

Shipper

DSV AIR & SEA, S.A. DE C.V.
 AV. INSURGENTES SUR 1271 P. 4/5,
 EXTREMADURA INSU. AS AGENT OF DSV OCEAN
 TRANSPORT A/S, DENMARK
 CIUDAD DE MEXICO CMX 03740 MEXICO

B/L No.

PÁGINA 1 de 1

HBL INTERVERANR877373
 BKG EXITVERANR877373
 SMDF0186362



SACO SHIPPING LINE LTD

Consigned to order of

DSV AIR & SEA NV - I441
 IZ PUURS 533 - SCHOONMANVELD 40 AS
 AGENT FOR DSV OCEAN TRANSPORT
 PUURS 01 2870 BELGIUM
 EORI+BE0480191966

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**EXPRESS
 CARGO BILL**

Notify Party and address

DSV AIR & SEA NV - I441
 SCHOONMANVELD 40
 PUURS-SINT-AMANDS 01 2870 BELGIUM

EORI+BE0480191966
 EORI+BE0480191966
 +3236110697
 IMPSEA.ANR@BE.DSV.COM

Place of receipt

NH634R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC LYON VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ANTWERPEN, BELGIUM

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

ESTEE LAUDER S.A. DE C.V.
 EXITVERANR877373

1 PALLET S.T.C.
 NON STACKABLE. 1 OVERPACK WITH 24 FIBREBOARD BOXES WITH
 882 GLASS BOTTLE X 50 ML
 UN1266, PERFUMERY PRODUCTS, 3,II, 17°C, NON-MARINE POLLUTANT, F-E, S-D, LIMITED QUANTITY
 HS 3303009900
 COO: SWISS

236.000

1.045

1236.0001.045

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 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:

SSC CONSOLIDATION NV STRAATSBURGDOCK - NOORDKAAI 29 B-2030 ANTWERP TEL :
 +32 (0) 3 6094000

CNTR N° MSNU5099750 SEAL EU27277838 1 X 40 HC MBL: MEDUAEA09544

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