

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 267152441	
Shipper (As principal, where "care of", "c/o", or other variants used.) 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		Booking No. 267152441	Export references Svc Contract 299712628
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) CALLEJA S.A DE C.V PROLONGACION 59 AVE. SUR COLONIA ESCALON, ENTRE AVE. OLIMPICA Y CALLE EL PROGRESO SAN SALVADOR, EL SALVADOR NIT: 0614-110169-001-1		Notify Party (see clause 22) CALLEJA S.A DE C.V PROLONGACION 59 AVE. SUR COLONIA ESCALON, ENTRE AVE. OLIMPICA Y CALLE EL PROGRESO SAN SALVADOR, EL SALVADOR NIT: 0614-110169-001-1	
Vessel (see clause 1 + 19) POLAR PERU	Voyage No. 610N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Valparaiso, Chile	Port of Discharge ACAJUTLA, EL SALVADOR	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2280 CAJAS UVAS FRESCAS EN 20 PALLETS H.S 0806.10 REF. D109-2026/2600112CC CONTINUE CONSIGNEE & NOTIFY: ATN: GEORGINA CORNEJO Freight Prepaid . MNBU4099195 ML-CL0683017 40 REEF 9'6 2280 CAJAS 20976.000 KGS Temperature: -0.5 C SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	20976.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3231.00	PER_CONTAINER	USD	3231.00	
Container Protect Essential	40.00	PER_CONTAINER	USD		40.00
Terminal Handling Service - Destination	255.00	PER_CONTAINER	USD		255.00
Fossil Fuel Fee	324.00	PER_CONTAINER	USD	324.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	COM E INVERSIONES CMX CHI	30700346660	Maersk CHILE (ALL PORTS)	
Container Protect Essential	Collect	CALLEJA SA DE CV	313C2000027	Maersk El Salvador (San Salva)	
Terminal Handling Service - Destinatio	Collect	CALLEJA SA DE CV	313C2000027	Maersk El Salvador (San Salva)	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Valparaiso, Chile	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2026-03-16	

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd
As Agent(s)

This transport document has one or more numbered pages

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Fresh Pass - Export		100.00	PER_CONTAINER	USD	100.00	
Terminal Handling Service - Origin		295.00	PER_CONTAINER	USD	295.00	
Total USD				USD	3950.00	295.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Fossil Fuel Fee	Prepaid	COM E INVERSIONES CMX CHI	30700346660	Maersk CHILE (ALL PORTS)
Fresh Pass - Export	Prepaid	COM E INVERSIONES CMX CHI	30700346660	Maersk CHILE (ALL PORTS)
Terminal Handling Service - Origin	Prepaid	COM E INVERSIONES CMX CHI	30700346660	Maersk CHILE (ALL PORTS)