

Shipper

SUARDIAZ MEXICO S DE RL DE CV
 AVDA. INSURGENTES, NBR 1388, PISO 7, OFICINA 701 COLONIA ACTIPAN
 CP 03230, ALCALD?A BENITO JUAREZ ? CIUDAD DE MEXICO
 03230
 SME170302LD6
 ANGELICA PEREZ
 55 7394 6397

B/L No.

PÁGINA 1 de 1

HBL INTERZLOSAI873448
 BKG EXITZLOSAI873448
 NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

TRANSPORTES INTERNACIONALES BASE CARGO SPA
 AV. DEL VALLE 662 OF. 302
 AV PROVIDENCIA 1903 OF 505 . SANTIAGO CHILE
 RUT: 76.876.601-0
 MARIA ANGELICA RODRIGUEZ
 +56223826602

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

COPY NOT
 NEGOTIABLE

Notify Party and address

TRANSPORTES INTERNACIONALES BASE CARGO SPA
 AV. DEL VALLE 662 OF. 302
 AV PROVIDENCIA 1903 OF 505 . SANTIAGO CHILE

RUT: 76.876.601-0
 MARIA ANGELICA RODRIGUEZ
 +56223826602

Place of receipt

2603E CIUDAD DE MEXICO, MEXICO

Ocean vessel

Port of loading

LIMA EXPRESS MANZANILLO, MEXICO

Port of discharge

Place of delivery

VALPARAISO, CHILE VALPARAISO, CHILE

Freight payable
 DESTINATION

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

ADIPLEX

5 PACKAGE S.T.C.
 NON STACKABLE. CON SACOS CADA UNA STC:
 NON STACKABLE. STC 5 PALLETS
 MONODIGLICERIDO 40% ADMULSE MSG
 HS/NCM:2915700500
 HS// 2915700500

5,000.000

10.662

5

5,000.000

10.662

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 COLLECT

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:

SACO SHIPPING S.P.A.
 NAPOLEON 3565 OF 706, 7550219, SANTIAGO DE CHILE LAS CONDES, SANTIAGO,
 CHILE, CTC KAREN LORCA, TAX ID: 77.270.485-2**

CNTR N° MTSU9668346 SEAL 0362558 1 X 20 DC MBL: HLCUME3260166948

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 14, 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