

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

AGROINDUSTRIAS GOLDEN FRUITS S.A.C.
RUC: 20612502367
CALLE LUIS PIRANDELLO NRO. 488.
SAN BORJA SUR - LIMA - PERU*

BOOKING No.

ZIMULMA820076/1

WAYBILL No.

ZIMULMA820076

CONSIGNEE (NAME & ADDRESS)

C.H. ROBINSON COMPANY, INC.
14701 CHARLSON ROAD EDEN PRAIRIE,
MN 55347 TAX ID: 41-1956721
CTC: CHRIS PETERSEN
TELEF: 952-683-4913 **

FORWARDING AGENT(S) NAME

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
CTC: BILL FAGAN TELEF: 610-994-5060
DOCS@CHROBINSON.COM

REMARKS / EXPORT OR OTHER INSTRUCTIONS

Reference:GOLDEN - MANGO SEM 48
SHIPPED ON BOARD 29/11/2025



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS* (If Contracted For)

VESSEL *

OCEANA 20/N

VOY.

PORT OF LOADING *

PAITA, PERU

PORT OF DESTINATION *

PHILADELPHIA, UNITED STATES

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 : 4,480	CARGO W : TOTAL	25,250.00
		54.00	

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 600.00		600.00	
C.O.D. - CASH ON DELIVERY	L	USD 2,609.47		2,609.47	
AD VALOREM FREIGHT					
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: In the event of a dispute between the Shipper and the Carrier, 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 29/11/2025

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(b) of the Hague Rules and the Harter-Vesey 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 : ZIMULMA820076

VESSEL: OCEANA

VOYAGE: 20/N

LOAD PORT: PAITA, PERU

PHILADELPHIA, UNITED STATES

PORT OF DESTINATION:

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8941045 1 CNT SEAL: A4251014881 SEAL: 003SF074589 SEAL: 12019 /RH40 (CY/CY)	5600 BOXES MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION (CAJAS DE CARTON DE 4 KG) TEMPERATURA: 9 C NET WEIGHT: 22,400.00 KG VENTILATION: 30 CBM TR: U1042414-U1042439 HUMIDITY: 85% FREIGHT COLLECT *CTC:MANUEL ALBERTO GANDARILLAS LACAROS TELEF: 51- 951596450 **RFILSUPPORT@CHROBINSON.COM ***EMAIL: RFILSUPPORT@CHROBINSON.COM TELEF: 952-683-4913 SECOND NOTIFY ROBINSON FRESH INTERNATIONAL LOGISTICS C.H. ROBINSON COMPANY INC. 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347*** STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 9C 30 CBM/HR SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4480	25,250.00	54.00
1	CONT TOT. TARE : 4,480	CARGO W :	25,250.00
			54.00

ATTACHED LIST FOR B/L : ZIMULMA820076

VESSEL: OCEANA

VOYAGE: 20/N

LOAD PORT: PAITA, PERU

PHILADELPHIA, UNITED STATES

PORT OF DESTINATION:

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.

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) 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