

Shipper

MAHLE AFTERMARKET
BLVD. DEL PARQUE INDUSTRIAL, 3045
COAHUILA, MEXICO
MAF111001MA3
JOSE.ALBERTO.NAJERA@MAHLE.COM
722 830 4385

B/L No.

PÁGINA 1 de 1

HBL INTERVERJEA877516
BKG EXITVERJEA877516
NOT PROVIDED



SACO SHIPPING LINE LTD

Consigned to order of

AL MAJEEDI GENERAL TRADING COM LLC
AL QAIZI BLDG, SHOP 23, 19C STREET
DEIRA, DUBAI
100212109100003
ALMAJEEDI.AE@GMAIL.COM
+97142247879

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

AL MAJEEDI GENERAL TRADING COM LLC
AL QAIZI BLDG, SHOP 23, 19C STREET
DEIRA, DUBAI

100212109100003
ALMAJEEDI.AE@GMAIL.COM
+97142247879

Place of receipt

NH634R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC LYON VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM JEBEL ALI, UNITED ARAB EMIRATES

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

MAHLE AFTERMARKET
EXITVERJEA877516

6 PALLET, WOODEN S.T.C.
NON STACKABLE, 5613
AUTOMOTIVE PARTS

HS// 84833004 DESCRIPTION: COJINETES DE BANCADA / MAIN BEARING COO: MX NEY KGS: 2176.248

HS// 40169304 DESCRIPTION: SET DE LIGAS PARA CAMISA / GASKET SET (CYLINDER SLEEVE) COO: US NET
KGS: 73.338

HS// 84849099 DESCRIPTION: SET DE O-RINGS / GASKET SET (CYLINDER SLEEVE) COO: TW NET KGS: 47.641

HS// 84099199 DESCRIPTION: SET DE LIGAS PARA CAMISA / GASKET SET (CYLINDER SLEEVE) COO: US NET KGS:
2.388

2,541.200

8.228

6

2,541.200

8.228

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 L.L.C. C/O SSL P.O. BOX 124437 JEBEL ALI FREE ZONE SOUTH
DUBAI - UNITED ARAB EMIRATES PHONE: +971 4 880 7222/8017602 FAX: +971 4 8807272
MR. AMIT ANENWANI@SSCCONSOLIDATION.COM

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