

Shipper

DSV AIR & SEA, S.A. DE C.V.
 AV. INSURGENTES SUR 1271 P. 4/5,
 EXTREMADURA INSU. AS AGENT OF DSV OCEAN
 TRANSPORT A/S, DENMARK
 CIUDAD DE MEXICO CMX 03740 MEXICO

B/L No.

PÁGINA 1 de 1

HBL INTERZLOVAP873652
 BKG EXITZLOVAP873652
 CL04260302429



SACO SHIPPING LINE LTD

Consigned to order of

DSV AIR & SEA S.A.
 AV. ANDRES BELLO 2687 OFFICE 801
 RUT:96.570.750-6
 SANTIAGO 7550611 CHILE
 RUT+96570750-6

Notify Party and address

DSV AIR & SEA S.A.
 AVENIDA ANDRES BELLO 2687 OFFICE 801
 FLOOR 8, LAS CONDES

SANTIAGO 7550611 CHILE
 RUT+96570750-6
 +56224831900
 +56224831999
 PAOLA.MILLAR@DSV.COM

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

		Place of receipt			
2605E		MANZANILLO, MEXICO			
Ocean vessel		Port of loading			
BUENOS AIRES EXPRESS		MANZANILLO, MEXICO			
Port of discharge		Place of delivery		Freight payable	Number of original Bill of Ladings
VALPARAISO, CHILE		VALPARAISO, CHILE		DESTINATION	3 / THREE
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
AVON	1 PALLET S.T.C. NON STACKABLE. WITH 13 CAJAS 1562415 IMARI FREE EDT 50ML 1562750 LATIN ATTI.MYSTIC EDT50ML 13 FIBREBOARD BOXES WITH 816 GLASS BOTTLE X 50 ML UN 1266, PERFUMERY PRODUCTS, 3, II, 19C, F-E, S-D, LIMITED QUANTITY NW. 165.50 KG. GW: 182.50 KG.			182.500	0.748
				182.500	0.748

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 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° SEKU6287268 SEAL 0362563 1 X 40 HC MBL: HLCUME3260217439

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 27, 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