

SHIPPER (Principal or Seller-licensee and address including ZIP Code) JUMAR PERU S. A. C. JR. FELIPE ROTALDE MZ. J LOTE 18 - URB. LAS MERCEDES - PIURA - PIURA - PIURA RUC: 20525955096 CTC: JUAN JOSE ASTETE TLF: 957 826 485 EMAIL: JJ_ASTETE@JUMARPERU. PE		DOCUMENT NUMBER PAI1455222	B/L NUMBER NQSH23522DH52245	
CONSIGNEE PANORAMA PRODUCE SALES, INC 933 MAMARONECK AVE. MAMARONECK, N. Y. 10543		EXPORT REFERENCES CUST. REF. #: CONTRACT: JUMAR PERU S. A C		
NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) J&K FRESH, LLC 19210 S. VERMONT AVE. BLDG. E - GARDENA, CA 90248 CTC: ROBERTH LEE EMAIL: ISF@JKFRESH.COM; ROBERTLEEHOOY@JKFRESH.COM IRMA@JKFRESH.COM		FORWARDING AGENT (Name and address) POINT (STATE) OF ORIGIN OR FTZ NUMBER		
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER	Destination Agent TEL: FREIGHT COLLECT EXPRESS RELEASE		
OCEAN VESSEL DEL MONTE HARVESTER/52N22	PORT OF LOADING / EXPORT PORT PAITA	LOADING PIER / TERMINAL		
PORT OF DISCHARGE PORT HUENEME	PLACE OF DELIVERY BY ON-CARRIER	TYPE OF MOVE PORT TO PORT	CONTAINERIZED (Vessel Only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
MARKS AND NUMBERS CONTAINER# / SEAL#	NUMBER OF PACKAGES	DESCRIPTION OF COMMODITIES in schedule B detail	GROSS WEIGHT (Kilos)	MEASUREMENT
CONT. # SEGU9942498 SEAL# 002AR045490 003PL025940	1X40 HC RF 5544 BOXE(S)	1X40HC RH OPERATING REEFER CONTAINER S. T. C. : FRESH REFRIGERATED MANGOES IN CARTON BOXES - KENT VARIETY - 22 PALLETS P. A. 0804.50.20.00 TEMPERATURE: 8°C VENTILATION: 40 CBM/H HUMIDITY: 95% THERMOGRAPHS: KGKYA003R0-KGKYA00CA0 FREIGHT COLLECT Vent Status: OPEN Reefer Cont. (Temp.): 8°C Vent Remarks: 40 CBM- HUMEDAD: 95%	23999.980 KGS	
Total	1 5544		23999.980 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			Received by the Carrier the Goods as specified above in apparent good order and condition unless otherwise started, 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. 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, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.	
SUBJECT TO CORRECTION	PREPAID	COLLECT		
PEC RATE (PLUG ELECTRICITY)		125.00		
BL FEE		90.00		
OCEAN FREIGHT		5100.00		
LOW SULPHUR		150.00		
DTHC		250.00		
OTHC		190.00		
BAF		465.00		
GRAND TOTAL		6370.00		
			DATED AT _____ BY _____ NETWORK SHIPPING LTD., INC. AGENT FOR THE CARRIER 19 Dec 2022	
			SIGNATURE _____ B/L No. NQSH23522DH52245	
			MONTH _____ DAY _____ YEAR _____	

NON-NEGOTIABLE