

Shipper

SERVICIOS MARITIMOS Y DISTRIBUIDORES LOGISTICOS S.A DE C.V
 EDUCACION PUBLICA # 62, COL. FEDERAL, VENUSTIANO CARRANZA
 C.P. 15700, CIUDAD DE MEXICO, MEXICO.
 RFC. SMD110624IE2
 ATT. ANTONIO VILLAUURUTIA
 EMAIL. AVILLAUURUTIA@SMDGROUP.MX

B/L No.

PÁGINA 1 de 1

HBL INTERZLOCLL878328
 BKG EXITZLOCLL878328
 SMDE-LCL-260031



SACO SHIPPING LINE LTD

Consigned to order of

BUSINESS IN MOTION PERU S.A.C.
 CAL.JOSE GALVEZ NRO. 661 LIMA, MIRAFLORES PERU.

RUC. 20601245354
 ATT. ADRIAN GONZALEZ
 EMAIL: OPERACIONES@BIMOTIONPERU.COM

Notify Party and address

BUSINESS IN MOTION PERU S.A.C.
 CAL.JOSE GALVEZ NRO. 661 LIMA, MIRAFLORES PERU.

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General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
 CARGO BILL

Place of receipt
 2635E MANZANILLO, MEXICO

Ocean vessel Port of loading
 MANZANILLO EXPRESS MANZANILLO, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
CALLAO, PERU	CALLAO, PERU	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ECI REGO S. DE R.L DE C.V	11 PALLET S.T.C.	OVERDIMENSIONED. REGULADORES. INDICADORES, VALVULAS, ACTUADORES, ACOPLADORES, TAPAS, ADAPTADORES, ADAPTADOR ACME, KIT REMOTO, CONECTORES (REGULATORS, GAUGES, VALVES, ACTUATORS, COUPLERS, CAPS, ADAPTERS, ACME ADAPTER, REMOTE KIT, CONNECTORS)		4,906.000	12.974
		HS: 8481409999, 8481209999, 8481300100, 7307999999, 7609000299, 8481809900, 8481109999, 7412200100, 8481900599, 8481109999			
		INVOICE: 48204, 48205, 48206, 48207, 48208, 48222, 48441			

11

4,906.000

12.974

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

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 SAC
 CALLE JOSE DE LA TORRE UGARTE 230, URBZ.SANTA CRUZ MIRAFLORES LIMA 18 -
 PERU TEL: +511 626 7878, FAX: +511 626 7888, EMAIL: INFO@PE.SACOSHIPPING.COM

CNTR N° ONEU5302191 SEAL LAAH70587 1 X 40 HC MBL: ONEYMEXG25562700

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;

- 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
- 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

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