

Shipper

PRODUQUIMICOS INDUSTRIALES S DE RL DE CV
AVENIDA EJE 128 NO. 215, ZONA INDUSTRIAL DEL POTOSI
CP 78395, SAN LUIS POTOSI, MEXICO
PIN061220JZ3
SIN INFORMACION
000-000-00-00

B/L No.

PÁGINA 1 de 1

HBL INTERVERHAI872777
BKG EXITVERHAI872777
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

PINTURAS POPULAR S.A
PROLONGACION AV. 27 DE FEBRERO ESQ. ISABEL AGUIAR 1448 ZONA
INDUSTRIAL DE HERRERA
C.P. 11005, SANTO DOMINGO , REPUBLICA DOMINICANA
130211434
SIN INFORMACION
000-000-00-00

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

PINTURAS POPULAR S.A
PROLONGACION AV. 27 DE FEBRERO ESQ. ISABEL AGUIAR 1448 ZONA
INDUSTRIAL DE HERRERA
C.P. 11005, SANTO DOMINGO , REPUBLICA DOMINICANA

130211434
SIN INFORMACION
000-000-00-00

Place of receipt

V. 204 SAN LUIS POTOSI, MEXICO

Ocean vessel

Port of loading

CONSHIP ART VERACRUZ, MEXICO

Port of discharge

Place of delivery

RIO HAINA, DOMINICAN REPUBLIC RIO HAINA, DOMINICAN REPUBLIC

Freight payable
DESTINATION

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

PRODUQUIMICOS
INDUSTRIALES S DE RL DE
CV

3 PALLET S.T.C.
STC 480 KGS
DRY POWDER OF EXPANDED THERMOPLASTIC MICROSPHERES (EXPANCEL 920 WET 40 D25)
HS// 3906909900

570.000

5.962

3

570.000

5.962

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:

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@NLNEUTRALLOGISTICS.COM
CAPRI L SMLU877069A

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 14, 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

...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