

**Shipper:**  
**SERVICIOS CHILFRESH LTDA.**  
**RUT: 96.690.500-K**  
**AV. MANUEL LABRA LILLO 588**  
**CURICO, CHILE. ATN CLAUDIA DUARTE**  
**EMAIL: CDUARTE@CHILFRESH.CL**  
**PH: +56 9 8428 9902**



Carrier's Reference:	SWB-No.:	Page:
<b>38425780</b>	<b>HLCUSCL260269390</b>	<b>2 / 3</b>
Export References:		

**Consignee:**  
**INDIANA IMPORT SARL**  
**EORI : FR51499404500011**  
**56, RUE DE LISBONNE GRAND**  
**SAINT-CHARLES, BAT CTS 66 000 -**  
**PERPIGNAN FRANCE EMAIL:**  
**CONTACT@INDIANA-IMPORT.COM**

Forwarding Agent:

Consignee's Reference:

**Notify Address (Carrier not responsible for failure to notify):**  
**COOLCONTROL**  
**HONDERDLAND 90 2676 LS MAASDIJK**  
**HOLLAND**  
**PH: +31174526360**  
**EMAIL: IMPORT@COOLCONTROL.NL**

Place of Receipt:

Vessel(s):	Voyage-No.:
<b>VALPARAISO EXPRESS</b>	<b>6204N</b>

Place of Delivery:

**Port of Loading:**  
**SAN ANTONIO, CHILE**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9198036 SEAL: HLK1826260	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3598 BOXES FRESH GRAPES ON 20 PALLETS  H.S 0806.10  REF. M003-INDIANA 25-26  VENT: 0 CBM  FREIGHT FULL COLLECT TEMPERATURE TO BE SET AT -0,5 C	19789,000 KGM	
	=====	=====	
	3598 BOXES	19789,000 KGM	

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

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
<b>1</b>	

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Movement:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

Place and date of issue:  
**ROTTERDAM, NETHER 07.MAR.2026**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Freight payable at:

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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 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

ALL CHARGES COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR		1 USD		50,00
CARR. SECURITY FEE	15,00	CTR		1 USD		15,00
EU EMISS.ALLOWANCE	266,00	CTR		1 USD		266,00
MARINEFUEL RECOVER	638,00	CTR		1 USD		638,00
TMNL SECURITY DEST	30,00	CTR		1 EUR		30,00
THC DESTINATION	370,00	CTR		1 EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL		1 USD		35,00
DOCUMENT FEE	60,00	BIL		1 USD		60,00
EQUIPM.MAINTEN.FEE	30,00	CTR		1 EUR		30,00
LUMPSUM				USD		6076,00