

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>BILL OF LADING No. MEDUW9223613</b> <b>NON-NEGOTIABLE COPY</b> <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>
SHIPPER: <b>COMPANIA CHILENA DE LA FRUTA S.A.</b> RUT: 76.452.720-8 LONGITUDINAL SUR KM 185 ROMERAL - CURICO - CHILE.  ATN: NICOLAS PORTALUPPI EMAIL: NPORTALUPPI@CCFRUTA.COM	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b> 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. <b>IMPORCHQUI SAS</b> AK 80 2 51 CORABASTOS BG 1 LC 2 BOGOTA D.C. COLOMBIA NIT:900349958-4 ENTREGA DIRECTA  PHONE:2653094/ 3115138323	Lloyds/IMO Number: 1016707 <b>SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED.</b> Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of minus 0.5 degrees Celsius and 0 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/finest/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) <b>IMPORCHQUI SAS</b> AK 80 2 51 CORABASTOS BG 1 LC 2 BOGOTA D.C. COLOMBIA NIT:900349958-4 ENTREGA DIRECTA  PHONE:2653094/ 3115138323	PORT OF DISCHARGE AGENT: <b>MSC (COLOMBIA) CENTRO EMPRESARIAL DEL PACIFICO OFICINA 204-205-206</b> CARRERA 2a N 3 - 19 Buenaventura Phone : +57 2 241 8926 / Fax : +57 2 241 7809



VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC SAMIA - NX613R</b>	PORT OF LOADING <b>Valparaiso, Chile</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>070IVA0008862</b>	PORT OF DISCHARGE <b>Buenaventura, Colombia</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**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
<b>GESU9266721</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>FX41598722</b> Tare Weight: 4,750 kgs. Marks and Numbers: CCF	continued from Carrier's Agent Endorsements shippers accounts.  <b>2400 Case(s) of</b>  <b>FRESH KIWIS</b> <b>ON 20 PALLETS</b>  <b>H.S CODE: 0810.50</b>  <b>REF. 20-2026</b>  <b>FREIGHT COLLECT</b> <b>Temperature: -0.5 C</b> Total Items: 2400	<b>25,920.000 kgs.</b>	<b>60.000 cu. m.</b>
<b>Total :</b>		<b>25,920.000 kgs.</b>	<b>60.000 cu. m.</b>

<b>FREIGHT &amp; CHARGES</b> 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 &amp; CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:15%;">PREPAID</th> <th style="width:15%;">COLLECT</th> <th style="width:15%;"></th> </tr> </thead> <tbody> <tr><td>Documentation Fee</td><td>1</td><td>USD 50.00</td><td></td><td>USD</td><td>50.00</td></tr> <tr><td>Ocean Freight</td><td>1</td><td>USD 2,058.00</td><td></td><td>USD</td><td>2,058.00</td></tr> <tr><td>Terminal Handling Charge</td><td>1</td><td>USD 120.00</td><td></td><td>USD</td><td>120.00</td></tr> <tr><td>GATE IN OUT</td><td>1</td><td>USD 170.00</td><td></td><td>USD</td><td>170.00</td></tr> <tr><td>Carrier Security Fee</td><td>1</td><td>USD 11.00</td><td></td><td>USD</td><td>11.00</td></tr> <tr><td>Seal Fee</td><td>1</td><td>USD 3.00</td><td></td><td>USD</td><td>3.00</td></tr> <tr><td>ISPS - Intern. Ship&amp;Port Sec C</td><td>1</td><td>USD 12.00</td><td></td><td>USD</td><td>12.00</td></tr> <tr><td>EMERGENCY FUEL SURCHARG</td><td>1</td><td>USD 150.00</td><td></td><td>USD</td><td>150.00</td></tr> <tr><td>BUNKER RECOVERY COST SU</td><td>1</td><td>USD 372.00</td><td></td><td>USD</td><td>372.00</td></tr> <tr><td>Peak season surcharge</td><td>1</td><td>USD 600.00</td><td></td><td>USD</td><td>600.00</td></tr> <tr> <td colspan="5" style="text-align: center;"><b>TOTAL FREIGHT &amp; CHARGES</b></td> <td style="text-align: right;"><b>USD 3,546.00</b></td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT		Documentation Fee	1	USD 50.00		USD	50.00	Ocean Freight	1	USD 2,058.00		USD	2,058.00	Terminal Handling Charge	1	USD 120.00		USD	120.00	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 12.00		USD	12.00	EMERGENCY FUEL SURCHARG	1	USD 150.00		USD	150.00	BUNKER RECOVERY COST SU	1	USD 372.00		USD	372.00	Peak season surcharge	1	USD 600.00		USD	600.00	<b>TOTAL FREIGHT &amp; CHARGES</b>					<b>USD 3,546.00</b>	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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<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	<b>SIGNED</b> 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.
<b>PLACE AND DATE OF ISSUE</b>  Buenaventura, , CO 29-Mar-2026	SHIPPED ON BOARD DATE 29-Mar-2026	