

Shipper

MOBILE IOT LATAM S.A.P.I. DE C.V.
INDEPENDENCIA, NO. EXT. 1018, NO. INT. EDIFICIO I, PARQUE
INDUSTRIAL DEL BOSQUE
C.P. 45609, SAN PEDRO TLAQUEPAQUE TLAQUEPAQUE, JALISCO,
MEXICO
MIL1608266MA
SIN INFORMACION
000-000-00-00

B/L No.

PÁGINA 1 de 1

HBL INTERZLOVAP872380
BKG EXITZLOVAP872380
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

MULTIWAZE SPA
DR. MANUEL BARROS BORGOÑO 110-1008 PROVIDENCIA
C.P. 7500589, SANTIAGO METROPOLITANA DE SANTIAGO, CHILE
RUT: 76.594.644-1
CTO: MONICA HERRERA
MONICA@BEEWAZE.COM

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Notify Party and address

MULTIWAZE SPA
DR. MANUEL BARROS BORGOÑO 110-1008 PROVIDENCIA
C.P. 7500589, SANTIAGO METROPOLITANA DE SANTIAGO, CHILE

RUT: 76.594.644-1
CTO: MONICA HERRERA
MONICA@BEEWAZE.COM

Place of receipt

W073

JALISCO, MEXICO

Ocean vessel

EVER LAMBENT

Port of loading

MANZANILLO, MEXICO

Port of discharge

VALPARAISO, CHILE

Place of delivery

VALPARAISO, CHILE

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

MOBILE IOT LATAM S.A.P.I.
DE C.V.

1 PALLET S.T.C.
NON STACKABLE. STC 30 PIECES
MONITORING STATIONS [BEEWAZE] BEEWAZE
HS// 8423820302

450.000

2.145

1450.0002.145

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 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:

SACO SHIPPING S.P.A.
NAPOLEON 3565 OF 706, 7550219, SANTIAGO DE CHILE LAS CONDES, SANTIAGO,
CHILE, CTC KAREN LORCA, TAX ID: 77.270.485-2**

CNTR N° WHSU0410700 SEAL WHA1942088 1 X 20 DC MBL: 205FA03306

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, JANUARY 01, 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



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