

Shipper

NOATUM LOGISTICS MEXICO SA DE CV  
AV PASEO DE LA REFORMA 404, PISO 1, COL. JUAREZ, CUAUHEMOC,  
CP 06600, CIUDAD DE MEXICO  
MEXICO  
NLM210414UA5  
DOWDIN.JUAREZ@NOATUMLOGISTICS.COM  
+525611325887

B/L No.

PÁGINA 1 de 2

HBL INTERVERBCN872679  
BKG EXITVERBCN872679  
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

NOATUM LOGISTICS SPAIN, S.A.U  
CARRER DE LA MAR ROJA 52  
C.P. 8040, BARCELONA, ESPANA  
EORI ESA17000704  
VANESSA CASAL  
TELEFONO: +34 932 98 78 45

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

EXPRESS  
CARGO BILL

Notify Party and address

NOATUM LOGISTICS SPAIN, S.A.U  
CARRER DE LA MAR ROJA 52  
C.P. 8040, BARCELONA, ESPANA

EORI ESA17000704  
VANESSA CASAL  
TELEFONO: +34 932 98 78 45

Place of receipt

MG601E VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC PINA VERACRUZ, MEXICO

Port of discharge

Place of delivery

BARCELONA, SPAIN BARCELONA, SPAIN

Freight payable  
DESTINATION

Number of original Bill of Ladings  
0 / ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m<sup>3</sup>

NUEVA GENERACION  
MANUFACTURAS

2,445.000

12.313

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 COLLECT

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:  
TRANSGLORY S.A. ZAL 2 C/ NYEPA, NUM 2-5 08820 EL PRAT DE LLOBREGAT  
BARCELONA ESPANA CTC TEL. 0034 9351 01450 FAX 0034 9341 57161

CNTR N° MSBU8168251 SEAL EU14181254 1 X 40 HC

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, JANUARY 04, 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

Shipper

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BARCELONA, SPAIN

Place of delivery  
BARCELONA, SPAIN

Freight payable  
DESTINATION

Number of original Bill of Ladings  
0 / ZERO

| Marks and Nos. | Quantity of Goods                         | Description of Goods                           | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
|----------------|-------------------------------------------|------------------------------------------------|-----------------|-------------------|-----------------------------|
|                | 7 PALLETS, S.T.C.<br>NON STACKABLE. STC 7 |                                                |                 |                   |                             |
|                |                                           | 334 BOXES Y 104 PCS DE MOTOR RUN<br>CAPACITORS |                 |                   |                             |
|                |                                           | HS CODE 8532259999                             |                 |                   |                             |
|                |                                           | 20,397 PCS DE MOTOR START CAPACITORS           |                 |                   |                             |
|                |                                           | HS CODE 8532220499                             |                 |                   |                             |
|                |                                           | INVOICE NO.F136412                             |                 |                   |                             |
|                |                                           | FREIGHT COLLECT                                |                 |                   |                             |
|                |                                           | ON BOARD                                       |                 |                   |                             |
|                | 7                                         |                                                |                 | 2,445.000         | 12.313                      |

LCL/LCL

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