

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment



**Shipper:**  
 EXPORTADORA SANTA MARTA S.A.  
 RUT: 76.310.100-2  
 FUNDO LOS BOLDOS S/N REQUINOA  
 RANCAGUA - CHILE  
 ATN: JAVIER ESPINOZA  
 LOGISTICA@EXPOSAM.COM

|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 30402014             | HLCUSCL260252424 | 2 / 3 |
| Export References:   |                  |       |

**Consignee:**  
 LION KING SUPPLY CHAIN MANAGEMENT  
 CO., LTD USCI: 91330206309078658Y  
 NO.1, BUILDING 17, NO.10 XIADAOTOU,  
 MEISHAN MEIZHONG VILLAGE, BEILUN  
 DISTRICT, NINGBO CITY, ZHEJIANG  
 PROVINCE, CHINA PC315800

Forwarding Agent:

**Notify Address** (Carrier not responsible for failure to notify):  
 XIANFENG (HONGKONG) COMPANY LIMITED  
 CERTIFICATE NO 68471881-000-11-24-3  
 20TH FLOOR, WAH HING COMMERCIAL  
 BUILDING 283 LOCKHART ROAD WANCHAI  
 HONG KONG CONTACT: AINA HUANG  
 TEL: +86 18621195125

Consignee's Reference:

Place of Receipt:

**Vessel(s):** RIO DE JANEIRO EXPRESS  
**Voyage-No.:** 2601W

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: |
|--|---|------------------|--------------|
| HLBU 9405642<br>SEAL:<br>HLK1826366<br>MARKS & NOS:<br>SANTA MARTA | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2345 CASES<br>FRESH PLUMS<br>ON 20 PALLETS<br>H.S: 0809.40<br>REF: EMB112-25-26<br><br>CONTINUE CONSIGNEE<br>CONTACT: AINA HUANG<br>TEL: +86 18621195125<br>E-MAIL: CHILE@XIANFENGSG.COM<br><br>NOTIFY<br>E-MAIL: CHILE@XIANFENGSG.COM<br><br>FREIGHT COLLECT<br>TEMPERATURE TO BE SET AT -0,5 C | 23875,000<br>KGM |              |

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: **1**  
 Packages received by the Carrier:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number and 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.

Movement: **FCL/FCL** Currency: **USD**

| Charge                | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|-----------------------|------|-------|-------------|-----|--------|
| Total Freight Prepaid |      |       |             |     |        |
| Total Freight Collect |      |       |             |     |        |
| Total Freight         |      |       |             |     |        |

Place and date of issue:  
**HONG KONG, HONG K 27.FEB.2026**

Freight payable at:  
**DESTINATION**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD CHILE SPA (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (E... Plain

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
*SLAC = Shipper's Load, Stow, Weight and Count

                =====
                2345 CASES                          =====
                                                    23875,000
                                                    KGM
    
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SHIPPED ON BOARD, DATE : 27.FEB.2026  
 PORT OF LOADING: VALPARAISO, CHILE  
 VESSEL NAME: RIO DE JANEIRO EXPRESS VOYAGE: 2601W

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     | 50,00   | CTR   | 1     | USD  |         | 50,00   |
| CARR. SECURITY FEE | 15,00   | CTR   | 1     | USD  |         | 15,00   |
| MARINEFUEL RECOVER | 992,00  | CTR   | 1     | USD  |         | 992,00  |
| 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  |         | 6403,00 |