rD17312 (FB; ; ; ; )

Total Freight Prepaid

Total Freight Collect

Total Freight

VAT-ID-No: DE813960018

D-20095 Hamburg

ORIGIN 3
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE SPA (AS AGENT)

Freight payable at:

Number of original Bs/L



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B/L-No. HLCUSCL190651800

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

**UACU** 8363988 SEALS : HLD8227812

8639

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC\* 3643,000 216 PACKAGES 38,000 USED HOUSEHOLD GOODS AND PERSONAL

EFFECTS.

OCEAN TRANSPORTATION SERVICES WILL BE ARRANGED THROUGH OMNI SHIPPING SERVICES, INC. A TARIFFED AND BONDED NON-VESSEL-OPERATING COMMON CARRIER LICENSED BY THE U.S.

FEDERAL MARITIME

COMMISSION, LICENSE NUMBER 013252N. UNIPACK S.A. IS AN AUTHORIZED AGENT OF OMNI SHIPPING

SERVICES INC.

OSA CONTRACT: S19ELO002

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

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3643,000 KGM

CONL

216 PACKAGES

SHIPPED ON BOARD, DATE: 19.JUL.2019 PORT OF LOADING: SAN ANTONIO, CHILE VESSEL NAME: MSC CAPELLA VOYAGE: FA928R

FREIGHT PREPAID

IN THE EVENT THAT LABOUR UNREST (INCLUDING BUT NOT LIMITED TO STRIKE, LOCK-OUTS, WORK STOPPAGES OR SLOWDOWNS) DISRUPTS CARRIER'S OPERATIONS AND/OR RESULTS IN INCREASED COSTS TO THE CARRIER, ANY AND ALL INCREASE OR ADDDITIONAL COSTS RELATING TO SUCH LABOUR UNREST INCLUDING BUT NOT LIMITED TO INCREASED OR ADDITIONAL PORT, TERMINAL, STEVEDORING, STORAG AND INLAND TRANSPORTATIONS COSTS, SHALL BE FOR THE ACCOUNT OF THE CARG