

SHIPPER/EXPORTER/REMITENTE		SHIPPER NUMBER 160987	BOOKING NUMBER 8953663 B	INVOICE NUMBER 4242216	BROKERAGE NO
SERVICIOS CHILFRESH LIMITADA AVENIDA MANUEL LABRA LILLO 588 CURICO, CHILE			EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: CLAUDIA DUARTE EMAIL: CDUARTE@CHILFRESH.CL TEL: +56 9 8428 9902 REF: SVC 2025-02664		
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")		CONSIGNEE NUMBER 956542	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
AM FRESH NORTH AMERICA INC 1 GREENSBORO DR STE 300 ETOBICOKE, ON, CANADA M9W 1C8			POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN SAN ANTONIO, CHILE		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A		NOTIFY NUMBER 956542	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
AM FRESH NORTH AMERICA INC 1 GREENSBORO DR STE 300 ETOBICOKE, ON, CANADA M9W 1C8			CONSIGNEE INFO: CANADA TEL: 416-747-6877 FAX: 416-747-2892 NOTIFY INFO: VICTORIANO.CAMPOS@AMFRESH.COM PUNYA.GULATI@AMFRESH.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN SAN ANTONIO					
VESSEL NAME / VAPOR	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
MYD SHENZHEN 26009		SAN ANTONIO			
PORT OF DISCHARGE / PUERTO DE DESCARGA	PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVIMIENTO			
CALLAO	TORONTO	YARD / YARD			

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SZLU 501014 9 SN: G3851601 TEMP: -1.0 C VENT: 0 CBM	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1700 BOXES FRESH GRAPES ON 20 PALLETS H.S. CODE: 0806.10 REF. M023-ELMOLINO 25-26 SE EMBARCAN 20 PALLETS CHEP MODELO M-55 =====	34480.25L 15640.00K	
TOTAL NO. OF PKGS.		ALSO NOTIFY PARTY: GEODIS FF CANADA LTD. CUSTOMS DEPT. 3061 ORLANDO DRIVE, MISSISSAUGA, ON L4V 1R4, CANADA EMAIL: CUSTOMS_SOLUTIONS.FF.CA@GEODIS.COM		


HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY AM FRESH NORTH AMERICA INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/11/26 8:03:27 ALL RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. AB CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8953663B002 MO DAY YEAR MAR 9 2026

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PLACE OF RECEIPT / CARGA RECIBIDA EN SAN ANTONIO					
VESSEL NAME / VAPOR MYD SHENZHEN 26009	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA SAN ANTONIO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA CALLAO		PLACE OF DELIVERY / ENTREGA FINAL TORONTO	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD / YARD		

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FREIGHT COLLECT				
TOTAL NO. OF PKGS.	1			

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PAYABLE AT: DESTINATION BY AM FRESH NORTH AMERICA INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/11/26 8:03:27 ALL RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. AB
		USD	
OFR 1.00 @ 8215.00		8215.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
PCTC 1.00 @ 300.00		300.00	
OTHC 1.00 @ 160.00		160.00	
USHD 1.00 @ 325.00		325.00	
CIRC 1.00 @ 500.00		500.00	
TOTAL CHARGES		9500.00	B/L NO. SMLU8953663B002 MO DAY YEAR MAR 9 2026