

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 INTERVERDUR877580
BKG EXITVERDUR877580
SQRO0061501

saco

SACO SHIPPING LINE LTD

Consigned to order of

DSV SOUTH AFRICA (PTY) LTD.
DSV PARK KZN 10 QUARRY PARK CLOSE DURBAN
RIVERHORSE VALLEY KZN 4051 SOUTH AFRICA
TAX ID: XEXX010101000
DUR@ZA.DSV.COM
0861462884

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

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

TAX ID: XEXX010101000
DUR@ZA.DSV.COM
0861462884

Place of receipt

NH634R

VERACRUZ, MEXICO

Ocean vessel

MSC LYON

Port of loading

VERACRUZ, MEXICO

Port of discharge
ANTWERPEN, BELGIUM

Place of delivery
DURBAN, 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, m ³
METSO EXITVERDUR877580	5 PALLET S.T.C. NON STACKABLE. MM1983290 CLAMP BAR 602-150-80 HS CODE: 847490 CIV: IR 00117525 COO: MEXICO			2,400.200	3.298
	MM1544869 RU-TROMPANEL 165.6-304.8-609.6-67 W/CER HS CODE: 401699 CIV: IR 00117408				
	5			2,400.200	3.298

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

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

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