

| | | | | | |
|--|--|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE ESPARRAGOS DEL CARMEN S.A.C. ALT KM 204 NUEVA CARRETERA PANAMERICANA SUR | | SHIPPER NUMBER 915304 | BOOKING NUMBER 8358635 A | INVOICE NUMBER 3320644 | 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 CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR HANSA HORNEBURG 69 | | VOY NO. / VIAJE NO. | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL | | PORT OF LOADING / PUERTO DE CARGA CALLAO | TYPE OF MOVE / TIPO DE MOVIMIENTO | | |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION | | CONSIGNEE INFO: 310-216-7575 NOTIFY INFO: CONTACT: PATRICIA COMPRES/MARIA BERMUDEZ EMAIL: ACBISF@ADVANCECUSTOMSBROKERS.COM | | | |

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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SZLU 500300 5 SN: G3667265 SN: H06701K SN: 003PL034488 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0.5C 2400 BOXES WITH GREEN FRESH ASPARAGUS 2400 CAJAS CON ESPARRAGO VERDE FRESCO HS CODE: 0709.20.00.00 THERMOREGISTERS: MH5C001304/MH5C001317 TEMPERATURE: 0.5 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 10% - O2: 10% | 29762.37L 13500.00K | |
| 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 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: 12/09/24 14:46:57 |
| <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. SMLU8358635A |
| | | | MO DAY YEAR DEC 10 2024 |

| | | | | | |
|--|--|--|--|--|-----------------|
| SHIPPER/EXPORTER/REMITENTE ESPARRAGOS DEL CARMEN S.A.C. ALT KM 204 NUEVA CARRETERA PANAMERICANA SUR | | SHIPPER NUMBER 915304 | BOOKING NUMBER 8358635 A | INVOICE NUMBER 3320644 | 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 CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR HANSA HORNEBURG 69 | | 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 | |

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 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 APLICABLES 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 | | |

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: 12/09/24 14:46:57 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 NON-NEGOTIABLE |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU8358635A MO DAY YEAR DEC 10 2024 |