

Shipper

LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO, NO. 88 - PISO 8
11000 CIUDAD DE MEXICO MEXICO
LME980116R15
ANGELICA.MENDOZA@LESCHACO.COM
5641570656

B/L No.

PÁGINA 1 de 3

HBL INTERVERSJO873240
BKG EXITVERSJO873240
260206960012



SACO SHIPPING LINE LTD

Consigned to order of

DACOTRANS DE CENTROAMERICA SA
450 M NORTE DE CONSTRUPLAZA, OFICENTRO LATITUD NORTE 4TO
PISO
10101 SAN JOSE COSTA RICA
3101091833
CUSTOMERSERVICES@DACOTRANS.CO.CR
(506) 21038800

Notify Party and address

DACOTRANS DE CENTROAMERICA SA
450 M NORTE DE CONSTRUPLAZA, OFICENTRO LATITUD NORTE 4TO
PISO
10101 SAN JOSE COSTA RICA

3101091833
CUSTOMERSERVICES@DACOTRANS.CO.CR
(506) 21038800

Place of receipt

V-26005 VERACRUZ, MEXICO

Ocean vessel

Port of loading

SC MARIGOT VERACRUZ, MEXICO

Port of discharge

Place of delivery

PUERTO MOIN, COSTA RICA

SAN JOSE, COSTA RICA

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

SUN CHEMICAL SA DE CV

6 PALLET S.T.C.
STC 1 CARTON
1 PACKAGES
AMARILLO IRGALIT K 1740
HK1740:IRGALITE YW K
1740:KXC1
PIGMENTOS
HS CODE: 3204179901
1 PACKAGES
MAGENTA MICROLIT 4535 K
HP4535KMI:MICROLITH MGTA
4535 K:FXC4
PIGMENTOS
HS CODE: 3204179999
10 PACKAGES
ROJO CINQUASIA L 4330
HL4330:CINQUASIA RD L
4330:FXC9
PIGMENTOS
HS CODE: 3204179999
15 PACKAGES

1,434.000

9.110

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° DRYU2392639 SEAL SMLG3846423 1 X 20 DC MBL: SMLU8924624A

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 10, 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

Shipper

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B/L No.

PÁGINA 2 de 3

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Notify Party and address

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PISO
10101 SAN JOSE COSTA RICA

3101091833
CUSTOMERSERVICES@DACOTRANS.CO.CR
(506) 21038800

Place of receipt

V-26005 VERACRUZ, MEXICO

Ocean vessel

Port of loading

SC MARIGOT VERACRUZ, MEXICO

Port of discharge

Place of delivery

PUERTO MOIN, COSTA RICA SAN JOSE, COSTA RICA

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

VIOLETA CINQUASIA K 5350
HK5350:CINQUASIA VI K
5350:FXC9
PIGMENTOS
HS CODE: 3204170100
20 PACKAGES
AMARILLO CROMOPTAL K 1210
HK1210:CROMOPTAL YW K
1210:FXCL
PIGMENTOS
HS CODE: 3204170100
1 PACKAGES
AZUL MICROLIT 7080 K
HP7080KMI:MICROLITH BL
7080 K:FXC4
PIGMENTOS
HS CODE: 3204179901
HS// 3204179901

LCL/LCL

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CUSTOMERSERVICES@DACOTRANS.CO.CR
(506) 21038800

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Place of receipt		Place of delivery		Freight payable		Number of original Bill of Ladings	
V-26005		VERACRUZ, MEXICO		ORIGIN		3 / THREE	
Ocean vessel		Port of loading					
SC MARIGOT		VERACRUZ, MEXICO					
Port of discharge		Place of delivery		Freight payable		Number of original Bill of Ladings	
PUERTO MOIN, COSTA RICA		SAN JOSE, COSTA RICA		ORIGIN		3 / THREE	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³		

6

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