

Shipper

ECI REGO S. DE R.L DE C.V.
 AV. APOLO 504, EDIFICIO 16, PARQUE INDUSTRIAL, C.P. 66370
 SANTA CATARINA, NUEVO LEON, MONTERREY.
 RFC. ERE980821GB1
 ATT. DYORELLA CARDENAS PH. 8180325250
 EMAIL: DYORELLA.CARDENASTRUJILLO@REGOPRODUCTS.COM.MX

B/L No.

PÁGINA 1 de 1

HBL INTERZLOVAP874257
 BKG EXITZLOVAP874257
 SMDE-LCL-260008



General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**COPY NOT
 NEGOTIABLE**

Consigned to order of

MAESTRANZA INAMAR VAPOR SPA
 LA DIVISA 1100 SAN BERNARDO
 SANTIAGO, CHILE 80600
 TAX ID: 93.751.000-4
 ATT. FERNANDO ARAYA PH. 24855297/98254894
 EMAIL: FARAYA@EMARESA.CL

Notify Party and address

MAESTRANZA INAMAR VAPOR SPA
 LA DIVISA 1100 SAN BERNARDO
 SANTIAGO, CHILE 80600

TAX ID: 93.751.000-4
 ATT. FERNANDO ARAYA PH. 24855297/98254894
 EMAIL: FARAYA@EMARESA.CL

Place of receipt

2609E MANZANILLO, MEXICO

Ocean vessel

Port of loading

ONE SPHERE MANZANILLO, MEXICO

Port of discharge

Place of delivery

VALPARAISO, CHILE VALPARAISO, CHILE

Freight payable
 ORIGIN

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

ECI REGO S DE RL DE CV 2 PALLET S.T.C.
 PALANCAS, VALVULAS, ACTUADORES
 (LEVERS, VALVES, ACTUATORS)
 HS: 8481900599, 8481809900, 8481209999, 8481409999, 8481300100
 INVOICE: 46585, 46586, 46587, 46588, 46636

309.800

0.825

2

309.800

0.825

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:

SACO SHIPPING S.P.A.
 NAPOLEON 3565 OF 706, 7550219, SANTIAGO DE CHILE LAS CONDES, SANTIAGO,
 CHILE, CTC KAREN LORCA, TAX ID: 77.270.485-2**

CNTR N° HAMU1790970 SEAL 0362573 1 X 40 HC MBL: HLCUME3260330748

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 27, 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



A Member of
 WorldWideAlliance®

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