

Shipper

DSV AIR & SEA S.A. DE C.V.-I930
AV. SIERRA DE ZIMAPAN NO.4 DESP 62 - AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
QUERETARO - MEXICO
DAA020218JY1
IDANIA SANCHEZ
52 442 402 2101

B/L No.

PÁGINA 1 de 1

HBL INTERZLODUR874161
BKG EXITZLODUR874161
CMX313371



SACO SHIPPING LINE LTD

Consigned to order of

DSV SOUTH AFRICA (PTY) LTD.
DSV PARK KZN 10 QUARRY PARK CLOSE
DURBAN - RIVERHORSE VALLEY - KZN - SOUTH AFRICA - 4051
200401574707
DUR@ZA.DSV.COM
0861462884

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

DSV SOUTH AFRICA (PTY) LTD.
DSV PARK KZN 10 QUARRY PARK CLOSE
DURBAN - RIVERHORSE VALLEY - KZN - SOUTH AFRICA - 4051

200401574707
DUR@ZA.DSV.COM
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Place of receipt

2604W MANZANILLO, MEXICO

Ocean vessel

Port of loading

ONE ORINOCO MANZANILLO, MEXICO

Port of discharge

Place of delivery

HONG KONG, HONG KONG DURBAN, SOUTH AFRICA

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

REPTECH

2 PALLET S.T.C.
TERMINALES ELECTRICOS / ELECTRICAL TERMINALS

226.000

0.812

INVOICE: RPT-HES-089

HS CODE:

8536909999

2226.0000.812

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:

SHIPCO TRANSPORT (HK) LTD. UNIT 501, 5/F, EDGE, NO 30-34 KWAI WING ROAD, KWAI
CHUNG, NEW TERRITORIES, HONG KONG, HKG EMAIL: TLEE@SHIPCO.COM TEL: +852
2574 3188 GLAI@SHIPCO.COM

CNTR N° GCXU2596191 SEAL LAAH79734 1 X 20 DC

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, APRIL 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