

Shipper

ALPACI SA DE CV
CALLE AGUA 570 INT 1 COL JARDINES DEL PEDREGAL
MEXICO CITY 01900
ALP140612LD5
VANESSA CUEVAS
525550577693

B/L No.

PÁGINA 1 de 1

HBL INTERVERHAI878272
BKG EXITVERHAI878272
PALP2608_60



SACO SHIPPING LINE LTD

Consigned to order of

TEAM LOGIC DOMINICANA SRL
AVE 27 DE FEBRERO 261 ESQ/ C DEL SEMINARIO PLAZA APH PISO 1
LOCAL 6 PIAINTINI
SANTO DOMINGO R.D.
131586262
YLIANA ESPINO
+1 809 381 1915

Notify Party and address

TEAM LOGIC DOMINICANA SRL
AS THE SAME OF CNEE
SANTO DOMINGO RD

131586262
YLIANA ESPINO
+1 809 381 1915

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

	Place of receipt
216S	VERACRUZ, MEXICO
Ocean vessel	Port of loading
CONSHIP ART	VERACRUZ, MEXICO
Port of discharge	Place of delivery
RIO HAINA, DOMINICAN REPUBLIC	RIO HAINA, DOMINICAN REPUBLIC
Marks and Nos.	Quantity of Goods
PERINTO - BAGO	1 PALLET S.T.C. STC 17 CAJAS MATERIAL PROMOCIONALES HS// 95030009999, 49111099, 3926100100

Freight payable
ORIGIN
Number of original Bill of Ladings
0 / ZERO

Said to contain
Gross weight, kg.
Measurement, m³

1205.2201.515

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 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° ZCSU7799985 SEAL A4 24 1096023 1 X 40 HC MBL: ZIMUMEX969047

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, SEPTEMBER 21, 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