

Shipper

ED FORWARDING S.A.P.I DE C.V.
AV INSURGENTES 1602 PISO 7 OFICINA 702 BIS
CREDITO CONSTRUCTOR BENITO JUAREZ CDMX 03940
EFO140714JPA
ARANZA LUNA
4423952142

B/L No.

PÁGINA 1 de 2

HBL INTERATMRTM873654
BKG EXITATMRTM873654
SQTRES2602026



SACO SHIPPING LINE LTD

Consigned to order of

BDP NETHERLANDS BV
OUDELANDSEWEG 29 3194 AR
HOOGVLIET-ROTTERDAM THE NETHERLANDS
NL814630571
MARINA DIRVEN
GENERAL.RTMIMPORT@BDPINT.COM

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

BDP NETHERLANDS BV
OUDELANDSEWEG 29 3194 AR
HOOGVLIET-ROTTERDAM THE NETHERLANDS

NL814630571
MARINA DIRVEN
GENERAL.RTMIMPORT@BDPINT.COM

Place of receipt

NH609R ALTAMIRA, MEXICO

Ocean vessel

Port of loading

MSC SYDNEY VI ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ROTTERDAM, NETHERLANDS

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

HIGH PERFORMANCE
PLASTICS
MANUFACTURING
EXITATMRTM873654

1,031.000

1.715

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:

SSC CONSOLIDATION BV KODDEWEG 35 & 37 NL-3194 DH ROTTERDAM-HOOGVLIET
TEL: +31 (0) 10 263 00 33

CNTR N° MSCU5402396 SEAL EU27257990 1 X 40 HC MBL: MEDUXF777486

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, MARCH 02, 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

Shipper

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 21107 Hamburg - Germany

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CARGO BILL

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Measurement, m³

1 PALLET S.T.C.
 NON STACKABLE. 40 LNP STAT-KON
 COMPOUND OTHER POLYMERS
 OE006A-BKNAT-BAG-00-00 00
 OBD. 802756909
 INVOICE NO. 201264379
 SALES ORDER NO. 4500444389
 SHIPMENT NO. 310283879
 NO. OF PALLETS: 1

TOTAL G.W. 1031 KGS
 TOTAL N.W. 1000 KGS
 HS CODE 391190
 MARKS 22083775

WOODEN PACKAGE TREATED AND CERTIFIED
 HS/39119099
 ORIGIN OF GOODS:MEXICO

11.031.0001.715

LCL/LCL

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 FOR MISSING MARKS AND
 NUMBERS DECLARED

BY SHIPPER OR INSUFFICIENT &
 INADEQUATE PACKING OF GOODS

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