

Shipper

CURTIDOS ROMO SA DE CV
RODRIGO GLEZ CALDERON 211 A SAN JORGE
LEON GTO MEXICO
CRO861023FM9
MARIANA ROMO
4771383750

B/L No.

PÁGINA 1 de 1

HBL INTERVERKIN877368
BKG EXITVERKIN877368
EM220726-JL



SACO SHIPPING LINE LTD

Consigned to order of

G & COMPANY TRADERS LTD
95-97 CONSTANT SPRING ROAD, KINGSTON 8 SAINT ANDREW,
KINGSTON JAMAICA WEST INDIES
TAX ID: 002928698
JUAN CARLOS GOMEZ
TEL: 18764558880
GNCOMPANYTRADERSLTD@GMAIL.COM

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

G & COMPANY TRADERS LTD
95-97 CONSTANT SPRING ROAD, KINGSTON 8 SAINT ANDREW,
KINGSTON JAMAICA WEST INDIES
TAX ID: 002928698

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Place of receipt

V. 214 VERACRUZ, MEXICO

Ocean vessel

Port of loading

CONSHIP ART VERACRUZ, MEXICO

Port of discharge

Place of delivery

RIO HAINA, DOMINICAN REPUBLIC KINGSTON, JAMAICA

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

CURTIDOS ROMO

1 PALLET S.T.C.
FINISHED LEATHER
HS// 4107920100

393.000

1.248

1393.0001.248

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

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:

CNTR N° TCNU6542642 SEAL A4 24 1096149 1 X 40 HC MBL: ZIMUMEX966613

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 12, 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