



FIRST ORIGINAL

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BILL OF LADING

(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER EXPORTADORA LONGAVI LIMITADA RUT: 76235275-3 RESTO PARCELA 43, SAN ESTEBAN, LONGAVI, LINARES CHILE ATN: MARCO JAQUE LASTRA		BOOKING NO. SCLG04261700	BILL OF LADING NO. ONEYSCLG04261700
CONSIGNEE HEHEHE CO., LTD. NO.904.DONGYOUNG BUILDING,310, WONYANG-RO, SEO-GU.BUSAN. SOUTH KOREA		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 3 (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) HEHEHE CO., LTD. NO.904.DONGYOUNG BUILDING,310, WONYANG-RO, SEO-GU.BUSAN. SOUTH KOREA		FORWARDING AGENT-REFERENCES FMC NO SOUTH PACIFIC LOGISTICS SPA	
PRE-CARRIAGE BY	PLACE OF RECEIPT CORONEL	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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 SPLENDOUR 2552W	PORT OF LOADING CORONEL	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE PUSAN	PLACE OF DELIVERY PUSAN	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. / SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
IKSU2535924 / LAAE51069			/ 2250 CASES / FCL / FCL/40RQ/23625.000KGS/		
NO MARKS	2250 CASES		1X40HR CONTAINER(S) SAID TO CONTAIN: 2250 CARTON WITH 22.500 KG NET WITH: IQF BLUEBERRIES PACKED IN CARTON 10X1KG ORDER NO. HE-LL-001 H.S: 081190 REF. 2026-20	23625.000KGS	

** TO BE CONTINUED ON ATTACHED LIST **

Declarer: 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 PUSAN		SERVICE CONTRACT NO. SCLN01166A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHER(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 23 FEB 2026 FJST PLACE OF BILL(S) ISSUE VALPARAISO DATED 23 FEB 2026
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
OCEAN FREIGHT 1		1/40RQ	1281.00 USD	1281.00		USD/1.000000
OBS ONE BUNKER		1.000	772.00 USD	772.00		USD/1.000000
THD TERMINAL		1.000	375000.00		KRW 375000.00	KRW/1.000000
CSS CARRIER		1.000	15.00 USD	15.00		USD/1.000000
DOF DOC FEE		1.000	50000.00		KRW 50000.00	KRW/1.000000
SLF SEAL FEE		1.000	32.00 USD	32.00		USD/1.000000
The printed terms and conditions on this Bill are available at its website at www.one-line.com		TOTAL	USD 2100.00	KRW 425000.00	SIGNED BY: OCEAN NETWORK EXPRESS (CHILE) SPA as agent for and on behalf of	

TOTAL PREPAID IN PAYMENT CURRENCY USD 2100.00 SANTIAGO



Ocean Network Express Pte. Ltd. (ONE), AS CARRIER

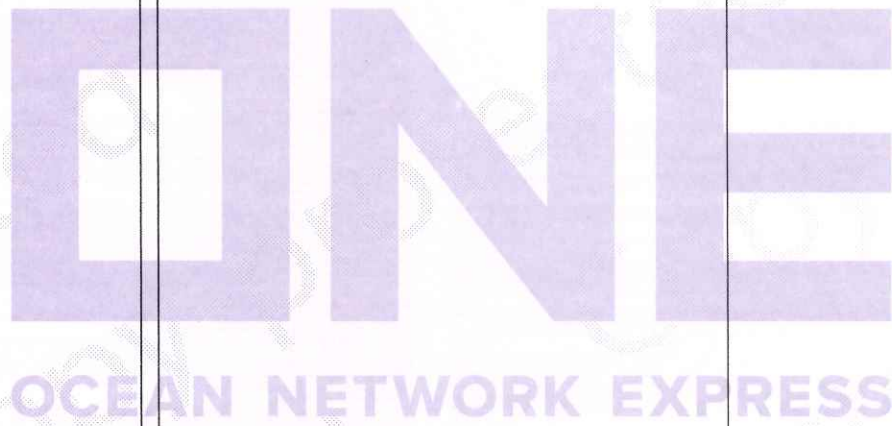


FIRST ORIGINAL

VESSEL VOYAGE: ONE SPLENDOUR 2552W

B/L NO.: ONEYSCLG04261700

CNTR NOS, W/SEAL NOS MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			THERMOGRAPH: 250639899H FREIGHT PREPAID CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF MINUS 21 DEGREES CELSIUS.		
OCEAN FREIGHT PREPAID 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

