B/L No.

HBL INTERVERCFZ876650
BKG EXITVERCFZ876650
26TIL-MEX12547

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

FUJIFILM MEXICO SA DE CV
AV. EJERCITO NACIONAL 351 COL. GRANADA 11520 MIGUEL HIDALGO, CIUDAD DE MEXICO
MEXICO
FME941104GN8
GABRIELA HERNANDEZ
55 2916 9772

Consigned to order of

FARMACIAS ARROCHA
HARRY ENO PANAMA, URB INDUSTRIAL LOS ANGELES 10, PA, 0617
PANAMA
346-266-76470
RICARDO AROSAMENA
(507) 279-9000

Notify Party and address

FARMACIAS ARROCHA
HARRY ENO PANAMA, URB INDUSTRIAL LOS ANGELES 10, PA, 0617
PANAMA

346-266-76470
RICARDO AROSAMENA
(507) 279-9000

	Place of receipt
PX633R	VERACRUZ, MEXICO
Ocean vessel	**Port of loading**
MSC KEY F	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
CRISTOBAL, PANAMA	COLON FREE ZONE, PANAMA	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
FUJIFILM	3 PALLET S.T.C. NON STACKABLE. STC 3 PALLETS 22 FIBREBOARD (4G) X 1.3 L (CONTAINING 1 PLASTIC BOTTLE X 1.3 L EACH ONE), UN 1814, POTASSIUM HYDROXIDE SOLUTION CLASS 8, P.G. II, MARINE POLLUTANT: NO, EMS: F-A, S-B. 06 FIBREBOARD BOXES X 1.0 L (CONTAINING 2 PLASTIC BOTTLE X 0.5L EACH ONE) LIMITED QUANTITY UN 1760, CORROSIVE LIQUID, N.O.S (FERRIC AMMONIUM EDTA) CLASS 8, P.G. III, MARINE POLLUTANT: NO, EMS: F-A, S-B. HS// 85234999, 37079002, 37032001, 48102999, 37032001, 84433291, 37079002, 84439999, 42029204, 32151999, 32151103, 32151999, 84439999			984.000	3.409
	3			984.000	3.409

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

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:

, , ,

CNTR N° MSNU3213397 SEAL EU27277836 1 X 20 DC MBL: MEDUAEA15749

Freight & Charges

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

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, AUGUST 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

...shipping and more!

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