

Shipper

JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE AVENIDA
EJERCITO NACIONAL 453 PISO 8, GRANADA
MEXICO CITY CDM 11520 MEXICO
RFC+JFM980721IG5

B/L No.

PÁGINA 1 de 5

HBL INTERATMSSZ873283
BKG EXITATMSSZ873283
C5903671798-V1



SACO SHIPPING LINE LTD

Consigned to order of

JAS DO BRASIL AGENCIAMENTO LOGISTICO
LTDA
RUA FIDENCIO RAMOS 223, 6TH FLOOR
SAO PAULO SP 04551-010 BRAZIL
CNPJ+36.181.089/0001-87

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Notify Party and address

JAS DO BRASIL AGENCIAMENTO LOGISTICO
LTDA
RUA FIDENCIO RAMOS 223, 6TH FLOOR

SAO PAULO SP 04551-010 BRAZIL
CNPJ+36.181.089/0001-87

Place of receipt

2607S ALTAMIRA, MEXICO

Ocean vessel

Port of loading

SANTA VANESSA ALTAMIRA, MEXICO

Port of discharge
SANTOS, BRAZIL

Place of delivery
SANTOS, BRAZIL

Freight payable
ORIGIN

Number of original Bill of Ladings
3 / THREE

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

S609488247 - MURAKAMI
MANUFACTURA MEXICO SA
DE CV

3 PACKAGE S.T.C.
3 PALLET(S)
MOTOR ELECTRICO/ELECTRIC MOTOR
BSM S/A RH
BSM S/A LH
NCM: 8501/ 8512
ORDER: OI0007412
INVOICE: F5995
WOODEN PACKAGE MATERIAL TREATED AND CERTIFICATED
NON STACKABLE

623.600

3.828

S609491966 - LEAR
MEXICAN SYSTEMS DE
MEXICO

5,472.000

4.030

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° GLDU9501540 SEAL LPA001215 1 X 20 DC MBL: HLCUME3260102503

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, FEBRUARY 14, 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

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ORIGIN

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Gross weight, kg.

Measurement, m³

8 PALLET S.T.C.

SISTEMAS DE ASIENTOS DEL VEHICULO

NCM: 9401

CONSOLIDATED CARGO

WITH WOODEN PACKAGE MATERIAL TREATED AND CERTIFICATED FUMIGATED BY HT

S609496617 - FILTERTEK DE
MEXICO SA DE CV

366.000

6.796

LCL/LCL

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LTDA
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SAO PAULO SP 04551-010 BRAZIL
CNPJ+36.181.089/0001-87

Place of receipt

2607S

ALTAMIRA, MEXICO

Ocean vessel

SANTA VANESSA

Port of loading

ALTAMIRA, MEXICO

Port of discharge

SANTOS, BRAZIL

Place of delivery

SANTOS, BRAZIL

Freight payable
ORIGINNumber of original Bill of Ladings
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Marks and Nos.

4 PACKAGE S.T.C.

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

NON STACKABLE. NON STACKABLE.
C-CHANNEL INSERT / RETRACTOR COVER
INVOICE R0206565, TBPT-260001
HS CODE 870829
NCM 8708
WITH WOODEN PACKAGE MATERIAL TREATED AND CERTIFICATED FUMIGATED BY HT

S609505274 - MCI MIRROR
CONTROLS INTERNATIONAL
S DE R.L. DE C.V

201.800

1.120

LCL/LCL

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...shipping and more!



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Ocean vessel

SANTA VANESSA

Port of loading

ALTAMIRA, MEXICO

Port of discharge

SANTOS, BRAZIL

Place of delivery

SANTOS, BRAZIL

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Measurement, m³

1 PACKAGE S.T.C.
NON STACKABLE. AUTOPARTS
NON - STACKABLE
201.80 KG
1 PLTS
SHIPMENT DETAILS BELOW:
INVOICE: 90003599 (DELIVERY 80010872)
ORDEM : 0I0007758
MODAL : SEA
MTG : 0001-72
NCM : 8501
EXW
WOODEN PACKAGE MATERIAL TREATED AND CERTIFICATE

S609505298 - MCI MIRROR
CONTROLS INTERNATIONAL
S DE R.L. DE C.V

212.200

1.120

LCL/LCL

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Place of receipt

2607S

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Ocean vessel

SANTA VANESSA

Port of loading

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Port of discharge

SANTOS, BRAZIL

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Measurement, m³

1 PACKAGE S.T.C.
NON STACKABLE. AUTOPARTS
NON - STACKABLE
212.20 KG
1 PLTS
INVOICE: 900035 90003608 (DELIVERY 80010873)
READNESS: 15/JANUARY
ORDEM : 010007655
MODAL : SEA
MTG : 0001-72
NCM : 8501
EXW
WOODEN PACKAGE MATERIAL TREATED AND CERTIFICATE

17

6.875.600

16.894

LCL/LCL

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saco

...shipping and more!



A Member of WorldWideAlliance®

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