

Shipper

CWL MEXICO S DE RL DE CV
 AV. PASEO DE LA REFORMA 373 PISO 8B
 COL. CUAUHTEMOC, MPIO. CUAUHTEMOC, CIUDAD DE MEXICO, MEXICO
 C.P. 06500
 CME090205NS5
 ANA TEJEDA
 +52 314 333 7000

B/L No.

PÁGINA 1 de 1

HBL INTERATMMAA873140
 BKG EXITATMMAA873140
 MLCWMTYH10000661



SACO SHIPPING LINE LTD

Consigned to order of

CRANE WORLDWIDE LOGISTICS INDIA PVT LTD
 502, 5TH FLOOR CAPITAL TOWER, #180 KODAMBAKKAM HIGH ROAD,
 NUNGAMBAKKAM, CHENNAI-34, INDIA
 AADCC5477DCNMAA4
 DHIVYA DHARSHINI M
 +91 44 4591 1777

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
 CARGO BILL

Notify Party and address

CRANE WORLDWIDE LOGISTICS INDIA PVT LTD
 502, 5TH FLOOR CAPITAL TOWER, #180 KODAMBAKKAM HIGH ROAD,
 NUNGAMBAKKAM, CHENNAI-34, INDIA

AADCC5477DCNMAA4
 DHIVYA DHARSHINI M
 +91 44 4591 1777

Place of receipt

NH605R

NUEVO LEON, MEXICO

Ocean vessel

Port of loading

HERMANN SCHULTE

ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM

CHENNAI (EX MADRAS), INDIA

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, m³

MOTORES JOHN DEERE
 EXITATMMAA873140

6 PALLET S.T.C.
 CARTON BOXES
 FUEL INJECTION PUMP
 HS// 84133099
 ORIGIN OF GOODS: INDIA

1,209.000

3.493

6

1,209.000

3.493

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:

TEAMGLOBAL LOGISTICS PVT. LTD. 4TH FLOOR LEELAVATHI BUILDING, NEW NO 69/2
 ARMENIAN STREET, PARRYS CHENNAI ? 600 001. INDIA PHONE: + 91-44-42965200 FAX:+
 91-44-42329038 GEORGE.CHN@TEAMGLOBAL.IN IMPCHN@TEAMGLOBAL.IN

CNTR N° MSDU6117817 SEAL EU27250488 1 X 40 HC MBL: MEDUXF741151

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 31, 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!

A Member of
 WorldWideAlliance®

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