

Shipper

DSV AIR & SEA, S.A. DE C.V.
 AV. INSURGENTES SUR 1271 P. 4/5,
 EXTREMADURA INSU. AS AGENT OF DSV OCEAN
 TRANSPORT A/S, DENMARK
 CIUDAD DE MEXICO CMX 03740 MEXICO

B/L No.

PÁGINA 1 de 1

HBL INTERZLOBKK878134
 BKG EXITZLOBKK878134
 CMX337212



SACO SHIPPING LINE LTD

Consigned to order of

DSV AIR & SEA LTD. - I7X3
 1152 PUNN TOWER, UNIT NO.2501-2504 25TH
 FLOOR, RAMA IV ROAD, KLONGTOEI
 KLONGTOEI, BANGKOK 10110 THAILAND

Notify Party and address

DSV AIR & SEA LTD.
 1152 PUNN TOWER, UNIT NO.2501-2504 25TH
 FLOOR, RAMA IV ROAD, KLONGTOEI

KLONGTOEI, BANGKOK 10110 THAILAND
 +6628378789
 +66203381989
 IMPSEA.CS.BKK@TH.DSV.COM

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**EXPRESS
 CARGO BILL**

Place of receipt		Place of delivery		Freight payable		Number of original Bill of Ladings	
2628W		MANZANILLO, MEXICO		ORIGIN		0 / ZERO	
Ocean vessel		Port of loading		Said to contain		Gross weight, kg.	
RDO ACE		MANZANILLO, MEXICO				Measurement, m ³	
Port of discharge		Place of delivery		Said to contain		Gross weight, kg.	
SINGAPORE, SINGAPORE		BANGKOK, THAILAND				Measurement, m ³	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³		
NO MARK APPLIED	1 PALLET S.T.C.	NON STACKABLE. UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (DITRIMETHYLOLPROPANE TETRAACRYLATE (ACRYLIC ACID ESTER), NEOPENTYL GLYCOL PROPOXYLATED DIACRYLATE (ACRYLIC ACID ESTER)) CLASS : 9 // PG:III // FLASH POINT: N/A // MARINE POLLUTANT: YES // EMS: F-A, S-F 25 PLASTIC DRUM REMOVABLE HEAD (1H2) 20L EACH. HS CODE 3204119991		529.750	1.635		
	<u>1</u>			<u>529.750</u>	<u>1.635</u>		

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° ONEU1141798 SEAL LAAH66330 1 X 40 HC MBL: ONEYMEXG23003900

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, SEPTEMBER 23, 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