

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



Shipper:
COMERCIAL E INVERSIONES CMX CHILE
SPA RUT: 76.446.121-5
AVENIDA BELLO HORIZONTE 845,
OFICINA 802, PISO 8, TORRE B,
RANCAGUA - CHILE
ATN: CAROLINA LOPEZ TAGLE

Carrier's Reference: 30232821 | **B/L-No.:** HLCUSCL260259412 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
GRUPO RAMOS, S.A.
RNC- 101-79682-2
AV. WINSTON CHURCHILL, ESQUINA
NGEL SEVERO CABRAL, SANTO DOMINGO,
REP BLICA DOMINICANA
ATN: KATHERINE FELIZ / BELKYS SOTO

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GRUPO RAMOS, S.A.
RNC- 101-79682-2
AV. WINSTON CHURCHILL, ESQUINA
NGEL SEVERO CABRAL, SANTO DOMINGO,
REP BLICA DOMINICANA
ATN: KATHERINE FELIZ / BELKYS SOTO

Consignee's Reference:

Place of Receipt:

Vessel(s): CMA CGM ESTELLE | **Voyage-No.:** 6203N

Place of Delivery:

Port of Loading:
SAN ANTONIO, CHILE

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9235525 SEAL: HLK1800753	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 CAJAS UVAS FRESCAS EN 20 PALLETS H.S 0806.10 REF. D071-2026/2600118CC FLETE PREPAID TEMPERATURE TO BE SET AT -0,5 C *SLAC = Shipper's Load, Stow, Weight and Count	20976,000 KGM	
	=====	=====	
	2280 CAJAS	20976,000 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] **COPY**

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

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	4788.00				
Total Freight Collect	244.50				
Total Freight	5032.50				

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
CAUCEDO, DOMINICA 28.FEB.2026

Freight payable at: | **Number of original Bs/L:** 3

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

MTD17312 (FB:;:;)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CONSIGNEE'S TAX ID NUMBER : 101796822
 NOTIFY1'S TAX ID NUMBER : 101796822

SHIPPED ON BOARD, DATE : 28.FEB.2026
 PORT OF LOADING: SAN ANTONIO, CHILE
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 6203N

FREIGHT PREPAID

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	168,00	CTR	1	USD	168,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
DOCUMENT FEE	60,00	BIL	1	USD	60,00	
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	USD		40,00
LUMPSUM				USD	4300,00	

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