

| PROGRAMA DIARIO DE INSPECCIONES FITOSANITARIAS DE EXPORTACION E IMPORTACION |                                           |                                |             |                                 |                                                                                                                                                                                                                        |                 |               |
|-----------------------------------------------------------------------------|-------------------------------------------|--------------------------------|-------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|
| DIRECCION EJECUTIVA: LIMA CALLAO                                            |                                           |                                |             | FECHA DE INSPECCION: 27/01/2026 |                                                                                                                                                                                                                        |                 |               |
| CTD: ATE VITARTE                                                            |                                           |                                |             |                                 |                                                                                                                                                                                                                        |                 |               |
| INSPECTOR ASIGNADO                                                          | NOMBRE DE INSTALACIÓN AUTORIZADA(*)       | EXPORTADOR/IMPORTADOR          | PROCESO     | N° DE EXPEDIENTE                | PRODUCTO                                                                                                                                                                                                               | PAIS DE DESTINO | OBSERVACIONES |
| LOZADA ROBLES, PEDRO WILFREDO RAFAEL                                        | GRANITOS DE ORO QUINUA PERU E.I.R.L.      | GLOBENATURAL SUPERFOODS S.A.C. | EXPORTACION | 260060001455                    | QUINUA, grano                                                                                                                                                                                                          | HOLANDA         |               |
|                                                                             | AGRO SUR LATINO SAC                       | AGRO FERGI S.A.C.              | EXPORTACION | 260060001508                    | FREJOL CASTILLA (=FREJOL CAUPI), grano; FREJOL CANARIO, grano; ZARANDAJA, grano; FREJOL DE PALO, grano                                                                                                                 | HOLANDA         |               |
|                                                                             |                                           |                                |             |                                 |                                                                                                                                                                                                                        |                 |               |
| ROSARIO GOMEZ, ERIKA JULISSA                                                | BROLEM COMPANY S.A.C.                     | BROLEM COMPANY S.A.C.          | EXPORTACION | 260060001540                    | QUINUA, grano                                                                                                                                                                                                          | EEUU            |               |
|                                                                             | BROLEM COMPANY S.A.C                      | BROLEM COMPANY S.A.C           | EXPORTACION | 260060001539                    | QUINUA, grano                                                                                                                                                                                                          | EEUU            |               |
|                                                                             |                                           |                                |             |                                 |                                                                                                                                                                                                                        |                 |               |
| FERNANDEZ RODRIGUEZ, JULIO CESAR                                            | MULTISERVICIOS ROMERO'S & MORENO'S S.A.C. | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001525                    | TUNA, fruto fresco; CIRUELA, fruto fresco                                                                                                                                                                              | ESPAÑA          |               |
|                                                                             | MULTISERVICIOS ROMERO'S & MORENO'S S.A.C. | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001527                    | TUNA, fruto fresco; CIRUELA, fruto fresco                                                                                                                                                                              | ESPAÑA          |               |
|                                                                             |                                           |                                |             |                                 |                                                                                                                                                                                                                        |                 |               |
| CUSIPUMA LAZO, ROSA MARIA                                                   | NOVAL COMPANY S.A.C.                      | NOVAL COMPANY S.A.C            | EXPORTACION | 260060001512                    | AJI, fresco; GRANADILLA, fruto fresco; MARACUYA, fruto fresco; LUCUMA, fruta fresca; CHIRIMOYA, fruto fresco; GUANABANA, fruto fresco; MAMEY, fruto fresco; OLLUCO, fresco; PEPINO DULCE, fresco; PAPAYA, fruto fresco | CANADA          |               |
|                                                                             | NOVAL COMPANY S.A.C                       | NOVAL COMPANY S.A.C            | EXPORTACION | 260060001513                    | TOMATE DE ARBOL, fruto fresco                                                                                                                                                                                          | CANADA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001524                    | AJI AMARILLO (=AJI ESCABECHE, AJI MIRASOL), fresco; ROCOTO, fresco; AJI PANCA (=AJI LIMO, AJI DULCE, AJI HABANERO), fresco                                                                                             | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001526                    | PLATANO, fruto fresco                                                                                                                                                                                                  | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001528                    | PEPINO DULCE, fresco; TOMATE DE ARBOL, fruto fresco                                                                                                                                                                    | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001529                    | MARACUYA, fruto fresco; GRANADILLA, fruto fresco; LUCUMA, fruta fresca; GUANABANA, fruto fresco; HIERBA LUISA, fresca; ZAPALLO (=CALABAZA), fresco                                                                     | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001531                    | CAMOTE, fresco                                                                                                                                                                                                         | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001532                    | PEPINO DULCE, fresco; LULO, fruto fresco                                                                                                                                                                               | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001533                    | MARACUYA, fruto fresco; GRANADILLA, fruto fresco; LUCUMA, fruta fresca; GUANABANA, fruto fresco; CARAMBOLA, fruto fresco; TUMBO, fresco; HIERBA LUISA, fresca; ZAPALLO (=CALABAZA), fresco                             | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001534                    | PLATANO, fruto fresco                                                                                                                                                                                                  | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001536                    | AJI AMARILLO (=AJI ESCABECHE, AJI MIRASOL), fresco                                                                                                                                                                     | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | COOLWAY PERU S.A.C.            | EXPORTACION | 260060001535                    | CAMOTE, fresco                                                                                                                                                                                                         | ESPAÑA          |               |
|                                                                             | NOVAL COMPANY S.A.C.                      | NOVAL COMPANY S.A.C.           | EXPORTACION | 260060001542                    | GRANADILLA, fruto fresco                                                                                                                                                                                               | RUSIA           |               |
|                                                                             |                                           |                                |             |                                 |                                                                                                                                                                                                                        |                 |               |
|                                                                             |                                           |                                |             |                                 |                                                                                                                                                                                                                        |                 |               |
| ROJAS CAPCHA, ALESSANDRA CYNTHIA                                            | GRANODEP S.A.C.                           | QUALITY SUPPLIER S.A.C.        | EXPORTACION | 260060001144                    | QUINUA, grano                                                                                                                                                                                                          | EEUU            |               |
|                                                                             | GRANODEP S.A.C.                           | ANDES MILLS TRADING S.A.C.     | EXPORTACION | 260060001336                    | QUINUA, grano                                                                                                                                                                                                          | MEXICO          |               |
|                                                                             | GRANODEP S.A.C.                           | AFI IMPEX PERU S.A.C.          | EXPORTACION | 260060001504                    | QUINUA, grano                                                                                                                                                                                                          | CHINA           |               |
|                                                                             | GRANODEP S.A.C.                           | AGRITRADE S.R.L.               | EXPORTACION | 260060001519                    | CHIA, grano; QUINUA, grano                                                                                                                                                                                             | TAILANDIA       |               |
|                                                                             |                                           |                                |             |                                 |                                                                                                                                                                                                                        |                 |               |