

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



Shipper:
UTILITAS SHIPPING SPA
RUT: 77.227.361-4
CAMINO SAN FRANCISCO DE ASIS 150,
OFICINA 523, VITACURA, CHILE
PH: 222475449

Carrier's Reference: 19188266 **B/L-No.:** HLCUSCL260334195 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
IMPORTADORA DE FRUTAS SARANGO
S.A. SARCOFRUIT
GUAYAS/DURAN/ KM 10.5 VIA DURAN
YAGUACHI. RUC: 0992872136001
MGONZALEZ@SARCOFRUITSA.COM.EC
PH: +59343903285 / +593979935164

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IMPORTADORA DE FRUTAS SARANGO
S.A. SARCOFRUIT
GUAYAS/DURAN/ KM 10.5 VIA DURAN
YAGUACHI. RUC: 0992872136001
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PH: +59343903285 / +593979935164

Consignee's Reference:
Place of Receipt:

Vessel(s): MAERSK ACADIA **Voyage-No.:** 611W

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:
HLBU 9719406 SEAL: HLK1817997 MARKS & NOS: UTILITAS TABLE GRAPES	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 CASES UVAS FRESCAS EN 20 PALLETS H.S 0806.10 REF. 0021 FLETE FULL COLLECT TEMPERATURE TO BE SET AT -1,0 C	17480,000 KGM	
	=====	=====	
	1900 CASES	17480,000 KGM	

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

CONSIGNEE'S TAX ID NUMBER : 0992872136001

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:			1		Packages received by the Carrier:				
Movement: FCL/FCL					Currency: USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid			Total Freight Collect		Total Freight				
			1984.00		1984.00				

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:
GUAYAQUIL, ECUADO 29.MAR.2026
Freight payable at: Number of original Bs/L:
 3
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE SPA (AS AGENT)

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 29.MAR.2026
 PORT OF LOADING: SAN ANTONIO, CHILE
 VESSEL NAME: MAERSK ACADIA VOYAGE: 611W

FREIGHT COLLECT

ALL CHARGES COLLECT

Unable to give set all finished

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		1550,00

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