



**NETWORK SHIPPING LTD., INC.**  
FMC NO. 0090630

**BILL OF LADING**

2. SHIPPER (Principal or Seller-licensee and address including ZIP Code) AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU CTC: MARLENE GALLARDO AYLLON TEL/FAX/E-MAIL: 51 1 6193900 / MGALLARDO@ACPAGRO.COM		5. DOCUMENT NUMBER PAI344022		5a. B/L NUMBER NQSH23522DH40134	
3. CONSIGNEE BERRY PEOPLE LLC 201A MCCRAY ST., #304 HOLLISTER, CA 95023 CTC: JERALD DOWNS (CEO) / DANIEL WATERS (COO) PHONE: 1 831 245 3500 FAX: 1 831 250 6360 EMAIL: JERALD.DOWNS@BERRYPEOPLE.COM - CANDICE.HARDEN@BERRYPEOPLE.COM		6. EXPORT REFERENCES CUST. REF. #: CONTRACT: PORT LOGISTICS			
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) J&K FRESH LLC 19210 S. VERMONT AVE BLDG E GARDENA, CA 90248 USA CTC: MARIE MAIKO / ROBERT LEHOY PHONE: +1 310 419 8770 FAX: +1 310 419 8790 EMAIL: MARIE@JKFRESH.COM - ERIK@JKFRESH.COM - PERU@JKFRESH.COM		7. FORWARDING AGENT (Name and address)			
12. PRE-CARRIAGE BY		13. PLACE OF RECEIPT BY PRE-CARRIER			
14. OCEAN VESSEL DEL MONTE HARVESTER/40N22		15. PORT OF LOADING / EXPORT PORT PAITA		10. LOADING PIER / TERMINAL	
16. PORT OF DISCHARGE PORT HUENEME		17. PLACE OF DELIVERY BY ON-CARRIER		11. TYPE OF MOVE PORT TO PORT	
MARKS AND NUMBERS CONTAINER# / SEAL# (18)		NUMBER OF PACKAGES (19)		DESCRIPTION OF COMMODITIES in schedule B detail (20)	
CONT. # SEGU9937911 SEAL# 002AR041093 002AU175507 0090677 0011163		1X40 HC RF 5424 BOXE(S)		5424 BOXES WITH FRESH BLUEBERRIES 5424 CAJAS CON ARANDANOS FRESCOS P. A : 0810. 40. 00. 00 TERMOGRAFOS: KB9M1KTE60 / VD4K0246 / VD4K02BF TEMPERATURE: -1 C COLD TREATMENT CO2: 12 % O2: 6% FDA REGISTER: 19265592090  FREIGHT PREPAID Vent Status: CLOSED Reefer Cont. (Temp.): -1°C- COLD TREATMENT Vent Remarks: AT CONTROLADA LIVENTUS CO2 12% // O2 6%	
11a. CONTAINERIZED (Vessel Only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		9. Destination Agent  TEL: FREIGHT PREPAID EXPRESS RELEASE			
GROSS WEIGHT (Kilos) (21)		MEASUREMENT (22)			
17470.000 KGS					
CONT. # NOTES CONSIGNEE		1XSELECT		Berry People LLC:  JUAN.VELAZQUEZ@BERRYPEOPLE.COM - DANIEL.WATERS@BERRYPEOPLE.COM - LYNDSEY.DOWNS@BERRYPEOPLE.COM - DAVID.CHOI@BERRYPEOPLE.COM - LOURDES.SHANEK@BERRYPEOPLE.COM -	
Carrier Has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United State Shipping Act, 1984 as amended. DECLARED VALUE _____ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATIONS OF LIABILITY.					
FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENT					
SUBJECT TO CORRECTION		PREPAID		COLLECT	
PEC RATE ( PLUG ELECTRICITY)		125.00			
LOW SULPHUR		150.00			
CONTROLLED ATMOSPHERE		1500.00			
DTHC		250.00			
COLD TREATMENT		1000.00			
BAF		731.00			
OTH		190.00			
BL FEE		90.00			
OCEAN FREIGHT		4625.00			
GRAND TOTAL		8661.00			
Received by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customers not withstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. Limitation on carrier's liability/shippers's ad valorem option. The Carrier in shall in no event be or become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US\$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency (or such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof) unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability.  If the Merchant desires to be covered for a valuation in excess of said US\$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge, Declared Cargo Value US\$ _____. If Merchant enters a value, Carriers limitation of liability shall not apply and the ad valorem rate will be charged. DATED AT _____ SIGNATURE _____ BY _____ NETWORK SHIPPING LTD., INC. _____ AGENT FOR THE CARRIER 26 Sep 2022 MONTH DAY YEAR					
				B/L No. NQSH23522DH40134	

