

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8879762 A	INVOICE NUMBER 4088722	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 21		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: CONTACT PERSON: RODRIGO RUIZ DE CASTILLA / MELISSA GARIBAY PHONE: 001 (760) 357-6762 E-MAIL: MELISSA@ALTARPRODUCE.COM RRUIZDECASTILLA@ALTARPRODUCE.COM; NOTIFY INFO: PHONE: 001 (786) 476-0700 FAX: 001 (786) 476-0706					

**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 975127 1 SN: G3614167 SN: 270136 SN: 011LA280430	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1C 2800 BOXES WITH FRESH ASPARAGUS (2800 CAJAS CON ESPARRAGOS FRESCOS) FDA: 19265592090 GGN 4050373748586 P.A: 07.09.20.00.00 HS CODE: 070920 RECORDER NRO. SAID TO BE: PHEYN0932V-VC7N5165-VC7N5155 TEMPERATURE: 1 C CO2: 10 % - O2: 10% VENTILATION: CLOSED HUMIDITY: OFF	35516.42L 16110.00K	
<b>TOTAL NO. OF PKGS.</b>		NOTIFY INFO: E-MAIL: SYLVIA@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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY ALTAR PRODUCE LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/26/25 15:15:16
			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. SMLU8879762A
			MO DAY YEAR DEC 24 2025

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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: RODRIGO RUIZ DE CASTILLA / MELISSA GARIBAY PHONE: 001 (760) 357-6762 E-MAIL: MELISSA@ALTARPRODUCE.COM RRUIZDECASTILLA@ALTARPRODUCE.COM; NOTIFY INFO: PHONE: 001 (786) 476-0700 FAX: 001 (786) 476-0706			
VESSEL NAME / VAPOR SEABOARDVOYAGER 21	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**

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		RRUIZDECASTILLA@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 <b>TOTAL NO. OF PKGS.</b>		MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR		

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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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/26/25 15:15:16
			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. SMLU8879762A
			MO DAY YEAR DEC 24 2025

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		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			

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<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 12/26/25 15:15:16 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>
OFR 1.00 @ 5870.00		USD 5870.00	
PCTC 1.00 @ 300.00		300.00	
CASC 1.00 @ 1500.00		1500.00	
DTHC 1.00 @ 275.00		275.00	
<b>TOTAL CHARGES</b>		7945.00	B/L NO. SMLU8879762A  MO DAY YEAR DEC 24 2025