

Shipper

M&A LOGISTICS NETWORK S.A. DE C.V.
ANIL NO. 571 OF. 505, COL. GRANJAS MEXICO
IZTACALCO, CD. DE MEXICO, C.P. 08400
MLN180710IH5
HAYDE CORIA/NANCY GUERRERO
+52 (55) 5760 5446

B/L No.

PÁGINA 1 de 1

HBL INTERVERDUB873205
BKG EXITVERDUB873205
MA-594-EM



SACO SHIPPING LINE LTD

Consigned to order of

EMERALD FREIGHT EXPRESS LTD
UNIT 2ª SANTRYHALL INDUSTRIAL
ESTATE SANTRY DUBLIN D09 VP84 IRELAND
VAT/EORI#IE9682945W
CTC:CAROLINE NALINI ASEI
TEL: +353(0) 8427666

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

EMERALD FREIGHT EXPRESS LTD
UNIT 2ª SANTRYHALL INDUSTRIAL
ESTATE SANTRY DUBLIN D09 VP84 IRELAND

VAT/EORI#IE9682945W
CTC:CAROLINE NALINI ASEI
TEL: +353(0) 8427666

Place of receipt

NH606R VERACRUZ, MEXICO

Ocean vessel

Port of loading

HUBERT SCHULTE VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM

DUBLIN, IRELAND

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

PROVEEDORA MEXICANA
DE MONOFILAMENTOS SA
DE CV / MAPAEX HEALTH
AND PERSONALCARE
IRELAND PRIVATE LTD
EXITVERDUB873205

12 PALLET S.T.C.

3 PALLETS CONTAINING 96 CARTONS IN TOTAL WITH MONOFILAMENTS MADE OF POLYESTER PBT

HS CODE: 5404.19.99.01 ORIGIN OF GOODS: MEXICO

9 PALLETS CONTAINING 188 CARTONS IN TOTAL WITH MONOFILAMENTS MADE OF NYLON 6.12

HS CODE: 5404.19.99.02 ORIGIN OF GOODS: MEXICO

INCOTERM: DAP

INVOICE: E-20546 / E-20547

GW: 2,486.00 KGS

NW: 1,915.89 KGS

HS// 5404.19.99.02, 54.04.19.99.01

2,486.000

9.178

12

2,486.000

9.178

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:

SHIPCO TRANSPORT LTD. CHASE HOUSE CITY JUNCTION BUSINESS PARK NORTHERN
CROSS DUBLIN 17, D17 AK63 IRELAND PHONE: +353 1 44 10074 FAX: +353 144 10077
DUB@SHIPCO.COM

CNTR N° TRHU7208510 SEAL EU11891824 1 X 40 HC MBL: MEDUXF751341

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, FEBRUARY 17, 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