

**BILL OF LADING FOR PORT TO PORT
OR COMBINED TRANSPORT**



ZIM Integrated Shipping Services Ltd

| | | | |
|--|--|---|--|
| SHIPPER / EXPORTER (NAME & ADDRESS) PLANTACIONES DEL SOL SAC AV. SANTA CRUZ NRO. 888 URB. RESIDENCIAL LIMA - LIMA - MIRAFLORES- PERU RUC: 20550858461* | | BOOKING No. ZIMULMA808681/1 | BILL OF LADING No. ZIMULMA808681 |
| CONSIGNEE (NAME & ADDRESS) DEL MONTE FRESH PRODUCE N.A., INC 241 SEVILLA AVENUE CORAL GABLES, FL 33134 | | EXPORT REFERENCES PLANTACIONES UVAS | |
| (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | FORWARDING AGENT F.M.C. No. PORT LOGISTICS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 LIMA PERU | |
| NOTIFY (NAME & ADDRESS) J&K FRESH EAST 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA CONTACT: BILL FAGAN EMAIL: DOCS@JKFRESHEAST.COM** | | POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) | |
| INITIAL CARRIAGE | | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 02/11/2024 | |
| PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) | | | |
| VESSEL * OPHELIA 45/N | PORT OF LOADING * PAITA | | |
| PORT OF DESTINATION * PHILADELPHIA | FINAL DESTINATION * (IF CONTRACTED FOR) | FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY) | |

* FOR DEFINITION
SEE CLAUSE 1
OVERLEAF

| PARTICULARS AS FURNISHED BY SHIPPER | | | |
|---|-----------------------------|---|--|
| MKS. & NOS. / CONT. NOS. | DESCRIPTION OF GOODS | WEIGHT | MEASUREMENT |
| | AS PER ATTACHED LIST | KGS | M3 |
| 1 CONT TOT. TARE : 4,420 | | CARGO W : TOTAL 20,712.00 | |
| DETAILS | | PER | RATE |
| | | AMOUNT | FREIGHT |
| OCEAN FREIGHT | | C USD 3,350.00 | 3,350.00 |
| B/L FEE | | L USD 60.00 | 60.00 |
| COLD TREATMENT SURCHARGE | | C USD 1,000.00 | 1,000.00 |
| NEW BUNKER FACTOR | | C USD 1,090.00 | 1,090.00 |
| OTHER CHARGE | AD VALOREM FREIGHT | C USD 240.00 | 240.00 |
| MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21) | | USD | 5,500.00 |
| | | TOTAL | 240.00 |
| NOTE: Received in apparent good order and condition, 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 Merchant 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 Merchant's representation as to the number of units and amount of Goods. The tally of Containers, this indicates that the Container has been packed and sealed by the Merchant 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 Bill of Lading the Merchant 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 Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid. | | IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void. | |
| CLAUSES AS PER ATT LIST | | FREIGHT PAYABLE AT PAITA | No. OF ORIGINAL B/L ISSUED THREE |
| Without prejudice to the generality of the foregoing, the Merchant'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 (Merchant's 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. | | PLACE AND DATE OF ISSUE LIMA on 02/11/2024 | |

IN VIEW OF THE DANGER OF CONSIGNATION, UNWARRANTED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY AND ALL COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND/OR ACQUINTELY SUPPORTING THE ARAB BOYCOTT, FROM UNLOADING AT PORT OF DESTINATION UNLESS IN BUSINESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMULMA808681

VESSEL: OPHELIA
LOAD PORT: PAITA

VOYAGE: 45/N

PORT OF DESTINATION: PHILADELPHIA

FINAL DESTINATION:

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT</u> KGS | <u>MEASUR.</u> M3 |
|--|--|----------------------|----------------------|
| CONT:ZMOU8838926 1 CNT SEAL: A4241277436 SEAL: 004VA542617 SEAL: 372882 /RH40 (CY/CY) | 2160 BOXES 2160 BOXES WITH FRESH GRAPES JACKS SALUTE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD JACKS SALUTE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 17,712.00 KG TR: 7339589 // 7340187 FREIGHT PREPAID *CTC: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922 **TEL: 610-994-5060 FAX: 610-632-1201 SECOND NOTIFY DEL MONTE INTERNATIONAL GMBH DAMMSTRASSE 19, CH-6300 ZUG - SWITZERLAND STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 0C VENT CLOSED | 20,712.00 | |

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 4420

1 CONT TOT. TARE : 4,420 CARGO W : 20,712.00

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 SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.