

Shipper

DSV AIR & SEA, S.A. DE C.V.
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU. AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO CMX 03740 MEXICO
DIEGO GUZMAN
DIEGO.GUZMAN@DSV.COM
MOBILE +52 5566178121

B/L No.

PÁGINA 1 de 3

HBL INTERVERANR872304
BKG EXITVERANR872304
SMDF0176318 MXDIGU DIEG



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Consigned to order of

DSV AIR & SEA GERMANY GMBH
ISARSTRASSE 5
KELSTERBACH 65451 GERMANY
EORI+DE2329875
EORI+DE2329875
+4949061429202
+49614292020
IMPSEA.FRA@DE.DSV.COM

Notify Party and address

DSV AIR & SEA GERMANY GMBH
ISARSTRASSE 5
KELSTERBACH 65451 GERMANY

EORI+DE2329875
EORI+DE2329875
+4949061429202
+49614292020
IMPSEA.FRA@DE.DSV.COM

Place of receipt

NH551R VERACRUZ, MEXICO

Ocean vessel

Port of loading

HUBERT SCHULTE VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ANTWERPEN, BELGIUM

Freight payable
ORIGIN

Number of original Bill of Ladings
0 / ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

BASF MEXICANA SA DE CV
EXITVERANR872304

4,859.280

8.836

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:

SSC CONSOLIDATION NV STRAATSBURGDOCK - NOORDKAAI 29 B-2030 ANTWERP TEL :
+32 (0) 3 6094000

CNTR N° MSDU8993742 SEAL EU14181251 1 X 40 HC MBL: MEDUXF683361

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, DECEMBER 19, 2025

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

Shipper

DSV AIR & SEA, S.A. DE C.V.
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU. AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO CMX 03740 MEXICO
DIEGO GUZMAN
DIEGO.GUZMAN@DSV.COM
MOBILE +52 5566178121

B/L No.

PÁGINA 2 de 3

HBL INTERVERANR872304
BKG EXITVERANR872304
SMDF0176318 MXDIGU DIEG

saco

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Consigned to order of

DSV AIR & SEA GERMANY GMBH
ISARSTRASSE 5
KELSTERBACH 65451 GERMANY
EORI+DE2329875
EORI+DE2329875
+4949061429202
+49614292020
IMPSEA.FRA@DE.DSV.COM

Notify Party and address

DSV AIR & SEA GERMANY GMBH
ISARSTRASSE 5
KELSTERBACH 65451 GERMANY

EORI+DE2329875
EORI+DE2329875
+4949061429202
+49614292020
IMPSEA.FRA@DE.DSV.COM

Place of receipt

NH551R VERACRUZ, MEXICO

Ocean vessel

Port of loading

HUBERT SCHULTE VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ANTWERPEN, BELGIUM

Freight payable
ORIGIN

Number of original Bill of Ladings
0 / ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

6 PALLET S.T.C.
NON STACKABLE. 24 STEEL DRUMS (1A1)
IRGAMET 35 175KG 1A1
NET WEIGHT: 4,200.000
HARMONIZED NO: 3811299900

UN 2735
AMINES, LIQUID, CORROSIVE, N.O.S. (CONTAINS N,N-
BIS(2-ETHYLHEXYL)-((1,2,4-TRIAZOL-1-
YL)METHYL)AMIN, 1-[N,N-BIS-(2-ETHYL-HEXYL)-AR-METHYL]-BENZOTRIAZOLE-1-METHANAMINE)
CLASS 8, PG II

MARINE POLLUTANT: YES
EMS: F-A-S-B
FLASH POIN > 150 °C
24 STEEL DRUMS (1A1), WITH 175 KG EACH ONE OF
IRGAMET 35
HS NO: 3811299900

ORIGIN OF GOODS: MEXICO

6

4,859.280

8.836

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:

SSC CONSOLIDATION NV STRAATSBURGDOK - NOORDKAAI 29 B-2030 ANTWERP TEL :
+32 (0) 3 6094000

CNTR N° MSDU8993742 SEAL EU14181251 1 X 40 HC MBL: MEDUXF683361

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, DECEMBER 19, 2025

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

DSV AIR & SEA, S.A. DE C.V.
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU. AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO CMX 03740 MEXICO
DIEGO GUZMAN
DIEGO.GUZMAN@DSV.COM
MOBILE +52 5566178121

B/L No.

PÁGINA 3 de 3

HBL INTERVERANR872304
BKG EXITVERANR872304
SMDF0176318 MXDIGU DIEG



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Consigned to order of

DSV AIR & SEA GERMANY GMBH
ISARSTRASSE 5
KELSTERBACH 65451 GERMANY
EORI+DE2329875
EORI+DE2329875
+4949061429202
+49614292020
IMPSEA.FRA@DE.DSV.COM

Notify Party and address

DSV AIR & SEA GERMANY GMBH
ISARSTRASSE 5
KELSTERBACH 65451 GERMANY

EORI+DE2329875
EORI+DE2329875
+4949061429202
+49614292020
IMPSEA.FRA@DE.DSV.COM

Place of receipt

NH551R VERACRUZ, MEXICO

Ocean vessel

Port of loading

HUBERT SCHULTE VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ANTWERPEN, BELGIUM

Freight payable
ORIGIN

Number of original Bill of Ladings
0 / ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

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:

SSC CONSOLIDATION NV STRAATSBURGDOCK - NOORDKAAI 29 B-2030 ANTWERP TEL :
+32 (0) 3 6094000

CNTR N° MSDU8993742 SEAL EU14181251 1 X 40 HC MBL: MEDUXF683361

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, DECEMBER 19, 2025

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