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|--|--|--|---|--|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>ESPARRAGOS DEL CARMEN S.A.C.<br>ALT KM 204 NUEVA CARRETERA<br>PANAMERICANA SUR                                       |  | SHIPPER NUMBER<br>915304                             | BOOKING NUMBER<br>8804400 A   | INVOICE NUMBER<br>3980132                    | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GOURMET TRADING COMPANY<br>2580 SANTA FE AVE<br>REDONDO BEACH CA 90278-1116 |  | CONSIGNEE NUMBER<br>882744                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ROBERT TENORIO - TELEFONO 998-273-054<br>SILVANA GUERRERO - TELEFONO 981036883<br>ROBERTT@GOURMETPERU.NET<br>REF: SVC 2025-00765 |  |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126-1610            |  | NOTIFY NUMBER<br>757026                              | FORWARDING AGENT/AGENTE EMBARCADOR<br><br>FMC NUMBER  |  |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>CALLAO   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |  |                 |
| VESSEL NAME / VAPOR<br>SBD.VICTORY 15  |  | VOY NO. / VIAJE NO.                                  | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MIAMI, FL  |  | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL       |   | TYPE OF MOVE / TIPO DE MOVIMIENTO            |                 |

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PARTICULARS FURNISHED BY SHIPPER

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| MARKS AND NO./ CONTAINER(S) NO.<br>MARCAS Y NUMEROS  | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|--|---------------------------------|------------------------|
| GCXU 802108 6<br>SN: G3869511<br>SN: H41536Z<br>SN: 003PL039700<br><br>FREIGHT COLLECT<br>TOTAL NO. OF PKGS. | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0.5C<br>700 BOXES WITH GREEN<br>FRESH ASPARAGUS<br>(700 CAJAS CON ESPARRAGO<br>VERDE FRESCO)<br>HS CODE: 0709.20.00.00<br>THERMOREGISTERS:<br>M2017166 - M2017165<br>TEMPERATURE: 0.5°C<br>VENTILATION: CLOSED<br>HUMEDITY: OFF<br>O2: 10,0% - CO2: 10,0% | 25353.13L<br>11500.00K          |                        |

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<br>PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY |         |                           | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT                   | Emailed: 11/03/25 11:12:00<br>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.<br>ALE<br><br>CARRIER: SEABOARD MARINE LTD.<br><br>BY: _____<br><br><b>PROOF COPY</b><br><b>NON-NEGOTIABLE</b> |
| TOTAL CHARGES  |         |                           |   |
| B/L NO.<br>SMLU8804400A  |         | MO DAY YEAR<br>NOV 4 2025 |   |

|  |  |  |   |  |                 |
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|--|-------------------------------|---|---------------------------------|------------------------|
| 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<br>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 |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>  | 1                             |   |                                 |                        |

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

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| PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY |         |              | ITEM NO.  |
| OCEAN FREIGHT CHARGED ON                           | PREPAID | COLLECT      | Emailed: 11/03/25 11:12:00<br>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.<br>ALE<br><br>CARRIER: SEABOARD MARINE LTD.<br><br>BY: _____<br><br><b>PROOF COPY</b><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                               |         |              |   |
|  |         | B/L NO.      | MO DAY YEAR   |
|  |         | SMLU8804400A | NOV 4 2025  |