

SHIPPER / EXPORTER (NAME & ADDRESS) MAHE NEUTRAL SHIPPING S.A.S NIT:8001598563,AEROCENTRO COMERCIAL DORADO PLAZA AV.CALLE 26,NO.85 D-55 MODULO AMARILLO OF.254 255 PHONE: 57 1 410 1055		BOOKING No. ZIMUCRT913919		BILL OF LADING No. ZIMUCRT913919	
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.			
INITIAL CARRIAGE		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)			
VESSEL * NAVIOS AMARILLO 65/N		REMARKS / EXPORT OR OTHER INSTRUCTIONS			
VOY. CARTAGENA, COLOMBIA		SHIPPED ON BOARD 07/08/2026 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.			
PORT OF DESTINATION * VERACRUZ, MEXICO					
PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)					
PORT OF LOADING * CARTAGENA, COLOMBIA					
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	MEASUREMENT
		AS PER ATTACHED LIST		KGS	M3
1		CONT TOT. TARE : 2,180		CARGO W : 2,477.76	TOTAL 22.18
DETAILS		PER	RATE	FREIGHT	
			AMOUNT	PREPAID	COLLECT
EMERGENCY FUEL SURCHARGE		C	USD 49.00	49.00	
IMPORT CONT MANAGEMENT FEE		C	USD 10.00		10.00
NEW BUNKER FACTOR		C	USD 286.00	286.00	
SEAL FEE		C	USD 7.00	7.00	
OCEAN FREIGHT		C	USD 390.00	390.00	
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)			USD	732.00	10.00
			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 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.		
			FREIGHT PAYABLE AT		No. OF ORIGINAL B/L ISSUED
			BOGOTA		THREE
			PLACE AND DATE OF ISSUE		
			CARTAGENA on 07/08/2026		
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.					

ANY ARAB COUNTRIES DELIBERATE TO THE STATE OF ISRAEL, AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING A PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

210 01.15



ATTACHED LIST FOR B/L : ZIMUCRT913919

VESSEL: NAVIOS AMARILLO

VOYAGE: 65/N

LOAD PORT: CARTAGENA, COLOMBIA

PORT OF DESTINATION: VERACRUZ, MEXICO

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:SEGU2207721 1 CNT SEAL: CEW0416 SEAL: H312070 /DV20 (CY/CY)	53 BOXES BOXES TELAS EN TEJIDO DE PUNTO HS CODE 6002400000, 6004100000 GW: 1053.76 K CBM: 5.76	1,053.76	5.76
	5 PALLETS PALLETS ESTERILIZADORES DE BIBERONES NO ESTIBABLE HS CODE: 842220 GW: 1054 KG CBM: 15.67	1,054.00	15.67
	1 PALLETS PALLETS MOLD 9300285004 PA: 8480.60.00.00 HS CODE : 848060 DAE : 028-2026-40- 00600004 FREIGHT COLLECT USD 265.00 EXPRESS RELEASE CARRIERS WILL NOT BE HELD LIABLE FOR ANY LOSS/DAMAGES INCURRED TO CARGO RESULTING FROM INADEQUATE PACKAGING FREIGH COLLECT TOTAL PIEZAS: 59 PESO BRUTO TOTAL: 2477.760 KG	370.00	0.75
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2180		
1	CONT TOT. TARE : 2,180	CARGO W :	2,477.76
			22.18

ATTACHED LIST FOR B/L : ZIMUCRT913919

VESSEL: NAVIOS AMARILLO

VOYAGE: 65/N

LOAD PORT: CARTAGENA, COLOMBIA

PORT OF DESTINATION: VERACRUZ, MEXICO

FINAL DESTINATION:
