

Shipper

EXORTEK, SA DE CV
CALLE JOSE MA. DEL BOSQUE 1800 NTE
27020 TORREON, COAH, MEXICO.
EXP960311MNO
LIC. JOSE MIGUEL VALENZUELA G.
+52.871.7474714

B/L No.

PÁGINA 1 de 1

HBL INTERVERLAG874292
BKG EXITVERLAG874292
00007306



SACO SHIPPING LINE LTD

Consigned to order of

SUMINISTROS INTERNACIONALES SUINTER, C.A.
CALLE 11 DE DICIEMBRE LOCAL NRO 12-A-1
URB LAS GRACIAS BARCELONA ANZOATEGUI ZP 6001
J404683550
CTC
+580424-2561689

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

8MBA AGENTES ADUANALES, C.A.
AVE PRIMERA CC MIRAMAR NIVEL 3 OF 2-A SECTOR MIRAMAR PARIATA
MAIQUETIA VARGAS ZONA POSTAL 1161

RIF: J-00361890-0
COORDINACIONES@USGLOGISTIC.COM/
COORDINACIONES2@USGLOGISTIC.COM
TELÉFONO 0424-2561689 / +58 414-0161580

Place of receipt

CG613R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC SAGITTA III VERACRUZ, MEXICO

Port of discharge

Place of delivery

CRISTOBAL, PANAMA LA GUAIRA, VENEZUELA

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, m³

EXORTEK ENTECH
SUPPLY LLC KATY, TX, USA
1/2 - 2/2 VIA: VERACRUZ,
MEXICO/MIAMI, USA

2 PACKAGE S.T.C.
STC 2

1 CAJON Y 1 HUACAL DE MADERA CONTENIENDO: CAJAS Y ACCESORIOS DE ALUMINIO
RECUBIERTO PVC NIPLE, UNICANAL Y ABRAZADERA CON REC. PVC.
HS// 7609.00, 7307.11, 7216.61, 7326.90

580.000

2.234

2

580.000

2.234

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:

PANAMA CONSOLIDATION SERVICES INC. TAX ID NO.: RUC501044-1-435811, CALLE
AVAN Y 64, LOCAL PB6, URB. IND. LOS ANGELES, PANAMA CITY REP. OF PANAMA
PHONE: +507 2644423 MARISABEL DE CONCEPCIÓN MDE@PCSPANAMA.COM

CNTR N° MSDU1958781 SEAL 119557 1 X 20 DC

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, APRIL 09, 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

saco

...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