B/L No.



HBL INTERVERASU873235
BKG EXITVERASU873235
CMX308431

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

DSV AIR & SEA, S.A. DE C.V.
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU. AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO CMX 03740 MEXICO

Consigned to order of

DSV AIR & SEA PARAGUAY S.A.
SANTA TERESA 1827,TORRE 2,FLOOR 14
OFFICE 18, PASEO LA GALERIA
ASUNCION 1410 PARAGUAY
RUC+80136774-3
+5956594460
PY.IMPORT-EXPORTOCEAN@DSV.COM

Notify Party and address

DSV AIR & SEA PARAGUAY S.A.
SANTA TERESA 1827,TORRE 2,FLOOR 14
OFFICE 18, PASEO LA GALERIA

ASUNCION 1410 PARAGUAY
+5956594460
PY.IMPORT-EXPORTOCEAN@DSV.COM

| | Place of receipt |
|---|---|
| 2607S | VERACRUZ, MEXICO |

| Ocean vessel | Port of loading |
|---|---|
| SANTA VANESSA | VERACRUZ, MEXICO |

| Port of discharge | Place of delivery | Freight payable | Number of original Bill of Ladings |
|---|---|---|---|
| MONTEVIDEO, URUGUAY | ASUNCION, PARAGUAY | ORIGIN | 0 / ZERO |

| Marks and Nos. | Quantity of Goods | Description of Goods | Said to contain | Gross weight, kg. | Measurement, $m^3$ |
|---|---|---|---|---|---|
| *SCHAEFFLER MX* | 4 PACKAGE S.T.C.<br>WITH PARTS OF CLUTCH | | | 1,530.500 | 2.742 |
| | INV.<br>FA1012526<br>FA1014299 | | | | |
| | 4 | | | 1,530.500 | 2.742 |

LCL/LCL
CARRIER IS NOT RESPONSIBLE
FOR MISSING MARKS AND
NUMBERS DECLARED
BY SHIPPER OR INSUFFICIENT &
INADECUATE PACKING OF GOODS

*ALL CFS CHARGES AT DESTINATION, SUCH LCL SERVICE CHARGES*
*QUAY DUES AND DELIVERY ORDER FEES ARE FOR R / CNESS 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 SA 25 DE MAYO 741 - TH FLOOR MONTEVIDEO, URUGUAY RUT: 216314650015 LUCIANA CN>
, , ,

CNTR N° FFAU6534032 SEAL 119511 1 X 40 HC MBL: ONEYMEXF33203401

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 excharge 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 12, 2026

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

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!

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