

Shipper

M&A LOGISTICS NETWORK SA DE CV
ANIL 571 PISO 5 OF. 505
GRANJAS MEXICO, IZTACALCO, C.P. 08400
MLN180710IH5
HAYDE CORIA, NANCY GUERRERO NOTIFICATION_OCEAN@MALN.MX
55 5760 5446

B/L No.

PÁGINA 1 de 1

HBL INTERVERHAM877620
BKG EXITVERHAM877620
MA-673-EM



SACO SHIPPING LINE LTD

Consigned to order of

CSG CARGO SYSTEMS GERMANY GMBH
CARL-ORFF-STRASSE 19, 95030 HOF/SAALE
HAMBURG
DE294240829
DOMINIK SOELLNER DSOELLNER@CARGOSYSTEMSGERMANY.DE
+49 (0) 9281 860 576 ? 4 +49 (0) 9281 860 576 ? 9

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

CSG CARGO SYSTEMS GERMANY GMBH
CARL-ORFF-STRASSE 19, 95030 HOF/SAALE
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Place of receipt

2634S VERACRUZ, MEXICO

Ocean vessel

Port of loading

CAUCEDO EXPRESS VERACRUZ, MEXICO

Port of discharge
HAMBURG, GERMANY

Place of delivery
HAMBURG, GERMANY

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
PROVEEDORA MEXICANA DE MONOFILAMENTOS, S.A. DE C.V. / PROCTER & GAMBLE MANUFACTURING GMBH	32	32 PALLET S.T.C. 2 PALLETES CONTAINING 48 CARTONS IN TOTAL WITH MONOFILAMENTOS MADE OF POLYESTER PBT HS CODE: 5404.19.99.01 30 PALLETES CONTAINING 688 CARTONS IN TOTAL WITH MONOFILAMENTOS MADE OF NYLON 6.12 HS CODE: 5404.19.99.02 INCOTERM: DAP INVOICE: E-21202, E-21203, E-21204 & E-21205 GW: 6,946.00 KGS NW: 5,714.42 KGS NON STACKABLE		6,946.000	22.908
				6,946.000	22.908

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:

SACO SHIPPING GMBH WOLLKÄMMEREISTRASSE 1 D-21107 HAMBURG PIC: HEIKE
WOLTER PHONE +49 40 311706-452 E-MAIL HEIKE.WOLTER@SACO.DE

CNTR N° BSIU8210438 SEAL 140284 1 X 40 HC MBL: HLCUME3260771453

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 20, 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!

A Member of
WorldWideAlliance®

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