

Shipper

VALVULAS WORCESTER DE MEXICO , S.A. DE C.V.  
 MAIZ NO.263 COL. VALLE DEL SUR , C.P 09819 IZTAPALAPA  
 CIUDAD DE MEXICO  
 VWM6301316G5  
 DIANA VELAZQUEZ  
 5670 5155 EXT 243 CEL 55 74112699

B/L No.

PÁGINA 1 de 1

HBL INTERVERASH873638  
 BKG EXITVERASH873638  
 NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

SCOPE METALS GROUP LTD  
 3 HAMERKAVA ST.  
 BNE AYISH ISRAEL 60860 ISRAEL  
 520037425  
 MICHEL J. MATTOUT  
 972 8 863 1000

General Agent  
 SACO Shipping GmbH  
 Wollkaemmereistrasse 1  
 21107 Hamburg - Germany

EXPRESS  
 CARGO BILL

Notify Party and address

SCOPE METALS GROUP LTD  
 3 HAMERKAVA ST.  
 BNE AYISH ISRAEL 60860 ISRAEL

520037425  
 MICHEL J. MATTOUT  
 972 8 863 1000

Place of receipt

NH607R VERACRUZ, MEXICO

Ocean vessel

Port of loading

HENRIKA SCHULTE VERACRUZ, MEXICO

Port of discharge  
 ANTWERPEN, BELGIUM

Place of delivery  
 ASHDOD, ISRAEL

Freight payable  
 DESTINATION

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 <sup>3</sup> |
|----------------------------------------|---------------------------------------------------------------------------------|----------------------|-----------------|-------------------|-----------------------------|
| VALVULAS WORCESTER<br>EXITVERASH873638 | 2 BOX, WOOD S.T.C.<br>BALL VALVES<br>HS// 8481801800<br>ORIGIN OF GOODS: MEXICO |                      |                 | 1,528.500         | 1.558                       |

2

1,528.500

1.558

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:

ELDAN CARGO 2000 LTD 63 JERUSALEM STREET AZOR 58001 ? ISRAEL PIC: MR.  
 BARLEV PHONE: +972-3-5594050 FAX: ++972-3-5562070 RIKI@ELDAN-CARGO.COM

CNTR N° MSNU5678840 SEAL EU11891948 1 X 40 HC MBL: MEDUXF762090

Freight &amp; 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

...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