Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
EXPORTADORA QUINTAY S.A.
RUT: 99.578.700-8
AV. VITACURA 5250 OF. 1103 VITACURA / SANTIAGO CHILE ATN: ALEX ASTUDILLO PH: +56 9 7431 0563
EMAIL: AASTUDILLO@QUINTAYFRUIT.CL

Carrier's Reference: 38674727
B/L-No.: HLCUSCL260333148
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Export References:

Consignee (not negotiable unless consigned to order):
FRUTERA DEL AUSTRO MOROCHO & HIJOS
RUC 01904421288001
VIA DURAN BOLICHE KM.7,5 - DURAN GUAYAQUIL - ECUADOR CONTACTO : GIOVANNI MOROCHO +569 3986270172
EMAIL: GEMOROCHO@GMAIL.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BENALGROUP S.A
RUC 1793140025001
BENJAMIN CARRION Y EMILIO MOREN EDF CITY SUIT S.1503 - GUAYAQUIL ECUADOR ATT. SANTIAGO BANALCAZAR - SERINCOMEX@GMAIL.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): ISTANBUL EXPRESS
Voyage-No.: 6206N

Place of Delivery:

Port of Loading: SAN ANTONIO, CHILE

Port of Discharge: POSORJA, ECUADOR

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
HLBU 9562298	2160 CAJAS	19872,000	
SEAL:	UVAS FRESCAS	KGM	
HLK1666521	EN 20 PALLETS		
MARKS & NOS:			
.	H.S 0806.10		
	REF. EQ003		
	FLETE COLLECT		
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	==========	==========	
	2160 CAJAS	19872,000	
		KGM	

CONSIGNEE'S TAX ID NUMBER : 0190442128001

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1

Packages received by the Carrier:

Movement: FCL/FCL

Currency:

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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: POSORJA, ECUADOR 21.MAR.2026

Freight payable at: DESTINATION

Number of original Bs/L: 3

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

COPY COPY COPY COPY

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018
MTD17312 (FB: ; ; ;)

B/L-No. HLCUSCL260333148

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

SHIPPED ON BOARD, DATE : 21.MAR.2026
PORT OF LOADING: SAN ANTONIO, CHILE
VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 6206N

FREIGHT COLLECT

FREIGHT COLLECT

COPY COPY COPY COPY