

SHIPPER/EXPORTER/REMITENTE ESPARRAGOS DEL CARMEN S.A.C. ALT KM 204 NUEVA CARRETERA PANAMERICANA SUR		SHIPPER NUMBER 915304	BOOKING NUMBER 8834370 A	INVOICE NUMBER 4023982	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (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 2025-00765		
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 SEABOARDVOYAGER 20		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 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
BMOU 989401 0 SN: G3870378 SN: H41653Z SN: 003PL038356	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: M2017197 - M2017204 TEMPERATURE: 0.5°C VENTILATION: CLOSED HUMEDITY: OFF O2: 10,0% - CO2: 10,0%	29762.37L 13500.00K	
FREIGHT COLLECT <b>TOTAL NO. OF PKGS.</b>				

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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.
PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/27/25 11:58:41 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. <b>ALE</b>  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO.	MO DAY YEAR
		SMLU8834370A	NOV 24 2025

SHIPPER/EXPORTER/REMITENTE		SHIPPER NUMBER 915304	BOOKING NUMBER 8834370 A	INVOICE NUMBER 4023982	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 SILVANA GUERRERO - TELEFONO 981036883 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 BERMU DEZ EMAIL: ACBISF@ADVANCECUSTOMSBROKERS.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN CALLAO					
VESSEL NAME / VAPOR SEABOARDVOYAGER 20	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 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
		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 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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.	
PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY			ITEM NO.	
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 11/27/25 11:58:41	
		USD	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.	
OFR 1.00 @ 5770.00		5770.00	ALE	
CASC 1.00 @ 1500.00		1500.00	<b>CARRIER: SEABOARD MARINE LTD.</b>	
PCTC 1.00 @ 300.00		300.00	BY: _____	
DTHC 1.00 @ 275.00		275.00	<b>NON-NEGOTIABLE</b>	
<b>TOTAL CHARGES</b>		7845.00	B/L NO.	MO DAY YEAR
			SMLU8834370A	NOV 24 2025