

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 266461238
Shipper (As principal, where "care of", "c/o", or other variants used.) COMERCIAL E INVERSIONES CMX CHILE SPA RUT: 76.446.121-5 AVENIDA BELLO HORIZONTE 845, OFICINA 802, PISO 8, TORRE B, RANCAGUA - CHILE ATN: CAROLINA LOPEZ TAGLE		Booking No. 266461238	Export references Svc Contract 299712628
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.) SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A CALLE 53 NO 46-192 LOCAL 301 BARRANQUILLA- COLOMBIA NIT 890-107-487-3 ATN: GILBERTO MARTINEZ		Notify Party (see clause 22) SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A CALLE 53 NO 46-192 LOCAL 301 BARRANQUILLA- COLOMBIA NIT 890-107-487-3 ATN: GILBERTO MARTINEZ	
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, Chile	Port of Discharge Buenaventura, Colombia	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. 1 Container Said to Contain 1280 CAJAS PERAS FRESCAS EN 20 PALLETS H.S 0808.30 REF. D064-2026/2600095CC FLETE COLLECT Freight Collect MNBU3521351 ML-CL0582304 40 REEF 9'6 1280 CAJAS 25344.000 KGS Temperature: -0.5 C Shipper Seal : ML-CL0582304 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all 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)	Weight 25344.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1731.00	Per Container	USD		1731.00
Container Protect Essential	25.00	Per Container	USD		25.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Terminal Handling Service - Destination	140.00	Per Container	USD		140.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Collect	SUPERTIENDAS Y DROGUERIAS	308C3001473	Maersk Colombia (Bogota)	
Container Protect Essential	Collect	SUPERTIENDAS Y DROGUERIAS	308C3001473	Maersk Colombia (Bogota)	
Captain Peter - Premium Package	Collect	SUPERTIENDAS Y DROGUERIAS	308C3001473	Maersk Colombia (Bogota)	

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 Valparaiso, Chile	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.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2026-02-26	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2026-02-26	

Signed for the Carrier Maersk A/S

MAERSK CHILE S.A.
 As Agent(s)

This transport document has one or more numbered pages

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 similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers 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 Carriers 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).

FREIGHT COLLECT

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Fossil Fuel Fee		324.00	Per Container	USD		324.00
Fresh Pass - Export		100.00	Per Container	USD		100.00
Import Service		12.00	Per Container	USD		12.00
Terminal Handling Service - Origin		295.00	Per Container	USD		295.00
Total USD				USD		2677.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect	SUPERTIENDAS Y DROGUERIAS	308C3001473	Maersk Colombia (Bogota)
Fossil Fuel Fee	Collect	SUPERTIENDAS Y DROGUERIAS	308C3001473	Maersk Colombia (Bogota)
Fresh Pass - Export	Collect	SUPERTIENDAS Y DROGUERIAS	308C3001473	Maersk Colombia (Bogota)
Import Service	Collect	SUPERTIENDAS Y DROGUERIAS	308C3001473	Maersk Colombia (Bogota)
Terminal Handling Service - Origin	Collect	SUPERTIENDAS Y DROGUERIAS	308C3001473	Maersk Colombia (Bogota)