

Shipper

PANESA PARTES Y ACCESORIOS PARA NEUMATICOS, S.A. DE C.V.
CAMINO REAL A SAN LORENZO NO. 284 COL. SAN MIGUEL 8A.
AMPLIACION, DEL. IZTAPALAPA, C. P. 09837
CIUDAD DE MEXICO, MEXICO
SAP860924KF7
GABRIELA RUBIO
+(52-55) 5804-3418

B/L No.

PÁGINA 1 de 1

HBL INTERZLOGYE874176
BKG EXITZLOGYE874176
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

ALVARO PENAGOS (AUTO ROLLINGS)
AUTOPISTA MANUEL CORDOVA GALARZA OE6 -252 Y PASAJE SAN
AGUSTIN, SECTOR 4 ESQUINA C.P. 170177 PUSUQUI QUITO, ECUADOR

1705966594001
ALVARO PENAGOS
59322353017

Notify Party and address

ALVARO PENAGOS (AUTO ROLLINGS)
AUTOPISTA MANUEL CORDOVA GALARZA OE6 -252 Y PASAJE SAN
AGUSTIN, SECTOR 4 ESQUINA C.P. 170177 PUSUQUI QUITO, ECUADOR

1705966594001
ALVARO PENAGOS
59322353017

Place of receipt

2607E MANZANILLO, MEXICO

Ocean vessel

Port of loading

POSORJA EXPRESS MANZANILLO, MEXICO

Port of discharge

Place of delivery

GUAYAQUIL, ECUADOR GUAYAQUIL, ECUADOR

Freight payable
DESTINATION

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

PANESA ZF09095 Y ZF08867

4 PALLET S.T.C.
NON STACKABLE. STC 4
TIRE REPAIR PATCHES AND ADHESIVE CEMENT.

1,983.000

7.526

UN NO.: 1133
IMO CLASS: CLASS 3
HS// 40169999,35061099
(#1)

32 FIBREBOARD BOXES CONTAINING:
25 INNER PACKAGING STEEL BOTTLES X 0.250 EACH ONE
2 FIBREBOARD BOXES CONTAINING:
20 INNER PACKAGING STEEL BOTTLES X 0.500 L EACH ONE
10 FIBREBOARD BOXES CONTAINING:
50 INNER PACKAGING STEEL BOTTLES X .050 L EACH
UN1133 / ADHESIVE / CLASS 3 / P.G. III / FLASH POINT: 26.40 °C (79.52 °F) / MARINE
POLLUTANT: NO / EMS: F-E, S-D (LTD QTY)

4

1,983.000

7.526

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

SACO SHIPPING LINE, S.A.

For delivery of cargo please apply to:

CNTR N° TCLU8954889 SEAL LAAD06111 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 23, 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



...shipping and more!



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