

SHIPPER/EXPORTER COPEFRUT S.A. LONGITUDINAL SUR KM.185, CURICO, CHILE R.U.T. 81.836.000-2		BOOKING NO. SCLG07854400	SEA WAYBILL NO. ONEYSCLG07854400
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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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
TRIU8064895 / LAB	370152		/ 1029 CASES / FCL / FCL/40RQ	22843.800KGS/40.000M3	
	1182206				
	12353				
COPEFRUT - ZANA	1029 CASES		1X40HR CONTAINER(S) SAID TO CONTAIN: 1029 CASES FRESH APPLES ON 21 PALLETS  H.S: 0808.10  REF: 7587-11	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.

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	
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	DATE CARGO RECEIVED
THD TERMINAL		1.000	10240.00		TWD 10240.00	TWD/1.000000	DATE LADEN ON BOARD
DOF DOC FEE		1.000	1950.00		TWD 1950.00	TWD/1.000000	03 APR 2026
SLF SEAL FEE		1.000	32.00		USD 32.00	TWD/0.000000	PLACE OF BILL(S) ISSUE
							SANTIAGO
							DATED
							03 APR 2026
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>			TOTAL	USD 210.00	USD 6532.00	SIGNED BY: OCEAN NETWORK EXPRESS (CHILE) SPA	
					TWD 12190.00		, 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.: ONEYSCLG07854400

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.		
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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