

## 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: |
| 19804115             | HLCUSCL260319309 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

INDIANA IMPORT SARL  
EORI : FR51499404500011  
56, RUE DE LISBONNE GRAND  
SAINT-CHARLES, BAT CTS 66 000 -  
PERPIGNAN FRANCE EMAIL:  
CONTACT@INDIANA-IMPORT.COM

## Forwarding Agent:

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

COOLCONTROL  
HONDERDLAND 90 2676 LS MAASDIJK  
HOLLAND  
PH: +31174526360  
EMAIL: IMPORT@COOLCONTROL.NL

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ISTANBUL EXPRESS

## Voyage-No.:

6206N

## 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: |
|-------------------------------------------|---------------------------------------------------|---------------|--------------|
|-------------------------------------------|---------------------------------------------------|---------------|--------------|

|                                     |                                                                                        |                  |  |
|-------------------------------------|----------------------------------------------------------------------------------------|------------------|--|
| HLXU 8777690<br>SEAL:<br>HLK1804260 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>3600 BOXES<br>FRESH GRAPES<br>ON 20 PALLETS | 18000,000<br>KGM |  |
|-------------------------------------|----------------------------------------------------------------------------------------|------------------|--|

H.S 0806.10

REF. M005-INDIANA 25-26

VENT: 0 CBM

FREIGHT FULL COLLECT  
TEMPERATURE TO BE SET AT -1,0 C

\*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: | Currency: |
| FCL/FCL   |           |

| 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 21.MAR.2026

## Freight payable at:

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|

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



| Cont/Seals/Marks | Packages/Description of Goods | Weight    | Measure |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 3600 BOXES                    | 18000,000 | KGM     |

SHIPPED ON BOARD, DATE : 21.MAR.2026  
 PORT OF LOADING: SAN ANTONIO, CHILE  
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 6206N

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.