

		Bill of Lading																																	
SHIPPER / EXPORTER (2) Mitexport SPA RUT: 77.673.536-1 IBIETA 0289, OFICINA 3, RANCAGUA CHILE PH: (+569) 89527063 ATN: CRISTHIAN ARANGUIZ			DOCUMENT NO (5) BOOKING:070IVA0008410 HBL NUMBER: SS0130718 EXPORT REFERENCES (6)																																
CONSIGNEE (3) FRUTICOLA DE COLOMBIA S.A.S NIT : 805.027.111-7 CALLE 13 # 32 -230, BODEGA 5 ACOPI- YUMBO, COLOMBIA ENTREGA DIRECTA			FORWARDING AGENT REFERENCES (7) ONBOARD LOGISTICS COLOMBIA S.A.S CODIGO A211967 CALLE 97 # 115-17 EDIFICIO INSIGNIA OFICINA 302 BOGOTA COLOMBIA - NIT: 901.371.316-1 POINT AND COUNTRY OF ORIGIN (8)																																
NOTIFY PARTY (4) FRUTICOLA DE COLOMBIA S.A.S NIT : 805.027.111-7 CALLE 13 # 32 -230, BODEGA 5 ACOPI- YUMBO, COLOMBIA ENTREGA DIRECTA			DOCUMENT PRESENTATION (9)																																
PLACE OF RECEIPT (12)																																			
VESSEL (13) MSC EUGENIA V. NX609R		PORT OF LOADING (14) VALPARAISO, CHILE		INTERNAL REFERENCE (10)																															
PORT OF DISCHARGE (15) BUENAVENTURA, COLOMBIA		PLACE OF DELIVERY (16)		Bill of Lading																															
PARTICULARS FURNISHED BY SHIPPER																																			
MARKS & NOS / CONTAINER(S) NOS. (17)	NO OF PKGS. (18)	DESCRIPTION OF PACKAGES AND GOODS (19)		GROSS WEIGHT (20)	MEASUREMENT (21)																														
OTPU609632-0 FX41627610 Container Marks: N/M	1029 CASES Type	1X40 REFFER HIGH CUBE CONTAINER SAID TO CONTAIN MANZANAS FRESCAS EN 21 PALLETS H.S 0808.10 REF.2026051 TEMP:-0.5°C VENT:20 CBM FREIGHT COLLECT SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL FCL/FCL		20580.00 KGM Weight	 Volume																														
TOTAL NUMBER OF PKGS. ONE CONTAINER(S)		ITN: INCOTERM:		Shipped ON BOARD: 03-03-2026 Shipper Load and Count																															
DECLARED VALUE (\$)			SEE CLAUSE 20 ON REVERSE SIDE																																
CHARGES, INCLUDING FREIGHT			RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein, the GOODS 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. Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void if a 'Non-Negotiable' BILL OF LADING is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.																																
<table border="1"> <thead> <tr> <th></th> <th>USD\$</th> <th>RATE</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>OCEAN FREIGHT</td> <td>USD\$</td> <td></td> <td>2494.00</td> <td></td> </tr> <tr> <td>DTHC</td> <td>USD\$</td> <td></td> <td>120.00</td> <td></td> </tr> <tr> <td>DESTINATION CHARGES</td> <td>USD\$</td> <td></td> <td>12.00</td> <td></td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td>USD\$ 2494.00</td> <td></td> </tr> <tr> <td>TOTAL DEST</td> <td></td> <td></td> <td>USD\$ 132.00</td> <td></td> </tr> </tbody> </table>			USD\$	RATE	PREPAID	COLLECT	OCEAN FREIGHT	USD\$		2494.00		DTHC	USD\$		120.00		DESTINATION CHARGES	USD\$		12.00		TOTAL			USD\$ 2494.00		TOTAL DEST			USD\$ 132.00				BY ONBOARD LOGISTICS CHILE SPA AS CARRIER	
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