

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: **32506556** | B/L-No.: **HLCUSCL260279799** | Page: **2 / 3**  
 Export References:

**Consignee (not negotiable unless consigned to order):**  
**SUPERTIENDAS Y DROGUERIAS OLIMPICA**  
**S.A**  
**CALLE 53 NO 46-192 LOCAL 301**  
**BARRANQUILLA- COLOMBIA**  
**NIT 890-107-487-3**  
**ATN: GILBERTO MART NEZ**

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**SUPERTIENDAS Y DROGUERIAS OLIMPICA**  
**S.A**  
**CALLE 53 NO 46-192 LOCAL 301**  
**BARRANQUILLA- COLOMBIA**  
**NIT 890-107-487-3**  
**ATN: GILBERTO MART NEZ**

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** **CARTAGENA EXPRESS** | **Voyage-No.:** **6205N**

Place of Delivery:

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

**Port of Discharge:**  
**BUENAVENTURA, COLOMBIA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6220096 SEAL: HLK166693 MARKS & NOS: .	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1029 CAJAS MANZANAS FRESCAS EN 21 PALLETS H.S 0808.10 REF. D086-2026/2600077CC FLETE COLLECT TEMPERATURE TO BE SET AT -1,0 C	21609,000 KGM	
	=====	=====	
	1029 CAJAS	21609,000 KGM	

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

**CONSIGNEE'S NIT NUMBER : 890107487-3**

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:

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.

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

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

Place and date of issue:  
**BUENAVENTURA, COL 12.MAR.2026**  
 Freight payable at: | Number of original Bs/L:  
**3**

Total Freight Prepaid	Total Freight Collect	Total Freight
	<b>5006.00</b>	<b>5006.00</b>

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 12.MAR.2026  
 PORT OF LOADING: SAN ANTONIO, CHILE  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 6205N

FREIGHT COLLECT

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	182,00	CTR	1	USD		182,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	125,00	CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00	CTR	1	USD		45,00
DOCUMENT FEE	60,00	BIL	1	USD		60,00
EQUIPM.MAINTEN.FEE	50,00	CTR	1	USD		50,00
LUMPSUM				USD		2954,00

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