

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 INTERVERPLZ877537
 BKG EXITVERPLZ877537
 SPBC0069046



SACO SHIPPING LINE LTD

Consigned to order of

DSV SOUTH AFRICA PTY LTD
 UITENHAGE ROAD BET ISUZU AVENG AND
 TRIDENT STEEL AS AGENT OF DSV OCEAN
 TRANSPORT AS DENMARK
 STRUANDALE PORT ELIZABETH 6001 SOUTH

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**EXPRESS
 CARGO BILL**

Notify Party and address

DSV SOUTH AFRICA PTY LTD
 UITENHAGE ROAD BET ISUZU AVENG AND
 TRIDENT STEEL AS AGENT OF DSV OCEAN

TRANSPORT AS DENMARK
 STRUANDALE PORT ELIZABETH 6001 SOUTH

Place of receipt

NH634R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC LYON VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM PORT ELIZABETH, SOUTH AFRICA

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

SCHAEFFLER MX
 EXITVERPLZ877537

14 PACKAGES S.T.C.
 AUTO PARTS
 14 PACKAGES WITH PARTS OF CLUTCH
 INV.
 0204554628
 0204554697
 HS // 8708930599, DESCRIPTION: COVER PUSH - TYPE, COO: MEXICO

9,203.800

9.720

14

9,203.800

9.720

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:

CFR FREIGHT SOUTH AFRICA (PTY) LTD. THE BAY SUITES, 3RD FLOOR 14 HUMEWOOD
 ROAD PORT ELIZABETH 6001/RSA PHONE: +27 - (0)41 - 582 2307 FAX: +27 - (0)41 - 582
 2838 PIC: WENDY VAN ZYL WVANZYL@CFRFREIGHT.CO.ZA

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

saco

...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