NON-NEGOTIABLE



**NETWORK SHIPPING LTD., INC.**  
**FMC NO. 0090630**

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<b>2. SHIPPER (Principal or Seller-licensee and address including ZIP Code)</b> <b>AGRICOLA CERRO PRIETO SA</b> <b>RUC: 20461642706</b> <b>CAL. DEAN VALDIVIA 111 INT. 601</b> <b>SAN ISIDRO LIMA - PERU</b> <b>CTC: MARLENE GALLARDO AYLLON</b> <b>TEL/FAX/E-MAIL: 51 1 6193900 / MGALLARDO@ACPAGRO.COM</b>		<b>5. DOCUMENT NUMBER</b> <b>PAI344022</b>		<b>5a. B/L NUMBER</b> <b>NQSH23522DH40134</b>		
<b>3. CONSIGNEE</b> <b>BERRY PEOPLE LLC</b> <b>201A MCCRAY ST., #304 HOLLISTER, CA 95023</b> <b>CTC: JERALD DOWNS (CEO) / DANIEL WATERS (COO)</b> <b>PHONE: 1 831 245 3500</b> <b>FAX: 1 831 250 6360</b> <b>EMAIL: JERALD.DOWNS@BERRYPEOPLE.COM - CANDICE.HARDEN@BERRYPEOPLE.COM</b>		<b>6. EXPORT REFERENCES</b>  <b>CUST. REF. #: CONTRACT: PORT LOGISTICS</b>				
<b>4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address)</b> <b>J&amp;K FRESH LLC</b> <b>19210 S. VERMONT AVE BLDG E GARDENA, CA 90248 USA</b> <b>CTC: MARIE MAIKO / ROBERT LEHOY</b> <b>PHONE: +1 310 419 8770</b> <b>FAX: +1 310 419 8790 EMAIL: MARIE@JKFRESH.COM - ERIK@JKFRESH.COM - PERU@JKFRESH.COM</b>		<b>7. FORWARDING AGENT (Name and address)</b>  <b>8. POINT (STATE) OF ORIGIN OR FTZ NUMBER</b>				
<b>12. PRE-CARRIAGE BY</b>		<b>13. PLACE OF RECEIPT BY PRE-CARRIER</b>		<b>9. Destination Agent</b>  <b>TEL:</b> <b>FREIGHT PREPAID EXPRESS RELEASE</b>		
<b>14. OCEAN VESSEL</b> <b>DEL MONTE HARVESTER/40N22</b>		<b>15. PORT OF LOADING / EXPORT</b> <b>PORT PAITA</b>		<b>10. LOADING PIER / TERMINAL</b>		
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				<b>11a. CONTAINERIZED (Vessel Only)</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>MARKS AND NUMBERS</b> <b>CONTAINER# / SEAL#</b> <b>(18)</b>		<b>NUMBER</b> <b>OF PACKAGES</b> <b>(19)</b>		<b>DESCRIPTION OF COMMODITIES in schedule B detail</b> <b>(20)</b>		
				<b>GROSS WEIGHT</b> <b>(Kilos)</b> <b>(21)</b>		
				<b>MEASUREMENT</b> <b>(22)</b>		
		<b>SANDRA.GARZON@BERRYPEOPLE.COM</b>				
<b>Total</b>		<b>1</b> <b>5424</b>		<b>17470.000 KGS</b>		
NON-NEGOTIABLE						
Carrier Has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United State Shipping Act, 1984 as amended. DECLARED VALUE _____ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATIONS OF LIABILITY.						
<b>FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENT</b>			Received by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customers not withstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. Limitation on carrier's liability/shippers's ad valorem option. The Carrier in shall in no event be or become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US\$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency (or such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof) unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability.  If the Merchant desires to be covered for a valuation in excess of said US\$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge, Declared Cargo Value US\$ _____. If Merchant enters a value, Carriers limitation of liability shall not apply and the ad valorem rate will be charged. DATED AT _____ SIGNATURE _____  BY _____ NETWORK SHIPPING LTD., INC. _____ AGENT FOR THE CARRIER <b>26 Sep 2022</b> MONTH DAY YEAR			
<b>SUBJECT TO CORRECTION</b>		<b>PREPAID</b>				<b>COLLECT</b>
<b>GRAND TOTAL</b>						
				<b>B/L No.</b> <b>NQSH23522DH40134</b>		