

SHIPPER/EXPORTER/REMITENTE		SHIPPER NUMBER 915304	BOOKING NUMBER 8814944 A	INVOICE NUMBER 3995433	BROKERAGE NO
ESPARRAGOS DEL CARMEN S.A.C. ALT KM 204 NUEVA CARRETERA PANAMERICANA SUR			EXPORT REFERENCES/REFERENCIAS EXPORTACION ROBERT TENORIO -TELEFONO 998-273-054 ROBERTT@GOURMETPERU.NET		
			REF: SVC 2025-00765		
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")		CONSIGNEE NUMBER 882744	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
GOURMET TRADING COMPANY 2580 SANTA FE AVE REDONDO BEACH CA 90278-1116					
			POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610			CONSIGNEE INFO: 310-216-7575 NOTIFY INFO: CONTACT: PATRICIA COMPRES/MARIA BERMUDEZ EMAIL: ACBISF@ADVANCECUSTOMSBROKERS.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN CALLAO					
VESSEL NAME / VAPOR	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
SEABOARD VERDE 13		CALLAO			
PORT OF DISCHARGE / PUERTO DE DESCARGA		PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVIMIENTO		
MIAMI, FL		MIAMI, FL	YARD/YARD		

PARTICULARS FURNISHED BY SHIPPER

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
BEAU 971084 4 SN: G3869451 SN: H41524Z SN: 003PL039723	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0.5C 2800 BOXES WITH GREEN FRESH ASPARAGUS (2800 CAJAS CON ESPARRAGO VERDE FRES CO) HS CODE: 0709.20.00.00 THERMOREGISTERS: M2017183 - M2017177 TEMPERATURE: 0.5°C VENTILATION: CLOSED HUMEDITY: OFF O2: 10,0% - CO2: 10,0%	34612.53L 15700.00K	
TOTAL NO. OF PKGS.		SHIPPER INFO: SILVANA GUERRERO - TELEFONO 98103688		

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.
PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/17/25 10:59:31 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: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8814944A
			MO DAY YEAR NOV 10 2025

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		SILVANA@FRESHPERULOGISTICS.COM		
<p>FREIGHT COLLECT</p> <p>EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES ESTAN PUBLICADOS EN CALLAO ON LINE</p> <p>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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OFR 1.00 @ 5770.00		USD 5770.00	
CASC 1.00 @ 1500.00		1500.00	
PCTC 1.00 @ 300.00		300.00	
DTHC 1.00 @ 275.00		275.00	
TOTAL CHARGES		7845.00	<p>B/L NO. MO DAY YEAR</p> <p>SMLU8814944A NOV 10 2025</p>