

Shipper

ALLAN YARID MEJIA PEREZ C/O TRAFIMAR RELOCATION SERVICES, INC
FERROCARRIL DE ACAMBARO N77 C.P. 53580
COL. SAN LUIS TLATILCO, NAUCALPAN DE JUAREZ
TRS840405K2A
ROSY ROA R.ROA@TRAFIMAR.COM.MX
52 55 4441 4471

B/L No.

PÁGINA 1 de 1

HBL INTERVERBCN873699
BKG EXITVERBCN873699
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

ALLAN YARID MEJIA PEREZ C/O SIT GRUPO EMPRESARIAL S.L.
AV. DEL SEGLE XXI, 78
C.P 08840 VILADECANS BARCELONA, ESPANA
EORI NUMBER: ESB28139780
ESTEFANIA.ARROYO@SITSPAIN.COM
00 34 93 630 5555

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

ALLAN YARID MEJIA PEREZ C/O SIT GRUPO EMPRESARIAL S.L.
AV. DEL SEGLE XXI, 78
C.P 08840 VILADECANS BARCELONA, ESPANA

EORI NUMBER: ESB28139780
ESTEFANIA.ARROYO@SITSPAIN.COM
00 34 93 630 5555

Place of receipt

MG610E VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC NIOVI VIII VERACRUZ, MEXICO

Port of discharge
BARCELONA, SPAIN

Place of delivery
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, m ³
MEA107332 ALLAN YARID MEJIA LOPEZ C/O SIT GRUPO EMPRESARIAL SL SPAIN	1 BULK S.T.C. STC 1 MENAJE DE CASA USADO HS// 9804000100			258.000	1.840
	<u>1</u>			<u>258.000</u>	<u>1.840</u>

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° MSDU6904880 SEAL EU11891889 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, MARCH 13, 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