



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 ATENCIÓN: MARLENE GALLARDO AYLLON TELÉFONO / FAX: 51 1 6193900 E-MAIL: MGALLARDO@ACPAGRO.COM		5. DOCUMENT NUMBER PAI343822		5a. B/L NUMBER NQSH23522DV38134																																					
3. CONSIGNEE NATURIFE FARMS IMPORTS INC 9450 CORKSCREW PALMS CIR #202 ESTERO FLORIDA 33928 CONTACT PERSON: NATALIA MIRANDA PHONE: 239-405-4488 E-MAIL: NMIRANDA@NATURIFEFARMS.COM		6. EXPORT REFERENCES CUST. REF. #: CONTRACT: PORT LOGISTICS																																							
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) J&K FRESH, LLC 2101 EL SEGUNDO BLVD, SUITE 203, EL SEGUNDO, CA 90245. USA CONTACT PERSON: RAYMOND KEFFER PHONE: 310-419-8770 FAX: 310-419-8790 310-419-8787 E-MAIL: RAY@JKFRESH.COM		7. FORWARDING AGENT (Name and address) 																																							
12. PRE-CARRIAGE BY		13. PLACE OF RECEIPT BY PRE-CARRIER		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER																																					
14. OCEAN VESSEL DEL MONTE PRIDE/39N22		15. PORT OF LOADING / EXPORT PORT PAITA		9. Destination Agent TEL: FREIGHT PREPAID EXPRESS RELEASE																																					
16. PORT OF DISCHARGE PORT HUENEME		17. PLACE OF DELIVERY BY ON-CARRIER		10. LOADING PIER / TERMINAL																																					
11. TYPE OF MOVE PORT TO PORT		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)																																					
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 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.																																						
<table border="1"> <thead> <tr> <th>SUBJECT TO CORRECTION</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>LOW SULPHUR</td> <td>150.00</td> <td></td> </tr> <tr> <td>DTHC</td> <td>250.00</td> <td></td> </tr> <tr> <td>SEAL</td> <td>30.00</td> <td></td> </tr> <tr> <td>COLD TREATMENT</td> <td>1000.00</td> <td></td> </tr> <tr> <td>PEC RATE (PLUG ELECTRICITY)</td> <td>125.00</td> <td></td> </tr> <tr> <td>CONTROLLED ATMOSPHERE</td> <td>1500.00</td> <td></td> </tr> <tr> <td>BL FEE</td> <td>90.00</td> <td></td> </tr> <tr> <td>OTHC</td> <td>150.00</td> <td></td> </tr> <tr> <td>OCEAN FREIGHT</td> <td>4625.00</td> <td></td> </tr> <tr> <td>BAF</td> <td>731.00</td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td></td> <td></td> </tr> </tbody> </table>			SUBJECT TO CORRECTION	PREPAID	COLLECT	LOW SULPHUR	150.00		DTHC	250.00		SEAL	30.00		COLD TREATMENT	1000.00		PEC RATE (PLUG ELECTRICITY)	125.00		CONTROLLED ATMOSPHERE	1500.00		BL FEE	90.00		OTHC	150.00		OCEAN FREIGHT	4625.00		BAF	731.00		GRAND TOTAL			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 19 Sep 2022		
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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. # SEKU9171625 SEAL# 002AR040663 0090667 0010260 004VA316939		1X40 HC RF 4080 BOXE(S)		4080 BOXES WITH FRESH BLUEBERRY 4080 CAJAS CON ARANDANO FRESCO FDA: 19265592090 P. A : 0810. 40. 00. 00 THERMOGRAPHS: VD4K021E - 5034098174 - VD4K00AE TEMPERATURE: -1.0 C FREIGHT PREPAID Vent Status: CLOSED Reefer Cont. (Temp.): -1° C- COLD TREATMENT Vent Remarks: AT CONTROLADA LIVENTUS CO2 12% // O2 6%		
Total		1 4080		20310.000 KGS		
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SUBJECT TO CORRECTION		PREPAID				COLLECT
GRAND TOTAL		8651.00				
				B/L No. NQSH23522DV38134		
				MONTH DAY YEAR		

NON-NEGOTIABLE