

SHIPPER/EXPORTER EXPORTADORA SANTA MARTA S.A. RUT: 76.310.100-2 FUNDO LOS BOLDOS S/N REQUINOA, RANCAGUA, CHILE ATN JAVIER ESPINOZA SH>	BOOKING NO. SCLG04573600	SEA WAYBILL NO. ONEYSCLG04573600
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE SHENZHEN FANYA XIANSHIHUI CO.,LTD 704, BUILDING 1, NO. 101, LIANYUN ROAD, XINMU COMMUNITY, PINGHU STREET, LONGGANG DISTRICT, CN>	FORWARDING AGENT-REFERENCES FMC NO. SENATOR INTERNATIONAL CHILE S.A. MAGDALENA 140 OF. 502 SANTIAGO CHILE
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) ASIA GLOBAL GUOYU INDUSTRIAL LIMITE D 46/F HOPEWELL CTR 183 QUEENS RD EAST WAN CHAI HONGKONG USCC: 7572858800009232 NP>	RECEIVED by the Carrier 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", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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PRE-CARRIAGE BY	PLACE OF RECEIPT VALPARAISO	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG RIO DE JANEIRO EXPRESS 2601W	PORT OF LOADING VALPARAISO	
PORT OF DISCHARGE HONG KONG	PLACE OF DELIVERY HONG KONG	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU9119194 / LAB 01537	298110		/ 2260 CASES /FCL / FCL/40RQ	23097.000KGS/	
SANTA MARTA	2260 CASES		1X40HR CONTAINER(S) SAID TO CONTAIN: 2260 CASES FRESH PLUMS ON 20 PALLETS H.S: 0809.40 REF: EMB113-25-26 FREIGHT COLLECT	23097.000KGS	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HONG KONG			SERVICE CONTRACT NO. TSCLN00706A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1		1/40RQ	6889.00		USD 6889.00	HKD/0.000000	DATE CARGO RECEIVED DATE LADEN ON BOARD 27 FEB 2026 FJST PLACE OF BILL(S) ISSUE SANTIAGO DATED 27 FEB 2026
OBS ONE BUNKER		1.000	564.00		USD 564.00	HKD/0.000000	
THD TERMINAL		1.000	3770.00		HKD 3770.00	HKD/1.000000	
CSS CARRIER		1.000	15.00		USD 15.00	HKD/0.000000	
DOF DOC FEE		1.000	600.00		HKD 600.00	HKD/1.000000	
SLF SEAL FEE		1.000	32.00		USD 32.00	HKD/0.000000	
CMD CONTAINER		1.000	165.00		HKD 165.00	HKD/1.000000	
TOTAL					USD 7500.00 HKD 4535.00	SIGNED BY: OCEAN NETWORK EXPRESS (CHILE) SPA as agent for and on behalf of	

TOTAL PREPAID IN PAYMENT CURRENCY



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: RIO DE JANEIRO EXPRESS 2601W

B/L NO.: ONEYSCLG04573600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SH> LOGISTICA@EXPOSAM.COM CN> SHENZHEN CHINA USCC: 91440300MA5GUT4B9L TEL:86-755-25153962 /86-188 0755 2799 FAX:86-755-25157941 NP> E-MAIL:GYHK@GUOYU.HK E-MAIL:YY@SZAG.CN TEL: 852-2615 0363 FAX: 852-2615 0305 CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF MINUS 0.5 DEGREES CELSIUS		
----- OCEAN FREIGHT COLLECT SHIPPER'S LOAD AND COUNT					

 SIGNED
 By: OCEAN NETWORK EXPRESS (CHILE) SPA

, as agent for and on behalf of



 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER