

Shipper

ED FORWARDING S.A.P.I DE C.V.
 AV INSURGENTES 1602 PISO 7 OFICINA 702 BIS
 CREDITO CONSTRUCTOR BENITO JUAREZ CDMX 03940
 EFO140714JPA
 ARANZA LUNA
 4423952142

B/L No.

PÁGINA 1 de 4

HBL INTERATMSSZ873225
 BKG EXITATMSSZ873225
 SQTRES2601074



SACO SHIPPING LINE LTD

Consigned to order of

BDP SOUTH AMERICA LTDA
 RUA MANOEL COELHO 600 CONJ3173 ANDAR CEP 09510 111
 SAO CAETANO DO SUL SP BRASIL CNPJ 03 706 460 0001 28
 CNPJ 03 706 460 0001 28
 MARCOS BEZIACO
 MARCOS.BEZIACO@PSABDP.COM

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Notify Party and address

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 MARCOS BEZIACO
 MARCOS.BEZIACO@PSABDP.COM

Place of receipt

2606S ALTAMIRA, MEXICO

Ocean vessel

Port of loading

CAPE PIONEER ALTAMIRA, MEXICO

Port of discharge
 SANTOS, BRAZIL

Place of delivery
 SANTOS, 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, m³

22018898, 22115975,
 22054485

3 PALLET S.T.C.
 STC 85
 LNP? COLORCOMP?
 COMPOUND OTHER POLYESTERS, OTHER
 WX96084-WH9A496-BAG-00-00-00
 OBD. 802750262
 INVOICE NO. 201262986
 SALES ORDER NO. 4500443680
 SHIPMENT NO. 310280574
 NO. OF PALLETS: 1
 TOTAL G.W. 1031 KGS
 TOTAL N.W. 1000 KGS
 HS CODE 390799
 NCM 39079999
 MARKS 22054485

2,093.000

3.165

LNP? LUBRICOMP?
 COMPOUND OTHER POLYAMIDES
 RAL23-YWNAT-BAG-00-00-00
 OBD. 802750263

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 / CNESS ACCOUNT

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:

CNTR N° HLB2970981 SEAL LPA001222 1 X 20 DC MBL: HLCUME3260102514

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, FEBRUARY 08, 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

saco

...shipping and more!



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

Shipper

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B/L No.

PÁGINA 2 de 4

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Place of receipt

2606S ALTAMIRA, MEXICO

Ocean vessel

Port of loading

CAPE PIONEER ALTAMIRA, MEXICO

Port of discharge
 SANTOS, BRAZIL

Place of delivery
 SANTOS, 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, m³

INVOICE NO. 201262987
 SALES ORDER NO. 4500443728
 SHIPMENTO NO. 310280575
 NO. OF PALLETS: 1
 TOTAL G.W. 531 KGS
 TOTAL N.W. 500 KGS
 HS CODE 390890
 NCM 39089090
 MARKS 22018898

CYCOLOY? RESIN
 POLYCARBONATES
 CX7240-7G9A2650-BAG-00-00-00
 OBD. 802752145
 INVOICE NO. 201262988
 SALES ORDER NO. 4500447772
 SHIPMENTO NO. 310280780
 NO. OF PALLETS: 1
 TOTAL G.W. 531 KGS
 TOTAL N.W. 500 KGS
 HS CODE 390740

LCL/LCL

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All particulars above declared by Merchant

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CNTR N° HLBUE2970981 SEAL LPA001222 1 X 20 DC MBL: HLCUME3260102514

Freight & Charges

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 Colima 114 Despacho 201
 Colonia Roma, C. P.
 06700 Mexico D. F.
 Mexico
 as agent of carrier SACO SHIPPING LINE LIMITED



Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

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Place of receipt

2606S

ALTAMIRA, MEXICO

Ocean vessel

Port of loading

CAPE PIONEER

ALTAMIRA, MEXICO

Port of discharge

Place of delivery

SANTOS, BRAZIL

SANTOS, BRAZIL

Freight payable
 ORIGIN

Number of original Bill of Ladings
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Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

NCM 39074090
 MARKS 22115975

WOODEN PACKAGE TREATED AND CERTIFIED
 HS// 390740, 390890, 390799

LCL/LCL

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Place of receipt

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ALTAMIRA, MEXICO

Ocean vessel

Port of loading

CAPE PIONEER

ALTAMIRA, MEXICO

Port of discharge

Place of delivery

SANTOS, BRAZIL

SANTOS, BRAZIL

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Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

3

2,093.000

3.165

LCL/LCL

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