

Shipper

ROHLIG MEXICO S.A. DE C.V.  
 AVENIDA INSURGENTES SUR NUMERO 945 PISO 2-B  
 COLONIA CIUDAD DE LOS DEPORTES ALCALDIA BENITO JUAREZ C.P.  
 03710  
 OLM1402144Z7  
 FATIMA NIETO  
 55 7653 7200

B/L No.

PÁGINA 1 de 1

HBL INTERVERPNG872507  
 BKG EXITVERPNG872507  
 C03189588



SACO SHIPPING LINE LTD

Consigned to order of

ROHLIG LOGISTICS BRASIL LTDA  
 RUA ALEXANDRE DUMAS, 2100 -16 ANDAR CONJ. 162  
 SAO PAULO SP BRASIL CEP: 04717-913  
 45.747.590/0001-59  
 DANIELE SALA DANIELE.SALA@ROHLIG.COM  
 55 11 933247619

General Agent  
 SACO Shipping GmbH  
 Wollkaemmereistrasse 1  
 21107 Hamburg - Germany

**COPY NOT  
 NEGOTIABLE**

Notify Party and address

ROHLIG LOGISTICS BRASIL LTDA  
 RUA ALEXANDRE DUMAS, 2100 -16 ANDAR CONJ. 162  
 SAO PAULO SP BRASIL CEP: 04717-913

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 DANIELE SALA DANIELE.SALA@ROHLIG.COM  
 55 11 933247619

Place of receipt

552S VERACRUZ, MEXICO

Ocean vessel

Port of loading

MAERSK KARUN VERACRUZ, MEXICO

Port of discharge

Place of delivery

PARANAGUA, BRAZIL PARANAGUA, BRAZIL

Freight payable  
 ORIGIN

Number of original Bill of Ladings  
 3 / THREE

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m<sup>3</sup>

GEMOMEX INVOICE: 620372,  
 620496

2 PALLET S.T.C.  
 NON STACKABLE. STC 30 CARTONS  
 FLEXIBLE SHAFT  
 HS 8483100804  
 NCM 9401  
 WOODEN PACKAGE USED: TREATED CERTIFIED  
 NON STACKABLE  
 HS// 8483100804

368.000

0.685

2

368.000

0.685

LCL/LCL

CARRIER IS NOT RESPONSIBLE  
 FOR MISSING MARKS AND  
 NUMBERS DECLARED

BY SHIPPER OR INSUFFICIENT &  
 INADEQUATE PACKING OF GOODS

ALL CFS CHARGES AT DESTINATION, SUCH LCL SERVICE CHARGES  
 QUAY DUES AND DELIVERY ORDER FEES ARE FOR R / CNEE ACCOUNT

RECEIVED ON BOARD  
 FREIGHT PREPAID

ALL LICENSES OR PERMITS REQUIRED BY THE USA AUTHORITIES FOR VESSELS CALLING ANY USA PORT ARE UNDER SHIPPER'S RESPONSIBILITY.  
 ANY FINE OR SURCHARGE CAUSED BY ANY SHIPMENT DETENTION IN USA ARE TOTALLY UNDER SHIPPER/CNEE'S ACCOUNT

All particulars above declared by Merchant

For delivery of cargo please apply to:

ALLINK TRANSPORTES INTERNACIONALES LTDA RUA FREI GASPAR N. 22 - CONJUNTOS  
 91 / 92 CEP: 11010 - 090 SANTOS - SP SANTOS BRAZIL CNPJ: 86.846.847/0003-79 CTC  
 ALLINK SANTOS TEL. 0055 1332 131900 FAX 0055 1332 131901

CNTR N° MSNU2402230 SEAL EU11891852 1 X 20 DC

Freight & Charges

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

b) assumes liability as prescribed in this document for such transport.

One of the Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bill of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue

MEXICO CITY, JANUARY 02, 2026

Signed for the Carrier

Agent MEXICO  
 Interteam S. A. DE C. V.  
 Colima 114 Despacho 201  
 Colonia Roma, C. P.  
 06700 Mexico D. F.  
 Mexico  
 as agent of carrier SACO SHIPPING LINE LIMITED

...shipping and more!

A Member of  
 WorldWideAlliance®

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

**Note:**

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay