

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.

ZIMULMA00017912/1

WAYBILL No.

ZIMULMA00017912

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 (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)

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 24/01/2026
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 *

CONTSHIP CUP 47/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 | | |
| 1 | CONT TOT. TARE : 4,600 | CARGO W : | TOTAL |
| | | 23,600.00 | |

WAYBILL
NOT NEGOTIABLE

| DETAILS | PER | RATE | | FREIGHT | |
|---|----------|------------|----------|---------|-----------------|
| | | AMOUNT | | 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 | 60.00 | | 60.00 |
| C.O.D. - CASH ON DELIVERY | L | USD | 2,645.40 | | 2,645.40 |
| 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 | | | 9,145.40 |
| | | | 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 24/01/2026
TRANSMARES REPRESENTACIONES MARITIMAS Y
COMERCIALES S.A.C.
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the merchant prior to loading and Ad Valorem Freight is paid or contracted for.

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(b) 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 CONFUSION, 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 : ZIMULMA00017912

VESSEL: CONTSHIP CUP

VOYAGE: 47/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

FINAL DESTINATION:

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT KGS</u> | <u>MEASUR. M3</u> |
|---|--|-----------------------|-----------------------|
| CONT:ZMOU5554612 1 CNT SEAL: A4251015044 SEAL: 004IF002442 SEAL: 14463 /RH40 (CY/CY) NO MARKS | <p>3700 BOXES 2800 BOXES WITH FRESH KENT MANGOES FOR CONVENTIONAL EXPORT (4 KG CARTON BOXES) 720 BOXES WITH FRESH KENT MANGOES FOR EXPORT (11 KG CARTON BOXES) 180 BOXES WITH FRESH KENT MANGOES FOR EXPORT ORGANIC (11 KG CARTON BOXES)</p> <p>2800 CAJAS CON MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION CONVENCIONAL (CAJAS DE CARTON DE 4K) 720 CAJAS CON MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION(CAJAS DE CARTON DE 11K) 180 CAJAS CON MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION ORGANICO (CAJAS DE CARTON DE 11K)</p> <p>MARCA: GENERICA/ROBINSON FRESH P.A.: 0804.50.20.00 TR: U1042523 - U1042506</p> <p>TEMPERATURE: 9 C VENTILATION: 30 CBM HUMEDITY: 85%</p> <p>FREIGHT COLLECT</p> <p>*CTC: MANUEL ALBERTO GANDARILLAS LACAROS</p> <p>**PHONE: 952-683-4913 EMAIL: RFILSUPPORT@CHROBINSON.COM</p> <p>***EMAIL: DOCS@CHROBINSON.COM</p> <p>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</p> <p>STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 9C 30 CBM/HR HUMIDITY:85%</p> <p>SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4600</p> | 23,600.00 | |
| 1 | CONT TOT. TARE : 4,600 | CARGO W : | 23,600.00 |

ATTACHED LIST FOR B/L : ZIMULMA00017912

VESSEL: CONTSHIP CUP

VOYAGE: 47/N

LOAD PORT: PAITA

PORT OF DESTINATION: PHILADELPHIA

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