



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.msccgva.ch

SCAC Code: MSCU

BILL OF LADING No.

MEDUW9237704

NON-NEGOTIABLE COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

3 Three

SHIPPER: **COMERCIAL E INVERSIONES CMX CHILE SPA**
 RUT: 76.446.121-5
 AVENIDA BELLO HORIZONTE 845, OFICINA 802,
 PISO 8, TORRE B, RANCAGUA - CHILE

ATN: CAROLINA LOPEZ TAGLE

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, COUNT AND SEALED
 FCLFCL

Lloyds/IMO Number: 1016707
 SHIPPER LOAD AND COUNT, CONTAINER SEALED BY
 THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS
 BY HIM EXPRESSLY DECLARED

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
Frudimex B.V
 Handelsweg 120
 2988DC Ridderkerk
 The Netherlands

ATN: Vasily Elapenko
 Tel.: +7 (925) 517 77 55
 Fax: +7 (499) 743 40 05
 vegafruit@yandex.ru

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of minus 0.5 degrees Celsius and 15 CBM/HR

SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL [Continued in the Description section]

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
Frudimex B.V
 Handelsweg 120
 2988DC Ridderkerk
 The Netherlands

ATN: Vasily Elapenko
 Tel.: +7 (925) 517 77 55
 Fax: +7 (499) 743 40 05
 vegafruit@yandex.ru

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY
 (NEDERLAND) B.V.WESTBLAAK 216-218
 P.O. BOX 1555
 3000 BN ROTTERDAM

Rotterdam, 3012 KP
 Phone : +31 10 217 8600
 Fax : +31 10 433 4631



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC SAMIA - NX613R

PORT OF LOADING

Valparaiso, Chile

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

0701VA0008940

SHIPPER'S REF.

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

Rotterdam, NETHERLANDS

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
SEGU9001650 40' HIGH CUBE REEFER Seal Number: FX41597110 Tare Weight: 4,600 kgs.	continued from Carrier's Agent Endorsements RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALITIES WILL BE FOR SHIPPERS ACCOUNTS 2160 Case(s) 2160 CASES FRESH GRAPES ON 20 PALLETS H.S.: 0806.10 REF: AT017-2026/2600209TT FREIGHT PREPAID Temperature: -0.5 C Total Items: 2160	19,872.000 kgs.	60.000 cu. m.
	Total :	19,872.000 kgs.	60.000 cu. m.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Documentation Fee	1	USD 50.00	USD 50.00	
Ocean Freight	1	USD 5,940.00	USD 5,940.00	
Terminal Handling Charge	1	EUR 335.00		EUR 335.00
GATE IN OUT	1	USD 170.00	USD 170.00	
Carrier Security Fee	1	USD 11.00	USD 11.00	
Seal Fee	1	USD 3.00	USD 3.00	
LOW SULPHUR FUEL CONTRIB	1	USD 60.00	USD 60.00	
EMERGENCY FUEL SURCHAR	1	USD 250.00	USD 250.00	
BUNKER RECOVERY COST SU	1	USD 652.00	USD 652.00	
EMISSIONS TRADING SYSTEM	1	USD 328.00	USD 328.00	
FUEL EU SURCHARGE	1	USD 66.00	USD 66.00	
Declared Value :	TOTAL FREIGHT & CHARGES		USD 7,530.00	EUR 335.00

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

by MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A

PLACE AND DATE OF ISSUE

MSC CHILE
 09-Apr-2026

SHIPPED ON BOARD DATE:

29-Mar-2026