

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8175065 A	INVOICE NUMBER 3069858	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: MARIA FERNANDA JAIME / MELISSA GARIBAY PHONE: 001 (760) 357-6762 EMAIL: MFJAIME@ALTARPRODUCE.COM MELISSA@ALTARPRODUCE.COM NOTIFY INFO: PHONE: 001 (786) 476-0700 FAX: 001 (786) 476-0706 EMAIL: ACBISF@ADVANCECUSTOMSBROKERS.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 76	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	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
CAIU 554221 7 SN: G3574049 SN: 003PL033847	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: VC6F363D / 5034127026 / VC6F3623 TEMPERATURE: 1C CO: 10% O2: 10% VENTILATION: OFF HUMIDITY: CLOSED FDA REGISTER: 19265592090 NOTIFY INFO: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM MFJAIME@ALTARPRODUCE.COM DSAM@ALTARPRODUCE.COM GRUIZ@ALTARPRODUCE.COM	35869.16L 16270.00K	
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 CI.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: 8/15/24 17:48:13 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
		SMLU8175065A	AUG 15 2024

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8175065 A	INVOICE NUMBER 3069858	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 2024-00780		
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		
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PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		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: MARIA FERNANDA JAIME / MELISSA GARIBAY PHONE: 001 (760) 357-6762 EMAIL: MFJAIME@ALTARPRODUCE.COM MELISSA@ALTARPRODUCE.COM NOTIFY INFO: PHONE: 001 (786) 476-0700 FAX: 001 (786) 476-0706 EMAIL: ACBISF@ADVANCECUSTOMSBROKERS.COM					

PARTICULARS FURNISHED BY SHIPPER

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		SYLVIA@ALTARPRODUCE.COM CHRIS@ALTARPRODUCE.COM MELISSA@ALTARPRODUCE.COM MOISES@ALTARPRODUCE.COM EGOMEZ@ALTARPRODUCE.COM DIANAPAREDES@ALTARPRODUCE.COM JUAN@ALTARPRODUCE.COM EGUERRERO@ALTARPRODUCE.COM EDITH@ALTARPRODUCE.COM CONTABILIDADPERU@ALTARPRODUCE.COM		
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ 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. _____

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PAYABLE AT: DESTINATION BY ALTAR PRODUCE LLC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/15/24 17:48:13 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
		SMLU8175065A	AUG 15 2024

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VESSEL NAME / VAPOR JULIANA 76	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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PARTICULARS FURNISHED BY SHIPPER

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		LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN 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			

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PAYABLE AT: DESTINATION BY ALTAR PRODUCE LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/15/24 17:48:13 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 @ 4920.00		USD 4920.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		6520.00	
		B/L NO. SMLU8175065A	MO DAY YEAR AUG 15 2024