B/L No.

HBL INTERATMHAM878247
BKG EXITATMHAM878247
26MX10003444

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

MAERSK LOGISTICS AND SERVICES MEXICO SA DE CV
BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21 LOMAS DE CHAPULTEPEC, III SECCI?N,
ALCALD?A MIGUEL HIDALGO, CP 11000, CIUDAD DE M?XICO
DLM000704FD6
MARIANA.CERVANTES@LNS.MAERSK.COM
+52 (55) 5579198526

Consigned to order of

MAERSK LOGISTICS & SERVICES GERMANY A/S & CO KG
JOHANNISWALL 7
HAMBURG, GERMANY
DE 147839881 //EORI NUMBER DE2556766
MARIO.PENC@LNS.MAERSK.COM
49 - 71160134

Notify Party and address

MAERSK LOGISTICS & SERVICES GERMANY A/S & CO KG
JOHANNISWALL 7
HAMBURG, GERMANY

DE 147839881 //EORI NUMBER DE2556766
MARIO.PENC@LNS.MAERSK.COM
49 - 71160134

	Place of receipt
NH638R	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	HAMBURG, GERMANY	DESTINATION	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
POLYTECH	2 PALLET S.T.C. 20.00 DOWN CONDUCTOR HARNESS 2-1-2 E - DDC / CABLE CONDUCTOR HS CODE 85444999 TMS 7100881610			220.000	1.627
	2			220.000	1.627

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

CNTR N° MEDU5098736 SEAL EU27291072 1 X 20 DC MBL: MEDUAEA56511

Freight & Charges

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

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

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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