

Shipper

ANA SOFIA INIESTA DE LA ROCHA C/O TRAFIMAR RELOCATION
SERVICES SA DE CV
FERROCARRIL ACAMBARO 77, COL. SAN LUIS TLATILCO C.P 53580
NAUCALPAN DE JUAREZ, EDO.MEX
TRS840405K2A
MARIANA LIMA EXPORTACIONESTRS@TRAFIMAR.COM.MX
5543945621

B/L No.

PÁGINA 1 de 1

HBL INTERVERRTM873284
BKG EXITVERRTM873284
MEA106394A



SACO SHIPPING LINE LTD

Consigned to order of

ANA SOFIA INIESTA DE LA ROCHA C/O SHARE LOGISTICS BV
BIJDORP-OOST 5 C.P 2992
LA BARENDRECHT, THE NETHERLANDS
NL811562566B06
HHG-IMP@SHARELOGISTICS.COM
31105033800

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

ANA SOFIA INIESTA DE LA ROCHA C/O SHARE LOGISTICS BV
BIJDORP-OOST 5 C.P 2992
LA BARENDRECHT, THE NETHERLANDS

NL811562566B06
HHG-IMP@SHARELOGISTICS.COM
31105033800

Place of receipt

NH606R

VERACRUZ, MEXICO

Ocean vessel

HUBERT SCHULTE

Port of loading

VERACRUZ, MEXICO

Port of discharge

ANTWERPEN, BELGIUM

Place of delivery

ROTTERDAM, NETHERLANDS

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

SOFIA INIESTA DE LA
ROCHA C/O SHARE
LOGISTICS BV
EXITVERRTM873284

1 BULK S.T.C.
USED HOUSEHOLD GOODS
HS// 9804000100
ORIGIN OF GOODS: MEXICO

204.000

2.446

1204.0002.446

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:

SSC CONSOLIDATION BV KODDEWEG 35 & 37 NL-3194 DH ROTTERDAM-HOOGVLIET
TEL: +31 (0) 10 263 00 33

CNTR N° TRHU7208510 SEAL EU11891824 1 X 40 HC MBL: MEDUXF751341

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, FEBRUARY 17, 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