBARCA MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION ORGANICO, EN 20 PALLET CHEP CON COGIDO B4840A FREIGHT COLLECT *CTC: MANUEL ALBERTO GANDARILLAS LACAROS **PHONE: 952-683-4913 EMAIL: RFILSUPPORT@CHROBINSON.COM ***EMAIL: DOCS@CHROBINSON.COM SECOND NOTIFY ROBINSON FRESH INTERNATIONAL LOGISTICS C.H. ROBINSON COMPANY INC. 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347 USA EMAIL: RFILSUPPORT@CHROBINSON.COM PHONE: 952-683-4913 STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 9C 30 CBM/HR SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4600	25,250.00	
1	CONT TOT. TARE : 4,600	CARGO W :	25,250.00

ATTACHED LIST FOR B/L : ZIMULMA00017473

VESSEL: BOX ENDURANCE

VOYAGE: 63/N

LOAD PORT: PAITA

PORT OF DESTINATION: MIAMI

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 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