

SHIPPER/EXPORTER/REMITENTE RUC 20503801818 GOURMET FARMS PERU SRL CAL GENERAL MENDIBURU NRO 1281 URB SANTA CRUZ MIRAFLORES LIMA, PERU		SHIPPER NUMBER 908311	BOOKING NUMBER 9223046 A	INVOICE NUMBER 4607180	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GOURMET TRADING COMPANY 2580 SANTA FE AVE REDONDO BEACH CA 90278-1116		CONSIGNEE NUMBER 882744	EXPORT REFERENCES/REFERENCIAS EXPORTACION ROBERT TENORIO - TELEFONO 998-273-054 SILVANA GUERRERO - TELEFONO 981036883 SVC 2026-00498		
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 CALLAO			POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU		
			DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
VESSEL NAME / VAPOR SEABOARD VERDE 24		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO		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
SMLU 547759 1 SN: 0532535 SN: G4011510 SN: 003PL046158	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2020 BOXES WITHS GREEN FRESH ASPARAGUS 2020 CAJAS CON ESPARRAGO VERDE FRESCO HS CODE: 0709.20.00.00 THERMOREGISTERS: M2023475/M2023476 NET WEIGHT: 10,100 KGS TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC C02: 10% - 02: 10% ----- SHIPPER	34832.99L 15800.00K	
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 GOURMET TRADING COMPANY			TARIFF NO. ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/16/26 18:56:04 ALL 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. ALE CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE	
TOTAL CHARGES			B/L NO. SMLU9223046A	MO DAY YEAR SEP 14 2026

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			DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
			CONSIGNEE 310-216-7575 NOTIFY CONTACT: PATRICIA COMPRES/MARIA BERMUDEZ EMAIL: ACBISF@ADVANCECUSTOMSBROKERS.COM		
VESSEL NAME / VAPOR SEABOARD VERDE 24		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
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		SILVANA@FRESHPERULOGISTICS.COM ROBERTT@GOURMETPERU.NET		
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, & 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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OFR 1.00 @ 5770.00		5770.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE	
PCTC 1.00 @ 300.00		300.00		
CASC 1.00 @ 1500.00		1500.00		
USHD 1.00 @ 275.00		275.00		
EFS 1.00 @ 250.00		250.00		
TOTAL CHARGES		8095.00	B/L NO. SMLU9223046A	MO DAY YEAR SEP 14 2026