

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



**ZIM Integrated Shipping Services Ltd**

**SHIPPER / EXPORTER (NAME & ADDRESS)**

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

**BOOKING No.**

**ZIMULMA00017859/1**

**WAYBILL No.**

**ZIMULMA00017859**

**CONSIGNEE (NAME & ADDRESS)**

**SQUARE ONE FARMS, LLC**  
**1580 SAWGRASS CORPORATE PARKWAY,**  
**SUITE 402 SUNRISE, FL 33323 - USA**  
**CONTACT PERSON JASON RYAN // OSWALDO**  
**SILVA PHONE # 561- 614- 2813 // \*\***

**FORWARDING AGENT(S)**  
**PORT LOGISTICS S.A.C.**

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

**(NON-NEGOTIABLE)**

**NOTIFY (NAME & ADDRESS)**

**HOWARD S. REEDER, INC.**  
**9627 SOUTH DIXIE HWY 2ND FLOOR**  
**MIAMI, FL 33156 CONTACT PERSON KEVIN**  
**LIMA PHONE # 305-371 8431 EMAIL:**  
**PRODUCE@HOWARDSREEDERINC.COM \*\*\***

**REMARKS / EXPORT OR OTHER INSTRUCTIONS**

**SHIPPED ON BOARD 24/01/2026**



**INITIAL CARRIAGE**

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

**VESSEI \***

**CONTSHIP CUP 47/N**

**VOY.**

PORT OF LOADING \*

**PAITA, PERU**

**PORT OF DESTINATION \***

**MIAMI, USA**

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
	<b>AS PER ATTACHED LIST</b>		
	<b>1 CONT TOT. TARE : 4,600</b>	<b>CARGO W : TOTAL 16,210.00</b>	

WAYBILL  
NOT NEGOTIABLE

DETAILS	PER	RATE		FREIGHT	
		AMOUNT	TOTAL	PREPAID	COLLECT
<b>OCEAN FREIGHT</b>	<b>C</b>	USD 4,768.00			4,768.00
<b>CONTROLLED ATMOSPHERE CHARGE</b>	<b>C</b>	USD 1,500.00			1,500.00
<b>NEW BUNKER FACTOR</b>	<b>C</b>	USD 1,072.00			1,072.00
<b>B/L FEE</b>	<b>L</b>	USD 600.00			600.00
<b>GENSET SERVICE</b>	<b>C</b>	USD 300.00			300.00
<b>AD VALOREM FREIGHT</b>					
<b>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>		<b>USD</b>			<b>7,700.00</b>
		<b>TOTAL</b>			

**CLAUSES AS PER ATT LIST**  
 NOTE: The 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 24/01/2026**  
**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 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 : ZIMULMA00017859

VESSEL: CONTSHIP CUP

VOYAGE: 47/N

LOAD PORT: PAITA, PERU

PORT OF DESTINATION: MIAMI, USA

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:ZMOU5555115 1 CNT SEAL: A4251015078 SEAL: 004TP018323 SEAL: J20226D /RH40 (CY/CY)	2800 BOXES 2800 BOXES WITH ASPARAGUS 2800 CAJAS CON ESPARRAGOS P.A.: 07.09.20.00.00 HS CODE: 07.09.20 FDA: 19265592090 GGN 4050373748586 THERMOGRAPHS: PEEYN09GMV - VC7Q93B9 - VC7Q93B8 TEMPERATURE: 1 C VENTILATION: OFF HUMIDITY: OFF O2: 10%; CO2: 10% FREIGHT COLLECT  *EMAIL:MGALLARDO@ACPAGRO.COM **561-318-3993 E-MAIL ADDRESS: SALES@SQ1FARMS.COM ; SILVA.OSWALDO@SQ1FARMS.COM; RYAN.JASON@SQ1FARMS.COM *** SALES@SQ1FARMS.COM  STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 1C VENT CLOSED	16,210.00	

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 4600

1 CONT TOT. TARE : 4,600 CARGO W : 16,210.00

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CLAUSES:

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR DEVICE ( "SMSD"). CARRIER AS WELL AS MERCHANT (AS DEDICATED AT TIME OF BOOKING), SHOULD RECEIVE BY MEANS OF THE SMSD NOTIFICATIONS AS TO ANY POSSIBLE IRREGULAR TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BILL OF LADING. WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT BE INVOLVED IN ANY HANDLING, OPERATION AND/OR NOTIFICATIONS OF THE( AND BY) THE SMSD PRIOR TO (OR AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE CARRIER 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) 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