

SHIPPER/EXPORTER/REMITENTE RUC 20559787435 AGROEXPORTACIONES NATHANAEL SAC CLL VICTOR RAUL S/N PAIJAN, PERU		SHIPPER NUMBER 891106	BOOKING NUMBER 8351594 A	INVOICE NUMBER 3308275	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 CTC: JUAN PASTOR GARCIA / 923256890 / JPASTOR@NATHANAEL.PE CTC: YAHAIRA VASQUEZ / 989336449 / ** REF: SVC 2024-02378		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION SHIPPER INFO: YVASQUEZ@NATHANAEL.PE CONSIGNEE INFO: CTC: BLANCA MORALES EMAIL: BLANCAM@GOURMETTRADING.NET PH (310) 216 7575 EXT. 1869 NOTIFY INFO: TEL: (786) 476-0700 FAX: (786) 476-0706		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR CONTSHIP GEM 16		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
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
SEKU 911713 6 SN: G3618089 SN: 0530941 SN: H13232P SN: 004VA593060	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2800 BOXES WITH FRESH GREEN ASPARAGUS 2800 CAJAS CON ESPARRAGO VERDE FRESCO P.A.: 0709.20.00.00 NET WEIGHT : 14,000 KG THERMOGRAPHS: M0005914 / M0005912 / 7673035 TEMPERATURE: 1 C HUMIDITY: OFF VENTILATION: CLOSED CO2: 10% - O2: 10%	32253.59L 14630.00K	
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: 1/03/25 15:14:39 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. SMLU8351594A MO DAY YEAR DEC 4 2024

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PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

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		<p>FREIGHT COLLECT 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</p>		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 6070.00		USD 6070.00	
CASC 1.00 @ 1500.00		1500.00	
PSES 1.00 @ 1200.00		1200.00	
THC 1.00 @ 120.00		120.00	
FUM 1.00 @ 150.00		150.00	
TOTAL CHARGES		9040.00	B/L NO. SMLU8351594A MO DAY YEAR DEC 4 2024