

Shipper

DHL GLOBAL FORWARDING (MEXICO) S.A. DE
C.V. AS AGENT FOR DANMAR LINES AG
INSURGENTES SUR 859 / NAPOLES AMPLIACION
DGF920601FY6
MEXICO MEX 03810 MEXICO
PAMELA.GARCIAGUZMAN@DHL.COM
MOBILE: +52 (55) 80084914

B/L No.

PÁGINA 1 de 1

HBL INTERVERANR873811
BKG EXITVERANR873811
S2600456664



SACO SHIPPING LINE LTD

Consigned to order of

DHL GLOBAL FORWARDING (BELGIUM) NV/SA
DESGUINLEI 100
ANTWERPEN 2018 BELGIUM
EORI+BE0400615641
DHL.EXPORT@KATOENNATIE.COM
+3237009000

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

DHL GLOBAL FORWARDING (BELGIUM) NV/SA
DESGUINLEI 100
ANTWERPEN 2018 BELGIUM

EORI+BE0400615641
+3237009000
DHL.EXPORT@KATOENNATIE.COM

Place of receipt

NH610R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC DOUALA VIII VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ANTWERPEN, BELGIUM

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

SKF DE MEXICO
EXITVERANR873811

11 PALLET S.T.C.
ROLLER BEARINGS JUEGO DE CORREA DE TRANSMISION CON POLEAS Y ACCESORIOS DE INSTALACION JUEGO DE CORREA DE TRANSMISION CON POLEAS Y ACCESORIOS DE INSTALACION MAZA DE USO AUTOMOTRIZ Y SUS ESBOZOS (FORJAS) JUEGO DE POLEAS Y CORREA DENTADA CON ACCESORIOS DE INSTALACION RODAMIENTO DE BOLAS RODAMIENTO DE BOLAS JUEGO DE POLEAS Y CORREA DENTADA CON ACCESORIOS DE INSTALACION

HS CODE: 4010399999
ORIGIN OF GOODS: MEXICO

SKF REFERENCE: 23SRM001

INVOICE NO: 88B7957E-A33D-4719-855A-868830C17ECE
88B7957E-A33D-4719-855A-868830C17ECE
88B7957E-A33D-4719-855A-868830C17ECE
88B7957E-A33D-4719-855A-868830C17ECE

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88B7957E-A33D-4719-855A-868830C17ECE
88B7957E-A33D-4719-855A-868830C17ECE

540.400

2.426

11

540.400

2.426

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 / 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:

SSC CONSOLIDATION NV STRAATSBURGDOCK - NOORDKAAI 29 B-2030 ANTWERP TEL :
+32 (0) 3 6094000

CNTR N° MEDU5107340 SEAL EU11891883 1 X 20 DC MBL: MEDUXF786255

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 08, 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

saco

...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