

SHIPPER/EXPORTER/REMITENTE COMERCIAL E INVERSIONES CMX CHILE SPA AVE BELLO HORIZONTE 845 OF 802 PISO 8 TORRE B RANCAGUA, CHILE		SHIPPER NUMBER 150438	BOOKING NUMBER 8981513 A	INVOICE NUMBER 4249244	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 101796822 GRUPO RAMOS SA AV WINSTON CHURCHILL ESQ ANGEL SEVERO CABRAL DISTRITO NACIONAL SANTO DOMINGO, REPUBLICA DOMINICANA		CONSIGNEE NUMBER 339527	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATN: CAROLINA LOPEZ TAGLE REF: SVC 2025-02363		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GRUPO RAMOS SA AV WINSTON CHURCHILL ESQ ANGEL SEVERO CABRAL DISTRITO NACIONAL SANTO DOMINGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 339527	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA RECIBIDA EN VALPARAISO, CHILE		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN VALPARAISO, CHILE			
VESSEL NAME / VAPOR LAKONIA 475		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA CALLAO		PORT OF LOADING / PUERTO DE CARGA VALPARAISO, CHILE	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SMLU 545494 0 SN: G3852125 TEMP: -0,5 C VENT: 15 CBM FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 2280 BOXES WITH FRESH GRAPES 2280 CAJAS CON UVAS FRESCAS EN 20 PALLETS H.S.: 0806.10 REF. D100-2026/2600148CC	46244.10L 20976.00K	
TOTAL NO. OF PKGS.	1			

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY COMERCIAL E INVERSIONES CMX CHILE			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/18/26 16:20:21 ALL RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 2940.00	USD 2940.00		
PCTC 1.00 @ 300.00	300.00		
OTHC 1.00 @ 160.00	160.00		
TOTAL CHARGES		3400.00	B/L NO. SMLU8981513A MO DAY YEAR MAR 15 2026