

Shipper

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

B/L No.

PÁGINA 1 de 3

HBL INTERZLOPUS873280
 BKG EXITZLOPUS873280
 NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

BDP LOGISTICS KOREA
 13TH FLOOR ILJIN BUILDING 45
 MAPO-DAERO,MAPO-GU, SEOUL BUSAN,
 TEL: 82517143176
 SEON JEONG NAM
 IMP.BUSAN.KR@BDPINT.COM
 ID FISCAL: 1018610391

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

BDP LOGISTICS KOREA
 13TH FLOOR ILJIN BUILDING 45
 MAPO-DAERO,MAPO-GU, SEOUL BUSAN,

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 SEON JEONG NAM
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 ID FISCAL: 1018610391

Place of receipt

2550W MANZANILLO, MEXICO

Port of loading

Ocean vessel ONE SPARKLE MANZANILLO, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
BUSAN, KOREA - REPUBLIC OF	BUSAN, KOREA - REPUBLIC OF	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
22065290, 22024661	5 PALLET S.T.C. STC 175 LNP? LUBRILOY? COMPOUND OTHER POLYAMIDES UX99725-BL8A843-BAG-00-00-00			4,255.000	9.356

OBD. 802753071
 INVOICE NO. 201263173
 SALES ORDER NO. 4500423544
 SHIPMENT NO. 310281242
 NO. OF PALLETS: 3

TOTAL G.W. 3093 KGS
 TOTAL N.W. 3000 KGS
 HS CODE 390890
 MARKS 22065290

LNP? LUBRICOMP?
 COMPOUND OTHER POLYAMIDES
 RX85514-BK1A873-BAG-00-00-00

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

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:

GOLDWAY LOGISTICS SERVICES CO.
 LTD ROOM # 1801, MARINE CENTER 52 CHUNGJANG-DAERO, 9 BEON-GIL JUNG-GU,
 BUSAN, KOREA TEL : 82 51 240 8017 / 82 51 442 3171 (R) FAX : 82 51 980 0258 ,

CNTR N° FBIU0344215 SEAL LAAD07106 1 X 20 DC MBL: ONEYMEXG03450600

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 19, 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

saco

...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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 BKG EXITZLOPUS873280
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General Agent
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Place of receipt

2550W MANZANILLO, MEXICO

Port of loading

Ocean vessel ONE SPARKLE MANZANILLO, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
BUSAN, KOREA - REPUBLIC OF	BUSAN, KOREA - REPUBLIC OF	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
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OBD. 802753072
 INVOICE NO. 201263175
 SALES ORDER NO. 4500424339
 SHIPMENT NO. 310281243
 NO. OF PALLETS: 2

TOTAL G.W. 1162 KGS
 TOTAL N.W. 1100 KGS
 HS CODE 390890
 MARKS 22024661
 HS// 390890

LCL/LCL

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 NUMBERS DECLARED

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Place and date of issue
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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



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Port of discharge

BUSAN, KOREA - REPUBLIC OF

Place of delivery

BUSAN, KOREA - REPUBLIC OF

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

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