

SHIPPER/EXPORTER/REMITENTE RUC 20611122561 AGROPACKING EXPORT S A ASOCIADAS CAR PANAMERICANA NORTE KM 1076 TAMBO GRANDE PIURA, PERU		SHIPPER NUMBER 957431	BOOKING NUMBER 8913023 A	INVOICE NUMBER 4141740	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUNSHINE INTERNATIONAL IMP & EXP INC 107 TWENTY SEVENTH ST UNIT B TORONTO ON M8W-2X6		CONSIGNEE NUMBER 110852	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARTHA CARBONEL /CEL: 999250953 EMAIL: COMERCIO-EXTERIOR@AGROPACKING.PE REF: SVC 2025-02736		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SUNSHINE INTERNATIONAL IMP & EXP INC 107 TWENTY SEVENTH ST UNIT B TORONTO ON M8W-2X6		NOTIFY NUMBER 110852	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: CTC: CLAUDIA CRUZ PHONE: 416 850 4415 / FAX: 416 253 7100 EMAIL: CLAUDIA@SUNSHINEINTERNATIONAL.CA; HELIO@SUNSHINEINTERNATIONAL.CA		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 185	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	PLACE OF DELIVERY / ENTREGA FINAL TORONTO	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
TEMU 924955 6 SN: G3889116 SN: 194757 SN: 004IF002433	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5544 BOXES WITH FRESH MANGOES 5544 CAJAS CON MANGOS FRESCOS VARIETY KENT P.A.: 0804.50.20.00 TR: U1042533 - U1042536 TEMPERATURE: 8 C VENTILATION: 40 CBM HUMEDITY: 65% NET WEIGHT : 22,176 KG	51808.57L 23500.00K	
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 <b>TOTAL NO. OF PKGS.</b>				

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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY SUNSHINE INTERNATIONAL IMP			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/22/26 14:59:07 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. AB  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU8913023A	MO DAY YEAR JAN 22 2026

SHIPPER/EXPORTER/REMITENTE RUC 20611122561 AGROPACKING EXPORT S A ASOCIADAS CAR PANAMERICANA NORTE KM 1076 TAMBO GRANDE PIURA, PERU		SHIPPER NUMBER 957431	BOOKING NUMBER 8913023 A	INVOICE NUMBER 4141740	BROKERAGE NO
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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SUNSHINE INTERNATIONAL IMP & EXP INC 107 TWENTY SEVENTH ST UNIT B TORONTO ON M8W-2X6		NOTIFY NUMBER 110852	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: CTC: CLAUDIA CRUZ PHONE: 416 850 4415 / FAX: 416 253 7100 EMAIL: CLAUDIA@SUNSHINEINTERNATIONAL.CA; HELIO@SUNSHINEINTERNATIONAL.CA		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
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**PARTICULARS FURNISHED BY SHIPPER**

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		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		
<b>TOTAL NO. OF PKGS.</b>	1			

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.

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<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 1/22/26 14:59:07 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. AB  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
		USD	
OFR 1.00 @ 6500.00		6500.00	
ADV 1.00 @ 2068.54		2068.54	
PBAS 1.00 @ 51.73		51.73	
PCTC 1.00 @ 300.00		300.00	
PSES 1.00 @ 1500.00		1500.00	
CIRC 1.00 @ 500.00		500.00	
DTHC 1.00 @ 325.00		325.00	
<b>TOTAL CHARGES</b>		11245.27	
		B/L NO. SMLU8913023A	MO DAY YEAR JAN 22 2026