Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
UTILITAS SHIPPING SPA
RUT: 77.227.361-4
CAMINO SAN FRANCISCO DE ASIS 150,
OFICINA 523, VITACURA, CHILE
PH: 222475449

Carrier's Reference: 27923159
B/L-No.: HLCUSCL260357945
Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
SEEDPLC CIA.LTDA.
KM 5,5 VIA DURAN BOLICHE,DURAN.
RUC:0993074489001
ATN: HERNAN PINO - HPINO@SEEDPLC.EC
PH: 593 98560 2511

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SEEDPLC CIA.LTDA.
KM 5,5 VIA DURAN BOLICHE,DURAN.
RUC:0993074489001
ATN: HERNAN PINO - HPINO@SEEDPLC.EC
PH: 593 98560 2511

Consignee's Reference:

Place of Receipt:

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

Place of Delivery:

Port of Loading: SAN ANTONIO, CHILE

Port of Discharge: GUAYAQUIL, ECUADOR

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
HLBU 9944834	1900 CASES	17480,000	
SEAL:	UVAS FRESCAS	KGM	
HLK1852688	EN 20 PALLETS		
MARKS & NOS:			
UTILITAS TABLE	H.S 0806.10		
GRAPES			
	REF. 0019		
	FLETE FULL COLLECT		
	TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's	Load, Stow, Weight and Count		
	==========	==========	
	1900 CASES	17480,000	
		KGM	

CONSIGNEE'S TAX ID NUMBER : 0993074489001

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	1884.00	1884.00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

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)

COPY COPY COPY

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018
MTD17312 (FB: ; ; ;)

B/L-No. HLCUSCL260357945

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

ALL CHARGES 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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