

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:	B/L-No.:	Page:
13433427	HLCUSCL260262716	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
TIENDAS INDUSTRIALES ASOCIADAS TIA
S.A
CHIMBORAZO 217 Y LUQUE, GUAYAQUIL,
ECUADOR
RUC: 0990017514001

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
TIENDAS INDUSTRIALES ASOCIADAS TIA
S.A
CHIMBORAZO 217 Y LUQUE, GUAYAQUIL,
ECUADOR
RUC: 0990017514001

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CARTAGENA EXPRESS	6205N

Place of Delivery:

Port of Loading:
SAN ANTONIO, CHILE

Port of Discharge:
POSORJA, ECUADOR

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1236757 SEAL: HLK1652715 MARKS & NOS: .	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 588 CAJAS MANZANAS FRESCAS EN 12 PALLETS H.S 0808.10 TEMPERATURE TO BE SET AT -0,5 C	11760,000 KGM	
MARKS & NOS: .	512 CAJAS PERAS FRESCAS EN 08 PALLETS H.S 0808.30 REF. D089-2026/2600123CC FLETE PREPAID	10137,600 KGM	

***SLAC = Shipper's Load, Stow, Weight and Count**

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] **COPY**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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.

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

Place and date of issue:
POSORJA, ECUADOR 12.MAR.2026

Freight payable at:	Number of original Bs/L:
	3

Total Freight Prepaid	Total Freight Collect	Total Freight
1692.00	192.00	1884.00

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1100 CAJAS	21897,600	KGM

CONSIGNEE'S TAX ID NUMBER : 0990017514001

SHIPPED ON BOARD, DATE : 12.MAR.2026
PORT OF LOADING: SAN ANTONIO, CHILE
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 6205N

FREIGHT PREPAID

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	182,00	CTR	1	USD	182,00	
DOCUMENT FEE	60,00	BIL	1	USD	60,00	
THC DESTINATION	192,00	CTR	1	USD		192,00
LUMPSUM				USD	1450,00	

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