

Shipper

DSV AIR & SEA SA DE CV
 AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA INSURGENTES
 AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD DE
 MEXICO CMX MEXICO 03740
 DAA020218JY1
 IDANIA SANCHEZ
 +52 4424026534

B/L No.

PÁGINA 1 de 1

HBL INTERVERLEH873703
 BKG EXITVERLEH873703
 SQRO0053151 JOSUE HERNANDEZ



SACO SHIPPING LINE LTD

Consigned to order of

DSV AIR & SEA SAS
 ZAC CHESNES LE LOUP AS AGENT OF DSV OCEAN TRANSPORT SAINT
 QUENTIN FALLAVIER 38070 FRANCE
 FRANCE
 FR30096101800367
 FR.SHA.EXP.IMPORTSEA@FR.DSV.COM
 +33474958759

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
 CARGO BILL

Notify Party and address

DSV AIR & SEA SAS
 ZAC CHESNES LE LOUP AS AGENT OF DSV OCEAN TRANSPORT SAINT
 QUENTIN FALLAVIER 38070 FRANCE
 FRANCE

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Place of receipt

NH609R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC SYDNEY VI VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM LE HAVRE, FRANCE

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

CGR DE MEXICO SA DE CV
 EXITVERLEH873703

6 PALLET S.T.C.
 NON STACKABLE. WIPER RODS
 INVOICE: 70445641
 HS CODE: 8512900799
 COUNTRY OF ORIGIN: MEXICO
 HS// 8512900799

5,905.000

6.483

6

5,905.000

6.483

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:

300 BOULEVARD JULES DURAND 76600 LE HAVRE FRANCE +33 2 78 27 01 71
 ADUPONT@SSCCONSOLIDATION.COM, ALARRANS@SSCCONSOLIDATION.COM

CNTR N° TIU4159865 SEAL EU11891888 1 X 40 HC MBL: MEDUXF777155

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 01, 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