

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



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: 31888748 **B/L-No.:** HLCUSCL260330585 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
KHAISHEN TRADING SDN.BHD.
PT 31116, JALAN RAWANG, TAMAN
SELAYANG BARU 68100 BATU
CAVES, SELANGOR MALAYSIA.
KHAISHENTRADING.MARTIN@GMAIL.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KHAISHEN TRADING SDN.BHD.
PT 31116, JALAN RAWANG, TAMAN
SELAYANG BARU 68100 BATU
CAVES, SELANGOR MALAYSIA.
KHAISHENTRADING.MARTIN@GMAIL.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): HUMBOLDT EXPRESS **Voyage-No.:** 2604W

Place of Delivery:

Port of Loading:
VALPARAISO, CHILE

Port of Discharge:
PORT KLANG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8794784 SEAL: HLK1787026 MARKS & NOS: .	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES ON 20 PALLETS H.S 0806.10 REF. M001-KH 25-26 VENT: 0 CBM FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C *SLAC = Shipper's Load, Stow, Weight and Count	20976,000 KGM	50,000 MTQ
	=====	=====	=====
	2280 BOXES	20976,000 KGM	50,000 MTQ

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] **COPY**

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/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. 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:
PORT KLANG **28.MAR.2026**

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

Total Freight Prepaid: **7200.00** Total Freight Collect: Total Freight:

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

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 28.MAR.2026
 PORT OF LOADING: VALPARAISO, CHILE
 VESSEL NAME: HUMBOLDT EXPRESS VOYAGE: 2604W

FREIGHT PREPAID

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
EMERGENCY FUEL	200,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	992,00	CTR	1	USD	992,00	
TRANSP ADDL DEST	980,00	CTR	1	USD	980,00	
DOCUMENT FEE	60,00	BIL	1	USD	60,00	
THC DESTINATION	1300,00	CTR	1	MYR		1300,00
CUSTOMS DOC. DEST.	35,00	BIL	1	MYR		35,00
DEST.DOCUMENT FEE	200,00	BIL	1	MYR		200,00
EQUIPM.MAINTEN.FEE	80,00	CTR	1	MYR		80,00
LUMPSUM				USD	4903,00	

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