

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



**Shipper:**  
**MITEXPORT SPA**  
**RUT: 77.673.536-1**  
**IBIETA 0289, OFICINA 3, RANCAGUA**  
**CHILE PH: (+569) 89527063**  
**ATN: CRISTHIAN ARANGUIZ**

Carrier's Reference:	B/L-No.:	Page:
90638261	HLCUSCL260335249	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**CI BONAFRUTTA S.A.S**  
**NIT: 900.509.834-7**  
**CONJ LOGISTICO INDUSTRIAL DE SIBERIA BG 42 COTA, COLOMBIA**  
**ENTREGA DIRECTA**

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**CI BONAFRUTTA S.A.S**  
**NIT: 900.509.834-7**  
**CONJ LOGISTICO INDUSTRIAL DE SIBERIA BG 42 COTA, COLOMBIA**  
**ENTREGA DIRECTA**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
ISTANBUL EXPRESS	6206N

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:
UAEU 1252613 SEAL: HLK1796168 MARKS & NOS: .	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2208 CAJAS UVAS FRESCAS EN 20 PALLETS  H.S 0806.10  REF. 2026085  FLETE PREPAID TEMPERATURE TO BE SET AT -1,0 C	20313,600 KGM	
	=====	=====	
	2208 CAJAS	20313,600 KGM	

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

**CONSIGNEE'S NIT NUMBER : 900509834-7**

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:	1	Packages received by the Carrier:	
Movement:	<b>FCL/FCL</b>	Currency:	<b>USD</b>
Charge	Rate	Basis	Wt/Vol/Val P/C Amount
Total Freight Prepaid		Total Freight Collect	
2550.00		230.00	
Total Freight		2780.00	

**COPY**

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.

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.

Place and date of issue:  
**BUENAVENTURA, COL 21.MAR.2026**

Freight payable at:	Number of original Bs/L:
	3

**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 : 21.MAR.2026  
 PORT OF LOADING: SAN ANTONIO, CHILE  
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 6206N

FREIGHT PREPAID

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	182,00	CTR	1	USD	182,00	
DOCUMENT FEE	60,00	BIL	1	USD	60,00	
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
EQUIPM.MAINTEN.FEE	50,00	CTR	1	USD		50,00
LUMPSUM				USD	2308,00	

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