

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 266909558	
Shipper (As principal, where "care of", "c/o", or other variants used.) 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		Booking No. 266909558	Export references
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.) MULTIPRODUCTOS BARDALES EL PLAN SAN MANUEL CORTES R.T.N. 18011990003578		Notify Party (see clause 22) MULTIPRODUCTOS BARDALES EL PLAN SAN MANUEL CORTES R.T.N. 18011990003578	Svc Contract 299712628
Vessel (see clause 1 + 19) MAERSK BOGOR	Voyage No. 610N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Valparaiso, Chile	Port of Discharge Puerto Cortes	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) San Pedro Sula	
PARTICULARS FURNISHED BY SHIPPER			

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 448 CAJAS PERAS FRESCAS EN 7 PALLETS H.S 0808.30 MNBU3963461 ML-CL0591922 40 REEF 9'6 448 CAJAS 8512.000 KGS 15.0000 CBM Temperature: -0.5 C	8512.000 KGS	15.0000 CBM
1 Container Said to Contain 1482 CAJAS UVAS FRESCAS EN 13 PALLETS H.S 0806.10 REF. D094-2026/2600143CC FLETE COLLECT Freight Collect	13634.400 KGS	

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	3808.00	Per Container	USD		3808.00
Container Protect Essential	40.00	Per Container	USD		40.00
Terminal Handling Service - Destination	290.00	Per Container	USD		290.00
Fossil Fuel Fee	324.00	Per Container	USD		324.00
Fresh Pass - Export	100.00	Per Container	USD		100.00
Inland Haulage Import	800.00	Per Container	USD		800.00
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 2026-03-13	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2026-03-12	

Signed for the Carrier Maersk A/S

MAERSK CHILE S.A.

This transport document has one or more numbered pages

As Agent(s)

MNBU3963461 ML-CL0591922 40 REEF 9'6 1482 CAJAS 13634.400 KGS
 Temperature: -0.5 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 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/SD

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total USD			USD		5657.00