

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 2

HBL INTERATMSSZ877354
BKG EXITATMSSZ877354
C6904106712



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

Notify Party and address

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

SAO PAULO SP 04551-010 BRAZIL

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT
NEGOTIABLE

Place of receipt		Port of loading	
2631S	ALTAMIRA, MEXICO	LE HAVRE EXPRESS	ALTAMIRA, MEXICO
Port of discharge		Place of delivery	
SANTOS, BRAZIL	SANTOS, BRAZIL	Freight payable ORIGIN	
Marks and Nos.		Number of original Bill of Ladings 3 / THREE	
Quantity of Goods		Description of Goods	
S610138993 - SENSATA TECHNOLOGIES DE MEXICO S DE RL DE CV		Said to contain	
1 PKG S.T.C. NON STACKABLE. 1 PACKAGE(S) CONTACTOR GV CONTACTOR, N.O., 400 AMP, EPOXY, UPRIGHT, 24 VDC ECON, AKASOL (3E100439-01) HS CODE: 853649 NCM: 8536 WOODEN PACKAGE MATERIAL TREATED AND CERTIFICATED		Gross weight, kg.	
S610143448 - MURAKAMI MANUFACTURING MEXICO SA DE CV		Measurement, m ³	
		184.000	
		0.697	
		1,530.000	
		8.900	

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° NYKU9833100 SEAL LAAL09954 1 X 20 DC MBL: ONEYMEXG20803700

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, AUGUST 02, 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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LTDA
RUA FIDENCIO RAMOS 223, 6TH FLOOR

SAO PAULO SP 04551-010 BRAZIL

Place of receipt

2631S

ALTAMIRA, MEXICO

Ocean vessel

Port of loading

LE HAVRE EXPRESS

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
6 PKG S.T.C.
Description of Goods
NON STACKABLE. 6 PKG S.T.C.
NON STACKABLE. 6 PACKAGE(S)
6 PALLET(S)
MOTOR ELECTRICO/ELECTRIC MOTOR
BSM S/A RH
BSM S/A LH
ORDER: OI0008313
INVOICE: F6500
NCM: 8512/8501
WOODEN PACKAGE MATERIAL TREATED AND CERTIFICATED
NON STACKABLE

Said to contain

Gross weight, kg.

Measurement, m³

7

1.714.000

9.597

LCL/LCL

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