

SHIPPER/EXPORTER/REMITENTE  COMERCIAL E INVERSIONES CMX CHILE SPA AVE BELLO HORIZONTE 845 OF 802 PISO 8 TORRE B RANCAGUA, CHILE		SHIPPER NUMBER 150438	BOOKING NUMBER 8981540 A	INVOICE NUMBER 4249612	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 101796822 GRUPO RAMOS SA AV WINSTON CHURCHILL ESQ ANGEL SEVERO CABRAL DISTRITO NACIONAL SANTO DOMINGO, REPUBLICA DOMINICANA		CONSIGNEE NUMBER 339527	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATN: CAROLINA LOPEZ TAGLE  REF: SVC 2025-02363		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A  GRUPO RAMOS SA AV WINSTON CHURCHILL ESQ ANGEL SEVERO CABRAL DISTRITO NACIONAL SANTO DOMINGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 339527	FORWARDING AGENT/AGENTE EMBARCADOR  FMC NUMBER  POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN VALPARAISO, CHILE  DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION  CONSIGNEE AND NOTIFY INFO: RNC- 101-79682-2 ATN: KATHERINE FELIZ / BELKYS SOTO		
PLACE OF RECEIPT / CARGA RECIBIDA EN VALPARAISO, CHILE					
VESSEL NAME / VAPOR LAKONIA 475	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA VALPARAISO, CHILE	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA CALLAO	PLACE OF DELIVERY / ENTREGA FINAL RIO HAINA, D.R.	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

### PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
CAAU 416612 8 SN: G3852172 TEMP: -1 C VENT: 15 CBM  FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1280 BOXES WITH FRESH PEARS 1280 CAJAS CON PERAS FRESCAS EN 20 PALLETS H.S.: 0808.30 REF. D097-2026/2600151CC	55873.88L 25344.00K	
<b>TOTAL NO. OF PKGS.</b>	1			

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			<b>TARIFF NO. ITEM NO.</b>	
PAYABLE AT: ORIGIN BY COMERCIAL E INVERSIONES CMX CHILE				
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 3/18/26 16:19:47 ALL RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES 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. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>	
OFPR 1.00 @ 2940.00	2940.00			
PCTC 1.00 @ 300.00	300.00			
OTHCH 1.00 @ 160.00	160.00			
<b>TOTAL CHARGES</b>			3400.00	
			<b>B/L NO.</b>	<b>MO DAY YEAR</b>
			SMLU8981540A	MAR 15 2026