

Shipper

RENE MORAN SALAZAR C/O TRAFIMAR RELOCATION SERVICES SA
FERROCARRIL ACAMBARO 77, COL. SAN LUIS TLATILCO, C.P. 53580
NAUCALPAN DE JUAREZ, ESTADO DE MEXICO, MEXICO
TRS840405K2A
MARIANA LIMA: EXPORTACIONESTRS@TRAFIMAR.COM.MX;
M.LIMA@TRAFIMAR.COM.MX
5543945621

B/L No.

PÁGINA 1 de 1

HBL INTERVERBCN873537
BKG EXITVERBCN873537
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

RENE MORAN SALAZAR C/O SANTA FE RELOCATION SERVICES SA
CALLE HERMOSILLA 48, SALAMANCA C.P. 28001
MADRID, ESPANA
EORI: NBR.ESA28110682
BEATRIZ PASCUAL: BEATRIZ.PASCUAL@SANTAFERELO.COM
TEL: +34 685 830 921

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

RENE MORAN SALAZAR C/O SANTA FE RELOCATION SERVICES SA
CALLE HERMOSILLA 48, SALAMANCA C.P. 28001
MADRID, ESPANA

EORI: NBR.ESA28110682
BEATRIZ PASCUAL: BEATRIZ.PASCUAL@SANTAFERELO.COM
TEL: +34 685 830 921

Place of receipt

CG608R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC ALDEBARAN III VERACRUZ, MEXICO

Port of discharge

Place of delivery

BARCELONA, SPAIN

BARCELONA, SPAIN

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

RENE MORAN SALASAR
MEA106540

1 BULK S.T.C.
STC 6
USED HOUSEHOLD GOODS AND PERSONAL EFFECTS
HS// 9804000100

191.000

1.748

1191.0001.748

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:
TRANSGLOXY S.A. ZAL 2 C/ NYEPA, NUM 2-5 08820 EL PRAT DE LLOBREGAT
BARCELONA ESPANA CTC TEL. 0034 9351 01450 FAX 0034 9341 57161

CNTR N° FFAU3506850 SEAL EU27256041 1 X 40 HC

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 20, 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