

		Bill of Lading																																
SHIPPER / EXPORTER (2) Mitexport SPA RUT: 77.673.536-1 IBIETA 0289, OFICINA 3, RANCAGUA CHILE PH: (+569) 89527063 ATN: CRISTHIAN ARANGUIZ			DOCUMENT NO (5) BOOKING:070IVA0008489 HBL NUMBER:SS0130725																															
CONSIGNEE (3) FRUTICOLA DE COLOMBIA S.A.S NIT : 805.027.111-7 CALLE 13 # 32 -230, BODEGA 5 ACOPI- YUMBO, COLOMBIA ENTREGA DIRECTA			EXPORT REFERENCES (6)																															
NOTIFY PARTY (4) FRUTICOLA DE COLOMBIA S.A.S NIT : 805.027.111-7 CALLE 13 # 32 -230, BODEGA 5 ACOPI- YUMBO, COLOMBIA ENTREGA DIRECTA			FORWARDING AGENT REFERENCES (7) ONBOARD LOGISTICS COLOMBIA S.A.S CODIGO A211967 - CALLE 97 # 115-17 EDIFICIO INSIGNIA OFICINA 302 BOGOTA COLOMBIA - NIT: 901.371.316-1																															
PLACE OF RECEIPT (12)			POINT AND COUNTRY OF ORIGIN (8)																															
VESSEL (13) MSC EUGENIA V. NX609R		PORT OF LOADING (14) VALPARAISO, CHILE		INTERNAL REFERENCE (10)																														
PORT OF DISCHARGE (15) BUENAVENTURA, COLOMBIA		PLACE OF DELIVERY (16)		Bill of Lading																														
PARTICULARS FURNISHED BY SHIPPER																																		
MARKS & NOS / CONTAINER(S) NOS. (17)		NO OF PKGS. (18)	DESCRIPTION OF PACKAGES AND GOODS (19)	GROSS WEIGHT (20)	MEASUREMENT (21)																													
TCLU110111-7 FX41627666 Container Seals <small>Marks: N/M</small>		1029 CASES Type	1X40 REFFER HIGH CUBE CONTAINER SAID TO CONTAIN MANZANAS FRESCAS EN 21 PALLETS H.S 0808.10 REF. 2028066 TEMP:5.0°C VENT:20 CBM FREIGHT COLLECT SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL FCL/FCL	21633.50 KGM Weight	 Volume																													
TOTAL NUMBER OF PKGS. ONE CONTAINER(S)		ITN: INCOTERM:		SHIPPED ON BOARD: 03-03-2026 Shipper Load and Count																														
DECLARED VALUE (\$)			SEE CLAUSE 20 ON REVERSE SIDE																															
CHARGES, INCLUDING FREIGHT			RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein, the GOODS 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. Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void if a 'Non-Negotiable' BILL OF LADING is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.																															
<table border="1"> <thead> <tr> <th></th> <th>USD\$</th> <th>RATE</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>OCEAN FREIGHT</td> <td>USD\$</td> <td></td> <td></td> <td>2494.00</td> </tr> <tr> <td>DTHC</td> <td>USD\$</td> <td></td> <td></td> <td>120.00</td> </tr> <tr> <td>DESTINATION CHARGES</td> <td>USD\$</td> <td></td> <td></td> <td>12.00</td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> <td>USD\$ 2494.00</td> </tr> <tr> <td>TOTAL DEST</td> <td></td> <td></td> <td></td> <td>USD\$ 132.00</td> </tr> </tbody> </table>			USD\$	RATE	PREPAID	COLLECT	OCEAN FREIGHT	USD\$			2494.00	DTHC	USD\$			120.00	DESTINATION CHARGES	USD\$			12.00	TOTAL				USD\$ 2494.00	TOTAL DEST				USD\$ 132.00	BY ONBOARD LOGISTICS CHILE SPA		AS CARRIER
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