

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 INTERATMRTM872343
 BKG EXITATMRTM872343
 SQTRES2511119



SACO SHIPPING LINE LTD

Consigned to order of

BDP NETHERLANDS BV
 OUDELANDSEWEG 29 3194 AR
 HOOGVLIET-ROTTERDAM THE NETHERLANDS
 NL814630571
 MARINA DIRVEN
 GENERAL.RTMIMPORT@BDPINT.COM

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**EXPRESS
 CARGO BILL**

Notify Party and address

BDP NETHERLANDS BV
 OUDELANDSEWEG 29 3194 AR
 HOOGVLIET-ROTTERDAM THE NETHERLANDS

NL814630571
 MARINA DIRVEN
 GENERAL.RTMIMPORT@BDPINT.COM

Place of receipt

NH551R SAN LUIS POTOSI, MEXICO

Ocean vessel

Port of loading

HUBERT SCHULTE ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ROTTERDAM, NETHERLANDS

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

HIGH PERFORMANCE
 PLASTICS
 MANUFACTURING MEXICO
 EXITATMRTM872343

4 PALLET S.T.C.
 CYCOLOY?
 RESIN POLYCARBONATES
 CX7240U-701-BAG-00-00-00
 OBD. 802733419
 INVOICE NO. 201258861
 SALES ORDER NO. 4500435260
 SHIPMENT NO. 310270167
 NO. OF PALLETS: 3
 TOTAL G.W. 1568 KGS
 TOTAL N.W. 1475 KGS
 HS CODE 390740
 MARKS 22022737

2,303.000

3.837

LNP? STAT-KON?
 COMPOUND POLYCARBONATES
 DX11411-NA1D004-OCT-00- 00-00
 OBD. 802733420

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 BV KODDEWEG 35 & 37 NL-3194 DH ROTTERDAM-HOOGVLIET
 TEL: +31 (0) 10 263 00 33

CNTR N° TTNU1054226 SEAL EU27246926 1 X 20 DC MBL: MEDUXF686950

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 21, 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

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B/L No.

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Ocean vessel

Port of loading

HUBERT SCHULTE ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ROTTERDAM, NETHERLANDS

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

INVOICE NO. 201258865
SALES ORDER NO. 4500436312
SHIPMENT NO. 310270166
NO. OF PALLETS: 1
TOTAL G.W. 731 KGS
TOTAL N.W. 700 KGS
HS CODE 390740
MARKS 22022929

WOODEN PACKAGE TREATED AND CERTIFIED
HS// 390740
ORIGIN OF GOODS:MEXICO

LCL/LCL

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INADEQUATE PACKING OF GOODS

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FREIGHT PREPAID

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Colonia Roma, C. P.
06700 Mexico D. F.
Mexico
as agent of carrier SACO SHIPPING LINE LIMITED

SACO

...shipping and more!



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LCL/LCL

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