

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



**Shipper:**  
**THOMSEN CHILE S.A.**  
**RUT : 79.811.720-3**  
**AVENIDA APOQUINDO 5950 PISO 18,**  
**LAS CONDES SANTIAGO CHILE**  
**ATN:CHRISTIAN MERY THOMSEN**

<b>Carrier's Reference:</b>	<b>B/L-No.:</b>	<b>Page:</b>
25793398	HLCUSCL260279035	2 / 3

**Consignee (not negotiable unless consigned to order):**  
**FRUTERA DEL AUSTRO MOROCHO & HIJOS**  
**FRUDOMORO CIA LTDA**  
**VIA DURAN BOLICHE KM 7,5 - DURAN -**  
**GUAYAQUIL - ECUADOR 092406**  
**RUC 0190442128001**  
**TELEFONO 593 98 627 0172**

**Export References:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**BENALGROUP SA**  
**RUC 1793140025001**  
**BENJAMIN CARRION Y EMILIO ROMERO**  
**EDF CITY SUIT S 1503 GUAYAQUIL**  
**ECUADOR 092406 TEL 593 98 627 0172**  
**CONTACTO SANTIAGO BENALCAZAR**

**Forwarding Agent:**

**Vessel(s):** **DUSSELDORF EXPRESS** **Voyage-No.:** **608W**

**Consignee's Reference:**

**Port of Loading:**  
**SAN ANTONIO, CHILE**

**Place of Receipt:**

**Port of Discharge:**  
**GUAYAQUIL, ECUADOR**

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6156525 SEAL: HLK1666592	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1029 CASES MANZANAS FRESCAS EN 21 PALLETS  H.S 0808.10  REF. 926  VENT: 15 CBM  ***CONTINUACION CONSIGNATARIO CONTACTO GEOVANNI MOROCHO EMAIL GEMOROCHO@GMAIL.COM  NOTIFY EMAIL: SERINCOMEX@GMAIL.COM	22261,500 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]  
 Total No. of Containers received by the Carrier: **1**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<b>Total Freight Prepaid</b>			<b>Total Freight Collect</b>		<b>Total Freight</b>
			<b>1884.00</b>		<b>1884.00</b>

Place and date of issue:  
**GUAYAQUIL, ECUADO 07.MAR.2026**

Freight payable at: **DESTINATION** 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
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FREIGHT COLLECT  
 TEMPERATURE TO BE SET AT -1,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

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1029 CASES	22261,500 KGM

CONSIGNEE'S TAX ID NUMBER : 0190442128001

SHIPPED ON BOARD, DATE : 07.MAR.2026  
 PORT OF LOADING: SAN ANTONIO, CHILE  
 VESSEL NAME: DUSSELDORF EXPRESS VOYAGE: 608W

FREIGHT COLLECT

ALL CHARGES COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	182,00	CTR	1	USD		182,00
THC DESTINATION	192,00	CTR	1	USD		192,00
DOCUMENT FEE	60,00	BIL	1	USD		60,00
LUMPSUM				USD		1450,00

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