

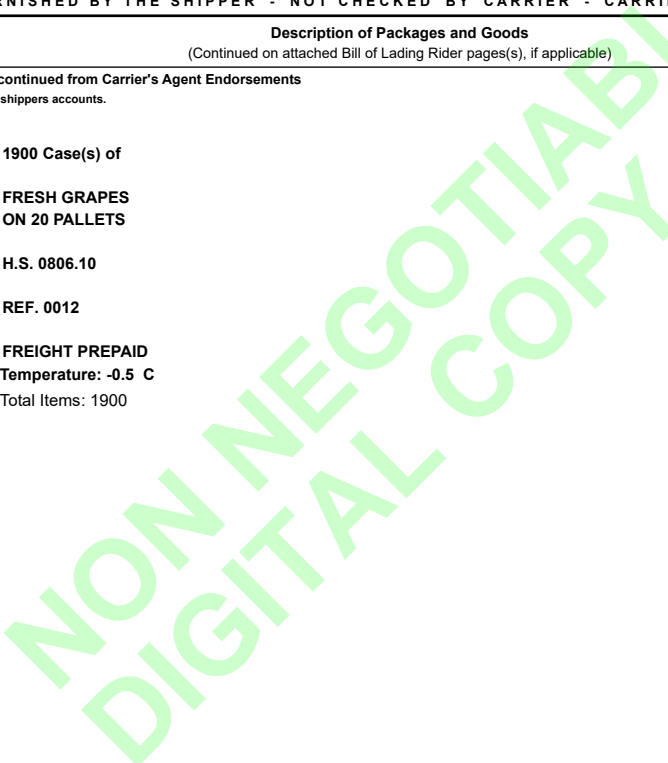
MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUW9212996 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;"> *Port-To-Port* or *Combined Transport*(see Clause 1) </div> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width:50%; text-align: center;"> NO. & SEQUENCE OF ORIGINAL B/L's Of Zero </td> <td style="width:50%; text-align: center;"> NO. OF RIDER PAGES 0 Zero </td> </tr> </table>	NO. & SEQUENCE OF ORIGINAL B/L's Of Zero	NO. OF RIDER PAGES 0 Zero
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SHIPPER: Utilitas Shipping SPA PH: 222475449 RUT: 77.227.361-4 Camino San Francisco de Asis 150, oficina 523, Vitacura, Chile	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.		
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. Supermercado XTRA S.A ATN: Gonzalo Varas Centro logístico Parque Sur, edificio Flex 89, local C-16, C-17. Tucumen. RUC: 356-19-77-860 DV12 PH: +56 9 5769 5254 gvaras@cmxgroup.net	Lloyds/IMO Number: 9785457 SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED. Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of minus 0.5 degrees Celsius and 15 CBM/HR. Shipper declares that any applicable wood packaging materials comply with ISPM15 regulations. Failure to comply will result in containers being returned to load port or cargo destroyed - all costs/fees/penalties will be for [Continued in the Description section]		
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) Supermercado XTRA S.A ATN: Gonzalo Varas Centro logístico Parque Sur, edificio Flex 89, local C-16, C-17. Tucumen. RUC: 356-19-77-860 DV12 PH: +56 9 5769 5254 gvaras@cmxgroup.net	PORT OF DISCHARGE AGENT: MSC Mediterranean Shipping Co. (Panama) S.A. PH Time Square, 33rd Floor Costa Del Sol Avenue, Costa Del Este, Juan Diaz Balboa Phone : +507 297 6700 / Fax : +507 297 6711 Email: PA595-Info@msc.com		



VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC RAYSHMI - NX612R	PORT OF LOADING Valparaiso, Chile	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 070IVA0008817	PORT OF DISCHARGE Rodman, Panama	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MEDU9603029 40' HIGH CUBE REEFER Seal Number: FX41598507 Tare Weight: 4,360 kgs. Marks and Numbers: UTILITAS TABLE GRAPES	continued from Carrier's Agent Endorsements shippers accounts. 1900 Case(s) of FRESH GRAPES ON 20 PALLETS H.S. 0806.10 REF. 0012 FREIGHT PREPAID Temperature: -0.5 C Total Items: 1900	17,480.000 kgs.	60.000 cu. m.
Total :		17,480.000 kgs.	60.000 cu. m.



FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:15%;">FREIGHT & CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:15%;">RATE</th> <th style="width:15%;">PREPAID</th> <th style="width:15%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Documentation Fee</td> <td>1</td> <td>USD 50.00</td> <td>USD 50.00</td> <td></td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 2,158.00</td> <td>USD 2,158.00</td> <td></td> </tr> <tr> <td>Terminal Handling Charge</td> <td>1</td> <td>USD 260.00</td> <td></td> <td>USD 260.00</td> </tr> <tr> <td>GATE IN OUT</td> <td>1</td> <td>USD 170.00</td> <td>USD 170.00</td> <td></td> </tr> <tr> <td>Carrier Security Fee</td> <td>1</td> <td>USD 11.00</td> <td>USD 11.00</td> <td></td> </tr> <tr> <td>Seal Fee</td> <td>1</td> <td>USD 3.00</td> <td>USD 3.00</td> <td></td> </tr> <tr> <td>ISPS - Intern. Ship&Port Sec C</td> <td>1</td> <td>USD 15.00</td> <td></td> <td>USD 15.00</td> </tr> <tr> <td>EMERGENCY FUEL SURCHARG</td> <td>1</td> <td>USD 150.00</td> <td>USD 150.00</td> <td></td> </tr> <tr> <td>BUNKER RECOVERY COST SU</td> <td>1</td> <td>USD 372.00</td> <td>USD 372.00</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL FREIGHT & CHARGES</td> <td>USD 2,914.00</td> <td>USD 275.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Documentation Fee	1	USD 50.00	USD 50.00		Ocean Freight	1	USD 2,158.00	USD 2,158.00		Terminal Handling Charge	1	USD 260.00		USD 260.00	GATE IN OUT	1	USD 170.00	USD 170.00		Carrier Security Fee	1	USD 11.00	USD 11.00		Seal Fee	1	USD 3.00	USD 3.00		ISPS - Intern. Ship&Port Sec C	1	USD 15.00		USD 15.00	EMERGENCY FUEL SURCHARG	1	USD 150.00	USD 150.00		BUNKER RECOVERY COST SU	1	USD 372.00	USD 372.00		TOTAL FREIGHT & CHARGES			USD 2,914.00	USD 275.00	RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A.
PLACE AND DATE OF ISSUE MSC CHILE 24-Mar-2026	SHIPPED ON BOARD DATE 22-Mar-2026	