

Shipper

PRINTPACK PACKAGING DE MEXICO SA DE CV
 AV. DE LAS FUENTES NO. 37 PARQUE INDUSTRIAL FINSA
 PO 4100501561 EL MARQUES QUERETARO
 PPM9410117P6
 FERNANDA RESENDIZ GARCIA
 442 153 2500 EXT 32509

B/L No.

PÁGINA 1 de 1

HBL INTERVERDUR872785
 BKG EXITVERDUR872785
 SX210117246



SACO SHIPPING LINE LTD

Consigned to order of

DSV SOUTH AFRICA (PTY) LTD.
 DSV PARK KZN 10 QUARRY PARK CLOSE DURBAN RIVERHORSE VALLEY
 KZN 4051
 SOUTH AFRICA
 4260213873
 TRESMAE OREAL TRESMAE.OREAL.NAICKER@DSV.COM
 031 3106026

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

DSV SOUTH AFRICA (PTY) LTD.
 DSV PARK KZN 10 QUARRY PARK CLOSE DURBAN RIVERHORSE VALLEY
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Place of receipt

NH601R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC PILAR VI VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM DURBAN, SOUTH AFRICA

Freight payable
ORIGINNumber of original Bill of Ladings
0 / ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

PRINTPACK
 EXITVERDUR872785

9 PALLET S.T.C.
 STC 169 ROLLS
 BOB C. COLA PE/PE ESWATINI 735
 POLYMERS OF ETHYLENE
 PO: 4100501561
 INV: 41886206
 NCM: 392010
 HS// 39201005
 CARGO ORIGIN: MEXICO

4,773.000

11.032

9

4,773.000

11.032

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:

CFR FREIGHT SOUTH AFRICA (PTY) LTD. 1021 SOUTH COAST ROAD (CORNER BLUFF
 RD), MOBENI, KWAZULU NATAL TEL: +27 31 0600164 LALLAN@CFRFREIGHT.CO.ZA

CNTR N° MSNU1895873 SEAL EU14181257 1 X 20 DC MBL: MEDUXF705099

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 05, 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