

Shipper

HELLMANN WORLDWIDE LOGISTICS S.A. DE CV  
AS AGENT OF PELORUS SHIPPING LINE  
LIMITED CALLE 28 EXT 90 BODEGA A  
VENUSTIANO CARRANZA CMX 15700 MEXICO  
RFC+HWL010328I30  
+525550101200  
FES-MEX@HELLMANN.COM

B/L No.

PÁGINA 1 de 1

HBL INTERZLOCLL872992  
BKG EXITZLOCLL872992  
C2601006857



SACO SHIPPING LINE LTD

Consigned to order of

HELLMANN WORLDWIDE LOGISTICS S.A.C  
AS AGENT OF PELORUS SHIPPING LINE LIMITED C OFICINA 323 - CALLAO  
AV ELMER FAUCETT 2851  
15088 LIMA PERU LIM FES  
RUC:20387408062  
FES-LIM@HELLMANN.COM

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

**EXPRESS  
CARGO BILL**

Notify Party and address

HELLMANN WORLDWIDE LOGISTICS S.A.C  
AS AGENT OF PELORUS SHIPPING LINE LIMITED C OFICINA 323 - CALLAO  
AV ELMER FAUCETT 2851  
15088 LIMA PERU LIM FES

RUC:20387408062  
FES-LIM@HELLMANN.COM

Place of receipt

2552E MANZANILLO, MEXICO

Ocean vessel

Port of loading

ITAJAI EXPRESS MANZANILLO, MEXICO

Port of discharge  
CALLAO, PERU

Place of delivery  
CALLAO, PERU

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, m <sup>3</sup> |
|----------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-----------------------------|
| PO: 2500065692 | 2 PALLET S.T.C.   | WITH 38 BOXES WITH 1,019 UNITS OF 726 HR FLARE SOFT<br>BLACK PANTALON PARA MUJER NO PUNTO DE ALGODON.<br>INVOICE: 5092454465,<br>HS: CODE 620462 |                 | 539.490           | 2.979                       |

2

539.490

2.979

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 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:

CNTR N° HAMU1978360 SEAL 0362553 1 X 40 HC MBL: HLCUME3260120734

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 24, 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