



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

**BILL OF LADING**

2. SHIPPER (Principal or Seller-licensee and address including ZIP Code) SAN MIGUEL FRUITS PERU S. A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CTC: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONOS Y FAX: 7307300		5. DOCUMENT NUMBER PAI213022		5a. B/L NUMBER NQSH23522DP30121					
3. CONSIGNEE WALMART INC. 601 N. WALTON BLVD BENTONVILLE AR 72716-0410 U. S. A PH: 1(800)925-6278		6. EXPORT REFERENCES CUST. REF. #: CONTRATO: WALMART							
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) UPS SUPPLY CHAIN SOLUTIONS HAMILTON AVE SUITE250 TORRANCE, CA 90502 USA CAROL CRAWFORD 310-404-2764 WALMART-COMMUNICATION@UPS.COM / VICTOR BARBOZA@UPS.COM		7. FORWARDING AGENT (Name and address)							
12. PRE-CARRIAGE BY		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER							
14. OCEAN VESSEL DEL MONTE PRIDE/30N22		15. PORT OF LOADING / EXPORT PORT PAITA		9. Destination Agent					
16. PORT OF DISCHARGE PORT HUENEME		17. PLACE OF DELIVERY BY ON-CARRIER		11. TYPE OF MOVE PORT TO PORT					
13. PLACE OF RECEIPT BY PRE-CARRIER		10. LOADING PIER / TERMINAL		11a. CONTAINERIZED (Vessel Only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
MARKS AND NUMBERS CONTAINER# / SEAL# (18)		NUMBER OF PACKAGES (19)		DESCRIPTION OF COMMODITIES in schedule B detail (20)					
GROSS WEIGHT (Kilos) (21)		MEASUREMENT (22)							
CONT. # TEMU9551611 SEAL# 649567 004VA289428 282494		1X40 HC RF 1300 BOXE(S)		1300 BOXES WITH FRESH MANDARINS TANGO VARIETY (1300 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 PO: 2727434378 ITEM: 570495991 FDA REGISTER: 14607087680 FREIGHT COLLECT TEMPERATURE TO BE SET AT 0 C TR: A9J8HQ -A9M2VG SE EMBARCA MANDARINAS EN 20 PALLETS CHEP B4840A  "En caso de requerir el estado de certificación GLOBALG. A. P. consulte el archivo de Packing list PE-OPE-FO-093-ES" Vent Status: OPEN Reefer Cont. (Temp.): 0 °C / COLD TREATMENT Vent Remarks: 15 CBM		22650.000 KGS			
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					
OTHC				150.00					
DTHC				250.00					
PEC RATE ( PLUG ELECTRICITY)				125.00					
BAF				891.00					
OCEAN FREIGHT				4625.00					
LOW SULPHUR				150.00					
BL FEE				90.00					
COLD TREATMENT				1000.00					
GRAND TOTAL				7281.00					
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' 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 18 Jul 2022 MONTH DAY YEAR									
				B/L No. NQSH23522DP30121					

NON-NEGOTIABLE



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12. PRE-CARRIAGE BY		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER				
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16. PORT OF DISCHARGE <b>PORT HUENEME</b>		13. PLACE OF RECEIPT BY PRE-CARRIER		10. LOADING PIER / TERMINAL		
15. PORT OF LOADING / EXPORT <b>PORT PAITA</b>		17. PLACE OF DELIVERY BY ON-CARRIER		11. TYPE OF MOVE <b>PORT TO PORT</b>		
11a. CONTAINERIZED (Vessel Only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
MARKS AND NUMBERS CONTAINER# / SEAL# (18)		NUMBER OF PACKAGES (19)		DESCRIPTION OF COMMODITIES in schedule B detail (20)		
GROSS WEIGHT (Kilos) (21)		MEASUREMENT (22)				
<b>CONT. # SECOND NOTIFY</b>		<b>1XSELECT</b>		<b>Damco Distribution Services Inc</b> <b>5011 East Firestone Place</b> <b>South Gate, CA 90280 USA</b> <b>DCM_LA@Damco.com</b> <b>For escalations: 323-568-2526</b>		
<b>Total</b>		<b>1</b> <b>1300</b>		<b>22650.000 KGS</b>		
<b>NON-NEGOTIABLE</b>						
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FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENT			<p>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.</p> <p>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.</p> <p>DATED AT _____ SIGNATURE _____</p> <p>BY _____ NETWORK SHIPPING LTD., INC. _____</p> <p>AGENT FOR THE CARRIER</p> <p>18 Jul 2022</p> <p>MONTH DAY YEAR</p>			
SUBJECT TO CORRECTION		PREPAID				COLLECT
GRAND TOTAL						
				B/L No. <b>NQSH23522DP30121</b>		