

Shipper

CONDUCTORES MONTERREY SA DE CV
CONDUCTORES 505 CONSTITUYENTES DE QUERETARO SECTOR 3
SAN NICOLAS DE LOS G, NL
CMO560929522
JOANA PINA
444 130 1701

B/L No.

PÁGINA 1 de 1

HBL INTERVERHAI872913
BKG EXITVERHAI872913
NOT PROVIDED



Consigned to order of

IRRADIASOL DOMINICANA SRL,
RNC 131906974
CALLE: AVENIDA GUSTAVO MEJÍA RICART NO. 102
TORRE CORPORATIVO 2010, PISO 13 ZIP 10014
ENSANCHE PIAINTINI, SANTO DOMINGO, REP. DOMINICANA

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

GEMSA INGENIEROS DE DESARROLLO SRL
RNC: 130-38920-9
AV. GUSTAVO MEJÍA RICART #35, EDIF. BOYERO III, SUITE 602

ENSANCHE NACO, DISTRITO NACIONAL, REP. DOM
CONTACTO: WCORDERO@GEMSAGRP.COM,
LOGISTICA@GRUPOELIAS.COM, LVERAS@GRUPOELIAS.COM,
FSP@GEMSAGRP.COM, ELBAEZ@ACCIONA.COM,
EGARCIA1@ACCIONA.COM, HMATUS@ACCIONA.COM,
MAXIMO@MCLOGS.COM, YISELA@MCLOGS.COM
TEL: 809-732-4235
TEL: 809-222-2750

Place of receipt

SAN LUIS POTOSI, MEXICO

Ocean vessel

PACIFIC TRADER

Port of loading

VERACRUZ, MEXICO

Port of discharge

RIO HAINA, DOMINICAN REPUBLIC

Place of delivery

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

VIAKON

4 PALLET S.T.C.

NON STACKABLE. STC 15 PIECES

ELECTRICAL CABLE, COPPER CABLE, INSULATED COPPER CABLE FOR ELECTRICITY, ELECTRICAL CABLE WITH INSULATION

HS// 85444999

2,142.000

2.483

4

2,142.000

2.483

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
AV. GUSTAVO MEJIA RICART NO. 128, 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@NEUTRALLOGISTICS.COM
CNTR N° SMLU7877426 SEAL SMLG3846409 1 X 40 HC MBL: SMLU8892313A

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 25, 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



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