

Shipper

HELLMANN WORLDWIDE LOGISTICS S.A. DE CV
AS AGENT OF PELORUS SHIPPING LINE
LIMITED ACCESO III NO.16-B BODEGA 2-B QUERETARO QUE 76120
MEXICO
RFC+HWL010328I30
BRENDA LOPEZ
BALOPEZ@HELLMANN.COM
+52 442 512 0703

B/L No.

PÁGINA 1 de 1

HBL INTERATMRTM873792
BKG EXITATMRTM873792
C2601053187 QUESEAEXP26



SACO SHIPPING LINE LTD

Consigned to order of

HELLMANN WORLDWIDE LOGISTICS B.V.
RHONEWEG 78 DC3
3198LE EUROPORT ROTTERDAM85, 3RD
TAX ID: NL001834472
PH: +31 10 2801 830
AS AGENT OF PELORUS SHIPPING LINE
OPERATION.SFI@HELLMANN.COM
ALEKSANDRA.CEHAJA@HELLMANN.COM

Notify Party and address

HELLMANN WORLDWIDE LOGISTICS B.V.
RHONEWEG 78 DC3
3198LE EUROPORT ROTTERDAM85, 3RD

TAX ID: NL001834472
PH: +31 10 2801 830
AS AGENT OF PELORUS SHIPPING LINE
OPERATION.SFI@HELLMANN.COM
ALEKSANDRA.CEHAJA@HELLMANN.COM

Place of receipt

NH609R ALTAMIRA, MEXICO

Ocean vessel

Port of loading

MSC SYDNEY VI ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM 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

ESON/MULTIWIN
SHP2602-A10A427
EXITATMRTM873792

2 PALLET S.T.C.
WITH 154 PCS OF BAR FASCIA FRONT, REAR DOOR PLATE
HS CODE: 87082999
INVOICE: ECH-38605
ORIGIN OF GOODS: MEXICO

91.000

1.927

2

91.000

1.927

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° 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!

A Member of
WorldWideAlliance®

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