

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



Shipper:
MITEXPORT SPA
RUT: 77.673.536-1
IBIETA 0289 OF. 3, RANCAGUA CHILE
PH: (+569) 89527063
ATN: CRISTHIAN ARANGUIZ

Carrier's Reference: 14544850 **B/L-No.:** HLCUSCL260312599 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
BASESURCORP S.A. RUC: 0991322752001
KM. 3 AUTOPISTA DURAN BOLICHE,
DURAN - ECUADOR
PH: (5934) - 3713270
EXT. 400-401-402-403

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BASESURCORP S.A. RUC: 0991322752001
KM. 3 AUTOPISTA DURAN BOLICHE,
DURAN - ECUADOR
PH: (5934) - 3713270
EXT. 400-401-402-403

Consignee's Reference:
Place of Receipt:

Vessel(s): CARTAGENA EXPRESS **Voyage-No.:** 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:
HLBU 9577770 SEAL: HLK1795452 MARKS & NOS: .	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 640 CASES PERAS FRESCAS ON 10 PALLETS H.S. 0808.30 TEMPERATURE TO BE SET AT -0,5 C	12160,000 KGM	
	1140 CASES UVAS FRESCAS ON 10 PALLETS REF. 2026073 H.S. 0806.10	10488,000 KGM	
FREIGHT FULL COLLECT			

***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]			
Total No. of Containers received by the Carrier:		1		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
		2484.00		2484.00			

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:
POSORJA, ECUADOR 12.MAR.2026
Freight payable at: **Number of original Bs/L:**
2
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE SPA (AS AGENT)

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1780 CASES	22648,000	KGM

CONSIGNEE'S TAX ID NUMBER : 0991322752001

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

FREIGHT COLLECT

ALL CHARGES COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	182,00	CTR	1	USD		182,00
THC DESTINATION	192,00	CTR	1	USD		192,00
DOCUMENT FEE	60,00	BIL	1	USD		60,00
LUMPSUM				USD		2050,00

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