

|   |  |   |  |                           |                 |
|---|--|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20559787435<br>AGROEXPORTACIONES NATHANAEL SAC<br>CLL VICTOR RAUL S/N<br>PAIJAN, PERU                           |  | SHIPPER NUMBER<br>891106  | BOOKING NUMBER<br>8859896 A  | INVOICE NUMBER<br>4055500 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GOURMET TRADING COMPANY<br>2580 SANTA FE AVE<br>REDONDO BEACH CA 90278-1116 |  | CONSIGNEE NUMBER<br>882744  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>PHONE: 998484550<br>CONTACT PERSON: JEAN CABRERA<br>REF: SVC 2025-00765 |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126-1610           |  | NOTIFY NUMBER<br>757026   | FORWARDING AGENT/AGENTE EMBARCADOR   |                           | FMC NUMBER      |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>PHONE: (310) 216 7575 EXT. 1869<br>CONTACT PERSON: PATRICIA COMPRES / MARIA BERMUDEZ<br>NOTIFY INFO:<br>PHONE: (786) 476-0700<br>FAX: (786) 476-0706 / E-MAIL:<br>ACBISF@ADVANCECUSTOMSBROKERS.COM |  |                           |                 |
| VESSEL NAME / VAPOR<br>SEABOARD VERDE 14  | VOY NO. / VIAJE NO.                            | PORT OF LOADING / PUERTO DE CARGA<br>PAITA  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MIAMI, FL   | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |  |                           |                 |

### PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO./ CONTAINER(S) NO.<br>MARCAS Y NUMEROS            | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|--|---------------------------------|------------------------|
| SZLU 500013 5<br>SN: G3881464<br>SN: 269090<br>SN: 011LA278976 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 1C<br>2800 BOXES FRESH GREEN ASPARAGUS<br>IN 5KG BOXES<br>ESPARRAGO VERDE FRESCO<br>EN CAJAS DE 5KG<br>PA: 0709.20.00.00<br>NET WEIGHT: 14,000.00 KG<br>TEMPERATURE: 1 C<br>O2: 10% CO2: 10%<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TR: M0031962 / M0031956 | 32253.59L<br>14630.00K          |                        |
| FREIGHT COLLECT<br><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.<br>ITEM NO.  |
| PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY |         |                         |   |
| OCEAN FREIGHT CHARGED ON                           | PREPAID | COLLECT                 | Emailed: 12/12/25 23:33:07<br>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.<br>ALE<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                               |         |                         |   |
|  |         | B/L NO.<br>SMLU8859896A | MO DAY YEAR<br>DEC 11 2025  |

|   |  |  |  |                           |                 |
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| SHIPPER/EXPORTER/REMITENTE<br>RUC 20559787435<br>AGROEXPORTACIONES NATHANAEL SAC<br>CLL VICTOR RAUL S/N<br>PAIJAN, PERU   |  | SHIPPER NUMBER<br>891106                             | BOOKING NUMBER<br>8859896 A  | INVOICE NUMBER<br>4055500 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GOURMET TRADING COMPANY<br>2580 SANTA FE AVE<br>REDONDO BEACH CA 90278-1116   |  | CONSIGNEE NUMBER<br>882744                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>PHONE: 998484550<br>CONTACT PERSON: JEAN CABRERA<br>REF: SVC 2025-00765 |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126-1610   |  | NOTIFY NUMBER<br>757026                              | FORWARDING AGENT/AGENTE EMBARCADOR   |                           | FMC NUMBER      |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                           |                 |
| VESSEL NAME / VAPOR<br>SEABOARD VERDE 14  |  | VOY NO. / VIAJE NO.                                  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MIAMI, FL   |  | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |                           |                 |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>PHONE: (310) 216 7575 EXT. 1869<br>CONTACT PERSON: PATRICIA COMPRES / MARIA BERMUDEZ<br>NOTIFY INFO:<br>PHONE: (786) 476-0700<br>FAX: (786) 476-0706 / E-MAIL:<br>ACBISF@ADVANCECUSTOMSBROKERS.COM |  |  |  |                           |                 |

**PARTICULARS FURNISHED BY SHIPPER**

| MARKS AND NO./ CONTAINER(S) NO.<br>MARCAS Y NUMEROS | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR   | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>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 |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                           | 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. \_\_\_\_\_

|  |                |                |  |             |
|--|----------------|----------------|--|-------------|
| <b>CHARGES, INCLUDING FREIGHT</b>                  |                |                | TARIFF NO.   |             |
| PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY |                |                | ITEM NO.   |             |
| <b>OCEAN FREIGHT CHARGED ON</b>                    | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 12/12/25 23:33:07   |             |
|  |                | 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        | ALE  |             |
| PCTC 1.00 @ 300.00                                 |                | 300.00         | <b>CARRIER: SEABOARD MARINE LTD.</b>   |             |
| CASC 1.00 @ 1500.00                                |                | 1500.00        | BY: _____  |             |
| DTHC 1.00 @ 275.00                                 |                | 275.00         | <b>NON-NEGOTIABLE</b>  |             |
| <b>TOTAL CHARGES</b>                               |                | 7845.00        | B/L NO.  | MO DAY YEAR |
|  |                |                | SMLU8859896A   | DEC 11 2025 |