B/L No.

HBL INTERVERPNG874447
BKG EXITVERPNG874447
C03249358

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT NEGOTIABLE

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

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

Notify Party and address

ROHLIG LOGISTICS BRASIL LTDA
RUA ALEXANDRE DUMAS, 2100 - 16. ANDAR,
CONJUNTO 162

SAO PAULO SP 04717-913 BRAZIL
+551151168037
BR.IMPORT@ROHLIG.COM

	Place of receipt
614S	VERACRUZ, MEXICO

Ocean vessel	Port of loading
MAERSK PANGANI	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
PARANAGUA, BRAZIL	PARANAGUA, BRAZIL	ORIGIN	3 / THREE

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
GEMOMEX INV. 621309	1 PALLET S.T.C. NON STACKABLE. FLEXIBLE SHAFT HS CODE: 8483100804 NCM: 9401 WOODEN PACKAGE USED: TREATED AND CERTIFIED			184.000	0.247
	1			184.000	0.247

LCL/LCL
CARRIER IS NOT RESPONSIBLE
FOR MISSING MARKS AND
NUMBERS DECLARED
BY SHIPPER OR INSUFFICIENT &
INADECUATE 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 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° MSNU3747026 SEAL 119564 1 X 20 DC

Freight & Charges

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

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 excharge 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, APRIL 03, 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

...shipping and more!

A Member of WorldWideAlliance®