

VIERNES 30 DE MAYO - 2025

| N° | EXPEDIENTE |      | IMPORTADOR/EXPORTADOR                                           | PRODUCTO                | TIPO   | TERMINAL  | INSPECTOR     | CARTA PORTE        |
|----|------------|------|-----------------------------------------------------------------|-------------------------|--------|-----------|---------------|--------------------|
| 1  | 25118000   | 4233 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | TASSA     | SILVIA FLORES | 4803LKY-041        |
| 2  | 25118000   | 4234 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | TASSA     | SILVIA FLORES | 2384RDA-050        |
| 3  | 25118000   | 4264 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | TASSA     | SILVIA FLORES | 5361TIA-050        |
| 4  | 25099000   | 9781 | AGROINDUSTRIAL PERU FOODS E.I.R.L.                              | FREJOL ADZUKI, grano    | BOLSAS | ANDESGATE | MARITZA MAYTA | 053SIERRA004/15ARG |
| 5  | 25099000   | 9614 | GRANITOS DE VIDA EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | SOYA, grano             | SACOS  | ANDESGATE | MARITZA MAYTA | 070/2025           |
| 6  | 25118000   | 4299 | R. TRADING S.A.                                                 | SOYA, torta             | SACOS  | ANDESGATE | MARITZA MAYTA | MT-024/2025        |
| 7  | 25118000   | 4297 | MOLINORTE TRADING S.A.C.                                        | SOYA, harina            | SACOS  | AGERSA    | SILVIA FLORES | 20681/2025/2       |
| 8  | 25118000   | 4281 | R. TRADING S.A.                                                 | SOYA, torta             | SACOS  | ANDESGATE | MARITZA MAYTA | MT-022/2025        |
| 9  | 25118000   | 4209 | LORTRAD S.A.C.                                                  | SOYA, torta             | SACOS  | TASSA     | SILVIA FLORES | AP117              |
| 10 | 25118000   | 4196 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | ANDESGATE | MARITZA MAYTA | CRT-TOR-229        |
| 11 | 25118000   | 4244 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | TASSA     | SILVIA FLORES | TSS-ABI/05325      |
| 12 | 25118000   | 4254 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | AGERSA    | SILVIA FLORES | DS-20789/MERCEDES  |
| 13 | 25118000   | 4255 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | AGERSA    | SILVIA FLORES | PV-20789-1         |
| 14 | 25118000   | 4266 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | TASSA     | SILVIA FLORES | TJ-014/2025        |
| 15 | 25118000   | 4282 | R. TRADING S.A.                                                 | SOYA, torta             | SACOS  | ANDESGATE | MARITZA MAYTA | DS-20073           |
| 16 | 25118000   | 4135 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | AGERSA    | SILVIA FLORES | 12987-881          |
| 17 | 25118000   | 3753 | MOLINORTE TRADING S.A.C.                                        | SOYA, torta             | SACOS  | AGERSA    | SILVIA FLORES | LATIN-0091/2025    |
| 18 | 25118000   | 4306 | NOR ALIMENTOS S.R.LTDA.                                         | SOYA, torta             | SACOS  | ANDESGATE | MARITZA MAYTA | TQLLO129           |
| 19 | 25118000   | 4217 | SEABOARD OVERSEAS PERU S.A.                                     | SOYA, torta             | GRANEL | TASSA     | SILVIA FLORES | CP16A-20157-1      |
| 20 | 25118000   | 4112 | MAXIMILIAN INVERSIONES S.A.                                     | SOYA, torta             | SACOS  | ANDESGATE | MARITZA MAYTA | ENRI-0118/2025     |
| 21 | 25118000   | 4161 | R. TRADING S.A.                                                 | SOYA, torta             | GRANEL | TASSA     | MARITZA MAYTA | 3121BKC-012        |
| 22 | 25099000   | 9010 | PRODUCTOS NOBLE E.I.R.L.                                        | MANI, grano sin cáscara | SACOS  | ANDESGATE | ELVA CAMPOS   | EURO/N25-042       |