

SHIPPER/EXPORTER/REMITENTE ESPARRAGOS DEL CARMEN S.A.C. ALT KM 204 NUEVA CARRETERA PANAMERICANA SUR		SHIPPER NUMBER 915304	BOOKING NUMBER 8303423 A	INVOICE NUMBER 3239956	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 REF: SVC 2024-00780		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN PISCO, PERU		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SBD. EXPLORER 44		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PISCO, PERU	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	

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
SEGU 988421 5 SN: G3664138 SN: H08910K SN: 003PL034085	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0.5C 2800 BOXES WITH GREEN FRESH ASPARAGUS 2800 CAJAS CON ESPARRAGO VERDE FRESCO HS CODE: 0709.20.00.00 THERMOREGISTERS: MH5C000965/MH5C000966 TEMPERATURE: 0.5 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 10% - O2: 10%	34612.53L 15700.00K	
TOTAL NO. OF PKGS.				

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 CI.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: 11/04/24 8:55:22
<p>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.</p> <p style="text-align: center;">ALE</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p style="text-align: center;">PROOF COPY NON-NEGOTIABLE</p>			
TOTAL CHARGES			B/L NO. SMLU8303423A
			MO DAY YEAR NOV 5 2024

SHIPPER/EXPORTER/REMITENTE ESPARRAGOS DEL CARMEN S.A.C. ALT KM 204 NUEVA CARRETERA PANAMERICANA SUR		SHIPPER NUMBER 915304	BOOKING NUMBER 8303423 A	INVOICE NUMBER 3239956	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 REF: SVC 2024-00780		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN PISCO, PERU		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SBD. EXPLORER 44		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PISCO, PERU	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	

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
		SILVANA GUERRERO - TELEFONO 981036883 SILVANA@FRESHPERULOGISTICS.COM		
<p>FREIGHT COLLECT</p> <p>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"</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		

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: 11/04/24 8:55:22
<p>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.</p> <p style="text-align: center;">ALE</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p style="text-align: center;">PROOF COPY NON-NEGOTIABLE</p>			
TOTAL CHARGES			<p>B/L NO. SMLU8303423A</p> <p>MO DAY YEAR NOV 5 2024</p>