B/L No.

HBL INTERVERHAI877923
BKG EXITVERHAI877923
7850129

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

DSV AIR & SEA, S.A. DE C.V.
AV INSURGENTES SUR 1271 BENITO JUAREZ, TORRE CARACCI
MX, MEXICO CITY 03740
DAA020218JY1
DANIELA CORDOVEZ DANIELA.CORDOVEZ@DSV.COM
+52 55 5488 9960

Consigned to order of

DSV AIR & SEA DOMINICANA S.R.L
AV.27 DE FEBRERO 325
TORRE PROF. KM SUITE 302, EVARISTO MORALES, SANTO DOMINGO
101709189
KATHERINE MABEL CADIZ DO.IMPSEA.SDQ@DO.DSV.COM
+18098728438

Notify Party and address

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AV.27 DE FEBRERO 325
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101709189
KATHERINE MABEL CADIZ DO.IMPSEA.SDQ@DO.DSV.COM
+18098728438

	Place of receipt
215S	VERACRUZ, MEXICO

Ocean vessel	Port of loading
CONTSHIP ART	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
RIO HAINA, DOMINICAN REPUBLIC	RIO HAINA, DOMINICAN REPUBLIC	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods / Description of Goods / Said to contain	Gross weight, kg.	Measurement, m^3
7889355	1 PALLET S.T.C. SABOR CHINOLA 3 PLASTIC JERRICANS (3H1) (20 KG EACH ONE) UN1197, EXTRACTS, LIQUID, CLASS 3, P.G. III, FLASH POINT: 26°C, EMS-NO.: F-E-S-D MARINE POLLUTANT: NO 7889355 102667533 HS// 330210	65.160	0.734
7889355//GENERAL	5 PALLET S.T.C. 60 X SACOS DE PAPEL (5M1) UX-914-738-2 CóD.COMERCIAL: UX-914-738-2 TASTEESSENTIALS(TM) SABOR VAINILLA 7889355 102665843 3 X JERRICANES DE PLáSTICO (3H1) KM-121-666-2	1,997.965	5.753

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° ZCSU7267637 SEAL A4 24 1096473 1 X 40 HC MBL: ZIMUMEX967749

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, SEPTEMBER 04, 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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	Place of receipt
215S	VERACRUZ, MEXICO
Ocean vessel	**Port of loading**
CONTSHIP ART	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
RIO HAINA, DOMINICAN REPUBLIC	RIO HAINA, DOMINICAN REPUBLIC	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
CóD.COMERCIAL: KM-121-666-2 TASTEESSENTIALS(TM) ORANGE FLAVOUR 7889355 102665882					
3 X JERRICANES DE PLáSTICO (3H1) YN-193-795-8 CóD.COMERCIAL: YN-193-795-8 TASTESOLUTIONS(TM) SABOR LECHE 7889355 102667533					
16 X SACOS DE PAPEL (5M1) CB-122-734-1. CóD.COMERCIAL: CB-122-734-1 TASTEESSENTIALS(TM) CHICKEN FLAVOUR					
1 X SACO DE PAPEL (5M1) CB-122-734-1. CóD.COMERCIAL: CB-122-734-1 TASTEESSENTIALS(TM) CHICKEN FLAVOUR					

LCL/LCL
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FREIGHT PREPAID

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All particulars above declared by Merchant

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CNTR N° ZCSU7267637 SEAL A4 24 1096473 1 X 40 HC MBL: ZIMUMEX967749

Freight & Charges

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Place and date of issue
MEXICO CITY, SEPTEMBER 04, 2026

Declared Value of the Goods (see clause 12)
US$
Ad valorem freight paid:

Note:
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Signed for the Carrier
Agent MEXICO
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	Place of receipt
215S	VERACRUZ, MEXICO
Ocean vessel	**Port of loading**
CONTSHIP ART	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
RIO HAINA, DOMINICAN REPUBLIC	RIO HAINA, DOMINICAN REPUBLIC	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
889355 102680047 HS//330210					

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CONTSHIP ART	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
RIO HAINA, DOMINICAN REPUBLIC	RIO HAINA, DOMINICAN REPUBLIC	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
	6			2,063.125	6.487

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