B/L No.

HBL INTERATMKOP877811
BKG EXITATMKOP877811
C2601923029 MARÃA FERNA

Shipper

DHL GLOBAL FORWARDING (MEXICO) S.A. DE
C.V. AS AGENT FOR DANMAR LINES AG
INSURGENTES SUR 859 / DGF920601FY6
NAPOLES AMPLIACION
MEXICO MEX 03810 MEXICO

SACO SHIPPING LINE LTD

Consigned to order of

DHL GLOBAL FORWARDING, LOGISTIKA D.O.O.
SUCEVA ULICA 23C
KRANJ 4000 SLOVENIA
EORI+SI13994719
EORI+SI13994719

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

DHL GLOBAL FORWARDING, LOGISTIKA D.O.O.
VOJKOVO NABREZJE 30A
KOPER 6000 SLOVENIA

EORI+SI13994719
EORI+SI13994719
+38642803200
SIDGF.LCLIMPORT@DHL.COM

	Place of receipt
NH637R	ALTAMIRA, MEXICO

Ocean vessel	Port of loading
MSC SYDNEY VI	ALTAMIRA, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
HAMBURG, GERMANY	KOPER, SLOVENIA	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
BENEFICIADORA DE ALAMBRES Y METALES MEXA55396 S2603997073				1,601.000	1.599
	2 PALLET S.T.C. TORNILLO TIPO PIJA ZINK NIQ ESPECIAL 6 LOB EPT M6 X 36.0MM PIJA ZINK NIQ ESPECIAL 6 LOB EPT M6 X 36.0MM PIJA ZINK NIQ ESPECIAL 6 LOB EPT M6 X 36.0MM PIJA ZINK NIQ ESPECIAL 6 LOB EPT M6 X 36.0MM NP. 198.433-44 PIJA ZINK NIQ ESPECIAL 6 LOB EPT M6 X 36.0MM 124 BOXES OF 1,500 PIECES HS CODE: 7318159903 INVOICE NO: B 22982 , B 22983				
	2			1,601.000	1.599

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 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 KOP?IANSKA 92 852 03 BRATISLAVA PHONE: 00421 2 62 25 01 53
FAX: 00421 2 62 25 01 73 VIKTOR.CHOVANCAK@SK.SACOSHIPPING.COM
, , ,

CNTR N° MSNU5889919 SEAL EU27288858 1 X 40 HC MBL: MEDUAEA46587

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, SEPTEMBER 22, 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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