

SHIPPER/EXPORTER/REMITENTE RUC 20612337129 FAEX TRADING SAC CALGERMAN SCHREIBER NRO 276 URB SAN TA ANA SAN ISIDRO, PERU		SHIPPER NUMBER 137061	BOOKING NUMBER 8802576 A	INVOICE NUMBER 3967574	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	FORWARDING AGENT/AGENTE EMBARCADOR		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	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: OFFICE (310) 216-7575 EXT. 1869   FAX (310) 216-7676   CELL (310)-930-3662 EMAILS: BLANCAM@GOURMETTRADING.NET , NORMAL@GOURMETTRADING.NET , JESSEC@GOURMETTRADING.NET DATACENTER@FRESHPERULOGISTICS.COM,		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARDVOYAGER 19	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/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
GCXU 801551 9 SN: G3614942 SN: 011LA273685 SN: REOPA0000467	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0.5C 2800 BOXES WITH FRESH GREEN ASPARAGUS (2800 CAJAS CON ESPARRAGOS VERDES FRESCOS) P.A.: 0709.20.00.00 HS CODE: 070920 THERMOGRAPHS: T1: M0026931 - T2: M0026937 HUMIDITY: OFF VENTILATION: CLOSED CO2: 10% O2: 5%	33951.14L 15400.00K	
<b>TOTAL NO. OF PKGS.</b>		CONSIGNEE INFO: MILAGROS@FRESHPERULOGISTICS.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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.	ITEM NO.
PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY				
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/30/25 16:30:41	
			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.	
			ALE	
			CARRIER: SEABOARD MARINE LTD.	
			BY: _____	
			<b>NON-NEGOTIABLE</b>	
<b>TOTAL CHARGES</b>			B/L NO.	MO DAY YEAR
			SMLU8802576A	OCT 30 2025

SHIPPER/EXPORTER/REMITENTE RUC 20612337129 FAEX TRADING SAC CALGERMAN SCHREIBER NRO 276 URB SAN TA ANA SAN ISIDRO, PERU		SHIPPER NUMBER 137061	BOOKING NUMBER 8802576 A	INVOICE NUMBER 3967574	BROKERAGE NO
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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 CONSIGNEE INFO: OFFICE (310) 216-7575 EXT. 1869   FAX (310) 216-7676   CELL (310)-930-3662 EMAILS: BLANCAM@GOURMETTRADING.NET , NORMAL@GOURMETTRADING.NET , JESSEC@GOURMETTRADING.NET DATACENTER@FRESHPERULOGISTICS.COM,		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARDVOYAGER 19	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		ROBERTT@GOURMETPERU.NET NOTIFY INFO: CONTACTO: BLANCA MORALES PH: (310) 216 7575 EXT. 1869 MAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM / ACBAIR@ADVANCECUSTOMSBROKERS.COM// ACBISF@ADVANCECUSTOMSBROKERS.COM  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 <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: 10/30/25 16:30:41 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. ALE  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO.	MO DAY YEAR
		SMLU8802576A	OCT 30 2025

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<p>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN OUT (RFS, DP LOGISTICS, &amp; 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> <div style="text-align: center; font-size: 2em; opacity: 0.5;">  </div>				
<b>TOTAL NO. OF PKGS.</b>	1			

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PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY			ITEM NO.	
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 10/30/25 16:30:41	
		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	<p>ALE</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>NON-NEGOTIABLE</b></p>	
CASC 1.00 @ 1500.00		1500.00		
PCTC 1.00 @ 300.00		300.00		
DTHC 1.00 @ 275.00		275.00		
<b>TOTAL CHARGES</b>		7845.00	<b>B/L NO.</b>	<b>MO DAY YEAR</b>
			SMLU8802576A	OCT 30 2025