

Shipper

IMPORTACIONES CARLON S DE RL MI
RANCHO LOS CRISANTEMOS MZA 6 LT 3 14 SIERRA HERMOSA TECAMAC
DE FELIPE VILLANUEVA TECAMAC ESTADO DE MEXICO MEXICO
CP 55749, ESTADO DE MEXICO MEXICO
ICA180416486
GABRIEL CARLON INFANTE
5559520191

B/L No.

PÁGINA 1 de 1

HBL INTERZLOVAP872416
BKG EXITZLOVAP872416
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

GREENTECH SERVICES S. A. S.
DPTO 11 M A, BARRIO, JARDIN PEHUEN GUAYMALLEN, MENDOZA S/N
S/C MENDOZA ARGENTINA
C.P. 5519, MENDOZA ARGENTINA
30-71872538-7
AGUSTIN BARUGEL
261 643-2440

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Notify Party and address

GREENTECH SERVICES S. A. S.
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S/C MENDOZA ARGENTINA
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Place of receipt

W073 ESTADO DE MEXICO, MEXICO

Ocean vessel

Port of loading

EVER LAMBENT MANZANILLO, MEXICO

Port of discharge

Place of delivery

VALPARAISO, CHILE MENDOZA, ARGENTINA

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, m ³
GREENTECH SERVICES	2	PALLET S.T.C. STC 2 PALLETS CON 8 TAMBORES DISOL-ECO BIODEGRADABLE ECOLOGICAL DEGREASER//DESENGRASANTE ECOLOGICO BIODEGRADABLE DE DISOL-ECO HTS 3814.00.90.900 P 25 16 6106 5001487 FACTURA COMERCIAL: A188 PAIS DE ORIGEN: MEXICO MERCADERIA EN TRANSITO DESTINO FINAL MENDOZA - ARGENTINA NET WEIGHT: 1520.00 KGS		1,550.000	2.909
	2			1,550.000	2.909

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