

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 3

HBL INTERATMSSZ874054
BKG EXITATMSSZ874054
SQTRES2601123

saco

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

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

Place of receipt

2610S ALTAMIRA, MEXICO

Ocean vessel

Port of loading

LE HAVRE EXPRESS 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

22054485

2,062.000

3.278

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

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° UACU3992632 SEAL LPA001251 1 X 20 DC MBL: HLCUME3260261277

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, MARCH 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!

A Member of
WorldWideAlliance®

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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Marks and Nos.

2 PALLET S.T.C.
 NON STACKABLE. STC 2 PALLETS WITH 80 PACKAGES
 LNP? COLORCOMP?
 COMPOUND OTHER POLYESTERS, OTHER
 WX96084-WH9A496-BAG-00-00-00

OBD. 802764260
 INVOICE NO. 201266040
 SALES ORDER NO. 4500447968
 SHIPMENT NO. 310287741

NO. OF PALLETS: 2
 TOTAL G.W. 2062 KGS
 TOTAL N.W. 2000 KGS
 HS CODE 390799
 NCM 39079999
 MARKS 22054485

WOODEN PACKAGE TREATED AND CERTIFIED
 HS// 390799

Said to contain

Gross weight, kg.

Measurement, m³

2

2,062.000

3.278

LCL/LCL

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All particulars above declared by Merchant

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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



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Declared Value of the Goods (see clause 12)

US\$

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