

Shipper

LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO, NO. 88 - PISO 8
11000 CIUDAD DE MEXICO MEXICO
LME980116R15
ANGELICA.MENDOZA@LESCHACO.COM
5641570656

B/L No.

PÁGINA 1 de 3

HBL INTERVERSSZ873244
BKG EXITVERSSZ873244
260206960015



Consigned to order of

LESCHACO AGENTE DE TRANSPORTES
RUA ARIZONA, 1366 1. ANDAR
04567-003 SAO PAULO
51750214000116
RECEPCAO@LESCHACO.COM
(55) 11 5506-0633

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Notify Party and address

LESCHACO AGENTE DE TRANSPORTES
RUA ARIZONA, 1366 1. ANDAR
04567-003

51750214000116
RECEPCAO@LESCHACO.COM
(55) 11 5506-0633

Place of receipt

2607S VERACRUZ, MEXICO

Ocean vessel

Port of loading

SANTA VANESSA VERACRUZ, 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, m ³
SUN CHEMICAL SA DE CV PO. 4503134654 DN. 47426287				2,415.000	7.840

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

CNTR N° TGBU3296442 SEAL 119510 1 X 20 DC MBL: ONEYMEXG02306500

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 12, 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



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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PÁGINA 2 de 3

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SACO SHIPPING LINE LTD

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Place of receipt

2607S

VERACRUZ, MEXICO

Ocean vessel

Port of loading

SANTA VANESSA

VERACRUZ, MEXICO

Port of discharge

Place of delivery

SANTOS, BRAZIL

SANTOS, BRAZIL

Freight payable
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Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

6 PALLET S.T.C.
STC 43 CARTONS
15 CARTONS
L751349:01:PREDISOL PE
YELLOW 13:FS44
PIGMENTS
HS CODE 3204170600
NCM 3204
4 CARTONS
HD5800:CROMOPHTAL VI D
5800:KXC1
PIGMENTS
HS CODE 3204179999
NCM 3204
24 SACKS
2499820:SUNFAST BLUE
15:4:B025
PIGMENTS
NCM 3204
HS// 3204170600

6

2,415.000

7.840

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Mexico
as agent of carrier SACO SHIPPING LINE LIMITED

...shipping and more!

A Member of
WorldWideAlliance®

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