

SHIPPER/EXPORTER/REMITENTE RUC 20509277843 AGROINDUSTRIAS MACACONA SRL CLL GENERAL MENDIBURU 1281 URB STA CRUZ MIRAFLORES, LIMA, PERU		SHIPPER NUMBER 908312	BOOKING NUMBER 7792600 A	INVOICE NUMBER 2504148	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GOURMET TRADING COMPANY 2580 SANTA FE AVE REDONDO BEACH CA 90278-1116		CONSIGNEE NUMBER 882744	EXPORT REFERENCES/REFERENCIAS EXPORTACION ROBERT TENORIO-TELEFONO 998-273-054 ROBERTT@GOURMETPERU.NET SILVANA GUERRERO-TELEFONO 981036883 REF: SVC 2023-01194		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A HOWARD S REEDER INC 9627 S DIXIE HWY FL 2 MIAMI FL 33156-2804		NOTIFY NUMBER 16807	FORWARDING AGENT/AGENTE EMBARCADOR		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO PERU			
VESSEL NAME / VAPOR HELLE RITSCHER 73		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL		TYPE OF MOVE / TIPO DE MOVIMIENTO	
		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: 310-216-7575 NOTIFY INFO: TELF (305)371-8431 CONTACT: KEVIN LIMA EMAIL: KEVIN@HOWARDSREEDERINC.COM TELEF. (786)390-5107			

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
TEMU 975150 1 SN: G3512757 SN: 0502250 SN: 003PL030101	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2580 BOXES WITH GREEN FRESH ASPARAGUS 2580 CAJAS CON ESPARRAGO VERDE FRESCO HS CODE: 0709.20.00.00 THERMOREGISTERS: EFM21A100873 / EFM21A100874 / MH55000207 TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 10% - O2: 10%	31966.99L 14500.00K	
TOTAL NO. OF PKGS.		SHIPPER INFO: SILVANA@FRESHPERULOGISTICS.COM		

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/09/23 13:34:14 RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. ALE CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY
TOTAL CHARGES			B/L NO. SMLU7792600A MO DAY YEAR OCT 10 2023

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		<p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>		
TOTAL NO. OF PKGS.	1			

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		B/L NO.	MO DAY YEAR
		SMLU7792600A	OCT 10 2023