

Shipper:

FRUTERA LINDEROS LIMITADA
RUT: 88.043.200-1
CAMINO LINDEROS EL CERRILLO 2381
PARC. 9 BUIN, CHILE
ATN: JAVIER CHAUD
JCHAUD@LINFROUT.CL



Carrier's Reference:	SWB-No.:	Page:
36195246	HLCUSCL260389241	2 / 3
Export References:		

Consignee:

YANGLING GUOHE CROSS-BORDER TRADE
CO., LTD. USCI: 91610403MAB2LRP22N
ROOM 1806, BUILDING A, SCO
AGRICULTURAL INTERNATIONAL TRADE
PORT, NO. 16 YANGLING AVENUE,
YANGLING DEMONSTRATION ZONE,

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

SHANGHAI SUPAFRESH TRADING CO., LTD
88B NO.879 SHUANGBAI ROAD, MINHANG
DISTRICT, SHANGHAI, 201108, CHINA
ATN: TINA ZHANG ASIA@FRUITEASE.COM
PH: 86-021-64979998

Consignee's Reference:

Place of Receipt:

Vessel(s):

ONE SAPPHIRE

Voyage-No.:

2607W

Place of Delivery:

Port of Loading:

VALPARAISO, CHILE

Port of Discharge:

HONG KONG, HONG KONG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 6017659 SEAL: HLK1818121 MARKS & NOS: FRUTERA LINDEROS	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 CASES FRESH GRAPES ON 20 PALLETS H.S 0806.10	17928,000 KGM	
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REF. MSU26079

COLD TREATMENT

CONTINUE CONSIGNEE:
SHAANXI PROVINCE, CHINA.
PH: 0086-29-87039533

FREIGHT FULL COLLECT
TEMPERATURE TO BE SET AT -1,0 C

***SLAC = Shipper's Load, Stow, Weight and Count**

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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

HONG KONG, HONG K 10.APR.2026

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2160 CASES	17928,000	KGM

SHIPPED ON BOARD, DATE : 10.APR.2026
 PORT OF LOADING: VALPARAISO, CHILE
 VESSEL NAME: ONE SAPPHIRE VOYAGE: 2607W

FREIGHT COLLECT

ALL CHARGES COLLECT

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
THC DESTINATION	3711,00	CTR	1	HKD		3711,00
DOCUMENT FEE	60,00	BIL	1	USD		60,00
DEST.DOCUMENT FEE	600,00	BIL	1	HKD		600,00
EQUIPM.MAINTEN.FEE	200,00	CTR	1	HKD		200,00
LUMPSUM				USD		4903,00