

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 266417731
Shipper (As principal, where "care of", "c/o", or other variants used.) COMERCIAL E INVERSIONES CMX CHILE SPA AV BELLO HORIZONTE 845 OF 802, PISO 8 TORRE B, COMUNA RANCAGUA REGION DE OHIGGINS - CHILE ATN: CAROLINA LOPEZ TAGLE		Booking No. 266417731		
		Export references		Svc Contract 299712628
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) CASA COMERCIAL MANTICA, S.A 2DO PISO, SUPERMERCADO LA COLONIA PLAZA ESPANA, MANAGUA, NICARAGUA R.U.C. J0310000003858		Notify Party (see clause 22) CASA COMERCIAL MANTICA, S.A 2DO PISO, SUPERMERCADO LA COLONIA PLAZA ESPANA, MANAGUA, NICARAGUA R.U.C. J0310000003858		
Vessel (see clause 1 + 19) MAERSK BATAM	Voyage No. 608N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Valparaiso	Port of Discharge Corinto	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 19878.300 KGS	Measurement
<p>1 Container Said to Contain 2119 CASES</p> <p>2119 CAJAS DE UVAS FRESCAS EN 20 PALETAS</p> <p>REF D065-2025/2600104CC</p> <p>FREIGHT PREPAID</p> <p>MNBU0126100 ML-CL0583864 40 REEF 9'6 2119 CASES 19878.300 KGS Temperature: -0.5 C SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>FREIGHT PREPAID</p> <p>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above</p> <p>The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other</p> <p>Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3271.00	Per Container	USD	3271.00	
Container Protect Essential	40.00	Per Container	USD		40.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	COMERCIAL E INVERSIONES C	30700270183	Maersk CHILE (ALL PORTS)	
Container Protect Essential	Collect	CASA COMERCIA MANTICA S A	324C2000054	Maersk de Nicaragua S.A. (Managua)	
Captain Peter - Premium Package	Prepaid	COMERCIAL E INVERSIONES C	30700270183	Maersk CHILE (ALL PORTS)	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Copenhagen	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2026-02-25	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk
As Agent(s)

similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carrier's reasonable opinion, this shipment and/or Goods are in violation of the Carrier's policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carrier's sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		220.00	Per Container	USD		220.00
Fossil Fuel Fee		324.00	Per Container	USD	324.00	
Fresh Pass - Export		100.00	Per Container	USD	100.00	
Terminal Handling Service - Origin		295.00	Per Container	USD	295.00	
Total USD				USD	4040.00	260.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	CASA COMERCIA MANTICA S A	324C2000054	Maersk de Nicaragua S.A. (Managua)		
Fossil Fuel Fee	Prepaid	COMERCIAL E INVERSIONES C	30700270183	Maersk CHILE (ALL PORTS)		
Fresh Pass - Export	Prepaid	COMERCIAL E INVERSIONES C	30700270183	Maersk CHILE (ALL PORTS)		
Terminal Handling Service - Origin	Prepaid	COMERCIAL E INVERSIONES C	30700270183	Maersk CHILE (ALL PORTS)		