

Shipper

UNITED FC DE MEXICO SA DE CV
AV. MORONES PRIETO #1500 COL. NUEVAS COLONIAS
MONTERREY, NUEVO LEON
UFM160813NG2
GABRIELA FLORES
8119438902

B/L No.

PÁGINA 1 de 1

HBL INTERVERSJO873315
BKG EXITVERSJO873315
UFQ-0007877



SACO SHIPPING LINE LTD

Consigned to order of

UNITED FREIGHT CARGO SOCIEDAD DE RESPONSABILIDAD LIMITADA
OFICENTRO LA SABANA, TORRE 6, PISO 7, OFICINA 704
SAN JOSE, COSTA RICA
3-102-908250
OPERATIONS@UNITEDFCR.COM;
CRISTOPHER.ALVAREZ@UNITEDFCR.COM;
TEL: + 506 8526-0705 TEL: +506 2291-2651

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Notify Party and address

UNITED FREIGHT CARGO SOCIEDAD DE RESPONSABILIDAD LIMITADA
OFICENTRO LA SABANA, TORRE 6, PISO 7, OFICINA 704
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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
ORIGINNumber of original Bill of Ladings
3 / THREE

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

PO 2024XE- 000339-2025L

2 PALLET S.T.C.

WITH 2 X-CIDE 102, 5 GAL PAIL ORDER: 112886017 DELIVERY: 824175548 X-CIDE 102, 5
GAL EXPORT COUNTRY COMMODITY CODE: 3808949900 38 PLASTIC JERRICANS (3H1)
X 19 L EACH ON OF: UN2924 // FLAMMABLE LIQUID, CORROSIVE, N.O.S. (CONTAINS:
ISOPROPANOL, GLUTARALDEHYDE) // CLASS 3 (8) // P.G: III // F.P: 28°C // MARINE
POLLUTAN: YES // EMS: F-E, S-C. (#2) 32 PLASTIC JERRICANS (3H1) X 19 L EACH ON
OF: UN2924 // FLAMMABLE LIQUID, CORROSIVE, N.O.S. (CONTAINS: ISOPROPANOL,
GLUTARALDEHYDE) // CLASS 3 (8) // P.G: III // F.P: 28°C // MARINE POLLUTAN: YES //
EMS: F-E, S-C

1,592.000

2.989

2

1,592.000

2.989

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

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