

| PROGRAMA DIARIO DE INSPECCIONES FITOSANITARIAS PARA INSPECCIONES FITOSANITARIAS DE EXPORTACION E IMPORTACION |                        |                                     |                       |                           |                  |                   |                 |                        |
|--------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------|-----------------------|---------------------------|------------------|-------------------|-----------------|------------------------|
| DIRECCION EJECUTIVA: LA LIBERTAD                                                                             |                        |                                     |                       | FECHA: 05/10/2026         |                  |                   |                 |                        |
| CTD: TRUJILLO                                                                                                |                        |                                     |                       |                           |                  |                   |                 |                        |
| N°                                                                                                           | INSPECTOR ASIGNADO     | NOMBRE DE INSTALACIÓN AUTORIZADA(*) | EXPORTADOR/IMPORTADOR | PROCESO EXPORTACION - VIA | N° DE EXPEDIENTE | PRODUCTO          | PAIS DE DESTINO | OBSERVACIONES ( HORA ) |
| 1                                                                                                            | SAUL TORRES PA         | DANPER TRUJILLO                     | DANPER ESPÁRRAGO      | AEREO                     | 260210009501     | ESPARRAGOS FRESCO | ESPAÑA          | 9:00:00                |
| 2                                                                                                            | SAUL TORRES PA         | DANPER TRUJILLO                     | DANPER ESPÁRRAGO      | AEREO                     | 260210009502     | ESPARRAGOS FRESCO | ALEMANIA        | 9:30:00                |
| 3                                                                                                            | SAUL TORRES PA         | DANPER TRUJILLO                     | DANPER ESPÁRRAGO      | AEREO                     | 260210009491     | ESPARRAGOS FRESCO | ESPAÑA          | 10:00:00               |
| 4                                                                                                            | SAUL TORRES PA         | DANPER TRUJILLO                     | DANPER ESPÁRRAGO      | AEREO                     | 260210009503     | ESPARRAGOS FRESCO | ALEMANIA        | 10:30:00               |
| 5                                                                                                            | SAUL TORRES PA         | DANPER TRUJILLO                     | DANPER ESPÁRRAGO      | AEREO                     | 260210009492     | ESPARRAGOS FRESCO | IRLANDA         | 11:00:00               |
| 6                                                                                                            | KATHERINE CALDERON PA  | DANPER TRUJILLO                     | DANPER ESPÁRRAGO      | AEREO                     | 260210009493     | ESPARRAGOS FRESCO | ESPAÑA          | 13:00:00               |
| 7                                                                                                            | KATHERINE CALDERON PA  | ALZA PACKING                        | AGRO BLUE PERU        | MARÍTIMO                  | 260210009457     | ARANDANO          | SINGAPORE       | 23:00:00               |
| 8                                                                                                            | ING. JOSSELING AGUILAR | DANPER TRUJILLO S.A.C               | DANPER TRUJILLO S.A.C | MARÍTIMO                  | 260210009513     | ARANDANO          | PAISES BAJOS    | 15:00:00               |
| 9                                                                                                            | SAUL TORRES PA         | DANPER TRUJILLO S.A.C               | DANPER TRUJILLO S.A.C | MARÍTIMO                  | 260210009516     | ARANDANO          | PAISES BAJOS    | 16:00:00               |
| 10                                                                                                           | SAUL TORRES PA         | DANPER TRUJILLO S.A.C               | DANPER TRUJILLO S.A.C | MARÍTIMO                  | 260210009518     | ARANDANO          | PAISES BAJOS    | 17:00:00               |
| 11                                                                                                           | SAUL TORRES PA         | DANPER TRUJILLO S.A.C               | DANPER TRUJILLO S.A.C | MARÍTIMO                  | 260210009519     | ARANDANO          | EEUU            | 19:00:00               |
| 12                                                                                                           | SAUL TORRES PA         | DANPER TRUJILLO S.A.C               | DANPER TRUJILLO S.A.C | MARÍTIMO                  | 260210009507     | ARANDANO          | CANADA          | 20:00:00               |
| 13                                                                                                           | SAUL TORRES PA         | DANPER TRUJILLO S.A.C               | DANPER TRUJILLO S.A.C | MARÍTIMO                  | 260210009508     | ARANDANO          | CANADA          | 21:00:00               |
| 14                                                                                                           | DAVID VELASQUEZ (P.A.) | COMPOSITAN ALTO                     | SAN EFISIO            | AEREO                     | 260210009443     | ESPARRAGO         | PAISES BAJOS    | 21:00                  |
| 15                                                                                                           | DAVID VELASQUEZ (P.A.) | COMPOSITAN ALTO                     | SAN EFISIO            | AEREO                     | 260210009444     | ESPARRAGO         | PAISES BAJOS    | 22:00                  |

|    |                           |  |                   |  |  |  |  |             |
|----|---------------------------|--|-------------------|--|--|--|--|-------------|
| ZO |                           |  |                   |  |  |  |  |             |
|    | 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 | SAUL TORRES PA        | ESPARRAGO |          |      | VARIOS      | ING. BEATRIZ LUCHO     |
|  | VALIDACION DE EXPEDIENTES | 08:00-17:00 | SAUL TORRES PA        | ARANDANO  |          |      | VARIOS      | ING. JOSSELING AGUILAR |
|  | VALIDACION DE EXPEDIENTES | 08:00-17:00 | KATHERINE CALDERON PA |           |          |      | VARIOS      | ING. JOSSELING AGUILAR |
|  | VALIDACION DE EXPEDIENTES | 08:00-17:00 | DAVID VELASQUEZ PA    |           |          |      | VARIOS      | ING. DIANA CENTENO     |