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| SHIPPER/EXPORTER COPEFRUT S.A. LONGITUDINAL SUR KM.185, CURICO, CHILE R.U.T. 81.836.000-2 | | BOOKING NO. SCLG07846500 | SEA WAYBILL NO. ONEYSCLG07846500 |
| CONSIGNEE CHIAU CHERN ENTERPRISE CO., LTD. 1F., NO 42, HO SHUN LANE, FENG SHIH RD., SHIGANG DIST., TAICHUNG CITY 422, TAIWAN (R. O. C.) CN> | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) CHIAU CHERN ENTERPRISE CO., LTD. 1F., NO 42, HO SHUN LANE, FENG SHIH RD., SHIGANG DIST., TAICHUNG CITY 422, TAIWAN (R. O. C.) NP> | | FORWARDING AGENT-REFERENCES FMC NO. GLOBAL REEFERS CHILE SPA | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT VALPARAISO | 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", to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. 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 any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. | |
| OCEAN VESSEL VOYAGE NO. FLAG ONE SINCERITY 2606W | PORT OF LOADING VALPARAISO | FINAL DESTINATION(for the Merchant's reference only) | |
| PORT OF DISCHARGE KEELUNG | PLACE OF DELIVERY KEELUNG | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY | |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER | | | | | |
|---|---|-----|---|-----------------------|-------------------|
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
| ONEU9405135 / LAB 1182202 12354 | 370140 | | / 1029 CASES /FCL / FCL/40RQ | 22843.800KGS/40.000M3 | |
| COPEFRUT | 1029 CASES | | 1X40HR CONTAINER(S) SAID TO CONTAIN: 1029 CASES FRESH APPLES ON 21 PALLETS H.S: 0808.10 REF: 7587-12 | 22843.800KGS | 40.000CBM |

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

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|--|-------------|--------------|-------------------------------------|--------------|-----------------------------|---|---|
| FREIGHT & CHARGES PAYABLE AT / BY: SANTIAGO TAIPEI | | | SERVICE CONTRACT NO. TSCLB00704A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | | |
| OCEAN FREIGHT 1 | | 1/40RQ | 6004.00 | | USD 6004.00 | TWD/0.000000 | DATE CARGO RECEIVED DATE LADEN ON BOARD 03 APR 2026 PLACE OF BILL(S) ISSUE SANTIAGO DATED 03 APR 2026 |
| EFS EMERGENCY | | 1.000 | 210.00 | USD 210.00 | | USD/1.000000 | |
| OBS ONE BUNKER | | 1.000 | 496.00 | | USD 496.00 | TWD/0.000000 | |
| THD TERMINAL | | 1.000 | 10240.00 | | TWD 10240.00 | TWD/1.000000 | |
| DOF DOC FEE | | 1.000 | 1950.00 | | TWD 1950.00 | TWD/1.000000 | |
| SLF SEAL FEE | | 1.000 | 32.00 | | USD 32.00 | TWD/0.000000 | |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | TOTAL | USD 210.00 | USD 6532.00 TWD 12190.00 | SIGNED BY: OCEAN NETWORK EXPRESS (CHILE) SPA as agent for and on behalf of | |

TOTAL PREPAID IN PAYMENT CURRENCY USD 210.00 SANTIAGO



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

NON NEGOTIABLE

VESSEL VOYAGE: ONE SINCERITY 2606W

B/L NO.: ONEYSCLG07846500

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|--|--------------|-------------|
| | | | FREIGHT COLLECT CN> TEL: 886-4-25813369 FAX:886-4-25819367 NP> TEL: 886-4-25813369 FAX:886-4-25819367 CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF MINUS 0.5 DEGREES CELSIUS. | | |
| ----- | | | | | |
| OCEAN FREIGHT COLLECT | SHIPPER'S LOAD AND | COUNT | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (CHILE) SPA

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER