

Shipper

AV2 LOGISTICS S.A. DE C.V.
 AV UNIVERSIDAD 1011 INT 501, #1011 INT. 501, COL. PUERTA DE HIERRO
 CP: 45116, ZAPOPAN, JALISCO, MEXICO
 ALO171009TZ1
 ESTEFANIA MONTOYA
 +52 33 2303 4657

B/L No.

PÁGINA 1 de 6

HBL INTERZLOMNL874009
 BKG EXITZLOMNL874009
 NOT PROVIDED



General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**EXPRESS
 CARGO BILL**

Consigned to order of

NOVUS FREIGHT INC
 NO 303 UNIT 406 NOAHS ARK BUILDING
 ESCOLTA ST BRGY 291 BINONDO CITY OF MANILA 1006 PHILIPPINES
 779569772-000
 JEANICE MAUNES
 63 0286377930

Notify Party and address

NOVUS FREIGHT INC
 NO 303 UNIT 406 NOAHS ARK BUILDING
 ESCOLTA ST BRGY 291 BINONDO CITY OF MANILA 1006 PHILIPPINES

779569772-000
 JEANICE MAUNES
 63 0286377930

Place of receipt

2552W MANZANILLO, MEXICO

Ocean vessel

Port of loading

ONE SPLENDOUR MANZANILLO, MEXICO

Port of discharge

Place of delivery

HONG KONG, HONG KONG MANILA, PHILIPPINES

Freight payable
 DESTINATION

Number of original Bill of Ladings
 0 / ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

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 COLLECT**

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:

SHIPCO TRANSPORT (HK) LTD. UNIT 501, 5/F, EDGE, NO 30-34 KWAI WING ROAD, KWAI
 CHUNG, NEW TERRITORIES, HONG KONG, HKG EMAIL: TLEE@SHIPCO.COM TEL: +852
 2574 3188 GLAI@SHIPCO.COM

CNTR N° TCNU6887515 SEAL LAH77455 1 X 40 HC

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 12, 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

Shipper

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Port of loading

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Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

SHIPPER'S NAME AND
 ADDRESS: EMERSON
 AUTOMATION SOLUTIONS
 FINAL CONTROL DE
 MEXICO SA DE CV CALLE 3,
 LOTES 13, 14 Y 15,
 MANZANA 3 PARQUE
 INDUSTRIAL EL SALTO
 45680 EL SALTO JALISCO
 PARQUE INDUSTRIAL EL
 SALTO MEXICO
 CONSIGNEE'S NAME AND
 ADDRESS: INTEGRAL
 INDUSTRIAL MANAGEMENT
 CORP LG10 PIONEER
 HIGHLANDS CONDOMINIUM
 SOUTH TOWER 1 GLOBE
 TELECOM PLAZA
 MANDALUYONG 1550
 PHILIPPINES COUNTRY OF

LCL/LCL

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RECEIVED ON BOARD
 FREIGHT COLLECT

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 2574 3188 GLAI@SHIPCO.COM

CNTR N° TCNU6887515 SEAL LAH77455 1 X 40 HC

Freight & Charges

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 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:

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B/L No.

PÁGINA 4 de 6

HBL INTERZLOMNL874009
BKG EXITZLOMNL874009
NOT PROVIDED



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EXPRESS
CARGO BILL

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ESCOLTA ST BRGY 291 BINONDO CITY OF MANILA 1006 PHILIPPINES
779569772-000
JEANICE MAUNES
63 0286377930

Notify Party and address

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NO 303 UNIT 406 NOAHS ARK BUILDING
ESCOLTA ST BRGY 291 BINONDO CITY OF MANILA 1006 PHILIPPINES

779569772-000
JEANICE MAUNES
63 0286377930

Place of receipt

2552W MANZANILLO, MEXICO

Ocean vessel

Port of loading

ONE SPLENDOUR MANZANILLO, MEXICO

Port of discharge

Place of delivery

HONG KONG, HONG KONG MANILA, PHILIPPINES

Freight payable
DESTINATION

Number of original Bill of Ladings
0 / ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

ORIGIN/ MADE IN: MEXICO PURCHASE ORDER: 320251689743 PORT OF DESTINATION: MANILA

LCL/LCL

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Ocean vessel

Port of loading

ONE SPLENDOUR MANZANILLO, MEXICO

Port of discharge

Place of delivery

HONG KONG, HONG KONG MANILA, PHILIPPINES

Freight payable
 DESTINATION

Number of original Bill of Ladings
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Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

549.000

1.109

LCL/LCL

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Ocean vessel

Port of loading

ONE SPLENDOUR MANZANILLO, MEXICO

Port of discharge

Place of delivery

HONG KONG, HONG KONG MANILA, PHILIPPINES

Freight payable
 DESTINATION

Number of original Bill of Ladings
 0 / ZERO

Marks and Nos.

Quantity of Goods
 3 BOX, WOOD S.T.C.
 DISC TRAP 29 1/2 INCH
 HS CODE: 8481.80

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

3

549.000

1.109

LCL/LCL

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