

COPY

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E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax COMERCIAL E INVERSIONES CMX CHILE SPA RUT: 76.446.121-5 AVENIDA BELLO HORIZONTE 845, OFICINA 802, PISO 8, TORRE B, RANCAGUA - CHILE		Booking No. 6446522600	Bill of Lading No. COSU6446522600
2. Consignee Insert Name Address and Phone/Fax GRUPO RAMOS, S.A. AV. WINSTON CHURCHILL, ESQUINA ANGEL SEVERO CABRAL, SANTO DOMINGO, REPUBLICA DOMINICANA RNC- 101-79682-2		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax GRUPO RAMOS, S.A. AV. WINSTON CHURCHILL, ESQUINA ANGEL SEVERO CABRAL, SANTO DOMINGO, REPUBLICA DOMINICANA RNC- 101-79682-2 <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		Also Notify Party-routing & Instructions	
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt SAN ANTONIO, CHILE	Point and Country of Origin	
6. Ocean Vessel Voy. No. CARTAGENA EXPRESS 6205N	7. Port of Loading SAN ANTONIO	Service Contract No.	Doc. Form No.
8. Port of Discharge CAUCEDO	9. Combined Transport * Place of Delivery CAUCEDO, DO	Type of Movement FCL / FCL CY-CY	

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
.	1176 CASES	1176 CAJAS CON MANZANAS FRESCAS EN 21 PALLETS H.S 0808.10 REF. D095-2026/2600150CC CONTINUE CONSIGNEE & NOTIFY: ATN: KATHERINE FELIZ / BELKYS SOTO TEL:(1-809) 4724444 TEMP: -1 C SET BY SHIPPER ** TO BE CONTINUED ON ATTACHED LIST **	22344.000KGS	

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL
Subject to Clause 8 Limitation of Liability

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
OCEAN FREIGHT 1		3100.00	1/40RQ	USD 3,100.00	PPD		
INTERNATIONAL SHIP		6.00	1/40RQ	USD 6.00		COL	
RF ADDITION CHR		900.00	1/40RQ	USD 900.00	PPD		
DEST TRML HANDLG		190.00	1/40RQ	USD 190.00		COL	
CONTAINER RELEASE		35.00	1.000	USD 35.00		COL	
TOTAL				USD 231.00		COL	
TOTAL				USD 4,000.00	PPD		

Received in external apparent good order and condition unless otherwise stated. The total number of the packages or units, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, to which the carrier has no reasonable means and duties of verification. The carrier has issued 3 original Bills of Lading, all of this tenor and date, upon any one of the original Bills of Lading be surrendered and endorsed or signed against the delivery of the shipment, the others shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading and Sanctions and the Export Control Compliance Terms as if each had personally signed this Bill of Lading. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading and the Sanctions and Export Control Compliance Terms are available at <https://lines.coscoshipping.com/home/HelpCenter/termsAndConditions>. Demurrage and Detention shall be charged according to the tariff published on the Home page of <https://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry.
*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Date Laden on Board 12 MAR 2026
Signed by:

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Vessel: CARTAGENA EXPRESS

Voyage: 6205N

B/L NO.: COSU6446522600

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM				
SEGU9423846 / 31186012	/	1176 CASES / FCL / FCL / 40HQ	22344.000KGS	