

Shipper

BREAKER, SA DE CV  
JOSE LOPEZ PORTILLO 75, , C.P. 83147,  
HERMOSILLO, SONORA, MEXICO.  
BRE971119KZ2  
ISRAEL MENDEZ  
6622362100

B/L No.

PÁGINA 1 de 1

HBL INTERZLOCLL873940  
BKG EXITZLOCLL873940  
SMTYES250800027395



SACO SHIPPING LINE LTD

Consigned to order of

CSE DEL PERU SAC  
CALLE LAS GRULLAS #921 URB. SANTA ANITA SECT. DOS  
LIMA PERU  
20601069017  
SVAZQUEZ@ELECTRICACSE.COM  
+51 913 419 165

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

**EXPRESS  
CARGO BILL**

Notify Party and address

CSE DEL PERU SAC  
CALLE LAS GRULLAS #921 URB. SANTA ANITA SECT. DOS  
LIMA PERU

20601069017  
SVAZQUEZ@ELECTRICACSE.COM  
+51 913 419 165

Place of receipt

2606E

MANZANILLO, MEXICO

Ocean vessel

ONE SINCERITY

Port of loading

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 <sup>3</sup> |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|-------------------|-----------------------------|
| BREAKER, SA DE CV | 3 PACKAGE S.T.C.<br>STC 3<br>MATERIALES ELECTRICOS CABLE DE ALUMINIO Y CONECTORES<br>HS// 7614100191, 8536909999, 8536909999, 7419809999, 7419809999, 8536909915, 7326909902, 8536909915,<br>8302500100, 8205599999, 7419809999 |                      |                 | 3,281.390         | 4.690                       |

3

3,281.390

4.690

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