

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		ZIM Integrated Shipping Services Ltd	
SHIPPER / EXPORTER (NAME & ADDRESS) SACO SHIPPING S.A. MORENO 1257 3ER PISO CIUDAD DE BUENOS AIRES ARGENTINA - CUIT: 30-71035944-6 Ph:+54 11 5238-2232		BOOKING No. ZIMUBUE9022531	BILL OF LADING No. ZIMUBUE9022531
CONSIGNEE (NAME & ADDRESS) INTERTEAM, S.A. DE C.V. CP.06700-MEXICO DF MEXICO COLIMA114 DESP. 201- COL ROMA INT961206ES7 MEXICO PHONE525514989 (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES	
NOTIFY (NAME & ADDRESS) INTERTEAM, S.A. DE C.V. CP.06700-MEXICO DF MEXICO COLIMA114 DESP. 201- COL ROMA INT961206ES7 MEXICO PHONE525514989		FORWARDING AGENT F.M.C. No.	
		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 12/11/2022 (*) 4 CARDBOARD CRATES WITH 41 COMPLETE BOXES WITH 3.552 ENGINE VALVES 3 CARDBOARD CRATES WITH 27 COMPLETE BOXES WITH 2.434 ENGINE VALVES NCM: 8409.91.14 / NCM: 8409.99.14 CONSOLIDATED CARGO FREIGHT PREPAID	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VOY. VESSEL * SUAPE EXPRESS	PORT OF LOADING * BUENOS AIRES, ARGENTINA		
PORT OF DESTINATION * VERACRUZ, MEXICO	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	13,290.75 30.77
DETAILS		PER	RATE
		AMOUNT	FREIGHT
		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 BUENOS AIRES No. OF ORIGINAL B/L ISSUED THREE PLACE AND DATE OF ISSUE BUENOS AIRES on 07/11/2022	

IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED 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 ACTUALLY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN BUSINESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMUBUE9022531

VESSEL: SUAPE EXPRESS

VOYAGE: 10/N

LOAD PORT: BUENOS AIRES, ARGENTINA

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:ZCSU6570525 1 CNT SEAL: ABQ68049 SEAL: ZZZS660627 /HC40 (CY/CY)	82 PIECES SLAC: 6 PALLETS STC: 10 INDUSTRIAL HOIST URREA MARK OF 1/2 TON. WITH 3 METERS HEIGHT MOD.42300 OC45505 20 INDUSTRIAL HOIST URREA MARK OF 1/2 TON. WITH 3 METERS HEIGHT MOD.42300 OC 45803 6 INDUSTRIAL HOIST URREA MARK OF 1/2 TON. WITH 6 METERS HEIGHT MOD.42600 OC 45505 51 INDUSTRIAL HOIST URREA MARK OF 1 TON. WITH 3 METERS HEIGHT MOD.42301 OC 44662 35 INDUSTRIAL HOIST URREA MARK OF 2 TON. WITH 3 METERS HEIGHT MOD.42302 OC 44662 46 INDUSTRIAL HOIST URREA MARK OF 2 TON. WITH 3 METERS HEIGHT MOD.42302 OC 45505 8 INDUSTRIAL HOIST URREA MARK OF 2 TON. WITH 6 METERS HEIGHT MOD.42602 OC 44956 17 INDUSTRIAL HOIST URREA MARK OF 3 TON. WITH 3 METERS HEIGHT MOD.42303 OC 44956 10 INDUSTRIAL HOIST URREA MARK OF 5 TON. WITH 6 METERS HEIGHT MOD.42605 OC 44281 4 INDUSTRIAL HOIST URREA MARK OF 10 TON. WITH 3 METERS HEIGHT MOD.42310 OC 44662 112 PUSH TROLLEY SURTEK BRAND OF 1 TON CODE 151007 OC 44662 39 PUSH TROLLEY SURTEK BRAND OF 2 TON CODE 151008 OC 44662 20 PUSH TROLLEY SURTEK BRAND OF 2 TON CODE 151008 OC 44956 NCM:8425.19.10.100R/ 8425.19.10.200X / 8425.19.10.300C / 8425.19.10.900K / 8428.39.90.900X 2 PALLET STC: COSMETIC PRODUCTS - FACIAL WAX STRIPS RESTAGE 2Q19 SOFT & SMOOTH 9032511 UNIT. -YF1AM03-01 NCM: 3307.90.00.400E 1 PALLET STC: 150 UNITS OF GAS METERS A DIAPHRAGM AND ITS PARTS NCM 9028.10.90 2 PALLETS STC: 100 BAGS - QUANTITY 2000 (KG) NCM: : 2810.00 28 PACKAGES STC: BEARINGS NCM: 8482.10.10 -8483.50.90 2 PACKAGES STC: 1 IBC CONTAINING 1,100.00 KGS CARTAFEN ZFD LIQ. + 1 PALLETS CONTAINING 50.00 KGS LETTER E P NCM: 3402.90.90 /3907.20.90 30 CARDBOARD BOXES STC: CLOTHES AND ACCESSORIES DRESS FOR BABIES AND CHILDREN. NCM: 6109.10.00 1 PALLET STC: JAM POWDER FOR FOOD NCM: 2106.90.90.900Z 3 CRATES STC: 3 CARDBOARD CRATES WITH 36 COMPLETE BOXES WITH 2.236 ENGINE VALVES 4 CARDBOARD CRATES WITH 41 COMPLETE BOXES WITH 3.552 ENGINE VALVES 3 CARDBOARD CRATES WITH 27 COMPLETE BOXES WITH 2.434 ENGINE VALVES NCM: 8409.91.14 / NCM: 8409.99.14	13,290.75	30.77

1	CONT TOT. TARE : 3,700	CARGO W :	13,290.75	30.77
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