

# 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.

**ZIMULMA00017475/1**

WAYBILL No.

**ZIMULMA00017475**

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 \*

**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 KGS	MEASUREMENT M3
	AS PER ATTACHED LIST		
	<b>1 CONT TOT. TARE : 4,600</b>	<b>CARGO W : TOTAL 25,250.00</b>	

WAYBILL  
NOT NEGOTIABLE

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

**CLAUSES AS PER ATT LIST**

NOTE: The Goods are to be loaded, stowed, secured, dunnaged, lashed, dunnaged, 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 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 : ZIMULMA00017475

VESSEL: BOX ENDURANCE

VOYAGE: 63/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

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:ZMOU8830062 1 CNT SEAL: A4251015538 SEAL: 004IF002355 SEAL: 14436 /RH40 (CY/CY) NO MARKS	4460 BOXES 3920 BOXES WITH FRESH KENT MANGOES FOR CONVENTIONAL EXPORT (4 KG CARTON BOXES) 3920 CAJAS CON MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION CONVENCIONAL (CAJAS DE CARTON DE 4KG) 540 BOXES WITH FRESH MANGOES KENT ORGANIC VARIETY FOR EXPORT (11 KG CARTON BOXES) 540 CAJAS CON MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION ORGANICO (CAJAS DE CARTON DE 11KG)  MARCA: GENERICA / ROBINSON FRESH / GOLDEN FRUITS P.A.: 0804.50.20.00 TR: U1049989 - U1049973  TEMPERATURE: 9 C VENTILATION: 30 CBM HUMEDITY: 85%  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

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VESSEL: BOX ENDURANCE

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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