

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,QUERETARO QUE 76046  
 DAA020218JY1  
 SERGIO GARDUNO  
 +52 55 5488 9960  
 MX.FES.QRO@MX.DSV.COM

B/L No.

PÁGINA 1 de 1

HBL INTERATMDUR877360  
 BKG EXITATMDUR877360  
 CMX332195



General Agent  
 SACO Shipping GmbH  
 Wollkaemmereistrasse 1  
 21107 Hamburg - Germany

**EXPRESS  
 CARGO BILL**

Consigned to order of

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

Notify Party and address

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

200401574707  
 CLIVE BOYSEN  
 0861462884  
 DUR@ZA.DSV.COM

Place of receipt

NH633R ALTAMIRA, MEXICO

Ocean vessel

Port of loading

MSC CLEA ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM 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, m<sup>3</sup>

AUMOVIO GUADALAJARA /  
 EXITATMDUR877360

1 PALLET S.T.C.  
 NON STACKABLE. AUTOMOTIVE PARTS  
 ANTENNA/ ANTENA  
 HS CODE 852910  
 COO MEX

150.000

1.366

1150.0001.366

LCL/LCL

CARRIER IS NOT RESPONSIBLE

FOR MISSING MARKS AND

NUMBERS DECLARED

BY SHIPPER OR INSUFFICIENT &amp;

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:

CFR FREIGHT SOUTH AFRICA (PTY) LTD. 1021 SOUTH COAST ROAD (CORNER BLUFF  
 RD), MOBENI, KWAZULU NATAL TEL: +27 31 0600164 LALLAN@CFRFREIGHT.CO.ZA

CNTR N° MSBU8140716 SEAL EU27282440 1 X 40 HC MBL: MEDUAEA07738

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 15, 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

