Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
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

Carrier's Reference: 94616481 | **B/L-No.:** HLCUSCL260262705 | **Page:** 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
SUPERTIENDAS Y DROGUERIAS OLIMPICA
S.A
CALLE 53 NO 46-192 LOCAL 301
BARRANQUILLA- COLOMBIA
NIT 890-107-487-3
ATN: GILBERTO MART NEZ

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SUPERTIENDAS Y DROGUERIAS OLIMPICA
S.A
CALLE 53 NO 46-192 LOCAL 301
BARRANQUILLA- COLOMBIA
NIT 890-107-487-3
ATN: GILBERTO MART NEZ

Consignee's Reference:

Place of Receipt:

Vessel(s): VALPARAISO EXPRESS
Voyage-No.: 6204N

Place of Delivery:

Port of Loading: SAN ANTONIO, CHILE

Port of Discharge: CARTAGENA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
HLBU 6161080	1029 CAJAS	20580,000	
SEAL:	MANZANAS FRESCAS	KGM	
HLK1805063	EN 21 PALLETS		
MARKS & NOS:			
.	H.S 0808.10		
	REF. D078-2026/2600106CC		
	FLETE COLLECT		
	TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	==========	==========	
	1029 CAJAS	20580,000	
		KGM	

CONSIGNEE'S NIT NUMBER : 890107487-3

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1

Packages received by the Carrier:

Movement: FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
CARTAGENA, COLOMB 07.MAR.2026

Freight payable at:

Number of original Bs/L: 3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE SPA (AS AGENT)

COPY COPY COPY

MTD17312 (FB: : :)

B/L-No. HLCUSCL260262705

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 07.MAR.2026
PORT OF LOADING: SAN ANTONIO, CHILE
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 6204N

FREIGHT COLLECT

FREIGHT COLLECT

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