

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



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

Carrier's Reference:	B/L-No.:	Page:
22294504	HLCUSCL260352802	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
DISTRIBUIDORA DE FRUTAS SANTA CLARA
S.A.S.
NIT: 900231101-1
CL 85 48 01 BL 16 LC 43 -
ITAGUI ANTIOQUIA-COLOMBIA
ENTREGA DIRECTA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
DISTRIBUIDORA DE FRUTAS SANTA CLARA
S.A.S.
NIT: 900231101-1
CL 85 48 01 BL 16 LC 43 -
ITAGUI ANTIOQUIA-COLOMBIA
ENTREGA DIRECTA

Consignee's Reference:
 Place of Receipt:

Vessel(s): SANTOS EXPRESS
Voyage-No.: 6207N

Place of Delivery:

Port of Loading:
SAN ANTONIO, CHILE

Port of Discharge:
BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4776005 SEALS : 001 HLK1796735 MARKS & NOS: .	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1029 CAJAS MANZANAS FRESCAS EN 21 PALLETS H.S 0808.10 REF. 2026089 FLETE FULL COLLECT TEMPERATURE TO BE SET AT +2,0 C	21344,400 KGM	
	=====	=====	
	1029 CAJAS	21344,400 KGM	

CONSIGNEE'S NIT NUMBER : 900231101-1

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			2780.00		Total Freight Collect			2780.00	
Total Freight			2780.00						

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:
BUENAVENTURA, COL 28.MAR.2026
 Freight payable at: **DESTINATION** Number of original Bs/L: **3**
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE SPA (AS AGENT)

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 28.MAR.2026
 PORT OF LOADING: SAN ANTONIO, CHILE
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 6207N

FREIGHT COLLECT

ALL CHARGES COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	182,00	CTR	1	USD		182,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	125,00	CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00	CTR	1	USD		45,00
DOCUMENT FEE	60,00	BIL	1	USD		60,00
EQUIPM.MAINTEN.FEE	50,00	CTR	1	USD		50,00
LUMPSUM				USD		2308,00

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