

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



**Shipper:**  
**COMERCIAL E INVERSIONES CMX CHILE**  
**SPA RUT: 76.446.121-5**  
**AVENIDA BELLO HORIZONTE 845,**  
**OFICINA 802, PISO 8, TORRE B,**  
**RANCAGUA - CHILE**  
**ATN: CAROLINA LOPEZ TAGLE**

**Carrier's Reference:** 30340258 **B/L-No.:** HLCUSCL260318467 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**ORTIZ CADENA JIMMY OLIVER**  
**JUAN VASQUEZ S44-14 Y ALONSO PABLOS**  
**ECUADOR**  
**RUC 1714990353001**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**ORTIZ CADENA JIMMY OLIVER**  
**JUAN VASQUEZ S44-14 Y ALONSO PABLOS**  
**ECUADOR**  
**RUC 1714990353001**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** LORI **Voyage-No.:** 609W

**Place of Delivery:**

**Port of Loading:**  
**SAN ANTONIO, CHILE**

**Port of Discharge:**  
**GUAYAQUIL, ECUADOR**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>UAEU 1245759</b> <b>SEAL:</b> <b>HLK1804277</b> <b>MARKS &amp; NOS:</b> .	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2280 CAJAS</b> <b>UVAS FRESCAS</b> <b>EN 20 PALLETS</b>  <b>H.S 0806.10</b>  <b>REF. D104-2026/2600164CC</b>  <b>FLETE COLLECT</b> <b>TEMPERATURE TO BE SET AT -0,5 C</b>	<b>20976,000</b> <b>KGM</b>	
	===== <b>2280 CAJAS</b>	===== <b>20976,000</b> <b>KGM</b>	

**CONSIGNEE'S TAX ID NUMBER : 1714990353001**

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] **COPY**

**Total No. of Containers received by the Carrier:** 1  
**Packages received by the Carrier:**

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.

**Movement:** FCL/FCL **Currency:** USD

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.

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

**Place and date of issue:**  
**GUAYAQUIL, ECUADO 16.MAR.2026**

**Freight payable at:** 3 **Number of original Bs/L:** 3

**Total Freight Prepaid** **Total Freight Collect** **Total Freight**  
 1884.00 1884.00

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 16.MAR.2026  
 PORT OF LOADING: SAN ANTONIO, CHILE  
 VESSEL NAME: LORI VOYAGE: 609W

FREIGHT COLLECT

FREIGHT 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		1450,00

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