

Shipper:

COPEFRUT S.A.
R.U.T. 81.836.000-2
LONGITUDINAL SUR KM 185
ROMERAL CURICO CHILE
PHONE: 075-2209100
FAX 075-2209100



Carrier's Reference:	SWB-No.:	Page:
38161138	HLCUSCL260328748	2 / 3
Export References:		

Consignee:

SAMS (SHANGHAI) INVESTMENT CO. LTD
USCI CODE: 91310115MA1K4RCP3U
NO.0034, 2F, NO 599, WANAN STREET,
CHINA (SHANGHAI) PILOT FREE TRADE
ZONE. CONTACT PERSON: HYPHEN SUN
PHONE NUMBER: 0755-21510285

Forwarding Agent:

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

SAMS (SHANGHAI) INVESTMENT CO. LTD
USCI CODE: 91310115MA1K4RCP3U
NO.0034, 2F, NO 599, WANAN STREET,
CHINA (SHANGHAI) PILOT FREE TRADE
ZONE. CONTACT PERSON: HYPHEN SUN
PHONE NUMBER: 0755-21510285

Consignee's Reference:

Place of Receipt:

Vessel(s):

BUENOS AIRES EXPRESS

Voyage-No.:

2605W

Place of Delivery:

Port of Loading:

VALPARAISO, CHILE

Port of Discharge:

YANTIAN, CHINA

Container Nos., Seal Nos.; Marks and Nos.

TTNU 8259589
SEAL:
HLK1786999
MARKS & NOS:
COPEFRUT

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1029 CASES
FRESH APPLES
ON 21 PALLETS
H.S 0808.10
REF: 7556-01
***CONTINUE CONSIGNEE
& NOTIFY
EMAIL: CNDIFRUIT@WAL-MART.COM
IPO26022500004
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

21711,900
KGM

Measurement:

*SLAC = Shipper's Load, Stow, Weight and Count

=====
1029 CASES

=====
21711,900
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:

FCL/FCL

Currency:

USD

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:

YANTIAN, CHINA 21.MAR.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5985.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 21.MAR.2026
 PORT OF LOADING: VALPARAISO, CHILE
 VESSEL NAME: BUENOS AIRES EXPRESS VOYAGE: 2605W

FREIGHT PREPAID

FREIGHT PREPAID

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
MARINEFUEL RECOVER	992,00	CTR	1	USD	992,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
DOCUMENT FEE	60,00	BIL	1	USD	60,00	
THC DESTINATION	1136,00	CTR	1	CNY		1136,00
DEST.DOCUMENT FEE	500,00	BIL	1	CNY		500,00
CARGO RELEASE FEE	30,00	CTR	1	CNY		30,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	4883,00	