B/L No.

HBL INTERVERCTG878643
BKG EXITVERCTG878643
BOEM11725-26

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT NEGOTIABLE

Shipper

INTERGLASS, S.A. DE C.V.
LATERAL SUR PERIFERICO NORTE NO. 559, PARQUE IND. BELENES,
NTE. ZAPOPAN, JALISCO, MEXICO 45150
GUADALAJARA, MEXICO
INT920317-FT4
ANGEL OROPEZA
(52) 333793 8800

Consigned to order of

CRISTALERIA PELDAR S.A. Y/O ALADUANA SIA S.A.S.

CARTAGENA - COLOMBIA
NIT: 890.900.118-1
YULI GUTIERREZ
+57 (605) 660 9409
IMPORTACIONES3@ALADUANA.COM

Notify Party and address

SERVICIOS LOGISTICOS INTERNACIONALES S.A.S
CARRERA 43 NO. 14-51 OF 407 ED. ALCALA
MEDELLIN - COLOMBIA

NIT 900.208.382-8
JUAN ARANGO
57 (4) 605 1500 EXT. 308

	Place of receipt
2641S	ZAPOPAN, MEXICO
Ocean vessel	**Port of loading**
LE HAVRE EXPRESS	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
CARTAGENA, COLOMBIA	CARTAGENA, COLOMBIA	ORIGIN	3 / THREE

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
INTERGLAS POS 4590081179-4590080917-4590081268-4590081217	13 PALLET S.T.C.	32 DRUMS OF INTERGLASS KRYSTAL GLOW (LUBRICANT OIL) 5 DRUMS OF HYD BIO S 220 (OIL LUBRICANT SYNTHETIC) 13 BUCKETS OF GLASSMOLD 6 H (LUBRICANT GREASE) HS CODE 2710190200		7,646.600	16.028
	13			7,646.600	16.028

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

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:
MAHE NEUTRAL SHIPPING LTDA.
CALLE 29 NO. 26 - 46, OF. 205, CARTAGENA COLOMBIA, CTC MAHE CARTAGENA, TEL. 0057 5669 5338 FAX 0057 5669 5338

CNTR N° ONEU7600106 SEAL 140343 1 X 40 HC MBL: ONEYMEXG29411400

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, OCTOBER 12, 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

saco ...shipping and more!

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