

## Shipper:

SERVICIOS CHILFRESH LTDA.  
RUT: 96.690.500-K  
AV. MANUEL LABRA LILLO 588  
CURICO, CHILE. ATN CLAUDIA DUARTE  
EMAIL: CDUARTE@CHILFRESH.CL  
PH: +56 9 8428 9902



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

CONSORFRUT POLSKA SP Z O.O  
(NIF): PL6792797252 UL. CHRISTO  
BOTEWA 4 30-798 KRAKOW  
POLSKA - POLONIA - POLAND EORI  
NUMBER: PL679279725200000

## Forwarding Agent:

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

R&M FORWARDING BV  
PETERSELIEWEG 110/112 2988 DH  
RIDDERKERK, THE NETHERLANDS EORI:  
NL814629593B01 MARK VAN DER SLIK  
PH: 31 (0) 180 447 508

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

6207N

## Place of Delivery:

## Port of Loading:

SAN ANTONIO, CHILE

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6270585 SEAL: HLK1850463	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES ON 20 PALLETS	20976,000 KGM	
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H.S 0806.10

REF. M011-TLM 25-26

TEMP: -1  
VENT: 0 CBM

FREIGHT FULL COLLECT

CONTINUE CONSIGNEE:

TEL: +48 12 342 01 30

FAX: +48 12 342 01 02

PIOTR MAIK

MOB: +48 604 945 899

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
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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:

ROTTERDAM, NETHER 28.MAR.2026

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
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FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD CHILE SPA (AS AGENT)

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TEMPERATURE TO BE SET AT -1,0 C  
 \*SLAC = Shipper's Load, Stow, Weight and Count  
 =====  
 2280 BOXES 20976,000  
 KGM

SHIPPED ON BOARD, DATE : 28.MAR.2026  
 PORT OF LOADING: SAN ANTONIO, CHILE  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 6207N

FREIGHT COLLECT

ALL CHARGES COLLECT

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
HL LIVE REEFER	50,00	CTR	1	USD		50,00
CARR. SECURITY FEE	15,00	CTR	1	USD		15,00
EMERGENCY FUEL	450,00	CTR	1	USD		450,00
EU EMISS.ALLOWANCE	266,00	CTR	1	USD		266,00
MARINEFUEL RECOVER	638,00	CTR	1	USD		638,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DOCUMENT FEE	60,00	BIL	1	USD		60,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		6076,00