

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 8981527 A	INVOICE NUMBER 4249551	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 131771246 COMERCIALIZADORA RODRIGUEZ ROMAN EIRL AVE VALERIO #172 LA JOYA SANTIAGO, REPUBLICA DOMINICANA		CONSIGNEE NUMBER 954750	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATN: CAROLINA LOPEZ TAGLE REF: SVC 2025-02363		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A COMERCIALIZADORA RODRIGUEZ ROMAN EIRL AVE VALERIO #172 LA JOYA SANTIAGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 954750	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN VALPARAISO, CHILE		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN VALPARAISO, CHILE			
VESSEL NAME / VAPOR LAKONIA 475		VOY NO. / VIAJE NO.		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA CALLAO		PORT OF LOADING / PUERTO DE CARGA VALPARAISO, CHILE		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
BMOU 989306 1 SN: G3852162 TEMP: -1 C VENT: 15 CBM FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1176 BOXES WITH FRESH APPLES 1176 CAJAS CON MANZANAS FRESCAS EN 20 PALLETS H.S.: 0808.10 REF. D099-2026/2600162CC	49260.02L 22344.00K	
TOTAL NO. OF PKGS.	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. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY COMERCIAL E INVERSIONES CMX CHILE			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/18/26 16:19:03 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 2940.00	2940.00		
PCTC 1.00 @ 300.00	300.00		
OTHC 1.00 @ 160.00	160.00		
TOTAL CHARGES			B/L NO. SMLU8981527A MO DAY YEAR MAR 15 2026