B/L No.

HBL INTERVERHAM877912
BKG EXITVERHAM877912
26EM-0014GEO

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

SINBIOTIK INTERNACIONAL, S.A. DE C.V
NINO FLAVIO ZAVALA, NO.7, COL.SAN JERONIMO TEPETLACALCO
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO, MEXICO C.P. 54090,
RFC-SIN900808311
MARIA DE JESUS MALDONADO
TEL- 5553977251 EXT 1111

Consigned to order of

BOSNALIJEK D.D.
JUKICEVA 53 COLONIA: SARAJEVO
FED. BOSNIA Y HERZEG, BOSNIA-HERZ., C.P. 71000
RFC- 4200598340009, EORI- HRBA000001010
AHMEDIN KAPO,
AHMEDINK@BOSNALIJEK.BA
TEL- 38733254475

Notify Party and address

BOSNALIJEK D.D.
JUKICEVA 53 COLONIA: SARAJEVO
FED. BOSNIA Y HERZEG, BOSNIA-HERZ., C.P. 71000

RFC- 4200598340009, EORI- HRBA000001010
AHMEDIN KAPO,
AHMEDINK@BOSNALIJEK.BA
TEL- 38733254475

	Place of receipt
638E	VERACRUZ, MEXICO

Ocean vessel	Port of loading
ADAMS	VERACRUZ, MEXICO

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
SINBIOTIK	5 PALLET S.T.C. 160 METFORMIN HYDROCHLORIDE CEP HS// 29252999			4,150.000	7.993
	5			4,150.000	7.993

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° HAMU4891069 SEAL 140292 1 X 40 HC MBL: HLCUME3260771526

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 16, 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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