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| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8835701 A | INVOICE NUMBER 4024863 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALTAR PRODUCE LLC 800 HAROLD AVE CALEXICO CA 92231 | | CONSIGNEE NUMBER 880449 | 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: CTC: RODRIGO RUIZ DE CASTILLA/ MELISSA GARIBAY PHONE: 001 (760) 357-6762 EMAIL: RRUIZDECASTILLA@ALTARPRODUCE.COM; MELISSA@ALTARPRODUCE.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | 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 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SEGU 988551 0 SN: G3882917 SN: 003PL040002 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2800 BOXES WITH FRESH ASPARAGUS 2800 CAJAS CON ESPARRAGOS FRESCOS PA. 07.09.20.00.00 TR: U1040686-VC7J95BF-VC7J95D4 TEMPERATURE: 1C CO:10% O2:10% VENTILATION: CLOSED HUMIDITY: OFF FDA REGISTER: 19265592090 GGN 4050373748586 ***** NOTIFY INFO: PHONE: 001 (786) 476-0700 FAX: 001 (786) 476-0706 EMAIL: | 35450.28L 16080.00K | |
| 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 PAYABLE AT: DESTINATION BY ALTAR PRODUCE LLC | | | TARIFF NO. ITEM NO. | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/27/25 16:41:39 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. <p style="text-align: center;">ORI</p> CARRIER: SEABOARD MARINE LTD. BY: _____ <p style="text-align: center;">NON-NEGOTIABLE</p> | |
| TOTAL CHARGES | | | | |
| | | | B/L NO. SMLU8835701A | MO DAY YEAR NOV 27 2025 |

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|--|--|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8835701 A | INVOICE NUMBER 4024863 | 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 CTC: MARLENE GALLARDO AYLLON TELEFONO: 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 20 | | 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 / YARD | | |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: RODRIGO RUIZ DE CASTILLA/ MELISSA GARIBAY PHONE: 001 (760) 357-6762 EMAIL: RRUIZDECASTILLA@ALTARPRODUCE.COM; MELISSA@ALTARPRODUCE.COM | | | | | |

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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| | | RRUIZDECASTILLA@ALTARPRODUCE.COM; 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 | | | | |
| 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. | |
| PAYABLE AT: DESTINATION BY ALTAR PRODUCE LLC | | | ITEM NO. | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/27/25 16:41:39 | |
| | | | 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. | |
| | | | ORI | |
| | | | CARRIER: SEABOARD MARINE LTD. | |
| | | | BY: _____ | |
| | | | NON-NEGOTIABLE | |
| TOTAL CHARGES | | | B/L NO. | MO DAY YEAR |
| | | | SMLU8835701A | NOV 27 2025 |

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|--|--|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8835701 A | INVOICE NUMBER 4024863 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALTAR PRODUCE LLC 800 HAROLD AVE CALEXICO CA 92231 | | CONSIGNEE NUMBER 880449 | 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: CTC: RODRIGO RUIZ DE CASTILLA/ MELISSA GARIBAY PHONE: 001 (760) 357-6762 EMAIL: RRUIZDECASTILLA@ALTARPRODUCE.COM; MELISSA@ALTARPRODUCE.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | 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 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| | | 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 | | |
| TOTAL NO. OF PKGS. | 1 | | | |

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: 11/27/25 16:41:39 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. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 5870.00 | | USD 5870.00 | |
| CASC 1.00 @ 1500.00 | | 1500.00 | |
| PCTC 1.00 @ 300.00 | | 300.00 | |
| DTHC 1.00 @ 275.00 | | 275.00 | |
| TOTAL CHARGES | | 7945.00 | B/L NO. SMLU8835701A MO DAY YEAR NOV 27 2025 |