

Shipper

M&A LOGISTICS NETWORK S.A. DE C.V.  
ANIL NO. 571 OF. 505, COL. GRANJAS MEXICO  
IZTACALCO, CD. DE MEXICO, C.P. 08400  
MLN180710IH5  
HAYDE CORIA/NANCY GUERRERO  
+52 (55) 5760 5446

B/L No.

PÁGINA 1 de 1

HBL INTERVERHAM873211  
BKG EXITVERHAM873211  
MA-595-EM



SACO SHIPPING LINE LTD

Consigned to order of

CSG CARGO SYSTEMS GERMANY GMBH  
CARL-ORFF -STRASSE 19  
95030 HOF/SAALEGERMANY  
DE294240829  
VICTOR  
+49 (0) 9281 860 576 ? 1

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

EXPRESS  
CARGO BILL

Notify Party and address

CSG CARGO SYSTEMS GERMANY GMBH  
CARL-ORFF -STRASSE 19  
95030 HOF/SAALEGERMANY

DE294240829  
VICTOR  
+49 (0) 9281 860 576 ? 1

Place of receipt

606E VERACRUZ, MEXICO

Ocean vessel

Port of loading

GSL TEGEA VERACRUZ, MEXICO

Port of discharge

Place of delivery

HAMBURG, GERMANY HAMBURG, GERMANY

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, m<sup>3</sup>

PROVEEDORA MEXICANA  
DE MONOFILAMENTOS SA  
DE CV / PROCTER &  
GAMBLE MANUFACTURING  
GMBH

21 PALLET S.T.C.  
21 PALLETS CONTAINING 605 CARTONS IN TOTAL WITH MONOFILAMENTS MADE OF NYLON 6.12  
HSCODE: 5404.19.99.02

5,668.800

16.636

INCOTERM: DAP  
INVOICE: E-20544  
GW: 5,668.80 KGS  
NW: 4,713.68 KGS  
HS// 5404199902

21

5,668.800

16.636

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 PIC: HEIKE  
WOLTER PHONE +49 40 311706-452 E-MAIL HEIKE.WOLTER@SACO.DE

CNTR N° HLBU3953593 SEAL 119504 1 X 20 DC MBL: HLCUME3251242472

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, FEBRUARY 09, 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



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