

Shipper

FTP MEXICO SA DE CV
PERIFERICO SUR 4293 PISO 3 TLALPAN CP.14210 CIUDAD DE MEXICO
MEXICO
CIUDAD DE MEXICO
FME170831RF9
DANIELA TAPIA
5541652522

B/L No.

PÁGINA 1 de 1

HBL INTERVERRTM877355
BKG EXITVERRTM877355
FTP-5466-26



SACO SHIPPING LINE LTD

Consigned to order of

REMIRO FREIGHT SERVICES BV
2, ZANDSTEEN HOOFFDORP 2132 MR NETHERLANDS
NETHERLANDS
NL819098383B01
MICHAEL GOWRIE
+52 55 41652522

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

REMIRO FREIGHT SERVICES BV
2, ZANDSTEEN HOOFFDORP 2132 MR NETHERLANDS
NETHERLANDS

NL819098383B01
MICHAEL GOWRIE
+52 55 41652522

Place of receipt

NH634R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC LYON VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ROTTERDAM, NETHERLANDS

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

CARETAS REV
EXITVERRTM877355

5 PALLET S.T.C.
112 CAJAS
MASCARAS DE LATEX Y ACCESORIOS, DISFRACES // HALLOWEEN LATEX MASKS AND ACCESSORIES,
HALLOWEEN COSTUMES
HS/62113302 DESCRIPTION: HALLOWEEN LATEX MASKS AND ACCESSORIES COO: MEXICO
HS/95059099 DESCRIPTION: HALLOWEEN COSTUMES COO: MEXICO

1,140.000

11.123

5

1,140.000

11.123

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:

SSC CONSOLIDATION BV KODDEWEG 35 & 37 NL-3194 DH ROTTERDAM-HOOGVLIET
TEL: +31 (0) 10 263 00 33

CNTR N° MSDU5086964 SEAL EU27277839 1 X 40 HC MBL: MEDUAEA12712

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, AUGUST 19, 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