



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

**BILL OF LADING**

|  |                               |   |   |   |                     |
|--|-------------------------------|---|---|---|---------------------|
| 2. SHIPPER (Principal or Seller-licensee and address including ZIP Code)<br>WESTFALIA FRUIT PERU SAC<br>RUC: 20600876491<br>BENAVIDES NRO. 768 INT. P6.<br>MIRAFLORES - LIMA TEL: +51 1243 7840<br>FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA<br>CORREO:<br>GLORIA.FIGUEROA@WESTFALIAFRUIT.COM |                               | 5. DOCUMENT NUMBER<br>PAI742622   |   | 5a. B/L NUMBER<br>NQSH23522DV26174  |                     |
| 3. CONSIGNEE<br>WESTFALIA FRUIT MARKETING USA<br>1901 EASTMAN AVENUE OXNARD, CA 93030<br>ATT: RYAN LARKAN<br>RYAN.LARKAN@WESTFALIAFRUIT.COM<br>PHONE: 951-250-8325   |                               | 6. EXPORT REFERENCES<br>CUST. REF. #: CONTRATO: PORT LOGISTICS  |   |   |                     |
| 4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address)<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET STREET, SUITE 220<br>PHILADELPHIA, PA 19106<br>USA<br>ATTENTION: JK FRESH EAST<br>PHONE: 610-994-5060   |                               | 7. FORWARDING AGENT (Name and address)  |   | 8. POINT (STATE) OF ORIGIN OR FTZ NUMBER  |                     |
| 12. PRE-CARRIAGE BY  |                               | 13. PLACE OF RECEIPT BY PRE-CARRIER   |   | 9. Destination Agent<br><br>TEL:<br>FREIGHT COLLECT EXPRESS RELEASE                                     |                     |
| 14. OCEAN VESSEL<br>DEL MONTE VALIANT/26N22  |                               | 15. PORT OF LOADING / EXPORT<br>PORT PAITA  |   | 10. LOADING PIER / TERMINAL   |                     |
| 16. PORT OF DISCHARGE<br>PUERTO QUETZAL, GT  |                               | 17. PLACE OF DELIVERY BY ON-CARRIER<br>PHILADELPHIA, PA   |   | 11. TYPE OF MOVE<br>PORT TO PORT  |                     |
|  |                               |   |   | 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) |
| CONT. # OTPU6303129<br>SEAL# 032747<br>003SF042844<br>332321   | 1X40 HC RF<br>1200 BOXE(S)    | 1200 BOXES WITH FRESH AVOCADOS<br>VARIETY HASS<br>(1200 CAJAS CON PALTA FRESCAS<br>VARIEDAD HASS)<br>P. A. : 0804.40.00<br>HS CODE: 080440<br>THERMOGRAPHS:<br>6883718<br>6883725<br>FLETE COLLECT<br>Vent Status: CLOSED<br>Reefer Cont. (Temp.): 6°C / AT.<br>CONTROLADA LIVENTUS CO2: 8% O2: 12% |   | 21980.000 KGS   |                     |
| Total  | 1<br>1200                     |   |   | 21980.000 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.<br>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 notwithstanding. 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   | 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.   |   |                     |
| OTHC   |                               | 150.00  | DATED AT _____ SIGNATURE _____  |   |                     |
| DTHC   |                               | 250.00  | BY _____ NETWORK SHIPPING LTD., INC.  |   |                     |
| PEC RATE ( PLUG ELECTRICITY)   |                               | 125.00  | AGENT FOR THE CARRIER   |   |                     |
| BAF  |                               | 750.00  | 20 Jun 2022   |   |                     |
| OCEAN FREIGHT  |                               | 6400.00   | MONTH DAY YEAR  |   |                     |
| LOW SULPHUR  |                               | 150.00  | B/L No.   |   |                     |
| BL FEE   |                               | 90.00   | NQSH23522DV26174  |   |                     |
| CONTROLLED ATMOSPHERE  |                               | 1500.00   |   |   |                     |
| GRAND TOTAL  |                               | 9415.00   |   |   |                     |

NON-NEGOTIABLE