

Shipper

ASP MEXICANA
LAUREL NO. MANZANA 19 INT: LOTE 32
BRUNO PAGLIAI, CP: 91697, VERACRUZ, VERACRUZ
AME080401IV6
BRENDA HERNANDEZ
229 9209633

B/L No.

PÁGINA 1 de 1

HBL INTERVERCTG873828
BKG EXITVERCTG873828
SMTYES250800027395



SACO SHIPPING LINE LTD

Consigned to order of

GENERAL SERVICES INTERNATIONAL GROUP S.A.S
KM 11 VIA BCA-EL CENTRO, ECP / P.I. LAS ALPUJARRAS BOD 02
BARRANCABERMEJA-COLOMBIA
900873436
DANIRIS TORRES DIAZ || COMPRAS2@GROUPGSI.COM
3107201890

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**COPY NOT
NEGOTIABLE**

Notify Party and address

GENERAL SERVICES INTERNATIONAL GROUP S.A.S
KM 11 VIA BCA-EL CENTRO, ECP / P.I. LAS ALPUJARRAS BOD 02
BARRANCABERMEJA-COLOMBIA

900873436
DANIRIS TORRES DIAZ || COMPRAS2@GROUPGSI.COM
3107201890

Place of receipt

611S VERACRUZ, MEXICO

Ocean vessel

Port of loading

MARIANNA I VERACRUZ, MEXICO

Port of discharge

Place of delivery

CARTAGENA, COLOMBIA

CARTAGENA, COLOMBIA

Freight payable
ORIGIN

Number of original Bill of Ladings
3 / THREE

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

BARRAS CUADRADAS /
BARRAS REDONDAS

1 PALLET S.T.C.
STC 7 PIECES
4 PIECES BARRA CUADRADA
3 PIECES BARRA REDONDAS
INCOTERM: CIF (CARGA ASEGURADA POR EL CLIENTE)
HS// 7228409199

1,486.000

0.515

11,486.0000.515

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

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° TGBU6676997 SEAL YB545556 1 X 40 HC MBL: MAEU267052430

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