

SHIPPER/EXPORTER/REMITENTE RUC 20559787435 AGROEXPORTACIONES NATHANAEL SAC CLL VICTOR RAUL S/N PAIJAN, PERU		SHIPPER NUMBER 891106	BOOKING NUMBER 8631025 A	INVOICE NUMBER 3720867	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 2025-00765		FMC NUMBER
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		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION SHIPPER INFO: YVASQUEZ@NATHANAEL.PE CONSIGNEE INFO: CTC: PATRICIA COMPRES/ MARIA BERMUDEZ PH (310) 216 7575 EXT. 1869 NOTIFY INFO: ACBISF@ADVANCECUSTOMSBROKERS.COM (786) 476-0700 FAX: (786) 476-0706			
VESSEL NAME / VAPOR ALIOTH 25025	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	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
BEAU 970959 2 SN: G3614833 SN: 248071 SN: 003BH026158 TERMÓGRAFOS: M0019509 M0019512	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 HS CODE: 070920 V: NO - H: OFF TEMPERATURE: 1.0 C O2% 10 CO2% 10	32253.59L 14630.00K	
<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</p> <p>TOTAL NO. OF PKGS.</p>				

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: 6/26/25 14:19:09 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.	MO DAY YEAR
		SMLU8631025A	JUN 25 2025

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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ALIOTH 25025	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		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		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 5770.00		USD 5770.00	
CASC 1.00 @ 1500.00		1500.00	
DTHC 1.00 @ 200.00		200.00	
PCTC 1.00 @ 300.00		300.00	
TOTAL CHARGES		7770.00	B/L NO. SMLU8631025A MO DAY YEAR JUN 25 2025