

| PROGRAMA DIARIO DE INSPECCIONES FITOSANITARIAS PARA INSPECCIONES FITOSANITARIAS DE EXPORTACION E IMPORTACION |                           |                                     |                       |                           |                  |          |                 |                        |
|--------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------|-----------------------|---------------------------|------------------|----------|-----------------|------------------------|
| DIRECCION EJECUTIVA: LA LIBERTAD                                                                             |                           |                                     |                       | FECHA: 28/07/2026         |                  |          |                 |                        |
| CTD: TRUJILLO                                                                                                |                           |                                     |                       |                           |                  |          |                 |                        |
| N°                                                                                                           | INSPECTOR ASIGNADO        | NOMBRE DE INSTALACIÓN AUTORIZADA(*) | EXPORTADOR/IMPORTADOR | PROCESO EXPORTACION - VIA | N° DE EXPEDIENTE | PRODUCTO | PAIS DE DESTINO | OBSERVACIONES ( HORA ) |
| 1                                                                                                            | CRISTIAN BACA - PA        | AGRICOLA ALPAMAYO                   | AGRICOLA ALPAMAYO     | MARITIMO                  | 260210006641     | PALTA    | ESPAÑA          | 9:00                   |
| 2                                                                                                            | CRISTIAN BACA - PA        | AGRICOLA ALPAMAYO                   | AGRICOLA ALPAMAYO     | MARITIMO                  | 260210006642     | PALTA    | ESPAÑA          | 10:00                  |
| 3                                                                                                            | CRISTIAN BACA - PA        | AGRICOLA ALPAMAYO                   | AGRICOLA ALPAMAYO     | MARITIMO                  | 260210006643     | PALTA    | ESPAÑA          | 11:00                  |
| 4                                                                                                            | CRISTIAN BACA - PA        | AGRICOLA ALPAMAYO                   | AGRICOLA ALPAMAYO     | MARITIMO                  | 260210006648     | PALTA    | ESPAÑA          | 12:00                  |
| 5                                                                                                            | CRISTIAN BACA - PA        | AGRICOLA ALPAMAYO                   | AGRICOLA ALPAMAYO     | MARITIMO                  | 260210006649     | PALTA    | ESPAÑA          | 14:00                  |
| 6                                                                                                            | CRISTIAN BACA - PA        | AGRICOLA ALPAMAYO                   | AGRICOLA ALPAMAYO     | MARITIMO                  | 260210006650     | PALTA    | ESPAÑA          | 15:00                  |
| 7                                                                                                            | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006669     | PALTA    | PAISES BAJOS    | 09:00 HORAS            |
| 8                                                                                                            | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006672     | PALTA    | CHINA           | 10:00 HORAS            |
| 9                                                                                                            | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006675     | PALTA    | CHINA           | 11:00 HORAS            |
| 10                                                                                                           | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006683     | PALTA    | PAISES BAJOS    | 12:00 HORAS            |
| 11                                                                                                           | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006684     | PALTA    | ESPAÑA          | 13:00 HORAS            |
| 12                                                                                                           | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006685     | PALTA    | ESPAÑA          | 14:00 HORAS            |
| 13                                                                                                           | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006686     | PALTA    | PAISES BAJOS    | 15:00 HORAS            |
| 14                                                                                                           | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006687     | PALTA    | PAISES BAJOS    | 16:00 HORAS            |
| 15                                                                                                           | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006693     | PALTA    | ESPAÑA          | 17:00 HORAS            |
| 16                                                                                                           | SUEMIE CRUZ PA            | TAL S A                             | TAL S A               | MARITIMO                  | 260210006711     | PALTA    | MARRUECOS       | 18:00 HORAS            |
| ZONA                                                                                                         |                           |                                     |                       |                           |                  |          |                 |                        |
|                                                                                                              | DERIVACIÓN DE EXPEDIENTES |                                     | ING. LAURA FLORES     |                           |                  |          |                 | 08:00-12:00            |
|                                                                                                              | ACTIVIDAD                 | HORARIO                             | USUARIO               | ZONA                      | PRODUCTO         | AREA     | EXPEDIENTES     | INSPECTOR              |
|                                                                                                              | VALIDACION DE EXPEDIENTES | 08:00-17:00                         | CRISTIAN BACA - PA    |                           |                  |          | VARIOS          | ING. LAURA FLORES      |
|                                                                                                              | VALIDACION DE EXPEDIENTES | 08:00-17:00                         | SUEMIE CRUZ - PA      |                           |                  |          | VARIOS          | ING. SARA CRUZ         |