

Shipper

SENSIENT COLORS SA DE CV
 RODOLFO PATRON, 12 PARQUE INDUSTRIAL LERMA
 EDO DE MEXICO - CP 52000
 SCO640729EI0
 YERITZE SANCHEZ
 7224190066

B/L No.

PÁGINA 1 de 1

HBL INTERVERHAI873095
 BKG EXITVERHAI873095
 26-02720-ME



SACO SHIPPING LINE LTD

Consigned to order of

BOE DOMINICANA CA
 CARRETERA CEUTLA KM 2
 VILLA MELLA, SANTO DOMINGO
 00112018734
 COSTUMER SERVICES
 N/A

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**EXPRESS
 CARGO BILL**

Notify Party and address

BOE DOMINICANA CA
 CARRETERA CEUTLA KM 2
 VILLA MELLA, SANTO DOMINGO

00112018734
 COSTUMER SERVICES
 N/A

Place of receipt

V. 130 CIUDAD DE MEXICO, MEXICO

Ocean vessel

Port of loading

PACIFIC TRADER VERACRUZ, MEXICO

Port of discharge

Place of delivery

RIO HAINA, DOMINICAN REPUBLIC RIO HAINA, DOMINICAN REPUBLIC

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

BOE DOMINICANA

2 PALLET S.T.C.

COLORANTE

UN 3077

PROPER SHIPPING NAME: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. ([8-[(4-AMINO-3-NITROPHENYL)AZO]-7-HYDROXY-2-NAPHTHYL]TRIMETHYLAMMONIUM CHLORIDE)

CLASS 9

PACKING GROUP III

FLASH POINT NOT APPLICABLE

MARINE POLLUTANT YES

EMS F-A, S-F

HS// 3204120703,3204130599

410.320

2.277

2

410.320

2.277

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:

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

...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