



<b>SHIPPER (Principal or Seller-licensee and address including ZIP Code)</b> PLANTACIONES DEL SOL SAC CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 ATT: LUIS JIMENES ZAPATA		<b>DOCUMENT NUMBER</b> PAI154623		<b>B/L NUMBER</b> NQSH33522DV46139		
<b>CONSIGNEE</b> RIO VISTA VENTURES LLC 15651 OLD MILKY WAY ESCONDIDO, CA 92027 U. S. A. WEST CTC: JULIEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES		<b>EXPORT REFERENCES</b> CUST. REF. #: PORT LOGISTICS				
<b>NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address)</b> J & K FRESH, LLC. 19210 S. VERMONT AVE. BUILDING E GARDENA, CA. 90248 U. S. A. WEST CTC: LYNNETTE KEEFER / RAYMOND KEEFER EMAIL: PERU@JKFRESH.COM (PERU)		<b>FORWARDING AGENT (Name and address)</b>  <b>POINT (STATE) OF ORIGIN OR FTZ NUMBER</b>				
<b>PRE-CARRIAGE BY</b>	<b>PLACE OF RECEIPT BY PRE-CARRIER</b>	<b>Destination Agent</b>  <b>TEL:</b> <b>FREIGHT COLLECT EXPRESS RELEASE</b>				
<b>OCEAN VESSEL</b> DEL MONTE VALIANT/46N23	<b>PORT OF LOADING / EXPORT</b> PORT PAITA	<b>LOADING PIER / TERMINAL</b>				
<b>PORT OF DISCHARGE</b> PORT HUENEME	<b>PLACE OF DELIVERY BY ON-CARRIER</b> OXNARD, CA. 93030	<b>TYPE OF MOVE</b> PORT TO DOOR	<b>CONTAINERIZED (Vessel Only)</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>MARKS AND NUMBERS</b> CONTAINER# / SEAL#	<b>NUMBER OF PACKAGES</b>	<b>DESCRIPTION OF COMMODITIES in schedule B detail</b>	<b>GROSS WEIGHT (Kilos)</b>	<b>MEASUREMENT</b>		
CONT. # TEMU9546791 SEAL# 002AR045368 002AZ022431 290216	1X40 HC RF 2160 BOXE(S)	1X40HC RH OPERATING REEFER CONTAINER S. T. C. : 2160 BOXES WITH FRESH GRAPE VARIETY: SWEET GLOBE - JACK SALUTE 2160 CAJAS CON UVA FRESCA VARIEDAD: SWEET GLOBE - JACK SALUTE NET WEIGHT: 17712.00 KG THERMOGRAPH N 1: 6878085 THERMOGRAPH N 2: 6878127 PARTIDA ARANCELARIA: 0806.10.00.00 TEMPERATURE: 0 C VENTILATION CERRADA HUMEDAD: OFF Cold Treatment Freight Collect Vent Status: CLOSED Reefer Cont. (Temp.): 0°C Vent Remarks: COLD TREATMENT	20712.000 KGS			
CONT. # NOTES	1XSELECT	SHIPPER: TEL: 074 - 233570 CEL: 954150922  CONSIGNEE: EMAIL: groweraccounting@giumarra.com 00 1 213 627 2900				
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.						
<b>FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENT</b>			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 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, by 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. Carrier hereby undertakes to carry out, at the request of shipper, cold treatment of goods, which undertaking shall be totally separate from and fall outside the scope of carriers undertaking to carry goods under this bill of lading and for which a fee shall be separately charged. Cold treatment shall be performed by carrier but at risk of the shipper/consignee. Carrier undertaking for cold treatment of goods is strictly limited to exercise due diligence to provide properly approved containers and temperature measuring and recording devices as well as to monitor cold treatment procedure. Carrier is not responsible for a failure of the cold treatment as consequence of an incorrect placement of the cold treatment probes that is a responsibility of the peruvian national agrarian sanity authority (SENASA). Carrier upon exercise due diligence shall be fully released and discharged from any obligation and responsibility in respect of and for outcome of cold treatment. Shipper/ consignee hereby undertakes to hold harmless and indemnify carrier for any and all consequences arising from or out of goods being subject to cold treatment. Additionally, shipper/ consignee agrees to instruct new destination of cargo within the next 7 days after rejection/failure of the cold treatment.			
SUBJECT TO CORRECTION	PREPAID	COLLECT				
COLD TREATMENT		1000.00				
BAF		550.00				
PEC RATE ( PLUG ELECTRICITY)		125.00				
OTHC		190.00				
ON CARRIAGE		350.00				
BL FEE		90.00				
LOW SULPHUR		150.00				
OCEAN FREIGHT		2835.00				
DTHC		250.00				
<b>GRAND TOTAL</b>		<b>5540.00</b>				
			DATED AT _____ BY _____ 6 Nov 2023 _____ AGENT FOR THE CARRIER			
			SIGNATURE <b>NETWORK SHIPPING LTD., INC.</b> _____ B/L No. NQSH33522DV46139			
			MONTH _____ DAY _____ YEAR _____			

NON-NEGOTIABLE



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<b>OCEAN VESSEL</b> DEL MONTE VALIANT/46N23		<b>PORT OF LOADING / EXPORT</b> PORT PAITA		<b>LOADING PIER / TERMINAL</b>	
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				<b>CONTAINERIZED (Vessel Only)</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>MARKS AND NUMBERS</b> CONTAINER# / SEAL#		<b>NUMBER OF PACKAGES</b>		<b>DESCRIPTION OF COMMODITIES in schedule B detail</b>	
				00 1 213 627 0230  NOTIFY: TEL: 00 1 310 419 8770/9 FAX: 00 1 310 419 8790	
<b>Total</b>		1 2160		20712.000 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>6 Nov 2023</b> AGENT FOR THE CARRIER	
				<b>B/L No.</b> NQSH33522DV46139	
				<b>MONTH</b> _____ <b>DAY</b> _____ <b>YEAR</b> _____	