B/L No.

HBL INTERVERHAI878021
BKG EXITVERHAI878021
QVER00001883

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

ADV LOGISTICA ADUANAL Y DE COMERIO EXTERIOR SA DE CV
BENITO JUAREZ 538 COLONIA CENTRO
91700 VERACRUZ. VERACRUZ MEXICO
ALA191121358
LOGISTICS@ADVGLOBAL.MX
2871454453

Consigned to order of

HC TALLER INDUSTRIAL 49 S R L
MAYAGUEZ 49
11501 SANTO DOMINGO REPUBLICA DOMINICANA
131763202
INFO@HCMERCANTIL.COM
001 809 594 0029

Notify Party and address

HC TALLER INDUSTRIAL 49 S R L
MAYAGUEZ 49
11501 SANTO DOMINGO REPUBLICA DOMINICANA

131763202
INFO@HCMERCANTIL.COM
001 809 594 0029

	Place of receipt
31S	VERACRUZ, MEXICO
Ocean vessel	**Port of loading**
SC MARIGOT	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
RIO HAINA, DOMINICAN REPUBLIC	RIO HAINA, DOMINICAN REPUBLIC	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
FESTER	1 PALLET, PLASTIC S.T.C. STC 16 TAPONADOR DE FRAGUADO INSTANTANEO PARA CEMENTO HS// 38244001			375.000	1.106
	1			375.000	1.106

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

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:

, , ,

CNTR N° ZCSU7333955 SEAL A4 24 1096474 1 X 40 HC MBL: ZIMUMEX967750

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 07, 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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