

* FOR DEFINITION
SEE CLAUSE 1
OVERLEAF

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		ZIM Integrated Shipping Services Ltd	
SHIPPER / EXPORTER (NAME & ADDRESS) MAHE NEUTRAL SHIPPING S.A.S NIT.800.159.856-3 AEROCENTRO AEROCENTRO COMERCIAL DORADO PLAZAAV. CALLE 26 NO.85D-55 MODULO AMARILLOOF.254 255PHONE 5714101055		BOOKING No. ZIMUCRT913797/1	BILL OF LADING No. ZIMUCRT913797
CONSIGNEE (NAME & ADDRESS) INTERTEAM, S.A. DE C.V SERVICIOS INTERNACIONALES DECOMERCIOCOLIMA 114 DESPACHO 201COLONIA ROMA, C.P. 06700 MEXICO D.F (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES	
NOTIFY (NAME & ADDRESS) INTERTEAM, S.A. DE C.V SERVICIOS INTERNACIONALES DECOMERCIOCOLIMA 114 DESPACHO 201COLONIA ROMA, C.P. 06700 MEXICO D.F		FORWARDING AGENT F.M.C. No.	
		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 06/24/2026	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * SPYROS V 43/N	PORT OF LOADING * CARTAGENA		
PORT OF DESTINATION * VERACRUZ	FINAL DESTINATION * (IF CONTRACTED FOR)		
		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	
PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT KGS	MEASUREMENT M3
AS PER ATTACHED LIST			
1 CONT TOT. TARE : 3,700		CARGO W : TOTAL	6,767.28 35.46
DETAILS		PER RATE	FREIGHT
CHARGES AS PER ATTACHED LIST CLAUSES AS PER ATT.LIST		AMOUNT	PREPAID COLLECT
AD VALOREM FREIGHT			
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		TOTAL	
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.		IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.	
Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.		FREIGHT PAYABLE AT BOGOTA	
		No. OF ORIGINAL B/L ISSUED THREE	
		PLACE AND DATE OF ISSUE CARTAGENA on 06/24/2026	

IN VIEW OF THE DANGER OF CONFUSION, UNWARRANTED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN BUSINESS ON SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMUCRT913797

VESSEL: SPYROS V

VOYAGE: 43/N

LOAD PORT: CARTAGENA

PORT OF DESTINATION: VERACRUZ

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZCSU7321661 1 CNT SEAL: CEW0357 /HC40 (CY/CY)	1 PALLETS STC 1 PALLETS 1 PALLET MEZCLA DE SUSTANCIAS ODORIFERAS. ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. IMO: CLASS 9 PG: III, UN: 3082 MARINE POLLUTANT: YES FP 76 C HS CODE: 330290 IMO CLASS 9 U.N. NO 3082 FLASH POINT 76C PCK GR III EMERGENCY CONTACT: JAIRO VELEZ +57 5934700 CBM: 1.77 IMO CLASS 9 U.N. NO 3082 FLASH POINT 76C PCK GR III EMERGENCY CONTACT: JAIRO VELEZ +57 5934700	1,104.00	1.77
	2 PACKAGES STC 2 PACKAGES 2 PALLETS 25 KG METHYL BUTYRATE LOTE: 0010820049 IMO CLASE: 3 UN 1237 FLASH POINT:11 C PACKING GROUP: II HS CODE: 291560 FREIGHT PREPAID HS CODE: 291560 IMO CLASS 3 U.N. NO 1237 FLASH POINT 11C PCK GR II EMERGENCY CONTACT: OUTSIDE COLOMBIA +49(6132)9829021 CBM: 0.11 IMO CLASS 3 U.N. NO 1237 FLASH POINT 11C PCK GR II EMERGENCY CONTACT: OUTSIDE COLOMBIA +49(6132)9829021	55.64	0.11

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	43 BOXES STC 43 BOXES WITH: POLO PARA HOMBRES - 94%POLIESTER 6%SPANDEX TOP PARA MUJERES - 68%POLIAMIDA 32%ELASTANO POLO PARA HOMBRES - 97%ALGODON 2%VISCOSA 1% POLIESTER HS CODE: 610520 CBM: 3.27	512.88	3.27
	3 PALLETS STC 3 PALLETS REGULADORES PARA GAS EMPAQUE (CANTIDAD) : 3 ESTIBAS PESO NETO: 1.363,5 KG PESO BRUTO: 1.404,50 KG HS CODE: 848110 CBM: 5.92	1,104.30	6.09
	3 PALLETS STC 3 PALLETS REGULADORES PARA GAS EMPAQUE (CANTIDAD) : 3 ESTIBAS PESO NETO: 1.363,5 KG PESO BRUTO: 1.404,50 KG HS CODE: 848110 CBM: 5.92	1,404.50	5.92

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	2 PALLETS STC 2 PALLETS REGULADORES PARA GAS EMPAQUE (CANTIDAD): 2 ESTIBAS PESO NETO: 745,00 KG PESO BRUTO: 775,60 KG HS CODE: 848110 CBM: 4.33	775.60	4.33
	1 PALLETS 1 PALLETS 5 CARTONS IN 1 PALLET IMPRESORAS Y ACCESORIOS (LENTES E IMPRESORAS) HS CODE: 844332 GROSS WEIGHT: 136.00 KG NET WEIGHT: 124.00 KG INVOICE: COFE90088 PO: 4500679023 HS CODE: 9002110 CBM: 0.86	136.00	0.86
	1 PACKAGES STC 1 PACKAGES 1 PALLET CONTENIENDO: TABLEROS ELECTRICOS PESO NETO KG: 560,00 KGS PESO BRUTO KG: 600,00 KGS PA 8537109000 FLETE: PREPAID HS CODE: 853710 CBM: 3.40	600.00	3.04

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FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT KGS</u>	<u>MEASUR. M3</u>
	49 PACKAGES BARRILES ASADORES EN ACERO INOXIDABLE (FLAME BARREL) FACTURA: PRO 16608 HS CODE: 7321191000 PESO NETO: 964.04 KG HS CODE: 732119	1,074.36	10.07

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 3700

1 CONT TOT. TARE : 3,700 CARGO W : 6,767.28 35.46

CHARGES DETAILS	RATE		FREIGHT	
			PREPAID	COLLECT
OCEAN FREIGHT	C	USD 450.00	450.00	
IMDG SURCHARGE	C	USD 300.00	300.00	
IMPORT CONT MANAGEMENT FEE	C	USD 20.00		20.00
SEAL FEE	C	USD 7.00	7.00	
NEW BUNKER FACTOR	C	USD 572.00	572.00	
EMERGENCY FUEL SURCHARGE	C	USD 98.00	98.00	
Totals:		USD	1,427.00	20.00

CLAUSES:

A MISDECLARATION FEE AS WELL AS ALL COSTS
RELATING TO MISDECLARATION AND/OR INCOMPLETE
DECLARATION SHALL BE CHARGED TO THE MERCHANT -
AT CARRIER'S FULL DISCRETION - IN ANY CASE OF
SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER
MISDECLARATION.