

Shipper

CH ROBINSON GLOBAL FORWARDING DE MEXICO S.A DE C.V
 AV PATRIA 2085 PISO 4. COLONIA PUERTA DE HIERRO
 45116 ZAPOPAN, JAL. MEXICO
 EORI: CRG-180816-GA9
 GRACE BUSTAMANTE
 33 1802 1140

B/L No.

PÁGINA 1 de 1

HBL INTERATMLIO872926
 BKG EXITATMLIO872926
 NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

CH ROBINSON FRANCE SAS
 CARGOPORT 275, RUE D ISLANDE
 BATIMENT B1 69125
 FR43322939265
 ANTONIO DAVIS
 +33 1.56.48.67.83

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**EXPRESS
 CARGO BILL**

Notify Party and address

CH ROBINSON FRANCE SAS
 CARGOPORT 275, RUE D ISLANDE
 BATIMENT B1 69125

FR43322939265
 ANTONIO DAVIS
 +33 1.56.48.67.83

Place of receipt

NH604R

ALTAMIRA, MEXICO

Ocean vessel

Port of loading

MSC ANSHIKA VI

ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM

LYON, FRANCE

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

PANASONIC
 EXITATMLIO872926

1 PALLET S.T.C.
 NON STACKABLE. 1 STEEL DRUM (1A2) 9.74 KG, 1 STEEL DRUM 9.75 (1A2) KG,
 AND 1 STEEL DRUM (1A2) 9.79 KG,
 UN3480 NEW LITHIUM ION BATTERIES
 CLASS 9, P.G N/A, FLASH POINT, N/A MARINE POLLUTANT: NO/EMS: F-A, S-I
 HS// 85076001
 ORIGIN OF GOODS: ?

39.280

0.759

139.2800.759

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:

300 BOULEVARD JULES DURAND 76600 LE HAVRE FRANCE +33 2 78 27 01 71
 ADUPONT@SSCCONSOLIDATION.COM, ALARRANS@SSCCONSOLIDATION.COM

CNTR N° MSDU1730019 SEAL EU27247574 1 X 20 DC MBL: MEDUXF728158

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



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