

Shipper

LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680
MX.SEAEXPORT@LOGWIN-LOGISTICS.COM

B/L No.

PÁGINA 1 de 1

HBL INTERATMANR872324
BKG EXITATMANR872324
C2500273632



SACO SHIPPING LINE LTD

Consigned to order of

LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
WEICHERTSTRASSE 9
ASCHAFFENBURG BY 63741 GERMANY
EORI+DE7024460
EORI+DE7024460
+4960213430
+4960213439169
JENS.FECHER@LOGWIN-LOGISTICS.COM

Notify Party and address

LOGWIN AIR + OCEAN BELGIUM N.V.
GREENHOUSE ANTWERP UITBREIDINGSTRAAT 66
BERCHEM 2600 BELGIUM

EORI+BE0418187883
EORI+BE0418187883
+3235459200
+3235459216
JENS.FECHER@LOGWIN-LOGISTICS.COM

Place of receipt

NH552R ALTAMIRA, MEXICO

Ocean vessel

Port of loading

MSC BHAVYA V ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ANTWERPEN, BELGIUM

Freight payable
ORIGIN

Number of original Bill of Ladings
0 / ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

TLPS DE MEXICO SA DE CV
EXITATMANR872324

5 PALLET S.T.C.
PLASTIC URINAL SCREEN
HS CODE 392490
ORIGIN OF GOODS: MEXICO

1,584.500

8.503

5

1,584.500

8.503

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

RECEIVED ON BOARD
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:

SSC CONSOLIDATION NV STRAATSBURGDOEK - NOORDKAAI 29 B-2030 ANTWERP TEL :
+32 (0) 3 6094000

CNTR N° MSMU7951224 SEAL EU27247083 1 X 40 HC MBL: MEDUXF698302

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, DECEMBER 29, 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



...shipping and more!



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