



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

**BILL OF LADING**

<b>2. SHIPPER (Principal or Seller-licensee and address including ZIP Code)</b> SAN MIGUEL FRUITS PERU S. A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONOS Y FAX: 7307300		<b>5. DOCUMENT NUMBER</b> PAI613522		<b>5a. B/L NUMBER</b> NQSH23522DV35161	
<b>3. CONSIGNEE</b> IMEX AGRO INC. FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR FORT LEE NJ 07024 USA DIANA VEGA +1 (646) 202-1424 DIANA.VEGA@IMEXAGRO.COM		<b>6. EXPORT REFERENCES</b> CUST. REF. #: CONTRACT: PORT LOGISTICS			
<b>4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address)</b> J & K FRESH LLC 2101 EL SEGUNDO BLVD., SUITE 203 EL SEGUNDO, CA 90245 USA ERIK PATT +1 (310) 419-8770 EXT. 212 DOCS@JKFRESH.COM		<b>7. FORWARDING AGENT (Name and address)</b>   			
<b>12. PRE-CARRIAGE BY</b>		<b>13. PLACE OF RECEIPT BY PRE-CARRIER</b>		<b>8. POINT (STATE) OF ORIGIN OR FTZ NUMBER</b>	
<b>14. OCEAN VESSEL</b> DEL MONTE VALIANT/35N22		<b>15. PORT OF LOADING / EXPORT</b> PORT PAITA		<b>9. Destination Agent</b>  TEL: <b>FREIGHT COLLECT EXPRESS RELEASE</b>	
<b>16. PORT OF DISCHARGE</b> PORT HUENEME		<b>17. PLACE OF DELIVERY BY ON-CARRIER</b>		<b>10. LOADING PIER / TERMINAL</b>	
<b>11. TYPE OF MOVE</b> PORT TO PORT		<b>11a. CONTAINERIZED (Vessel Only)</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>MARKS AND NUMBERS CONTAINER# / SEAL# (18)</b>		<b>NUMBER OF PACKAGES (19)</b>		<b>DESCRIPTION OF COMMODITIES in schedule B detail (20)</b>	
CONT. # TEMU9489881 SEAL# 597828 004VA317463 107287		1X40 HC RF 1440 BOXE(S)		1440 BOXES WITH FRESH MANDARINS TANGO VARIETY (1440 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) FDA REGISTER: 14607087680 HS CODE: 0805.29.90.00 TR: 260000611413 - 787KOY TEMPERATURE: 0.0 C FREIGHT COLLECT 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	
<b>CONT. # NOTES NOTIFY</b>		1XSELECT		J & K FRESH LLC : DOCS@JKFRESH.COM	
<b>Total</b>		1 1440		25540.000 KGS	

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.

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENT			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 customs 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.
SUBJECT TO CORRECTION	PREPAID	COLLECT	
BL FEE		90.00	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 22 Aug 2022 MONTH DAY YEAR
OTHC		150.00	
LOW SULPHUR		150.00	
BAF		895.00	
DTHC		250.00	
OCEAN FREIGHT		4625.00	
PEC RATE ( PLUG ELECTRICITY)		125.00	
COLD TREATMENT		1000.00	
GRAND TOTAL		7285.00	

B/L No.  
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