

Shipper

DSV AIR & SEA S.A. DE C.V.-1930  
AV. SIERRA DE ZIMAPAN NO.4 DESP 62 AS  
AGENT OF DSV OCEAN TRANSPORT A/S,  
DENMARK  
QUERETARO QUE 76046 MEXICO

B/L No.

PÁGINA 1 de 1

HBL INTERVERMIL876519  
BKG EXITVERMIL876519  
CMX326341



SACO SHIPPING LINE LTD

Consigned to order of

DSV S.P.A.  
VIA DON MAESTRINI 47  
FLERO (BS) BS 25020 ITALY  
EORI+IT00891230153

Notify Party and address

DSV S.P.A.  
VIA DON MAESTRINI 47  
FLERO (BS) BS 25020 ITALY

EORI+IT00891230153

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

**EXPRESS  
CARGO BILL**

Place of receipt

MG626E

VERACRUZ, MEXICO

Ocean vessel

MSC TIANSHAN

Port of loading

VERACRUZ, MEXICO

Port of discharge  
MILANO, ITALY

Place of delivery  
MILANO, ITALY

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, m <sup>3</sup> |
|----------------|-----------------------------------------------------------------------------------------------------|----------------------|-----------------|-------------------|-----------------------------|
| KS GLEITLAGER  | 3 PALLET S.T.C.<br>NON STACKABLE. PLAIN BUSHING KS STL HS CODE: 84833004<br>NET WEIGHT: 408.155 KGS |                      |                 | 494.000           | 3.537                       |

3

494.000

3.537

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:

COMBIMAR & AGEMAR SPA.C/O IWC VIA PRIMO MAGGIO DI MELZO IT 20066 MELZO (MI)  
ITALIA TEL. 0039 0227 4306237 FAX 0039 0227 401100

CNTR N° MSMU3236763 SEAL EU27277801 1 X 20 DC MBL: MEDUXF941314

Freight &amp; 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, JUNE 28, 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



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