

Shipper

NACIONAL DE COBRE S.A DE C.V
 PONIENTE 134 NO.719 COL.INDUSTRIAL VALLEJO, C.P.02300,
 AZCAPOTZALCO
 CIUDAD DE MEXICO, MEXICO
 RFC:NCO-790613 NL3
 CTC:SAMUEL JIMENEZ VELASCO
 TEL.5728-5300

B/L No.

PÁGINA 1 de 1

HBL INTERVERBUE872790
 BKG EXITVERBUE872790
 NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

ARGENFRIO SAIC
 DIAGONAL 48 DREYFUS 5951 C.P.:1650 SAN MARTIN
 BUENOS AIRES, ARGENTINA
 30574808517
 CTC: MARIANO TRIPODI
 E-MAIL: MTRIPODI@ARGENFRIO.COM TEL: +541153658491 INT. 2100

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

COPY NOT
 NEGOTIABLE

Notify Party and address

ARGENFRIO SAIC
 DIAGONAL 48 DREYFUS 5951 C.P.:1650 SAN MARTIN
 BUENOS AIRES, ARGENTINA

30574808517
 CTC: MARIANO TRIPODI
 E-MAIL: MTRIPODI@ARGENFRIO.COM TEL: +541153658491 INT. 2100

Place of receipt

346S VERACRUZ, MEXICO

Ocean vessel

Port of loading

ZIM BALTIMORE VERACRUZ, MEXICO

Port of discharge

Place of delivery

BUENOS AIRES, ARGENTINA BUENOS AIRES, ARGENTINA

Freight payable
 ORIGIN

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

ARGENFRIO SAIC

1 BULK S.T.C.
 STC 140
 01 BULTOS CON 140 PIEZAS DE
 TUBO DE LATON
 (BRASS TUBE)
 HC: 7411.21
 FACTURA:
 FMX18068293
 HS// 741121

618.020

1.240

1618.0201.240

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:

SACO SHIPPING S.A.
 MORENO 1257 3 FLOOR (AAYC1091), BUENOS AIRES ARGENTINA PHONE.:+54 52 38 22
 32 CONTACTO: NOELIA JAURRIETA, CUIT: 30-71035944-6,

CNTR N° FFAU1423870 SEAL LAAD04498 1 X 40 HC MBL: ONEYMEXF32474600

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 23, 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