

Shipper

FEDERAL MOGUL S DE RL DE CV  
CARRETERA RESURRECCION NO. 73  
PUEBLA, MEXICO  
FMO720122JQ8  
RICARDO SANCHEZ  
522221411090

B/L No.

PÁGINA 1 de 1

HBL INTERVERSSZ871406  
BKG EXITVERSSZ871406  
INVOICES FEPBM013726 TO



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

COPY NOT  
NEGOTIABLE

Consigned to order of

VOLKSWAGEN DO BRASIL INDUSTRIA DE VEICULOS AUTOMOTORES  
LTDA, SAO CARLOS  
ROD. LUIZ AUGUSTO-OLIVEIRA  
ZONA RURAL, SAO CARLOS/ SP BRASIL, CEP. 13560-000  
CNPJ NO.59.104.422/0098-82

Notify Party and address

VOLKSWAGEN DO BRASIL INDUSTRIA DE VEICULOS AUTOMOTORES  
LTDA, SAO CARLOS  
ROD. LUIZ AUGUSTO-OLIVEIRA  
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CNPJ NO.59.104.422/0098-82

Place of receipt

2544S VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC PHOENIX VERACRUZ, MEXICO

Port of discharge  
SANTOS, BRAZIL

Place of delivery  
SANTOS, BRAZIL

Freight payable  
DESTINATION

Number of original Bill of Ladings  
3 / THREE

| Marks and Nos. | Quantity of Goods                                                                                                                                       | Description of Goods | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|-------------------|-----------------------------|
| TENNECO        | 12 BOX, WOOD S.T.C.<br>STC 94259<br>COJINETES PARA MOTOR<br>PALLET: TREATED AND CERTIFICATED<br>INVOICE - FEPBM013726 TO FEPBM013738<br>NCM/ 8483300499 |                      |                 | 2,661.000         | 7.499                       |

12

2,661.000

7.499

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 / CNESS ACCOUNT

RECEIVED ON BOARD  
FREIGHT COLLECT

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:

ALLINK TRANSPORTES INTERNACIONALES LTDA  
RUA FREI GASPAR N. 22 - CONJUNTOS 91 / 92, CEP: 11010 - 090 SANTOS - SP  
SANTOS BRAZIL CNPJ: 86.846.847/0003-79, CTC ALLINK SANTOS, TEL. 0055 1332 131900  
FAX 0055 1332 131901

CNTR N° ONEU2039625 SEAL 119736 1 X 20 DC MBL: ONEYMEXF25169900

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, NOVEMBER 02, 2025

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