

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
 ARANZA.LUNA@PSABDP.COM

B/L No.

PÁGINA 1 de 1

HBL INTERZLOSHG873705
 BKG EXITZLOSHG873705
 SQTRES2602047



SACO SHIPPING LINE LTD

Consigned to order of

BDP INTERNATIONAL LTD.(CHINA)
 11/F, BLOCK 2, RIVERSIDE INTERNATIONAL PLAZA, 1062 YANG SHU PU
 ROAD, SHANGHAI, CHINA 200082
 91310000791464273M
 MICHELLE MEI
 OCEANIMPORT.CN.SH@BDPINT.COM

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
 CARGO BILL

Notify Party and address

BDP INTERNATIONAL LTD.(CHINA)
 11/F, BLOCK 2, RIVERSIDE INTERNATIONAL PLAZA, 1062 YANG SHU PU
 ROAD, SHANGHAI, CHINA 200082

91310000791464273M
 MICHELLE MEI
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Place of receipt

2551W MANZANILLO, MEXICO

Ocean vessel

Port of loading

ONE SERENITY MANZANILLO, MEXICO

Port of discharge
 SHANGHAI PT, CHINA

Place of delivery
 SHANGHAI PT, CHINA

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
22506421	1	1 PALLET S.T.C. NON STACKABLE. STC 43 LNP? COLORCOMP? COMPOUND ABS (POLYMERS OF STYRENE) A1000PXB-7H4D043-BAG-00-00-00 OBD. 802756621 INVOICE NO. 201264959 SALES ORDER NO. 4338607 SHIPMENT NO. NO. OF PALLETS: 1 TOTAL G.W. 1106 KGS TOTAL N.W. 1075 KGS MARKS 22506421 HS// 390330		1,106.000	1.738
	1			1,106.000	1.738

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 / CNESS ACCOUNT

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:

CNTR N° TCKU4601720 SEAL LAAH79536 1 X 40 DC MBL: ONEYMEXG00267900

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 25, 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