B/L No.

HBL INTERVERBCN873456
BKG EXITVERBCN873456
C2600231142

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V. AS AGENT FOR DANMAR LINES AG
TORRE KOI - AV. EUGENIO GARZA LAGUERA (FUNDADORES) ESQ. DAVID ALFARO SIQUEIROS
106 P 17 VALLE ORIENTE
+525551331700
MTY.OFRDOCALERT@DHL.COM

Consigned to order of

DHL GLOBAL FORWARDING SPAIN, S.L.
RUMANIA, 2-4 CENTRO DE TRANSPORTES (CTC)
COSLADA M 28821 SPAIN
EORI+ESB83794164
EORI+ESB83794164
+34913120300
MAD.OFRDOCALERT@DHL.COM

Notify Party and address

DHL GLOBAL FORWARDING SPAIN, S.L.
PARCELA 2.5 PARCELA 2.5 AEROPUERTO DE MADRID-BARAJAS

MADRID M 28042 SPAIN
EORI+ESB83794164
+34913120300
MAD.OFRDOCALERT@DHL.COM

	Place of receipt
CG608R	VERACRUZ, MEXICO

Ocean vessel	Port of loading
MSC ALDEBARAN III	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
BARCELONA, SPAIN	BARCELONA, SPAIN	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
FEDERAL MOGUL SHIPMENT: S2600481492	5 PALLET S.T.C.			543.000	2.835

HS NO: 848330

PLAIN SHAFT UNHOUSED ENGINE

BUSHING / BUJE PARA MOTOR

PLAIN SHAFT UNHOUSED ENGINE BEARINGS BUJE PARA JOHN DEERE

(REV)

BUSHING

HS CODE: 84833099

INVOICE NO:

FEPBM015980 , FEPBM015993 ,

FEPBM015994 , FEPBM015995

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:
TRANSGLORY S.A. ZAL 2 C/ NYEPA, NUM 2-5 08820 EL PRAT DE LLOBREGAT BARCELONA ESPANA CTC TEL. 0034 9351 01450 FAX 0034 9341 57161
, , ,

CNTR N° FFAU3506850 SEAL EU27256041 1 X 40 HC

Freight & Charges

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

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 20, 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!

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Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
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