




# BILL OF LADING

|   |  |  |  |
|---|--|--|--|
| <b>2. EXPORTER (Principal or Seller-licensee and address including ZIP Code)</b><br>LA RINCONADA SPA<br>RUT. 77.187.156-9<br>FUNDO RINCONADA<br>MALLOA CHILE<br>ZIP CODE                            |  | <b>5. DOCUMENT NUMBER</b><br><b>EBKG15873283</b>   | <b>5a. B/L NUMBER</b><br><b>MEDUW9087836</b> |
| <b>3. CONSIGNED TO</b><br>B.P DE LANGE B.V<br>MIDDEN GEESTWEG 31-2 1861<br>VE BERGEN NH THE NETHERLANDS<br>EORI-NR NL 001974804<br>VAT N-R NL001974804B01TEL: +34 961 240 807                       |  | <b>7. FORWARDING AGENT (Name and address-references)</b><br>MULTIFREIGHT CHILE SPA<br>SUECIA #42, OF 1102 SANTIAGO<br>METROPOLITANA 7510062 CHILE  |  |
| <b>4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address)</b><br>B.P DE LANGE B.V<br>MIDDEN GEESTWEG 31-2 1861<br>VE BERGEN NH THE NETHERLANDS<br>EORI-NR NL 001974804<br>VAT N-R NL001974804B01 |  | <b>8. POINT (STATE) OF ORIGIN OR F T Z NUMBER</b><br><br><b>9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS</b><br><div style="text-align: center; font-size: 2em; font-weight: bold;">NO NEGOTIABLE</div> |  |
| <b>12. PRE-CARRIAGE BY</b>  | <b>13. PLACE OF RECEIPT BY PRE-CARRIER</b>                           | <b>10. LOADING PIER/TERMINAL</b>   |  |
| <b>14. EXPORTING CARRIER</b> VOYAGE #<br>MSC ALANYA - NX608R  | <b>15. PORT OF LOADING/EXPORT</b><br>Valparaiso, Chile               | <b>11. TYPE OF MOVE</b>  |  |
| <b>16. FOREIGN PORT OF UNLOADING (Vessel and air only)</b>  | <b>17. PLACE OF DELIVERY BY ON-CARRIER</b><br>ROTTERDAM, NETHERLANDS | <b>11A. CONTAINERIZED (Vessel Only)</b><br><input type="checkbox"/> Yes <input type="checkbox"/> No  |  |

| MARKS AND NUMBERS<br>(18)      | NUMBER OF PACKAGES<br>(19) | DESCRIPTION OF COMMODITIES in Schedule B detail<br>(20)  | GROSS WEIGHT<br>(Kilos)<br>(21) | MEASUREMENT<br>(22) |
|--------------------------------|----------------------------|--|---------------------------------|---------------------|
| SEGU9767815<br>SEAL FX41560422 |                            | <b>1 X 40 REEFER CONTAINER</b><br><br>1026 NET BAGS WITH FRESH ONIONS<br>FRESCAS EN 18 PALLETS<br>H.S. 0703.10<br>REF. 010<br><br> | 25885,200 KGS                   |                     |

Carrier has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended.  
 DECLARED VALUE \_\_\_\_\_ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATIONS OF LIABILITY

| FREIGHT RATES, WEIGHTS AND / OR MEASUREMENTS<br>SUBJECT TO CORRECTION | PREPAID       |             | COLLECT |
|---|---------------|-------------|---------|
|   | OCEAN FREIGHT | 4400.00 USD |         |
| GRAND TOTAL   | 4400.00 USD   |             |         |

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The good to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading.

IN WITNESS WHEREOF three (3) original Bill of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.

Dated at \_\_\_\_\_  
 By \_\_\_\_\_  
**MULTIFREIGHT CHILE S.P.A.**  
**76.268.453-5**  
 AGENT FOR THE CARRIER  
**22 FEB. 2026**  
 M.O. \_\_\_\_\_ DAY \_\_\_\_\_ YEAR \_\_\_\_\_

B/L NO.  
**MEDUW9087836**