

Shipper

HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V.  
ACCESO III, NO.16-B BOD. 2-B  
COND. QUADRUN, ZONA IND. BENITO JUAREZ 76120 QUERETARO QUE  
TAX ID: HWL010328130  
AS AGENT OF PELORUS SHIPPING LINE  
000-000-00-00

B/L No.

PÁGINA 1 de 1

HBL INTERATMRTM872680  
BKG EXITATMRTM872680  
C2500985181 QUESEAEXP26



SACO SHIPPING LINE LTD

Consigned to order of

HELLMANN WORLDWIDE LOGISTICS B.V.  
RHONEWEG 78 DC3  
3198LE EUROPORT ROTTERDAM  
TAX ID: NL001834472  
AS AGENT OF PELORUS SHIPPING LINE  
PH: +31 10 2801 830  
AS AGENT OF PELORUS SHIPPING LINE

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

EXPRESS  
CARGO BILL

Notify Party and address

EV CARGO GLOBAL FORWARDING BV,  
STEENHOUWERSTRAAT 50, 3149 AG HOOGLIET,  
THE NETHERLANDS.

XEXX010101000  
TESLARTM.EU@EVCARGO.COM  
T: +31 (0)10 296 2020

Place of receipt

NH601R ALTAMIRA, MEXICO

Ocean vessel

Port of loading

MSC PILAR VI ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ROTTERDAM, NETHERLANDS

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, m<sup>3</sup>

PEGATRON  
SHP2512-A0YX143

2 PALLET S.T.C.  
WITH 48 PCS OF HARNESS CONNECTOR(CONECTOR DE ARNES) HS CODE: 85371099 INVOICE: 0052927447  
ORIGIN OF GOODS: ???

283.500

3.350

2

283.500

3.350

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 BV KODDEWEG 35 & 37 NL-3194 DH ROTTERDAM-HOOGVLIET  
TEL: +31 (0) 10 263 00 33

CNTR N° MSMU4697883 SEAL EU27247184 1 X 40 HC MBL: MEDUXF706287

Freight &amp; 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 07, 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

saco

...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