

SHIPPER/EXPORTER/REMITENTE COMERCIAL E INVERSIONES CMX CHILE SPA AVE BELLO HORIZONTE 845 OF 802 PISO 8 TORRE B RANCAGUA, CHILE		SHIPPER NUMBER 150438	BOOKING NUMBER 9008225 A	INVOICE NUMBER 4283606	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 131771246 COMERCIALIZADORA RODRIGUEZ ROMAN EIRL AVE VALERIO #172 LA JOYA SANTIAGO, REPUBLICA DOMINICANA		CONSIGNEE NUMBER 954750	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATN: CAROLINA LOPEZ TAGLE REF: SVC 2025-02363		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A COMERCIALIZADORA RODRIGUEZ ROMAN EIRL AVE VALERIO #172 LA JOYA SANTIAGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 954750	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN SAN ANTONIO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN SAN ANTONIO, CHILE			
VESSEL NAME / VAPOR LAKONIA 476		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA SAN ANTONIO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA CALLAO		PLACE OF DELIVERY / ENTREGA FINAL RIO HAINA, D.R.		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD	
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: RNC. 131771246 SURTIDORA.JYR@HOTMAIL.COM					

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PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SMLU 546094 2 SN: G3852862 TEMP: -0,5 C VENT: 15 CBM FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1120 BOXES WITH FRESH APPLES 1120 CAJAS CON MANZANAS FRESCAS EN 20 PALLETS H.S.: 0808.10 REF. D134-2026/2600205CC	51581.05L 23396.80K	
TOTAL NO. OF PKGS.	1			

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY COMERCIAL E INVERSIONES CMX CHILE			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 4/07/26 13:11:41
<p>RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void.</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>PROOF COPY NON-NEGOTIABLE</p>			
TOTAL CHARGES			B/L NO. SMLU9008225A
			MO DAY YEAR MAR 29 2026