

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) ECOSAC AGRICOLA S.A.C. CAR.CHAPAIRA NRO. S-N CAS.CHAPAIRA (FRENTE AL CASERIO CHAPAIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596		BOOKING No. ZIMULMA00005208/1	BILL OF LADING No. ZIMULMA00005208
CONSIGNEE (NAME & ADDRESS) FERRARO FINE FOODS CORP 287 S.RANDOLPHVILLE ROAD PISCATAWAY , NJ 08854 PHONE: (732)424-3400 MICHAEL FRANCISCI* (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES	
NOTIFY (NAME & ADDRESS) FC GERLACH 290 CENTRAL AVENUE, SUITE 105 LAWRENCE, NY 11559 TEL: (516) 371-9080 MELISSA METZ-MELISSA@FCGERLACH.COM		FORWARDING AGENT F.M.C. No.	
INITIAL CARRIAGE		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
VESSEL * WARNO MASTER 76/N		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 10/08/2024 THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT: HTTPS://WWW.ZIM.COM/WAYBILL	
PORT OF DESTINATION * NEW YORK		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	
PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	PORT OF LOADING * PAITA		
FINAL DESTINATION * (IF CONTRACTED FOR)			

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

PARTICULARS AS FURNISHED BY SHIPPER

MKS. & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT KGS	MEASUREMENT M3
	AS PER ATTACHED LIST		
1	CONT TOT. TARE : 3,700	CARGO W : TOTAL 20,290.00	

DRAFT
NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
B/L FEE	L	USD 60.00	60.00	
NEW BUNKER FACTOR	C	USD 738.00	738.00	
OCEAN FREIGHT	C	USD 1,192.00	1,192.00	
AD VALOREM FREIGHT				
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	1,990.00	
		TOTAL		

<p>CLAUSES AS PER ATTACHED LIST</p> <p>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.</p> <p>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.</p>	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.	
	FREIGHT PAYABLE AT PAITA	No. OF ORIGINAL B/L ISSUED THREE
	PLACE AND DATE OF ISSUE LIMA on 10/08/2024	

IN VIEW OF THE DANGER OF CONFISCATION, UNWARRANTED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRY BELONGING TO THE STATE OF ISRAEL, AND/OR ANY OTHER SUPPLEMENTING THE ARAB BOYCOTT, FROM UNLOADING AT PORT OF DESTINATION UNLESS IN BUSINESS OR SUBJECT TO FORCE MAJEURE. ZIO 0112

ATTACHED LIST FOR B/L : ZIMULMA00005208

VESSEL: WARNOW MASTER

VOYAGE: 76/N

LOAD PORT: PAITA

PORT OF DESTINATION: NEW YORK

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZCSU6803519 1 CNT	1008 BOXES 1 FCL	20,290.00	
SEAL: A4231540048	PIMIENTO EN CONSERVA		
SEAL: 003PL033724	1008 BOXES (6/A-10 (108OZ) RED WHOLE ROASTED PEPPER		
SEAL: 002AQ031939 /HC40 (CY/CY)	DESTEFANO BRAND) 1008 CAJAS CON 6 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO ASADO ENTERO CAJA 108 OZ X 6 DESTEFANO HTS CODE: 2005.99 P.O: 2296438 FCE 13636 FDA 10634398170 FREIGHT PREPAID		
	*MFRANCISCI@FERRAROFOODS.COM		

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 3700

1 CONT TOT. TARE : 3,700 CARGO W : 20,290.00

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. SEAWAY B/L - NO ORIGINAL ISSUED