

Shipper

PRIMETEAM SA DE CV
CALLE ORIZABA 154
06700
PRI150108PL8
HUGO GUEVARA
5579632327

B/L No.

PÁGINA 1 de 1

HBL INTERVERHAI873683
BKG EXITVERHAI873683
PRIME26 MEL072 TAK



SACO SHIPPING LINE LTD

Consigned to order of

INTERWORLD FREIGHT SRL
CALLE CAMINO CHIQUITO ESQ. HECTOR GARCIA GODOY SPRING
CENTER PLAZA OFIC. 217 ARROYO HONDO
SANTO DOMINGO, DOMINICAN REPUBLIC
130772959
ALBA MENDEZ AMENDEZ@INTERWF.COM
+1 (829) 954-8143

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

INTERWORLD FREIGHT SRL
CALLE CAMINO CHIQUITO ESQ. HECTOR GARCIA GODOY SPRING
CENTER PLAZA OFIC. 217 ARROYO HONDO
SANTO DOMINGO, DOMINICAN REPUBLIC

130772959
ALBA MENDEZ AMENDEZ@INTERWF.COM
+1 (829) 954-8143

Place of receipt

V. 206 VERACRUZ, MEXICO

Ocean vessel

Port of loading

CONSHIP ART VERACRUZ, MEXICO

Port of discharge

Place of delivery

RIO HAINA, DOMINICAN REPUBLIC RIO HAINA, DOMINICAN REPUBLIC

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

TAKASAGO DE MÉXICO

1 PALLET S.T.C.
14 PLASTIC JERRICANS (3H1) X 25 KG
UN 1197
EXTRACTS, LIQUID
CLASS 3, PACKING GROUP: III,
FLASH POINT : 25 °C , EMS: F-E, S-D, MARINE POLLUTANT: NO
OVERPACK USED #1
HS// 33021099

377.540

1.270

1377.5401.270

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:

NL NEUTRAL LOGISTICS TAX ID NO.: RNC:130584044
INDUSTRIAL LOS ANGELES, CL. AVAN Y 64, LOCAL PB7 Y PB/M6 , EDIFICIO ELAB,
LOCAL 201, 2ND FLOOR SANTO DOMINGO - REPUBLICA DOMINICANA, PHONE: +1 (809) -
793 - 4300 / FAX: +1 (809) - 683 - 1994, PIC: GABRIEL MATEO /
GABRIEL.MATEO@NEUTRALLOGISTICS.COM
CAPRI-1115670253 SEAL SML8364201 X 40 HC MBL: SMLU8920765A

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 26, 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