

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:
26556167	HLCUSCL260319587	2 / 3
Export References:		

Consignee:

FFC FRESH FRUIT COMPANY GMBH
VAT NL827193117B01
OBERHAFENSTRASSE 1, FRUCHTHOF, D -
20097 HAMBURG, GERMANY
PH: 49-40-32 52 97 28
FAX 49-40-32 52 97 31

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

VAREKAMP COLDSTORES HOLLAND BV
ABC WESTLAND 444 N2685 DD POELDIJK
THE NETHERLANDS VAT NL853179694B01
EORI NL853179694 ATTN: SJON BOERS,
STEFAN BOER PH: 31-174-412 790

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:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1382307 SEAL: HLK1801788	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES FRESH GRAPES ON 20 PALLETS H.S 0806.10 REF. M002-FFC 25-26 VENT: 0 CBM FREIGHT FULL COLLECT CONTINUE CONSIGNEE: FFCHAMBURG@FRESHFC.DE CONTINUE NOTIFY: INBOUND@VAREKAMP COLDSTORES.COM	19800,000 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:

1

Movement:

Currency:

FCL/FCL

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

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.

Place and date of issue:

ROTTERDAM, NETHER 12.MAR.2026

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	3600 BOXES	19800,000	KGM

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

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.