

Shipper

INTERGLASS S.A. DE C.V.
LATERAL SUR PERIFERICO NORTE NO. 559, PARQUE IND. BELENES,
NTE. ZAPOPAN, JALISCO, MEXICO 45150
GUADALAJARA, MEXICO
INT920317-FT4
ANGEL OROPEZA
523337938800

B/L No.

PÁGINA 1 de 1

HBL INTERZLOBUN872987
BKG EXITZLOBUN872987
BOEM11278-25



SACO SHIPPING LINE LTD

Consigned to order of

CRISTALERIA PELDAR S.A. Y/O ALADUANA SIA S.A.S.
CALLE 39, SUR NO. 48-180
BUENAVENTURA - COLOMBIA
NIT: 890900118-1
ALEJANDRA JIMENEZ | AJIMENEZ@ALADUANA.COM
+57 (602) 241 3884

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Notify Party and address

SERVICIOS LOGISTICOS INTERNACIONALES S.A.S.
CARRERA 43 NO. 14-51 OF 407 ED. ALCALA
MEDELLIN - COLOMBIA

NIT 900.208.382-8
JUAN ARANGO
57 (4) 605 1500 EXT. 308

Place of receipt

2551E MANZANILLO, MEXICO

Ocean vessel

Port of loading

ONE SERENITY MANZANILLO, MEXICO

Port of discharge

Place of delivery

BUENAVENTURA, COLOMBIA

BUENAVENTURA, COLOMBIA

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

INTERGLAS

8 PALLET S.T.C.
STC 31 PIECES
15 DRUMS INTERGLASS KRYSTAL GLOW, (MINERAL LUBRICATING OIL)
5 BUCKETS GLASS TOUC H FN (MINERAL LUBRICATING GREASE)
11 DRUMS HYD BIO S 220 (SY NTHETIC LUBRICANT)
HS// 2710.19.99.02// 2710.19.02.00 // 3403.99.99.00

5,347.600

12.140

8

5,347.600

12.140

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 / CNESS ACCOUNT

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:

CNTR N° FBIU0430397 SEAL 0362555 1 X 20 DC MBL: HLCUME3260102145

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 26, 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

saco

...shipping and more!



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