

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUW9256654 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;"> *Port-To-Port* or *Combined Transport*(see Clause 1) </div>
SHIPPER: MITEXPORT SPA RUT: 77.673.536-1 IBIETA 0289 OF 3, RANCAGUA CHILE Atn: Cristhian Aranguiz Ph: 56989527063	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A. NIT 890-107-487-3 CALLE 53 NO 46-192 LOCAL 3-01 CC PORTAL DEL PRADO ENTREGA DIRECTA BARRANQUILLA- COLOMBIA	Lloyds/IMO Number: 9785445 SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED. Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of minus 0.5 degrees Celsius and 0 CBM/HR. Shipper declares that any applicable wood packaging materials comply with ISPM15 regulations. Failure to comply will result in containers being returned to load port or cargo destroyed - all costs/fines/penalties will be for [Continued in the Description section]
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A NIT 890-107-487-3 CALLE 53 NO 46-192 LOCAL 3-01 CC PORTAL DEL PRADO BARRANQUILLA- COLOMBIA ENTREGA DIRECTA	PORT OF DISCHARGE AGENT: MSC (COLOMBIA) CENTRO EMPRESARIAL DEL PACIFICO OFICINA 204-205-206 CARRERA 2a N 3 - 19 Buenaventura Phone : +57 2 241 8926 / Fax : +57 2 241 7809



VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC CAROLE - NX614R	PORT OF LOADING Valparaiso, Chile	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 070ISA1231127	PORT OF DISCHARGE Buenaventura, Colombia	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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
OTPU1068290 40' HIGH CUBE REEFER Seal Number: FX41599874 Tare Weight: 4,560 kgs.	continued from Carrier's Agent Endorsements shippers accounts. 2280 Case(s) of FRESH GRAPES ON 20 PALLETS H.S. CODE: 0806.10 REF. 2026114 FREIGHT FULL COLLECT Temperature: -0.5 C Total Items: 2280	20,976.000 kgs.	60.000 cu. m.
Total :		20,976.000 kgs.	60.000 cu. m.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:15%;">FREIGHT & CHARGES</th> <th style="width:5%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:15%;">PREPAID</th> <th style="width:15%;">COLLECT</th> <th style="width:10%;"></th> </tr> </thead> <tbody> <tr> <td>Documentation Fee</td> <td>1</td> <td>USD 50.00</td> <td></td> <td>USD</td> <td>50.00</td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 2,058.00</td> <td></td> <td>USD</td> <td>2,058.00</td> </tr> <tr> <td>Terminal Handling Charge</td> <td>1</td> <td>USD 120.00</td> <td></td> <td>USD</td> <td>120.00</td> </tr> <tr> <td>Carrier Security Fee</td> <td>1</td> <td>USD 11.00</td> <td></td> <td>USD</td> <td>11.00</td> </tr> <tr> <td>Seal Fee</td> <td>1</td> <td>USD 3.00</td> <td></td> <td>USD</td> <td>3.00</td> </tr> <tr> <td>ISPS - Intern. Ship&Port Sec C</td> <td>1</td> <td>USD 12.00</td> <td></td> <td>USD</td> <td>12.00</td> </tr> <tr> <td>EMERGENCY FUEL SURCHARG</td> <td>1</td> <td>USD 150.00</td> <td></td> <td>USD</td> <td>150.00</td> </tr> <tr> <td>BUNKER RECOVERY COST SU</td> <td>1</td> <td>USD 414.00</td> <td></td> <td>USD</td> <td>414.00</td> </tr> <tr> <td>Peak season surcharge</td> <td>1</td> <td>USD 300.00</td> <td></td> <td>USD</td> <td>300.00</td> </tr> <tr> <td colspan="5" style="text-align: center;">TOTAL FREIGHT & CHARGES</td> <td style="text-align: right;">USD 3,118.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT		Documentation Fee	1	USD 50.00		USD	50.00	Ocean Freight	1	USD 2,058.00		USD	2,058.00	Terminal Handling Charge	1	USD 120.00		USD	120.00	Carrier Security Fee	1	USD 11.00		USD	11.00	Seal Fee	1	USD 3.00		USD	3.00	ISPS - Intern. Ship&Port Sec C	1	USD 12.00		USD	12.00	EMERGENCY FUEL SURCHARG	1	USD 150.00		USD	150.00	BUNKER RECOVERY COST SU	1	USD 414.00		USD	414.00	Peak season surcharge	1	USD 300.00		USD	300.00	TOTAL FREIGHT & CHARGES					USD 3,118.00	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.
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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 Buenaventura, , CO 04-Apr-2026	SHIPPED ON BOARD DATE 04-Apr-2026	

