

Shipper

ED FORWARDING S.A.P.I DE C.V.
 AV INSURGENTES 1602 PISO 7 OFICINA 702 BIS
 CREDITO CONSTRUCTOR BENITO JUAREZ CDMX 03940
 EFO140714JPA
 ARANZA LUNA
 ARANZA.LUNA@PSABDP.COM

B/L No.

PÁGINA 1 de 1

HBL INTERZLOPEN878437
 BKG EXITZLOPEN878437
 SQTRES2609034



SACO SHIPPING LINE LTD

Consigned to order of

BDP (MALAYSIA) SDN. BHD
 SUITE 18.02, 18TH FLOOR MWE PLAZA, NO 8 LEBUH
 FARQUHAR 10200, GEORGETOWN, PENANG MALAYSIA
 XEXX01010100
 AHMAD FAKHRUL?
 AHMAD.FAKHRUL@PSABDP.COM?

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

BDP (MALAYSIA) SDN. BHD
 SUITE 18.02, 18TH FLOOR MWE PLAZA, NO 8 LEBUH
 FARQUHAR 10200, GEORGETOWN, PENANG MALAYSIA

XEXX01010100
 AHMAD FAKHRUL?
 AHMAD.FAKHRUL@PSABDP.COM?

Place of receipt

2630W MANZANILLO, MEXICO

Ocean vessel

Port of loading

ONE ORINOCO MANZANILLO, MEXICO

Port of discharge

Place of delivery

SINGAPORE, SINGAPORE

PENANG (GEORGETOWN), MALAYSIA

Freight payable
 ORIGIN

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

HIGH PERFORMANCE

2 PALLET S.T.C.

262.000

1.149

NON STACKABLE. LNP LUBRICOMP COMPOUND OTHER POLYAMIDES QFL36-BK1A775-BAG-00-00 00 OBD.
 802831840 INVOICE NO. 201284737 SALES ORDER NO. 4373829 SHIPMENT NO. 310328152 NO. OF PALLETS: 2
 TOTAL G.W. 262 KGS TOTAL N.W. 200 KGS
 HS CODE 390890 MARKS 22032734

2

262.000

1.149

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° ONEU0503906 SEAL LAAH66378 1 X 40 HC MBL: ONEYMEXG22383500

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, OCTOBER 03, 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