B/L No.

HBL INTERVERHAM877906
BKG EXITVERHAM877906
MA-678-EM

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

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
55 5760 5446

Consigned to order of

CSG CARGO SYSTEMS GERMANY GMBH
CARL-ORFF -STRASSE 19
95030 HOF/SAALEGERMANY
DE294240829
DOMINIK SOELLNER
DSOELLNER@CARGOSYSTEMSGERMANY.DE

Notify Party and address

CSG CARGO SYSTEMS GERMANY GMBH
CARL-ORFF -STRASSE 19
95030 HOF/SAALEGERMANY

DE294240829
DOMINIK SOELLNER
DSOELLNER@CARGOSYSTEMSGERMANY.DE

	Place of receipt
636E	VERACRUZ, MEXICO
Ocean vessel	**Port of loading**
CLEMENS SCHULTE	VERACRUZ, MEXICO

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
PROVEEDORA MEXICANA DE MONOFILAMENTOS SA DE CV / PROCTER & GAMBLE MANUFACTURING GMBH				7,282.600	22.800
	31 PALLET S.T.C. NON STACKABLE. 31 PALLETS CONTAINING 751 CARTONS IN TOTAL WITH MONOFILAMENTS MADE OF NYLON 6.12 HS CODE: 5404199902 INCOTERM: DAP INVOICE: E-21247, E-21248 GW: 7,282.60 KGS NW: 6,119.42 KGS *NON STACKABLE* HS// 5404199902				
	31			7,282.600	22.800

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

CNTR N° CAAU2368599 SEAL 140290 1 X 20 DC MBL: HLCUME3260771497

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 02, 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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