

SHIPPER/EXPORTER EXPORTADORA SAN ANDRES SPA RUT: 76.981.890-1 LOTE 1 A 2 HJ3 FUNDO CASAS SANTA ROSA L. SAGRADA FAMILIA - CHILE SH>		BOOKING NO. SCLE33614900	BILL OF LADING NO. ONEYSCLE33614900
CONSIGNEE JUMBO TOP TRADING SHENZHEN COMPANY LIMITED RM 801, BLOCK C1, BUILDING A, B, C1, C2, XINGDU HAOTING, DAFEN COMMUNITY, BUJI SUB-DISTRICT, CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SUPER QUICK FRESH FRUIT COMPANY LIMITED 13/F, V GA BUILDING, 532 CASTLE PEAK ROAD, LAI CHI KOK, KOWLOON, HONG KONG NP>		FORWARDING AGENT-REFERENCES FMC NO. LOGISTICA INTERNACIONAL MARITIMA Y AEREA S.A. AV. AMERICO VESPUCIO ORIENTE FW>	
PRE-CARRIAGE BY	PLACE OF RECEIPT VALPARAISO	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", to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. 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 any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG RIO DE JANEIRO EXPRESS 2445W	PORT OF LOADING VALPARAISO		
PORT OF DISCHARGE HONG KONG	PLACE OF DELIVERY HONG KONG		
		FINAL DESTINATION(for the Merchant's reference only)	
		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU9254131 / LAB 1274227	437401		/ 7080 CASES /FCL / FCL/40RQ/	22132.800KGS/	
NO MARKS	7080 CASES		1X40HR CONTAINER(S) SAID TO CONTAIN: 7080 CASES FRESH CHERRIES ON 20 PALLETS FREIGHT COLLECT SH> ATN: ANGELO LAGOS F:+56965961917	22132.800KGS	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HONG KONG			SERVICE CONTRACT NO. SCLB00978A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1		1/40RQ	10139.00		USD 10139.00	HKD/0.000000	DATE CARGO RECEIVED
OBS ONE BUNKER		1.000	816.00		USD 816.00	HKD/0.000000	
THD TERMINAL		1.000	3680.00		HKD 3680.00	HKD/1.000000	DATE LADEN ON BOARD 06 JAN 2025 FJST
CSS CARRIER		1.000	15.00		USD 15.00	HKD/0.000000	
DOF DOC FEE		1.000	570.00		HKD 570.00	HKD/1.000000	PLACE OF BILL(S) ISSUE SANTIAGO
SLF SEAL FEE		1.000	30.00		USD 30.00	HKD/0.000000	
EMF EQUIPMENT		1.000	400.00		USD 400.00	HKD/0.000000	DATED 06 JAN 2025
			TOTAL		USD 11400.00 HKD 4250.00	SIGNED BY: OCEAN NETWORK EXPRESS (CHILE) SPA as agent for and on behalf of	

The printed terms and conditions on this Bill are available at its
website at www.one-line.com

TOTAL PREPAID IN PAYMENT CURRENCY

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: RIO DE JANEIRO EXPRESS 2445W

B/L NO.: ONEYSCLE33614900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CN> LONGGANG DISTRICT, SHENZHEN, CHINA USCI CODE: 91440300MA5HEDE7X7 TEL: 86-13713893368 CONTACT: SHARON LAI EMAIL: OP@SUPERQUICK.COM.HK / JUMBOTOP@163.COM NP> TEL:852-23887012 FAX: 852-23884883 CONTACT: SHARON LAI EMAIL: OP@SUPERQUICK.COM.HK FW> 1309,OF. 102, PARQUE ENEA, PUDAHUEL COLD TREATMENT CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF MINUS 1 DEGREES CELSIUS		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD AND COUNT					

SIGNED
BY:

OCEAN NETWORK EXPRESS (CHILE) SPA

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER