



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

**BILL OF LADING**

2. SHIPPER (Principal or Seller-licensee and address including ZIP Code) AGRICOLA LAS MARIAS S. A. C. AV. ALFREDO BENAVIDES NRO 474 INT 202 LIMA - LIMA - MIRAFLORES - PERU ATTN: ISABEL PEÑALOZA PH: 4444-980 ANEXO 28		5. DOCUMENT NUMBER PAI953422		5a. B/L NUMBER NQSH23522DH34195	
3. CONSIGNEE GRUPO DISPERSA, S. A 23 CALLE 14-50 ZONA 4 CONDADO NARANJO MIXCO, GUATEMALA NIT: 2422276-3 CONTACT: ING. OSCAR REYES/ JOSE RUANO(IMPORTATIONS) TEL: (502) 2421-3800 FAX: (502) 2421-3801		6. EXPORT REFERENCES CUST. REF. #: CONTRATO: FIVE DIAMOND			
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) GRUPO DISPERSA, S. A 23 CALLE 14-50 ZONA 4 CONDADO NARANJO MIXCO, GUATEMALA NIT: 2422276-3 CONTACT: ING. OSCAR REYES/ JOSE RUANO(IMPORTATIONS) TEL: (502) 2421-3800 FAX: (502) 2421-3801		7. FORWARDING AGENT (Name and address)			
12. PRE-CARRIAGE BY		13. PLACE OF RECEIPT BY PRE-CARRIER			
14. OCEAN VESSEL DEL MONTE HARVESTER/34N22		15. PORT OF LOADING / EXPORT PORT PAITA		10. LOADING PIER / TERMINAL	
16. PORT OF DISCHARGE PUERTO QUETZAL, GT		17. PLACE OF DELIVERY BY ON-CARRIER		11. TYPE OF MOVE PORT TO PORT	
MARKS AND NUMBERS CONTAINER# / SEAL# (18)		NUMBER OF PACKAGES (19)		DESCRIPTION OF COMMODITIES in schedule B detail (20)	
GROSS WEIGHT (Kilos) (21)		MEASUREMENT (22)		11a. CONTAINERIZED (Vessel Only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
CONT. # TEMU9792460 SEAL# 597868 003SF042216		1X40 HC RF 2296 BOXE(S)		2296 BOXES FRESH MANDARINS VARIETY TANGO (2296 CAJAS DE MANDARINAS FRESCAS VARIEDAD TANGO) P. A 0805. 29. 90. 00 TEMPERATURE: 4. 5 °C VENTILATION: 20 CBM HUMIDITY: OFF TR: AAG8FP // AAG8MB FREIGHT COLLECT Vent Status: OPEN Reefer Cont. (Temp.): 4. 5 °C Vent Remarks: 20CBM	
25160.000 KGS					
Total		1 2296		25160.000 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. DECLARED VALUE _____ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATIONS OF LIABILITY.					
FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENT					
SUBJECT TO CORRECTION		PREPAID		COLLECT	
OTHC				150.00	
DTHC				250.00	
PEC RATE ( PLUG ELECTRICITY)				125.00	
BAF				635.00	
OCEAN FREIGHT				2950.00	
LOW SULPHUR				150.00	
BL FEE				90.00	
X-RAY				30.00	
INLAND				30.00	
GRAND TOTAL				4410.00	
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 contents 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.					
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					
8 Aug 2022					
MONTH		DAY		YEAR	
				B/L No. NQSH23522DH34195	

NON-NEGOTIABLE