

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:
91458681	HLCUSCL260279353	2 / 3
Export References:		

Consignee:

SHENZHEN FANYA XIANSIHUI CO.,LTD
USCC: 91440300MA5GUT4B9L
704, BUILDING 1, NO. 101, LIANYUN
ROAD, XINMU COMMUNITY, PINGHU
STREET, LONGGANG DISTRICT,
SHENZHEN, CHINA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

ASIA GLOBAL GUOYU INDUSTRIAL
LIMITED USCC: 7572858800009232
46/F HOPEWELL CTR 183 QUEENS RD
EAST WAN CHAI HONGKONG
E-MAIL:GYHK@GUOYU.HK, YY@SZAG.CN
TEL: 852-2615 0363

Consignee's Reference:

Place of Receipt:

Vessel(s):

BUENAVENTURA EXPRESS

Voyage-No.:

2602W

Place of Delivery:

Port of Loading:

VALPARAISO, CHILE

Port of Discharge:

HONG KONG, HONG KONG

Container Nos., Seal Nos.; Marks and Nos.

UACU 4798724
SEAL:
HLK1652259
MARKS & NOS:
SANTA MARTA

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2345 CASES
FRESH PLUMS
ON 20 PALLETS
H.S: 0809.40
REF: EMB136-25-26

Gross Weight:

23875,000
KGM

Measurement:

CONTINUE CONSIGNEE
TEL:86-755-25153962
86-188 0755 2799
FAX:86-755-25157941

NOTIFY
FAX: 852-2615 0305

FREIGHT COLLECT
TEMPERATURE TO BE SET AT -0,5 C

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:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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.

Place and date of issue:

HONG KONG, HONG K 06.MAR.2026

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1712 (E...:...) Plain

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



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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 : 06.MAR.2026
 PORT OF LOADING: VALPARAISO, CHILE
 VESSEL NAME: BUENAVENTURA EXPRESS VOYAGE: 2602W

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