



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

**BILL OF LADING**

|  |  |   |  |  |  |                      |  |
|--|--|---|--|--|--|----------------------|--|
| 2. SHIPPER (Principal or Seller-licensee and address including ZIP Code)<br><b>AGRICOLA CERRO PRIETO SA</b><br>CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO<br>LIMA - PERU<br>RUC: 20461642706<br>CTC: MARLENE GALLARDO AYLLON<br>TLF: 51 1 6193900 /EMAIL: MGALLARDO@ACPAGRO.COM  |  | 5. DOCUMENT NUMBER<br><b>PAI324222</b>                                |  | 5a. B/L NUMBER<br><b>NQSH23522DP42132</b>  |  |                      |  |
| 3. CONSIGNEE<br><b>BERRY PEOPLE LLC</b><br>201A MCCRAY ST., #304 HOLLISTER, CA 95023<br>CTC: JERALD DOWNS (CEO) / DANIEL WATERS (COO)<br>PHONE: 1 831 245 3500<br>FAX: 1 831 250 6360<br>EMAIL: JERALD.DOWNS@BERRYPEOPLE.COM   |  | 6. EXPORT REFERENCES<br><b>CUST. REF. #: CONTRACT: PORT LOGISTICS</b> |  | 7. FORWARDING AGENT (Name and address)   |  |                      |  |
| 4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address)<br><b>J&amp;K FRESH LLC</b><br>19210 S. VERMONT AVE BLDG E GARDENA, CA 90248 USA<br>CTC: MARIE MAIKO / ROBERT LEHOY<br>PHONE: +1 310 419 8770<br>FAX: +1 310 419 8790  |  | 8. POINT (STATE) OF ORIGIN OR FTZ NUMBER                              |  | 9. Destination Agent<br><br><b>TEL:</b><br><b>FREIGHT PREPAID EXPRESS RELEASE</b>  |  |                      |  |
| 12. PRE-CARRIAGE BY  |  | 13. PLACE OF RECEIPT BY PRE-CARRIER                                   |  | 10. LOADING PIER / TERMINAL  |  |                      |  |
| 14. OCEAN VESSEL<br><b>DEL MONTE PRIDE/42N22</b>   |  | 15. PORT OF LOADING / EXPORT<br><b>PORT PAITA</b>                     |  | 11. TYPE OF MOVE<br><b>PORT TO PORT</b>  |  |                      |  |
| 16. PORT OF DISCHARGE<br><b>PORT HUENEME</b>   |  | 17. PLACE OF DELIVERY BY ON-CARRIER                                   |  | 11a. CONTAINERIZED (Vessel Only)<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |  |                      |  |
| MARKS AND NUMBERS<br>CONTAINER# / SEAL#<br>(18)  |  | NUMBER<br>OF PACKAGES<br>(19)   |  | DESCRIPTION OF COMMODITIES in schedule B detail<br>(20)  |  |                      |  |
| GROSS WEIGHT<br>(Kilos)<br>(21)  |  | MEASUREMENT<br>(22)   |  |  |  |                      |  |
| <b>CONT. # SZLU9578029</b><br><b>SEAL# 002AR041202</b><br><b>003PL022851</b><br><b>0090695</b><br><b>0011260</b>   |  | <b>1X40 HC RF</b><br><b>5424 BOXE(S)</b>                              |  | <b>5424 BOXES WITH</b><br><b>FRESH BLUEBERRIES</b><br><b>5424 CAJAS CON ARANDANOS FRESCOS</b><br><b>PA 0810.40.00.00</b><br><b>TR: 5034095321 / VD4K023E / VD4K023D</b><br><b>TEMPERATURE: -1C</b><br><br><b>CO2 12 // O2 6</b><br><b>VENTILATION: CLOSED</b><br><b>HUMIDITY: OFF</b><br><b>FDA Register: 19265592090</b><br><b>FREIGHT PREPAID</b><br><b>Vent Status: CLOSED</b><br><b>Reefer Cont. (Temp.): -1°C- COLD</b><br><b>TREATMENT</b><br><b>Vent Remarks: AT CONTROLADA LIVENTUS CO2</b><br><b>12% // O2 6%</b> |  | <b>17900.000 KGS</b> |  |
| <b>CONT. # NOTES</b><br><b>CONSIGNEE</b>   |  | <b>1XSELECT</b>   |  | <b>BERRY PEOPLE LLC:</b><br><br><b>candice.harden@berrypeople.com -</b><br><b>juan.velazquez@berrypeople.com -</b><br><b>daniel.waters@berrypeople.com -</b><br><b>LYNDSY.DOWNS@BERRYPEOPLE.COM -</b>  |  |                      |  |
| 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.<br>DECLARED VALUE _____ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATIONS OF LIABILITY.   |  |   |  |  |  |                      |  |
| <b>FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENT</b>  |  |   |  |  |  |                      |  |
| SUBJECT TO CORRECTION  |  | PREPAID   |  | COLLECT  |  |                      |  |
| <b>DTHC</b>  |  | <b>250.00</b>   |  |  |  |                      |  |
| <b>CONTROLLED ATMOSPHERE</b>   |  | <b>1500.00</b>  |  |  |  |                      |  |
| <b>COLD TREATMENT</b>  |  | <b>1000.00</b>  |  |  |  |                      |  |
| <b>PEC RATE ( PLUG ELECTRICITY)</b>  |  | <b>125.00</b>   |  |  |  |                      |  |
| <b>BL FEE</b>  |  | <b>90.00</b>  |  |  |  |                      |  |
| <b>OTHC</b>  |  | <b>190.00</b>   |  |  |  |                      |  |
| <b>BAF</b>   |  | <b>731.00</b>   |  |  |  |                      |  |
| <b>OCEAN FREIGHT</b>   |  | <b>4625.00</b>  |  |  |  |                      |  |
| <b>LOW SULPHUR</b>   |  | <b>150.00</b>   |  |  |  |                      |  |
| <b>GRAND TOTAL</b>   |  | <b>8661.00</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.<br><br>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.<br><b>DATED AT _____ SIGNATURE _____</b><br><b>BY _____ NETWORK SHIPPING LTD., INC. _____</b><br><b>AGENT FOR THE CARRIER</b><br><b>10 Oct 2022</b><br><b>MONTH DAY YEAR</b><br><b>B/L No. _____</b><br><b>NQSH23522DP42132</b> |  |   |  |  |  |                      |  |

NON-NEGOTIABLE



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| <b>MARKS AND NUMBERS</b><br><b>CONTAINER# / SEAL#</b><br><b>(18)</b>  |  | <b>NUMBER</b><br><b>OF PACKAGES</b><br><b>(19)</b>                               |  | <b>DESCRIPTION OF COMMODITIES in schedule B detail</b><br><b>(20)</b>                    |  |                |
|   |  |  |  | <b>GROSS WEIGHT</b><br><b>(Kilos)</b><br><b>(21)</b>                                     |  |                |
|   |  |  |  | <b>MEASUREMENT</b><br><b>(22)</b>  |  |                |
| <b>Total</b>  |  | <b>1</b><br><b>5424</b>  |  | <b>17900.000 KGS</b>   |  |                |
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| <b>SUBJECT TO CORRECTION</b>  |  | <b>PREPAID</b>   |  |  |  | <b>COLLECT</b> |
|   |  |  |  |  |  |                |
| <b>GRAND TOTAL</b>  |  |  |  |  |  |                |
|   |  |  | <b>B/L No.</b><br><b>NQSH23522DP42132</b>  |  |  |                |