

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

GOURMET BLUEBERRIES PERU SAC
CALLE GENERAL MENDIBURU 1281
MIRAFLORES LIMA
RUC: 20601708427
EMAIL: HERNANDOV@GOURMETPERU.NET*

BOOKING No.

ZIMULMA820949/1

WAYBILL No.

ZIMULMA820949

CONSIGNEE (NAME & ADDRESS)

GOURMET TRADING COMPANY
2580 SANTA FE AVE. REDONDO BEACH,
CA 90278, USA
CTC: SCOTT HULSEY
PHONE: 310-216-7575**

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
399 MARKET STREET SUITE 220
PHILADELPHIA, PA19106,
TELF(610) 994-5098
CONTACT: EVANS MOSS ***

REMARKS / EXPORT OR OTHER INSTRUCTIONS

Reference:GOURMET - PHIL SEM 52
SHIPPED ON BOARD 27/12/2025



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS* (If Contracted For)

VESSEL * AS CASPRIA 372/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
	<p>AS PER ATTACHED LIST</p> <p style="font-size: 2em; opacity: 0.3; transform: rotate(-30deg); position: absolute; top: 50%; left: 50%;">WAYBILL NOT NEGOTIABLE</p>		
1	CONT TOT. TARE : 4,360	CARGO W : 20,134.00	TOTAL

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
CHARGES AS PER ATTACHED LIST CLAUSES AS PER ATT.LIST				
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)				
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 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.				
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.				
TOTAL				
<p>IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).</p>				
<p>FREIGHT PAYABLE AT</p> <p>NORFOLK (VA)</p> <p>PLACE AND DATE OF ISSUE</p> <p>LIMA on 27/12/2025</p> <p>TRANSMARES REPRESENTACIONES MARITIMAS Y COMERCIALES S.A.C. AS AGENTS FOR ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)</p>				

* 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 and 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 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 : ZIMULMA820949

VESSEL: AS CASPRIA

VOYAGE: 372/N

LOAD PORT: PAITA

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:ZMOU5563677 1 CNT SEAL: A4251015867 SEAL: 004IF001494 SEAL: 0096704 /RH40 (CY/CY)	5600 BOXES 1400 BOXES WITH FRESH BLUEBERRY 1400 CAJAS CON ARANDANO FRESCO 4200BOXES WITH FRESH ORGANIC BLUEBERRY 4200CAJAS CON ARANDANO FRESCO ORGANICO NET WEIGHT: 17,920.00 KG P.A.: 0810.40.00.00 THERMOGRAPHS: 90469391959625549836 TEMPERATURE: -0.5 C VENTILACION: CLOSED HUMIDITY: OFF RFHC AC + COLD TREATMENT CO2: 12% - O2: 10% FREIGHT COLLECT *PHONE: 932132340 **EMAIL: ALEJANDROA@GOURMETTRADING.NET; PREALERTWEST@GOURMETTRADING.NET ***EMAIL: DOCS@JKFRESHEAST.COM PH: +16109945060 STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -0.5C VENT CLOSED	20,134.00	

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 4360

1 CONT TOT. TARE : 4,360 CARGO W : 20,134.00

CHARGES DETAILS	RATE	FREIGHT	
		PREPAID	COLLECT
OTHER CHARGE	C USD 240.00		240.00
COMBINED COLD TREATMENT & CONTROLLED ATMOSPHERE	C USD 2,500.00		2,500.00
NEW BUNKER FACTOR	C USD 1,072.00		1,072.00
B/L FEE	L USD 60.00		60.00
OCEAN FREIGHT	C USD 3,693.00		3,693.00
TERMINAL HANDLING CHARGE - DESTINATION	C USD 175.00		175.00
Totals:	USD		7,740.00

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FINAL DESTINATION:

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