

Shipper

ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES,ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO

B/L No.

PÁGINA 1 de 1

HBL INTERVERPNG873511
BKG EXITVERPNG873511
C03223650



SACO SHIPPING LINE LTD

Consigned to order of

ROHLIG LOGISTICS BRASIL LTDA
RUA ALEXANDRE DUMAS, 2100 - 16. ANDAR,
CONJUNTO 162
SAO PAULO SP 04717-913 BRAZIL
CNPJ+45.747.590/0001-59
+551151168037
BR.IMPORT@ROHLIG.COM

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,
CONJUNTO 162

SAO PAULO SP 04717-913 BRAZIL

Place of receipt

608S VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC VANCOUVER VERACRUZ, MEXICO

Port of discharge

Place of delivery

PARANAGUA, BRAZIL PARANAGUA, BRAZIL

Freight payable
ORIGINNumber of original Bill of Ladings
3 / THREE

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

GEMO INVOICE 620908

1 PALLET S.T.C.
NON STACKABLE. FLEXIBLE SHAFT

184.000

0.329

HS// 8483100804

NCM 9401

WOODEN PACKAGE USED: TREATED / CERTIFIED

NON STACKABLE

HS// 8483100804

1184.0000.329

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° TXGU4248797 SEAL EU11891947 1 X 40 HC

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 28, 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