

Shipper

DSV AIR & SEA S.A. DE C.V.-I930
AV. JOSE MA. PINO SUAREZ #750 AS AGENT
OF DSV OCEAN TRANSPORT A/S, DENMARK
MONTERREY NLE 64000 MEXICO
RFC+DAA020218JY1

B/L No.

PÁGINA 1 de 1

HBL INTERATMANR872398
BKG EXITATMANR872398
CMX303586



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Consigned to order of

DSV AIR & SEA NV - I441
IZ PUURS 533 - SCHOONMANVELD 40 AS
AGENT FOR DSV OCEAN TRANSPORT
PUURS 01 2870 BELGIUM
EORI+BE0480191966
IMPSEA.ANR@BE.DSV.COM
+3236110697

Notify Party and address

DSV AIR & SEA NV - I441
SCHOONMANVELD 40 IZ PUURS 533
PUURS-SINT-AMANDS 01 2870 BELGIUM

EORI+BE0480191966
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+3236110697
IMPSEA.ANR@BE.DSV.COM

Place of receipt

NH551R ALTAMIRA, MEXICO

Ocean vessel

Port of loading

HUBERT SCHULTE 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

SAMUEL
EXITATMANR872398

11 PACKAGES S.T.C.
TUBOS DE ACERO INOXIDABLE
STAINLESS STEEL TUBES
HS CODE 73064099
ORIGIN OF GOODS:MEXICO

1,021.200

2.731

111,021.2002.731

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° TTNU1054226 SEAL EU27246926 1 X 20 DC MBL: MEDUXF686950

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 21, 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