

Shipper

KORA MARINE LOGISTICS, S.A. DE C.V.
TAX ID: KML210618ID1
AV. ANTEA 1130 FRACCION B-5B
OFICINA 813 COL JURICA, CP 76100
SANTIAGO DE QUERETARO
TEL +52 446 138 0116

B/L No.

PÁGINA 1 de 1

HBL INTERVERSSZ877156
BKG EXITVERSSZ877156
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

PGL PRIME AGENCIAMIENTO DE CARGA LTDA
CNPJ.:09.312.421/0001-22
AV. DR. CHUCRI ZAIDAN, 296 ? 8º ANDAR
VILA CORDEIRO ? São PAULO/SP
CEP: 04583-110, TORRE Z ? MORUMBI
TEL.:11-5592-2414 FAX.:11-5034-2244
ANA SILVA ANA.SILVA@PGLBR.COM.BR

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**COPY NOT
NEGOTIABLE**

Notify Party and address

PGL PRIME AGENCIAMIENTO DE CARGA LTDA
CNPJ.:09.312.421/0001-22
AV. DR. CHUCRI ZAIDAN, 296 ? 8º ANDAR

VILA CORDEIRO ? São PAULO/SP
CEP: 04583-110, TORRE Z ? MORUMBI
TEL.:11-5592-2414 FAX.:11-5034-2244
ANA SILVA ANA.SILVA@PGLBR.COM.BR

Place of receipt

2632S ESTADO DE MEXICO, MEXICO

Ocean vessel

Port of loading

COSTA RICA EXPRESS VERACRUZ, MEXICO

Port of discharge
SANTOS, BRAZIL

Place of delivery
SANTOS, 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, m³

IRIS PRODUCTS

1 WOODEN PALLET S.T.C.

NON STACKABLE. 1 SKID CONTAINING

22 PLASTIC JERRICANS (3H1) X 19L

UN1133, ASDHESIVES, CLASS 3, PACKING GROUP II, FLASH POINT -20° PACKING INSTRUCTION P001

MARINE POLLUTANT NO, EMS NO. F-E, S-D

438.000

1.368

2 PLASTIC JERRICANS (3H1) X 14L

UN1173, ETHYL ACETATE, CLASS 3, PACKING GROUP II, FLASH POINT -4.5° PACKING INSTRUCTION P001

MARINE POLLUTANT NO, EMS NO. F-E, S-D

HS// 3506919903, 3208909900

NCM 35069190, NCM 38249931

WOODEN PACKAGE - TREATED AND CERTIFIED

1438.0001.368

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

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:

CNTR N° KKTU7731118 SEAL 140271 1 X 20 DC MBL: ONEYMEXG20616900

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, AUGUST 16, 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!



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