

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



Shipper:
COMERCIAL E INVERSIONES CMX CHILE
SPA RUT: 76.446.121-5
AVENIDA BELLO HORIZONTE 845,
OFICINA 802, PISO 8, TORRE B,
RANCAGUA - CHILE
ATN: CAROLINA LOPEZ TAGLE

Carrier's Reference:	B/L-No.:	Page:
11698829	HLCUSCL260368977	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
FRUTERA DEL AUSTRO MOROCHO & HIJOS
FRUDOMORO CIA LTDA
RUC 0190442128001
VIA DURAN BOLI CHE KM 7,5 - DURAN
GUAYAQUIL - ECUADOR

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BENALGROUP S.A
RUC 1793140025001
BENJAMIN CARRION Y EMILIO ROMERO
EDF CITY SUIT S. 1503 GUAYAQUIL -
ECUADOR ATT. SANTIAGO BENALCAZAR
EMAIL: SERINCOMEX@GMAIL.COM

Consignee's Reference:

Vessel(s):	Voyage-No.:
MAERSK ACADIA	611W

Place of Receipt:

Port of Loading:
SAN ANTONIO, CHILE

Port of Discharge:
GUAYAQUIL, ECUADOR

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6040690 SEAL: HLK1792989 MARKS & NOS: .	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 CAJAS UVAS FRESCAS EN 20 PALLETS H.S 0806.10 REF. D136-2026 / 2600204CC FLETE COLLECT TEMPERATURE TO BE SET AT -0,5 C *SLAC = Shipper's Load, Stow, Weight and Count	20976,000 KGM	
	=====	=====	
	2280 CAJAS	20976,000 KGM	

CONSIGNEE'S TAX ID NUMBER : 0190442128001

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:					Currency:									
FCL/FCL					USD									
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount									
Total Freight Prepaid					Total Freight Collect					Total Freight				
					1884.00					1884.00				

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:
GUAYAQUIL, ECUADO 29.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)

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

SHIPPED ON BOARD, DATE : 29.MAR.2026
 PORT OF LOADING: SAN ANTONIO, CHILE
 VESSEL NAME: MAERSK ACADIA VOYAGE: 611W

FREIGHT COLLECT

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	182,00	CTR	1	USD		182,00
THC DESTINATION	192,00	CTR	1	USD		192,00
DOCUMENT FEE	60,00	BIL	1	USD		60,00
LUMPSUM				USD		1450,00

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