

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: 30380434 | **B/L-No.:** HLCUSCL260367919 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
NAM CHAN ONE IMPORT EXPORT CO., LTD
VAT ID/NUMBER: 0313532524
255 LY TU TRONG, BEN THANH WARD,
HO CHI MINH CITY,
VIETNAM ATTN: MR. NHU NGUYEN
TEL: (84-28) 38236426

Forwarding Agent:
Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
NAM CHAN ONE IMPORT EXPORT CO., LTD
VAT ID/NUMBER: 0313532524
255 LY TU TRONG, BEN THANH WARD,
HO CHI MINH CITY,
VIETNAM ATTN: MR. NHU NGUYEN
TEL: (84-28) 38236426

Place of Receipt:

Vessel(s): ONE SINCERITY | **Voyage-No.:** 2606W

Place of Delivery: HO CHI MINH CITY

Port of Loading: VALPARAISO, CHILE

Port of Discharge: VUNG TAU

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9481093 SEAL: HLK1796092	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES ON 20 PALLETS H.S 0806.10 REF. M005-CONDAO 25-26 TEMP: - 1 VENT: 0 CBM CONTINUE CONSIGNEE AND NOTIFY: FAX: (84-28) 38236429 (TEL: +84906380645) FREIGHT PREPAID	18924,000 KG	

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] **COPY**

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	8037.70				
Total Freight Collect					
Total Freight	8037.70				

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: **HO CHI MINH, VIET 03.APR.2026**

Freight payable at: | Number of original Bs/L: 3

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

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

MTD17312 (FB: : : :)

 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

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2280 BOXES	=====
	18924,000
	KG

SHIPPED ON BOARD, DATE : 03.APR.2026
 PORT OF LOADING: VALPARAISO, CHILE
 VESSEL NAME: ONE SINCERITY VOYAGE: 2606W

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
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
EMERGENCY FUEL	200,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	932,00	CTR	1	USD	932,00	
RFR COLD TREATMENT	900,00	CTR	1	USD	900,00	
TRANSP ADDL DEST	600,00	CTR	1	USD	600,00	
THC DESTINATION	6800000,0	CTR	1	VND	6800000,00	
CLEANING CHARG.DES	550000,00	CTR	1	VND	550000,00	
DOCUMENT FEE	60,00	BIL	1	USD	60,00	
DEST.DOCUMENT FEE	1000000,0	BIL	1	VND	1000000,00	
EQUIPM.MAINTEN.FEE	800000,00	CTR	1	VND	800000,00	
LUMPSUM				USD	4903,00	