

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)
PLANTACIONES DEL SOL S.A.C
AV. SANTA CRUZ NRO. 888 URB.
RESIDENCIAL LIMA - MIRAFLORES
20550858461 LUIS JIMENEZ ZAPATA
074 - 233570 954150922

BOOKING No.
ZIMULMA821294/1

WAYBILL No.
ZIMULMA821294

CONSIGNEE (NAME & ADDRESS)
SUN BELLE LLC
3810 ROSE ST.SCHILLER PARK,IL 60176
TAX ID: 52-1469354 ATTN: ARLENE
ELLIOTT IGRIGG@SUN-BELLE.COM
SSALDARRIAGA@SUN-BELLE.COM

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

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, PA 19106 TIM
SAUNDERS TSAUNDERS@721LOGISTICS
.COM/ DOCS@JKFRESHEAST.COM

REMARKS / EXPORT OR OTHER INSTRUCTIONS
Reference:PDS ARANDANOS - SEM 02- PHIL
SHIPPED ON BOARD 10/01/2026



INITIAL CARRIAGE : PLACE OF RECEIPT OF GOODS* (If Contracted For)

VESSEL * VOY. PORT OF LOADING *
AS FELICIA 110/N PAITA

PORT OF DESTINATION * FINAL DESTINATION * (If Contracted For)
PHILADELPHIA

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);">WAYBILL NOT NEGOTIABLE</p>		
1	CONT TOT. TARE : 4,360	CARGO W : TOTAL 18,667.20	

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)				
		TOTAL		

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.

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 10/01/2026

TRANSMARES REPRESENTACIONES MARITIMAS Y
COMERCIALES S.A.C.
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

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 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 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.

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

ATTACHED LIST FOR B/L : ZIMULMA821294

VESSEL: AS FELICIA

VOYAGE: 110/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:ZMOU8972513 1 CNT SEAL: A4251005025 SEAL: 004VA751713 SEAL: 374763 /RH40 (CY/CY) SEAL: BXC6043	4080 BOXES 4080 BOXES WITH FRESH BLUEBERRIES * AZRA BLUE/FCM14-057/FCM17- 0132/MADEIRA/SNOWCHASER 4080 CAJAS CON ARANDANO FRESCO * AZRA BLUE/FCM14-057/FCM17- 0132/MADEIRA/SNOWCHASER NET WEIGHT: 15.667,20 KG PARTIDA ARANCELARIA: 0810.40.00.00 TEMPERATURE: 0.0 C VENTILATION: CERRADA HUMEDAD: OFF THERMOGRAPH N 1: 8169469 THERMOGRAPH N 2: 8224040 CO2: 12% - O2:10% FREIGHT COLLECT **CONSIGNEE: JESTRANSPORTATION@SUN-BELLE.COM -T: 708-343-4545 NOTIFY: T:610-994-5060 STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 0C VENT CLOSED	18,667.20	

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

1 CONT TOT. TARE : 4,360 CARGO W : 18,667.20

<u>CHARGES DETAILS</u>	<u>RATE</u>	<u>FREIGHT</u>	
		<u>PREPAID</u>	<u>COLLECT</u>
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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VOYAGE: 110/N

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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