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| SHIPPER/EXPORTER/REMITENTE RUC 20611122561 AGROPACKING EXPORT S A ASOCIADAS CAR PANAMERICANA NORTE KM 1076 TAMBO GRANDE PIURA, PERU | | SHIPPER NUMBER 957431 | BOOKING NUMBER 8954988 A | INVOICE NUMBER 4199506 | 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 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARDVOYAGER 23 | | VOY NO. / VIAJE NO. | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA | | PORT OF LOADING / PUERTO DE CARGA PAITA | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| CAAU 407733 4 SN: G3883107 SN: 194781 SN: 004IF002197 | 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: 5034127171 - 5034127172 NET WEIGHT: 22,176 KG TEMPERATURE: 8 C VENTILATION: 40 CBM HUMEDITY: 65% | 51808.57L 23500.00K | |
| <p>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</p> <p>TOTAL NO. OF PKGS.</p> | | | | |

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. _____

| | | | |
|---|---------|-------------------------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY SUNSHINE INTERNATIONAL IMP | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | <p>Emailed: 2/19/26 12:14:34 ALL</p> <p>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.</p> <p>AB</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p> |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU8954988A | MO DAY YEAR FEB 19 2026 |

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| SHIPPER/EXPORTER/REMITENTE RUC 20611122561 AGROPACKING EXPORT S A ASOCIADAS CAR PANAMERICANA NORTE KM 1076 TAMBO GRANDE PIURA, PERU | | SHIPPER NUMBER 957431 | BOOKING NUMBER 8954988 A | INVOICE NUMBER 4199506 | 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 PH: 416 850 4415 / FAX: 416 253 7100 EMAIL: CLAUDIA@SUNSHINEINTERNATIONAL. CA HELIO@SUNSHINEINTERNATIONAL.CA | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | | |
| VESSEL NAME / VAPOR SEABOARDVOYAGER 23 | | PORT OF LOADING / PUERTO DE CARGA PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA | | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| | | 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 | | |
| TOTAL NO. OF PKGS. | 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.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

| | | | |
|---|----------------|----------------|---|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY SUNSHINE INTERNATIONAL IMP | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 2/19/26 12:14:34 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 CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | USD | |
| OFR 1.00 @ 6500.00 | | 6500.00 | |
| DTHC 1.00 @ 325.00 | | 325.00 | |
| ADV 1.00 @ 2068.54 | | 2068.54 | |
| PBAS 1.00 @ 51.71 | | 51.71 | |
| PCTC 1.00 @ 300.00 | | 300.00 | |
| PSES 1.00 @ 1500.00 | | 1500.00 | |
| CIRC 1.00 @ 500.00 | | 500.00 | |
| TOTAL CHARGES | | 11245.25 | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU8954988A | FEB 19 2026 |