

Shipper

SAVINO DEL BENE MEXICO S.A. DE C.V.
 AV. INSURGENTES SUR 800, PISO 15 OF. 1 Y 2, COL. DEL VALLE CP 03100
 CIUDAD DE MEXICO, MEXICO
 SBM000609616
 LUIS RODRIGUEZ
 5552863018

B/L No.

PÁGINA 1 de 1

HBL INTERVERPNG873659
 BKG EXITVERPNG873659
 4501230364



General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**COPY NOT
 NEGOTIABLE**

Consigned to order of

SAVINO DEL BENE DO BRASIL LTDA
 RUA ALVORADA 1289 - 5 ANDAR CJ 501
 SAO PAULO, SP / 04550-004
 CNPJ 03.029.134/0001-23
 GABRIELA NASCIMENTO
 55 (11)2146-0700

Notify Party and address

SAVINO DEL BENE DO BRASIL LTDA
 RUA ALVORADA 1289 - 5 ANDAR CJ 501
 SAO PAULO, SP / 04550-004

CNPJ 03.029.134/0001-23
 GABRIELA NASCIMENTO
 55 (11)2146-0700

Place of receipt

608S VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC VANCOUVER VERACRUZ, MEXICO

Port of discharge
 PARANAGUA, BRAZIL

Place of delivery
 PARANAGUA, BRAZIL

Freight payable
 DESTINATION

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
APTAR QUERETARO	1 PALLET S.T.C. NON STACKABLE. STC 1	NCM 39199010, CHAPAS, FOLHAS, TIRAS HS// 39199010 WOODEN PACKAGE AND TREATED AND CERTIFIED		325.000	0.865
	<u>1</u>			<u>325.000</u>	<u>0.865</u>

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 COLLECT

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



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