

Shipper

SERVICIOS MARITIMOS Y DISTRIBUIDORES LOGISTICOS S.A DE C.V
EDUCACION PUBLICA # 62, COL. FEDERAL, VENUSTIANO CARRANZA
C.P. 15700, CIUDAD DE MEXICO, MEXICO.
SMD110624IE2
ANTONIO VILLAUURUTIA
EMAIL. AVILLAUURUTIA@SMDGROUP.MX

B/L No.

PÁGINA 1 de 1

HBL INTERZLOCLL873865
BKG EXITZLOCLL873865
SMDE-LCL-260005



SACO SHIPPING LINE LTD

Consigned to order of

BUSINESS IN MOTION PERU S.A.C.
CAL.JOSE GALVEZ NRO. 661 LIMA, MIRAFLORES PERU.
MIRAFLORES PERU.
RUC. 20601245354
ATT. ADRIAN GONZALEZ
EMAIL: OPERACIONES@BIMOTIONPERU.COM

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

BUSINESS IN MOTION PERU S.A.C.
CAL.JOSE GALVEZ NRO. 661 LIMA, MIRAFLORES PERU.
MIRAFLORES PERU.

RUC. 20601245354
ATT. ADRIAN GONZALEZ
EMAIL: OPERACIONES@BIMOTIONPERU.COM

Place of receipt

2606E MANZANILLO, MEXICO

Ocean vessel

Port of loading

ONE SINCERITY MANZANILLO, MEXICO

Port of discharge
CALLAO, PERU

Place of delivery
CALLAO, PERU

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
ECI REGO S. DE R.L DE C.V	6 PALLET S.T.C. WITH REGULADORES, TAPAS, VALVULAS, ROTAGE, ACTUADORES, ADAPTADOR ACME, KIT REMOTO & ADAPTADORES. (REGULATORS, COVERS, VALVES, ROTAGE, ACTUATORS, ACME ADAPTER, REMOTE KIT & ADAPTERS) HS: 8481109999, 8481900599, 8481300100, 7412200100, 8481409999, 8481809900, 8481209999, 9026809199. INVOICE: 46375, 46376, 46377, 46378, 46379, 46380, 46381, 46382.			3,375.000	9.093

6

3,375.000

9.093

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° FFAU2866717 SEAL 0362565 1 X 40 HC MBL: HLCUME3260236110

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 08, 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