

Shipper

CLARIANT (MEXICO)
AV. EJE 5 NORTE N. 990 EDIFICIO E AZCAPOTZALCO
CIUDAD DE MEXICO, C.P. 02230
CME-9507123M7
ALEJANDRA CARRASCO HERNANDEZ
921 119 13 30

B/L No.

PÁGINA 1 de 1

HBL INTERVERCAU872573
BKG EXITVERCAU872573
IAR2711



SACO SHIPPING LINE LTD

Consigned to order of

UNIVAR SOLUTIONS CARIBE S.R.L
SUITE B 339 A 27 DE FEBRERO ESQ AV WINSTON CH
DOMINICAN REPUBLIC
132-35075-8
RUBEN ABREU
849-456-5169

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

UNIVAR SOLUTIONS CARIBE S.R.L
SUITE B 339 A 27 DE FEBRERO ESQ AV WINSTON CH
DOMINICAN REPUBLIC

132-35075-8
RUBEN ABREU
849-456-5169

Place of receipt

V. 129

TIZAYUCA, MEXICO

Ocean vessel

Port of loading

PACIFIC TRADER

VERACRUZ, MEXICO

Port of discharge

Place of delivery

RIO HAINA, DOMINICAN REPUBLIC

CAUCEDO, DOMINICAN REPUBLIC

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

CLARIANT

8 PALLET S.T.C.
STC 160
POLYGLYKOL 4000 S/25 KG PAPER BAG 4,000.000 4,200.000
BAG, PAPER 84X46X10 CM MXBC130297
10791821640

160 SACOS DE POLYGLYKOL 4000
SACOS DE 25 KG C/U
HS// 34.04.20.01

4,200.000

8.696

8

4,200.000

8.696

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:

NL NEUTRAL LOGISTICS TAX ID NO.: RNC:130584044
INDUSTRIAL LOS ANGELES, CL. AVAN Y 64, LOCAL PB7 Y PB/M6, EDIFICIO ELAB,
LOCAL 201, 2ND FLOOR SANTO DOMINGO - REPUBLICA DOMINICANA, PHONE: +1 (809) -
793 - 4300 / FAX: +1 (809) - 683 - 1994, PIC: GABRIEL MATEO /
GABRIEL.MATEO@NL-LOGISTICS.COM
CAPRIN SMLU866835A

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 03, 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