B/L No.

HBL INTERZLOSAI874408
BKG EXITZLOSAI874408
CMX314741

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT NEGOTIABLE

Shipper

DSV AIR & SEA, S.A. DE C.V.
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU. AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO CMX 03740 MEXICO

Consigned to order of

DSV AIR & SEA S.A.
AV. ANDRES BELLO 2687 OFFICE 801
RUT:96.570.750-6
SANTIAGO 7550611 CHILE
RUT+96570750-6

Notify Party and address

DSV AIR & SEA S.A.
AV. ANDRES BELLO 2687 OFFICE 801
RUT:96.570.750-6

SANTIAGO 7550611 CHILE
RUT+96570750-6

	Place of receipt
069W	MANZANILLO, MEXICO
Ocean vessel	**Port of loading**
EVER LIBERAL	MANZANILLO, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
VALPARAISO, CHILE	SAN ANTONIO, CHILE	ORIGIN	3 / THREE

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
MATHIESEN	5 PACKAGE S.T.C. STC: 5 IBC RHOPLEX EC-2100 EMULSION 1000KG RIGID IBC CODE: 00099079539 NET WEIGHT: 5,000.00 KGS GROSS WEIGHT: 5,290.00 KGS F.A. 3906.90.9900 ORDER: 0118565725 CUSTOMER ORDER: 4200005753 HS CODE: 390690			5,310.000	6.960
	5			5,310.000	6.960

LCL/LCL
CARRIER IS NOT RESPONSIBLE
FOR MISSING MARKS AND
NUMBERS DECLARED
BY SHIPPER OR INSUFFICIENT &
INADECUATE PACKING OF GOODS

ALL CFS CHARGES AT DESTINATION, SUCH LCL SERVICE CHARGES
QUAY DUES AND DELIVERY ORDER FEES ARE FOR R / CNESS 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° YMLU3489373 SEAL YMAU023134 1 X 20 DC MBL: YMJAL971011143

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 excharge 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 01, 2026

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

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!

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