

2. SHIPPER (Principal or Seller-licensee and address including ZIP Code) SAN MIGUEL FRUITS PERU S. A. RUC: 20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CNT: CRISTIAN CERNA- ALEXANDRA GONZALES PHONE: 7307300		5. DOCUMENT NUMBER PAI575121	5a. B/L NUMBER NQSH13522DV51116
3. CONSIGNEE WALMART INC. 601 N. WALTON BLVD BENTONVILLE AR 72716-0410 U. S. A. PH: 1(800)925-6278		6. EXPORT REFERENCES	
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) UPS SUPPLY CHAIN SOLUTIONS HAMILTON AVE SUITE 250 TORRANCE, CA 90502, USA ATTN: CAROL CRAWFORD PHONE: 310-404-2764 WALMART-COMMUNICATION@UPS.COM / VICTOR.BARBOZA@UPS.COM		7. FORWARDING AGENT (Name and address)	
12. PRE-CARRIAGE BY		13. PLACE OF RECEIPT BY PRE-CARRIER	
14. OCEAN VESSEL DEL MONTE VALIANT/51N21		15. PORT OF LOADING / EXPORT PAITA-PERU	
16. PORT OF DISCHARGE PORT HUENEME		17. PLACE OF DELIVERY BY ON-CARRIER	
9. Destination Agent		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)
CONT. # BMOU9332918 003SF034776 ZMO2300 136883		1X40 HC RF 1800 BOXE(S)	17260.000 KGS
NON-NEGOTIABLE			
*SECOND NOTIFY Damco Distribution Services Inc 5011 East Firestone Place South Gate, CA 90280 USA DCM_LA@Damco.com			

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 liability 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.
SUBJECT TO CORRECTION	PREPAID	COLLECT	
LOW SULPHUR	150.00		
PLUGGING	125.00		
BAF	500.00		
OCEAN FREIGHT	4625.00		
COLD TREATMENT	1000.00		
THC DESTINATION	250.00		
THC ORIGIN	150.00		
BL FEE	90.00		
GRAND TOTAL	6890.00		

DATED AT _____ SIGNATURE _____
 BY _____ NETWORK SHIPPING LTD., INC. _____
 AGENT FOR THE CARRIER
 13 Dec 2021
 MONTH DAY YEAR
 B/L No. NQSH13522DV51116

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				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)	
				For escalations: 323-568-2526 Vent Status: OPEN Reefer Cont. (Temp.): 0°C Vent Remarks: CMH (M3/H): 15	
Total		1 1800		17260.000 KGS	

NON-NEGOTIABLE

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SUBJECT TO CORRECTION	PREPAID	COLLECT	
			DATED AT _____
			SIGNATURE NETWORK SHIPPING LTD., INC.
			BY _____ AGENT FOR THE CARRIER
			13 Dec 2021
GRAND TOTAL			B/L No. NQSH13522DV51116
			MONTH _____ DAY _____ YEAR _____