



**MEDITERRANEAN SHIPPING COMPANY S.A.**

Website: www.mscevga.ch

SCAC Code: MSCU

**BILL OF LADING No.**

**MEDUW9250491**

**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

ATTN: CAROLINA LOPEZ TAGLE

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

SHIPPER'S LOAD, COUNT AND SEALED  
 FCLFCL

Lloyds/IMO Number: 9785445  
 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.

**SUPERMERCADO XTRA S.A**  
 CENTRO LOGISTICO PARQUE SUR, EDIFICIO FLEX 89,  
 LOCAL C-16, C17 TOCUMEN PANAMA ID: 356-19-77-860  
 DV12

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

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/finest/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)

**SUPERMERCADO XTRA S.A**  
 CENTRO LOGISTICO PARQUE SUR, EDIFICIO FLEX  
 89, LOCAL C-16, C17 TOCUMEN PANAMA ID:  
 356-19-77-860 DV12

PORT OF DISCHARGE AGENT:

**MSC Mediterranean Shipping Co. (Panama)**  
 S.A.PH Time Square, 33rd Floor  
 Costa Del Sol Avenue, Costa Del Este, Juan Diaz  
 Balboa  
 Phone : +507 297 6700  
 Fax : +507 297 6711



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)

XXXXXXXXXXXXXXXXXX

SHIPPER'S REF.

**76.446.121-5**

PORT OF DISCHARGE

**Rodman, Panama**

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
<b>MSGU9147797</b> 40' HIGH CUBE REEFER  Seal Number: FX41597363 Tare Weight: 4,380 kgs.	continued from Carrier's Agent Endorsements shippers accounts.  2280 Case(s)  2280 CAJAS CON UVAS FRESCAS EN 20 PALLETS  H.S.: 0806.10  REF: D147-2026/2600222CC  FLETE PREPAID  Temperature: -0.5 C  Total Items: 2280	20,976.000 kgs.	60.000 cu. m.
	<b>Total :</b>	<b>20,976.000kgs.</b>	<b>60.000 cu. m.</b>

**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 2,158.00	USD 2,158.00	
Terminal Handling Charge	1	USD 260.00		USD 260.00
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	
ISPS - Intern. Ship&Port Sec C	1	USD 15.00		USD 15.00
EMERGENCY FUEL SURCHAR	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	
Declared Value :		<b>TOTAL FREIGHT &amp; CHARGES</b>	USD 3,256.00	USD 275.00

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  
 08-Apr-2026

SHIPPED ON BOARD DATE:

04-Apr-2026