

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8724803 A	INVOICE NUMBER 3861318	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALTAR PRODUCE LLC 800 HAROLD AVE CALEXICO CA 92231		CONSIGNEE NUMBER 880449	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM 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 PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARDVOYAGER 17		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR		

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
TEMU 962296 8 SN: G3612739 SN: 255588 SN: 011LA265963	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2400 BOXES WITH FRESH ASPARAGUS (2400 CAJAS CON ESPARRAGOS FRESCOS) FDA: 19265592090 GGN 4050373748586 P.A: 07.09.20.00.00 HS CODE: 070920 RECORDER NRO. SAID TO BE: PD3YN04N8V / VC7GG49C / VC7GG33F TEMPERATURE: 1 C CO2: 10 % - O2: 10% VENTILATION: CLOSED HUMIDITY: OFF	30203.29L 13700.00K	
TOTAL NO. OF PKGS.		NOTIFY INFO: EMAIL: RRUIZDECASTILLA@ALTARPRODUCE.COM		

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 ALTAR PRODUCE LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/04/25 17:48:40 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. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8724803A	MO DAY YEAR SEP 4 2025

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VESSEL NAME / VAPOR SEABOARDVOYAGER 17		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	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/DOOR	

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		SYLVIA@ALTARPRODUCE.COM; MELISSA@ALTARPRODUCE.COM DIANAPAREDES@ALTARPRODUCE.COM; GRUIZ@ALTARPRODUCE.COM; JUAN@ALTARPRODUCE.COM; EGUERRERO@ALTARPRODUCE.COM; CONTABILIDADPERU@ALTARPRODUCE.COM; CONTABILIDADPERU2@ALTARPRODUCE.COM EDITH@ALTARPRODUCE.COM; FALICEA@ALTARPRODUCE.COM JOHANA@ALTARPRODUCE.COM; JOHANA@ALTARPRODUCE.COM		
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE		MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR		
TOTAL NO. OF PKGS.				

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PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: RODRIGO RUIZ DE CASTILLA / MELISSA GARIBAY PHONE #: 001 (760) 357-6762 EMAIL: RRUIZDECASTILLA@ALTARPRODUCE.COM; MELISSA@ALTARPRODUCE.COM NOTIFY INFO: PH: 001 (786) 476-0700 FAX #: 001 (786) 476-0706					

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		<p>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			

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OFR 1.00 @ 6170.00 CASC 1.00 @ 1500.00 PCTC 1.00 @ 300.00 FUM 1.00 @ 150.00 DTHC 1.00 @ 200.00		USD 6170.00 1500.00 300.00 150.00 200.00	
TOTAL CHARGES		8320.00	B/L NO. SMLU8724803A MO DAY YEAR SEP 4 2025