

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8847396 A	INVOICE NUMBER 4039839	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 ATENCION: MARLENE GALLARDO AYLLON TELF: 51 1 6193900 E-MAIL: MGALLARDO@ACPAGRO.COM		
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 SBD.VICTORY 16		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		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: RODRIGO RUIZ DE CASTILLA/ MELISSA GARIBAY TEL: 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
BEAU 971214 8 SN: G3881732 SN: J07963D SN: 004TP006538	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1C 2800 BOXES WITH FRESH ASPARAGUS 2800 CAJAS CON ESPARRAGOS FRESCOS P.A.: 07.09.20.00.00 HS CODE: 0709.20 FDA: 19265592090 GGN 4050373748586 THERMOGRAPHS: PGWYN0649V - VC7L5336 - VC7L534B TEMPERATURE: - 1 C VENTILATION: OFF HUMIDITY: OFF CO: 10% O2: 10% COLD TREATMENT ***** NOTIFY INFO:	35119.59L 15930.00K	
<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. ITEM NO.
PAYABLE AT: DESTINATION BY ALTAR PRODUCE LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/04/25 21:05:39 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: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU8847396A	MO DAY YEAR DEC 4 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 SBD.VICTORY 16		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	

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		TEL: 001 (786) 476-0700 FAX: 001 (786) 476-0706 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;		
<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.

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PAYABLE AT: DESTINATION BY ALTAR PRODUCE LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/04/25 21:05:39 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU8847396A	MO DAY YEAR DEC 4 2025

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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, &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>				
<b>TOTAL NO. OF PKGS.</b>	1			

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<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.	
PAYABLE AT: DESTINATION BY ALTAR PRODUCE LLC			ITEM NO.	
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 12/04/25 21:05:39	
OFR 1.00 @ 5870.00		USD 5870.00	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.	
PCTC 1.00 @ 300.00		300.00	ORI	
CASC 1.00 @ 1500.00		1500.00	<b>CARRIER: SEABOARD MARINE LTD.</b>	
DTHC 1.00 @ 275.00		275.00	BY: _____	
<b>TOTAL CHARGES</b>		7945.00	<b>NON-NEGOTIABLE</b>	
			B/L NO.	MO DAY YEAR
			SMLU8847396A	DEC 4 2025