B/L No.

HBL INTERATMSSZ872513
BKG EXITATMSSZ872513
GDLS25002515

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT NEGOTIABLE

Shipper

GEODIS MEXICO SA DE CV
AV INSURGENTE SUR 1602 NIVEL 18 OFNA 1801
CREDITO CONSTRUCTOR, CP 03940, CIUDAD DE MEXICO
GWM790307NB0
JORGE.MENDOZA@GEODIS.COM
+ 52 (33) 1605 6783

Consigned to order of

GEODIS GERENCIAMENTO DE FRETES DO BRASIL LTDA
AVENIDA FRANCISCO MATARAZZO, 1350
SP - BARRA FUNDA
52.147.923/0001-74
HENRY.PIVA@GEODIS.COM
551126432027

Notify Party and address

GEODIS GERENCIAMENTO DE FRETES DO BRASIL LTDA
AVENIDA FRANCISCO MATARAZZO, 1350
SP - BARRA FUNDA

52.147.923/0001-74
HENRY.PIVA@GEODIS.COM
551126432027

	Place of receipt
2602S	GUADALUPE, MEXICO

Ocean vessel	Port of loading
MSC PHOENIX	ALTAMIRA, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
SANTOS, BRAZIL	SANTOS, BRAZIL	ORIGIN	3 / THREE

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
NIPPON // NAC: FAURECIA	1 PALLET S.T.C. NON STACKABLE. STC 1 PALLET DESCRIPTION: DISPLAY ASM- FWD COLLISION 2999466XXX CUSTOMER PART NUMBER: 13550912 WOODEN PACKAGING TREATED AND CERTIFIED INVOICE REF: 14385 NCM: 85371090 HS// 85371090 HS// 85371090			68.000	0.754
	1			68.000	0.754

LCL/LCL
CARRIER IS NOT RESPONSIBLE
FOR MISSING MARKS AND
NUMBERS DECLARED
BY SHIPPER OR INSUFFICIENT &
INADECUATE PACKING OF GOODS

ALL CFS CHARGES AT DESTINATION, SUCH LCL SERVICE CHARGES
QUAY DUES AND DELIVERY ORDER FEES ARE FOR R / CNESS 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° TLLU2566170 SEAL LPA001197 1 X 20 DC MBL: HLCUME3251258220

Freight & Charges

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

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 excharge 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, JANUARY 12, 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

...shipping and more!

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