

Shipper

METLAC INTERNATIONAL SA DE CV
PUERTA QUER?TARO INDUSTRIAL PARK
76240 EL MARQU?S QUER?TARO M?XICO
MIN190214BQ1
ANGEL VIEYRA
+52 442 628 5366

B/L No.

PÁGINA 1 de 1

HBL INTERZLOVAP872976
BKG EXITZLOVAP872976
PRIME25 MEL920 MTC



SACO SHIPPING LINE LTD

Consigned to order of

INKS & COATINGS CHILE S.A.
CERRO SOMBRERO 670 MAIPU
8320000 CHILE
760930822
PEDRO MARDONES
56959054553

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**COPY NOT
NEGOTIABLE**

Notify Party and address

INKS & COATINGS CHILE S.A.
CERRO SOMBRERO 670 MAIPU
8320000 CHILE

760930822
CINDY LOPEZ CLOPEZ@ICCHILE.CL 56947620392
PEDRO MARDONES PMARDONES@ICCHILE.CL

Place of receipt

2551E MANZANILLO, MEXICO

Ocean vessel

Port of loading

MANZANILLO EXPRESS MANZANILLO, MEXICO

Port of discharge

Place of delivery

VALPARAISO, CHILE VALPARAISO, CHILE

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

METLAC

3 PALLET S.T.C.
STC 10 DRUMS
UN 1A2 - 223.2 KG EACH
BARNIZ POLIESTER
UN1263,PAINT,3,III(D/E. HYDROCARBONS, C9, AROMATICS <1% NAPHTALENE
FLASHPOINT 45,0C EMS F-E,S-E MARINE POLLUTANT YES/ENVIRONMENTALLY
HAZARDOUS YES
HS// 3209909900

2,232.000

3.899

3

2,232.000

3.899

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.P.A.
NAPOLEON 3565 OF 706, 7550219, SANTIAGO DE CHILE LAS CONDES, SANTIAGO,
CHILE, CTC KAREN LORCA, TAX ID: 77.270.485-2**

CNTR N° UETU6754761 SEAL 0362552 1 X 40 HC MBL: HLCUME3251265082

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 16, 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