



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 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM		5. DOCUMENT NUMBER PAI913022		5a. B/L NUMBER NQSH23522DP30191																															
3. CONSIGNEE TERRAFRESH ORGANICS, LLC 242 REDWOOD HIGHWAY, SUITE 1H MILL VALLEY, CA 94941 USA CTC: FRANCISCO BATTISTINI PHONE: 831-751-6700 EMAIL: FRANCISCOB@TERRAFRESHORGANICS.COM - GREGH@TERRAFRESHORGANICS.COM - FERNANDOV@TERRAFRESHORGANICS.COM -		6. EXPORT REFERENCES CUST. REF. #: CONTRACT: PORT LOGISTICS																																	
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) J&K FRESH, LLC 19210 S. VERMONT AVENUE BUILDING E GARDENA, CA 90248 CTC: IMPORT PHONE: (310) 419-8770 EMAIL: DOCS@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/30N22		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)																															
CONT. # SZLU9508715 SEAL# 649551 002AU159513 0010192 107403		1X40 HC RF 1920 BOXE(S)		1920 BOXES WITH FRESH AVOCADO VARIETY HASS 1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P. A 0804.40.00.00 TR: 8401871010/8401872976 TEMPERATURE: 6 C CO: 8% O2: 12% FDA: 19265592090 FREIGHT PREPAID Vent Status: CLOSED Reefer Cont. (Temp.): 6°C Vent Remarks: AT CONTROLADA LIVENTUS CO2 8% // O2 12%																															
				GROSS WEIGHT (Kilos) (21) 23163.000 KGS																															
				MEASUREMENT (22)																															
Total		1		23163.000 KGS																															
		1920																																	
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>OCEAN FREIGHT ALL IN PREPAID</td> <td>1500.00</td> <td></td> </tr> <tr> <td>PEC RATE (PLUG ELECTRICITY)</td> <td>125.00</td> <td></td> </tr> <tr> <td>BL FEE</td> <td>90.00</td> <td></td> </tr> <tr> <td>OCEAN FREIGHT</td> <td>4625.00</td> <td></td> </tr> <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>OTHC</td> <td>150.00</td> <td></td> </tr> <tr> <td>BAF</td> <td>891.00</td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td>7781.00</td> <td></td> </tr> </tbody> </table>			SUBJECT TO CORRECTION	PREPAID	COLLECT	OCEAN FREIGHT ALL IN PREPAID	1500.00		PEC RATE (PLUG ELECTRICITY)	125.00		BL FEE	90.00		OCEAN FREIGHT	4625.00		LOW SULPHUR	150.00		DTHC	250.00		OTHC	150.00		BAF	891.00		GRAND TOTAL	7781.00		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		
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			18 Jul 2022		B/L No. NQSH23522DP30191																														
			MONTH DAY YEAR																																

NON-NEGOTIABLE