

**MAERSK****BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 266738715

Shipper (As principal, where "care of", "c/o", or other variants used.)
 MITEXPORT SPA
 Rut : 77.673.536 1
 Ibieta 0289 Of. 3, Rancagua Chile
 Phone : (+569) 89527063
 Contact : Cristhian Aranguiz
 cristhian.aranguiz@mitexport.cl

Booking No.
 266738715

Export references

Svc Contract
 299992879

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.
 TAX ID/ RUC No: J0310000003858
 PLAZA ESPANA, MANAGUA,
 NICARAGUA

Notify Party (see clause 22)
 CASA COMERCIAL MANTICA S.A.
 TAX ID/ RUC No: J0310000003858
 PLAZA ESPANA, MANAGUA,
 NICARAGUA

Vessel (see clause 1 + 19)
 FORT DESAIX

Voyage No.
 609N

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
 21070.000 KGS

Measurement

1 Container Said to Contain 1029 CASES

MANZANAS FRESCAS
 EN 21 PALLETS

H.S 0808.10

REF. 2026058

FLETE FULL COLLECT

MNBU4536649 ML-CL0590611 40 REEF 9'6 1029 CASES 21070.000 KGS

Temperature: 0.0 C

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
 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

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

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
Terminal Handling Service - Destination	220.00	Per Container	USD		220.00
Fossil Fuel Fee	324.00	Per Container	USD		324.00
Fresh Pass - Export	200.00	Per Container	USD		200.00
Terminal Handling Service - Origin	295.00	Per Container	USD		295.00

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
 Santiago

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
 2026-03-10

Declared Value (see clause 7.3)

Shipped on Board Date (Local Time)
 2026-03-06

Signed for the Carrier Maersk A/S

MAERSK CHILE S.A.
 As Agent(s)

This transport document has one or more numbered pages

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
Total USD			USD		4400.00