

Shipper

MEI QUERETARO S DE RL DE CV
 AV. SANTA ROSA DE VITERBO #10, PARQUE INDUSTRIAL FINSA, EL
 MARQUES QUERETARO
 QUERETARO (MEXICO)
 MQU971209RQ1
 SIN INFORMACION
 3141383789

B/L No.

PÁGINA 1 de 1

HBL INTERZLOMNL873055
 BKG EXITZLOMNL873055
 NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

NTT LIMITED
 UNIT 4201 42/F ONE CORPORATE CENTRE, JULIA VARGAS AVE ORTIGAS
 CENTER PASIG CITY 1605, PHILIPPINES
 0102799870000
 SIN INFORMACION
 +63 2 8891 8200

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
 CARGO BILL

Notify Party and address

NTT LIMITED
 UNIT 4201 42/F ONE CORPORATE CENTRE, JULIA VARGAS AVE ORTIGAS
 CENTER PASIG CITY 1605, PHILIPPINES

0102799870000
 SIN INFORMACION
 +63 2 8891 8200

Place of receipt

2547W QUERETARO, MEXICO

Ocean vessel

Port of loading

YOKOHAMA EXPRESS MANZANILLO, MEXICO

Port of discharge

Place of delivery

BUSAN, KOREA - REPUBLIC OF

MANILA, PHILIPPINES

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, m³

MEI QUERETARO

1 PALLET S.T.C.

STC 1 PALLET CON 75 PIEZAS

VALIDADOR OPTICO DE BILLETES, PARTES PARA ACEPTADORES OPTICOS DE BILLETES, PARTES PARA

VALIDADOR OPTICO DE BILLETES

HS// 9031499999, 9031909900

OPTICAL BILL VALIDATOR ASSY

HS CODE: 8472.90

147.000

1.061

1147.0001.061

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:

GOLDWAY LOGISTICS SERVICES CO.
 LTD ROOM # 1801, MARINE CENTER 52 CHUNGJANG-DAERO, 9 BEON-GIL JUNG-GU,
 BUSAN, KOREA TEL : 82 51 240 8017 / 82 51 442 3171 (R) FAX : 82 51 980 0258, ,

CNTR N° KKFU7918167 SEAL LAAD08770 1 X 40 HC MBL: ONEYMEXG00995300

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 28, 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