

## Shipper:

SERVICIOS CHILFRESH LTDA.  
RUT: 96.690.500-K  
AV. MANUEL LABRA LILLO 588  
CURICO, CHILE. ATN CLAUDIA DUARTE  
EMAIL: CDUARTE@CHILFRESH.CL  
PH: +56 9 8428 9902



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

SFI ROTTERDAM B.V.  
MERCURIUSWEG 12B 3113 AR SCHIEDAM.,  
THE NETHERLANDS  
EMAIL: FORWARDING@SFIFRUIT.COM

Forwarding Agent:

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

SFI ROTTERDAM B.V.  
MERCURIUSWEG 12B 3113 AR SCHIEDAM.,  
THE NETHERLANDS  
EMAIL: FORWARDING@SFIFRUIT.COM

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:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9111252 SEAL: HLK1799954	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH GRAPES ON 20 PALLETS  H.S 0806.10  REF. M037-ELMOLINO 25-26  VENT: 0 CBM  FREIGHT FULL COLLECT TEMPERATURE TO BE SET AT -1,0 C	14400,000 KGM	

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

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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 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. 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:

ROTTERDAM, NETHER 12.MAR.2026

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	14400,000	KGM

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

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.