

Shipper

UCHIYAMA MANUFACTURING DE YUCATAN SA DE CV
CARRETERA TETIZ KM 11.2 ENTRE CALLE HIERRO Y CALLE PLOMO,
TABLAJE 3559, CP.97357 UCU, YUCATAN, MEXICO.
MERIDA, YUCATAN, MEXICO
UMM180709911
CITLALLI CERVANTES
9886890181

B/L No.

PÁGINA 1 de 1

HBL INTERVERSSZ873427
BKG EXITVERSSZ873427
UCA2601-07



SACO SHIPPING LINE LTD

Consigned to order of

AISIN LTDA
ROD. WALDOMIRO CORREA DE CAMARGO, KM 55 S/NO-CRUZ DAS
ALMAS, 13308-200. ITU, SAO PAULO/BRASIL
ITU, SAO PAULO, BRASIL
14.011.603/0001-01
REYNALDO KOOJI OTA
5511971759737

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Notify Party and address

REYNALDO KOOJI OTA
REYNALDO KOOJI OTA
ROD. WALDOMIRO CORREA DE CAMARGO, KM 55 S/NO-CRUZ DAS
ALMAS, 13308-200. ITU, SAO PAULO/BRASIL

14.011.603/0001-01
REYNALDO KOOJI OTA
5511971759737

Place of receipt

2607S VERACRUZ, MEXICO

Ocean vessel

Port of loading

PALENA 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
UCHIYAMA MANUFACTURING DE YUCATAN SA DE CV	2	2 PALLET S.T.C. NON STACKABLE. STC 36 BOXES WITH 10800 PCS AUTOMOTIVE GASKETS NON STACKABLE HANDLE WITH CARE INVOICE 001-035-0000003 HS// 40169300		256.000	1.800
	2			256.000	1.800

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

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° TRHU2403088 SEAL 119518 1 X 20 DC MBL: ONEYMEXG02307600

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 19, 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