

Shipper

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

B/L No.

PÁGINA 1 de 1

HBL INTERZLONSA873272
BKG EXITZLONSA873272
260206960016



SACO SHIPPING LINE LTD

Consigned to order of

LESCHACO INDIA PVT LTD
509-513 5TH FLOOR ANURAG BUSINESS CENTRE, OFF W.T. PATIL MARG,
NEAR AMAR CINEMA, CHEMBUR
MUMBAI- 400071 INDIA BOARD
PAN NO. AABCG3952D GST NO. 27AABCG3952D1ZU
VAIBHAV.KADAM@LESCHACO.COM
(91) 22 42470900 FAX (91) 2242470951

Notify Party and address

LESCHACO INDIA PVT LTD
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NEAR AMAR CINEMA, CHEMBUR
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General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Place of receipt		Place of delivery		Freight payable		Number of original Bill of Ladings	
0101W		MANZANILLO, MEXICO		ORIGIN		0 / ZERO	
Ocean vessel		Port of loading		Said to contain		Gross weight, kg.	
SEASpan BRAVO		MANZANILLO, MEXICO				Measurement, m ³	
Port of discharge		Place of delivery		Said to contain		Gross weight, kg.	
SINGAPORE, SINGAPORE		NHAVA SHEVA (JAWAHARLAL NEHRU), INDIA				Measurement, m ³	
Marks and Nos.		Quantity of Goods		Description of Goods		Gross weight, kg.	
SYMRISE S DE RL DE CV A45016 4501499052 1700180079		1 PALLET S.T.C. NON STACKABLE. 1 STEEL DRUM CITRONELLYL FORMATE HS CODE 29151301				196.800	
						1.375	

1196.8001.375

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:

TEAMGLOBAL LOGISTICS PVT LTD.
TIMES SQUARE, A WING, 7TH FLOOR, ANDHERI KURLA ROAD, ANDHERI, NEAR SAKI
NAKA MUMBAI 400 059 INDIA, PHONE: +91 22 67549800 / FAX: +91 22
67549899, IMPMUM@TEAMGLOBAL.IN
CNTR N° FFAU1452224 SEAL LAAD09975 1 X 40 HC MBL: ONEYMEXG00268300

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 05, 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