

Shipper

EQUIPOS LENIN SA DE CV
AV. INDUSTRIAS NO. 3665, ZONA INDUSTRIAL
C.P. 78395 SAN LUIS POTOSI, MEXICO
ELE110727RH8
SIN INFORMACION
000-000-00-00

B/L No.

PÁGINA 1 de 1

HBL INTERATMLIS873595
BKG EXITATMLIS873595
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

EPL STREETFOOD UNIPESOAAL LDA
RUA DOM LUIS I NO. EXT. 19, 5
C.P. 1200149, LISBOA PORTUGAL
PT514418818
SIN INFORMACION
000-000-00-00

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

EPL STREETFOOD UNIPESOAAL LDA
RUA DOM LUIS I NO. EXT. 19, 5
C.P. 1200149, LISBOA PORTUGAL

PT514418818
SIN INFORMACION
000-000-00-00

Place of receipt

NH609R SAN LUIS POTOSI, MEXICO

Ocean vessel

Port of loading

MSC SYDNEY VI ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM LISBOA, PORTUGAL

Freight payable
DESTINATION

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

EQUIPOS LENIN SA DE CV
EXITATMLIS873595

2 PACKAGES S.T.C.
MLTCH 40 PRESS MACHINE HS CODE: 84381099 ORIGIN OF GOODS: MEXICO
5 LEVELS DEHYDRATOR HSCODE: 84381099 ORIGIN OF GOODS: MEXICO
TOTOPOS NYLAMID CUTTER HS CODE: 84389006 ORIGIN OF GOODS: MEXICO
NACHOS NYLAMID CUTTER HS CODE: 84389006 ORIGIN OF GOODS: MEXICO
10 CMS NYLAMID CUTTER HS CODE: 84389006 ORIGIN OF GOODS: MEXICO
NONSTICK HS CODE: 34039999 ORIGIN OF GOODS: MEXICO

271.000

2.131

2

271.000

2.131

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 COLLECT

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 PORTO AAV. DR. ANTUNES GUIMARAES, 509, 4TH FLOOR 4450-621 LECA
DE PALMEIRA PHONE: 351 22 999 1390 FAX: 351 22 996 0912 PIC> MS. CONCEICAO
FERREIRA OPORTO@TRANSGLORY.COM

CNTR N° MSCU5402396 SEAL EU27257990 1 X 40 HC MBL: MEDUXF777486

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, MARCH 02, 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