B/L No.

HBL INTERATMLEI877714
BKG EXITATMLEI877714
SMTY0077957

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

DSV AIR & SEA S.A. DE C.V.-I930
AV. JOSE MA. PINO SUAREZ #750 AS AGENT
OF DSV OCEAN TRANSPORT A/S, DENMARK MONTERREY NLE 64000
MEXICO
DAA020218JY1
LUIS ROJAS
528150303324
LUIS.ROJAS@DSV.COM

Consigned to order of

DSV AIR AND SEA PORTUGAL, LTDA
ESTRADA DA CIRCUNVALACAO, 10748 AS AGENT
OF DSV OCEAN TRANSPORT A/S, DENMARK MATOSINHOS 4460-280
PORTUGAL
EORI+PT504638610
FATIMA MIRANDA
351229762095
ATIMA.MIRANDA@DSV.COM

Notify Party and address

DSV AIR AND SEA PORTUGAL, LTDA
ESTRADA DA CIRCUNVALACAO, 10748 AS AGENT
OF DSV OCEAN TRANSPORT A/S, DENMARK MATOSINHOS 4460-280
PORTUGAL

EORI+PT504638610
FATIMA MIRANDA
351229762095
ATIMA.MIRANDA@DSV.COM

	Place of receipt
NH634R	ALTAMIRA, MEXICO
Ocean vessel	**Port of loading**
MSC LYON	ALTAMIRA, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
ANTWERPEN, BELGIUM	LEIXOES, PORTUGAL	DESTINATION	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
AS MAQUILA / EXITATMLEI877714	1 PALLET S.T.C. FAUCETS / GRIFOS HC: 731815 COO / MEX			282.040	1.259
	1			282.040	1.259

LCL/LCL
CARRIER IS NOT RESPONSIBLE
FOR MISSING MARKS AND
NUMBERS DECLARED
BY SHIPPER OR INSUFFICIENT &
INADECUATE PACKING OF GOODS

ALL CFS CHARGES AT DESTINATION, SUCH LCL SERVICE CHARGES
QUAY DUES AND DELIVERY ORDER FEES ARE FOR R / CNESS 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:
300 BOULEVARD JULES DURAND 76600 LE HAVRE FRANCE +33 2 78 27 01 71
ADUPONT@SSCCONSOLIDATION.COM, ALARRANS@SSCCONSOLIDATION.COM
, , ,

CNTR N° MSMU3850133 SEAL EU27288326 1 X 20 DC MBL: MEDUAEA13793

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 excharge 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

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

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!

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