

Shipper

PROVEEDORA MEXICANA DE MONOFILAMENTOS SA DE CV
ORIENTE 217 NO. 190, COL AGRICOLA ORIENTAL
C.P. 08500, CIUDAD DE MEXICO, MEXICO
PMM841018560
DENNISE SILVA
55 5558-8661

B/L No.

PÁGINA 1 de 1

HBL INTERZLOSHG874573
BKG EXITZLOSHG874573
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

HI-P (SHANGHAI) HOUSING APPLIANCE CO LTD
NO. 96 LUJI ROAD PUDONG NEW AREA SHANGHAI
C.P. 201322, PR CHINA
91310115703097224W
SABRINA WANG
8621 60970088

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

K-EAS LOGISTICS LIMITED SHANGHAI BRANCH
ROOM 1601-1602, SKYLINE TOWER, NO.99 TIAN MU ROAD WEST
SHANGHAI, CHINA

91310000X07220719R
SABRINA WANG
8621 60390990
SHA.SEAIMPCS@KEAS.KLN.COM

Place of receipt

2605W CIUDAD DE MEXICO, MEXICO

Ocean vessel

Port of loading

SEASpan THAMES MANZANILLO, MEXICO

Port of discharge

Place of delivery

SHANGHAI PT, CHINA SHANGHAI PT, CHINA

Freight payable
DESTINATION

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

PROVEEDORA MEXICANA
DE MONOFILAMENTOS SA
DE CV / HI-P (SHANGHAI)
HOUSING APPLIANCE CO.
LTD.

4 PALLET S.T.C.
NON STACKABLE. STC 575.000 KILOS
MONOFILAMENTS MADE OF NYLON 6.12 / MONOFILAMENTOS HECHOS DE NYLON 6.12
INVOICES: E-20742, E-20743, E-20744
POS: 7400014426, 7400014431, 7400014746
HS: 5404199902
DIMENSIONS:
1/ 122X80X66 CM
1/ 122X80X94 CM
1/ 122X80X55 CM
1/ 122X80X51 CM

721.800

2.719

4

721.800

2.719

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

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

For delivery of cargo please apply to:

CNTR N° UETU4106184 SEAL LAAH79831 1 X 40 DC MBL: ONEYMEXG03048900

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



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