

Shipper

ALOE JAUMAVE SA DE CV  
 MENDEZ 501 COL. CENTRO  
 JAUMAVE TAMAULIPAS MEXICO 87930  
 AJA971212QX4  
 CTC NALLELY DE LEON  
 TEL 52 8323360099

B/L No.

PÁGINA 1 de 1

HBL INTERATMTUN873107  
 BKG EXITATMTUN873107  
 DM-LCL-26002



SACO SHIPPING LINE LTD

Consigned to order of

GLOBAL CREATIVE COMPANY  
 RUE DE MAROC APP B 1.3 1 ER ETAGE IMMEUBLE MEDINA CENTER  
 NOUVELLE MEDINA 2063 BEN AROUS TUNISIE  
 TAX ID 1490581SAM000  
 CTC FATHI LAJMI  
 TEL. 216 221 35575

General Agent  
 SACO Shipping GmbH  
 Wollkaemmereistrasse 1  
 21107 Hamburg - Germany

**EXPRESS  
 CARGO BILL**

Notify Party and address

GLOBAL CREATIVE COMPANY  
 RUE DE MAROC APP B 1.3 1 ER ETAGE IMMEUBLE MEDINA CENTER  
 NOUVELLE MEDINA 2063 BEN AROUS TUNISIE

TAX ID 1490581SAM000  
 CTC FATHI LAJMI  
 TEL. 216 221 35575

Place of receipt

NH604R

ALTAMIRA, MEXICO

Ocean vessel

Port of loading

MSC ANSHIKA VI

ALTAMIRA, MEXICO

Port of discharge

Place of delivery

HAMBURG, GERMANY

TUNIS, TUNISIA

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>

ALOE JAUMAVE

2 PALLET S.T.C.  
 60 PACKAGES OF 25 KG WITH ALOE VERA JUICE  
 06 BOXES WITH 30 KG OF ALOE VERA POWDER  
 NET WEIGHT 1560 KG  
 HS CODE: 1302199900

1,660.000

3.148

2

1,660.000

3.148

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:

SACO SHIPPING GMBH WOLLKÄMMEREISTRASSE 1 D-21107 HAMBURG +49 40  
 311706-452 HEIKE.WOLTER@SACO.DE

CNTR N° MEDU4398997 SEAL EU27247595 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 25, 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

...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