

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



**Shipper:**  
**GLS EXPORTS LIMITADA**  
**RUT: 77.772.750-8**  
**ON BEHALF OF COMERCIAL E**  
**INVERSIONES CMX CHILE SPA MONSEÑOR**  
**SOTERO SANZ 55, OFICINA**  
**700, PROVIDENCIA, SANTIAGO, CHILE**

Carrier's Reference:	B/L-No.:	Page:
93089461	HLCUSCL260363074	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**CORPORACION FAVORITA C.A.**  
**R.U.C. 1790016919001**  
**AV. GENERAL ENRIQUEZ S/N VIA**  
**COTOGCHOA, CENTRO DE DISTRIBUCION**  
**SANGOLQUI, QUITO, ECUADOR**

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**CORPORACION FAVORITA C.A.**  
**R.U.C. 1790016919001**  
**AV. GENERAL ENRIQUEZ S/N VIA**  
**COTOGCHOA, CENTRO DE DISTRIBUCION**  
**SANGOLQUI, QUITO, ECUADOR**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
MAERSK ACADIA	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:
HLBU 9509550 SEAL: HLK1852750 MARKS & NOS: .	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 CAJAS UVAS FRESCAS EN 20 PALLETS H.S 0806.10 REF. DE05-2026 /2600202CC FLETE PREPAID TEMPERATURE TO BE SET AT -0,5 C	20976,000 KGM	
	=====	=====	
	2280 CAJAS	20976,000 KGM	

**\*SLAC = Shipper's Load, Stow, Weight and Count**

**CONSIGNEE'S TAX ID NUMBER : 1790016919001**

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:	<b>FCL/FCL</b>	Currency:	<b>USD</b>
Charge	Rate	Basis	Wt/Vol/Val
			P/C
			Amount
Total Freight Prepaid	1692.00	Total Freight Collect	192.00
		Total Freight	1884.00

**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)**

MTD17312 (FB:1:1:1)

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 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 PREPAID

FREIGHT PREPAID

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

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