

<b>SHIPPER (Principal or Seller-licensee and address including ZIP Code)</b> AGROINDUSTRIAS GOLDEN FRESH SAC RUC: 20519115558 CALLE RODIN 237 DPTO 202 URB. LA CALERA DE LA MERCED - SURQUILLO. LIMA CTC: ORLANDO PEREZ ALARCON TELEFONO / FAX: 51- 957426378		<b>DOCUMENT NUMBER</b> PAI995022		<b>B/L NUMBER</b> NQSH23522DV50199
<b>CONSIGNEE</b> C. H. ROBINSON COMPANY, INC.  14701 CHARLSON ROAD  EDEN PRAIRIE, MN 55347 TAX ID: 41-1956721 USA		<b>EXPORT REFERENCES</b>  CUST. REF. #: CONTRACT: PORT LOGISTICS		
<b>NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address)</b> J&K FRESH 19210 S. VERMONT AVENUE, BUILDING E GARDENA, CA 90248 USA CTC: ROBERT LEE-HOY TELEFONO / FAX: 310-419-8770 EMAIL: ROBERT@JKFRESH.COM		<b>FORWARDING AGENT (Name and address)</b>   <b>POINT (STATE) OF ORIGIN OR FTZ NUMBER</b>		
<b>PRE-CARRIAGE BY</b>		<b>Destination Agent</b>  TEL: <b>FREIGHT COLLECT EXPRESS RELEASE</b>		
<b>OCEAN VESSEL</b> DEL MONTE VALIANT/50N22		<b>PLACE OF RECEIPT BY PRE-CARRIER</b>		<b>LOADING PIER / TERMINAL</b>
<b>PORT OF DISCHARGE</b> PORT HUENEME		<b>PORT OF LOADING / EXPORT</b> PORT PAITA		<b>TYPE OF MOVE</b> PORT TO PORT
<b>PLACE OF DELIVERY BY ON-CARRIER</b>		<b>CONTAINERIZED (Vessel Only)</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>MARKS AND NUMBERS</b> CONTAINER# / SEAL#	<b>NUMBER</b> OF PACKAGES	<b>DESCRIPTION OF COMMODITIES in schedule B detail</b>		<b>GROSS WEIGHT</b> (Kilos)
CONT. # TEMU9137279 SEAL# 002AR044489 002AU188426 3538922	1X40 HC RF 7200 BOXE(S)	7200 BOXES FRESH MANGOES MANGOS FRESCOS P. A 0804. 50. 20. 00 TR: KBFM1MB700 / KB9M1KQYQ0 TEMPERATURE: 9° C VENTILATION: 30 CBM HUMEDITY: 85% FREIGHT COLLECT Vent Status: CLOSED Reefer Cont. (Temp.): 9° C Vent Remarks: 30 CBM- HUMEDAD: 85%		20550.000 KGS
CONT. # SECOND NOTIFY	1XSELECT	Robinson Fresh International Logistics C. H. Robinson Company Inc. 14701 Charlson Road, Suite 900 Eden Prairie, MN 55347 USA EMAIL: RFI.Support@chrobinson.com TELF. 952-683-4913		
CONT. # NOTES CONSIGNEE	1XSELECT	C. H. ROBINSON COMPANY, INC. Ctc: Chris Petersen Teléfono / Fax / Email: 952-683-4913 -		

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 started, 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.  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	
OTHC		190.00	
BAF		731.00	
OCEAN FREIGHT		6225.00	
LOW SULPHUR		150.00	
DTHC		250.00	
BL FEE		90.00	
PEC RATE ( PLUG ELECTRICITY)		125.00	
<b>GRAND TOTAL</b>		<b>7761.00</b>	

DATED AT \_\_\_\_\_  
 BY \_\_\_\_\_  
 NETWORK SHIPPING LTD., INC.  
 AGENT FOR THE CARRIER  
 5 Dec 2022  
 MONTH \_\_\_\_\_ DAY \_\_\_\_\_ YEAR \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
 B/L No. NQSH23522DV50199

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<b>PORT OF DISCHARGE</b> PORT HUENEME	<b>PLACE OF DELIVERY BY ON-CARRIER</b>	<b>TYPE OF MOVE</b> PORT TO PORT	<b>CONTAINERIZED (Vessel Only)</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>MARKS AND NUMBERS</b> CONTAINER# / SEAL#	<b>NUMBER</b> OF PACKAGES	<b>DESCRIPTION OF COMMODITIES in schedule B detail</b>	<b>GROSS WEIGHT</b> (Kilos)	<b>MEASUREMENT</b>
<b>CONT. # NOTES</b> SHIPPER	1XSELECT	RFILSupport@chrobinson.com AGROINDUSTRIAS GOLDEN FRESH SAC : EMAIL: PEREZ271@HOTMAIL.COM		
<b>Total</b>	1 7200		20550.000 KGS	

NON-NEGOTIABLE

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<b>SUBJECT TO CORRECTION</b>	<b>PREPAID</b>	<b>COLLECT</b>	
<b>GRAND TOTAL</b>			
<b>DATED AT</b> _____ <b>SIGNATURE</b> _____ BY _____ <b>NETWORK SHIPPING LTD., INC.</b> _____ <b>AGENT FOR THE CARRIER</b> <b>5 Dec 2022</b> MONTH _____ DAY _____ YEAR _____			
			<b>B/L No.</b> NQSH23522DV50199