

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 INTERZLOPUS873706
 BKG EXITZLOPUS873706
 SQTRES2602048



SACO SHIPPING LINE LTD

Consigned to order of

BDP LOGISTICS KOREA
 13TH FLOOR ILJIN BUILDING 45
 MAPO-DAERO, MAPO-GU, SEOUL BUSAN,
 1018610391
 SEON JEONG NAM
 IMP.BUSAN.KR@BDPINT.COM

Notify Party and address

BDP LOGISTICS KOREA
 13TH FLOOR ILJIN BUILDING 45
 MAPO-DAERO, MAPO-GU, SEOUL BUSAN,

1018610391
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General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
CARGO BILL

Place of receipt
 2551W MANZANILLO, MEXICO

Ocean vessel Port of loading
 ONE SERENITY MANZANILLO, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
BUSAN, KOREA - REPUBLIC OF	BUSAN, KOREA - REPUBLIC OF	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
22028222 HIGH PERFORMANCE	2	2 PALLET S.T.C. NON STACKABLE. STC 40 LNP? LUBRILOY? COMPOUND OTHER POLYAMIDES UX98388-BL8A842-BAG-00-00-00 OBD.802759909 INVOICE NO. 201265109 SALES ORDER NO. 4500423548 SHIPMENT NO. 310285504 NO. OF PALLETS: 2 TOTAL G.W. 1062 KGS TOTAL N.W. 1000 KGS HS CODE 390890 MARKS 22028222 HS// 390890		1,062.000	2.330
	2			1,062.000	2.330

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:

GOLDWAY LOGISTICS SERVICES CO.
 LTD ROOM # 1801, MARINE CENTER 52 CHUNGJANG-DAERO, 9 BEON-GIL JUNG-GU,
 BUSAN, KOREA TEL : 82 51 240 8017 / 82 51 442 3171 (R) FAX : 82 51 980 0258 ,

CNTR N° TCLU2770760 SEAL LAAD07196 1 X 20 DC MBL: ONEYMEXG03073700

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