

Shipper

ED FORWARDING S.A.P.I DE C.V.
 AV INSURGENTES 1602 PISO 7
 OFICINA 702 BIS
 CREDITO CONSTRUCTOR
 BENITO JUAREZ CDMX 03940
 MEXICO RFC # EFO140714JPA
 CTC: ARANZA LUNA
 EMAIL: ARANZA.LUNA@PSABDP.COM

B/L No.

PÁGINA 1 de 1

HBL INTERZLOSHG873276
 BKG EXITZLOSHG873276
 SQTRES2601082



SACO SHIPPING LINE LTD

Consigned to order of

BDP INTERNATIONAL LTD.(CHINA)
 11/F, BLOCK 2, RIVERSIDE INTERNATIONAL PLAZA, 1
 062 YANG SHU PU ROAD, SHANGHAI, CHINA 200082
 TAX ID: 91310000791464273M
 MICHELLE MEI
 EMAIL: OCEANIMPORT.CN.SH@BDPINT.COM

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

BDP INTERNATIONAL LTD.(CHINA)
 11/F, BLOCK 2, RIVERSIDE INTERNATIONAL PLAZA, 1
 062 YANG SHU PU ROAD, SHANGHAI, CHINA 200082

TAX ID: 91310000791464273M
 MICHELLE MEI
 EMAIL: OCEANIMPORT.CN.SH@BDPINT.COM

Place of receipt

2549W MANZANILLO, MEXICO

Ocean vessel

Port of loading

IQUIQUE EXPRESS MANZANILLO, MEXICO

Port of discharge
 SHANGHAI PT, CHINA

Place of delivery
 SHANGHAI PT, CHINA

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, m ³
22057014	1	1 PALLET S.T.C. STC 40 LNP? LUBRICOMP? COMPOUND POLYAMIDES RFN18SXS-GYDKNAT-BAG-00-00-00 OBD. 802751726 INVOICE NO. 201263119 SALES ORDER NO. 4500451976 SHIPMENT NO. 310280576 NO. OF PALLETS: 1 TOTAL G.W. 1031 KGS TOTAL N.W. 1000 KGS MARKS 22057014 HS// 390810		1,031.000	2.004
	<u>1</u>			<u>1,031.000</u>	<u>2.004</u>

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

SHIPCO TRANSPORT (SHANGHAI) LTD
 For delivery of cargo please apply to:

CNTR N° NYKU8536730 SEAL LAAD09474 1 X 40 DC MBL: ONEYMEXG00265700

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 12, 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