

Shipper

M&A LOGISTICS NETWORK S.A. DE C.V.  
ANIL NO. 571 OF. 505, COL. GRANJAS MEXICO  
IZTACALCO, CD. DE MEXICO, C.P. 08400  
MLN180710IH5  
HAYDE CORIA/NANCY GUERRERO  
+52 (55) 5760 5446

B/L No.

PÁGINA 1 de 1

HBL INTERVERDUB874221  
BKG EXITVERDUB874221  
MA-609-EM



SACO SHIPPING LINE LTD

Consigned to order of

EMERALD FREIGHT  
UNIT 2A SANTRY HALL INDUSTRIAL E STTE  
DUBLIN  
E9682945W  
CAROLINE NALINI ASEI  
353 0 870659201

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

EXPRESS  
CARGO BILL

Notify Party and address

EMERALD FREIGHT  
UNIT 2A SANTRY HALL INDUSTRIAL E STTE  
DUBLIN

E9682945W  
CAROLINE NALINI ASEI  
353 0 870659201

Place of receipt

NH612R VERACRUZ, MEXICO

Ocean vessel

Port of loading

HERMANN SCHULTE VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM

DUBLIN, IRELAND

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>

PROVEEDORA MEXICANA  
DE MONOFILAMENTOS SA  
DE CV / MAPAEX HEALTH  
AND PERSONALCARE  
IRELAND PRIVATE LT  
EXITVERDUB874221

9 PALLET S.T.C.  
NON STACKABLE. 9 PALLETS CONTAINING 53 CARTONS IN TOTAL WITH  
MONOFILAMENTS MADE OF NYLON 6.12  
HS CODE: 5404.19.99.02  
COUNTRY OF ORIGIN: MEXICO

INCOTERM: DAP  
INVOICE: E-20693  
GW: 1,641.40 KGS  
NW: 1,048.57 KGS  
HS// 5404.19.99.02

1,641.400

8.621

9

1,641.400

8.621

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 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:

SHIPCO TRANSPORT LTD. CHASE HOUSE CITY JUNCTION BUSINESS PARK NORTHERN  
CROSS DUBLIN 17, D17 AK63 IRELAND PHONE: +353 1 44 10074 FAX: +353 144 10077  
DUB@SHIPCO.COM

CNTR N° MSMU6353491 SEAL 119542 1 X 40 HC MBL: MEDUXF801823

Freight &amp; 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 19, 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