B/L No.

HBL INTERATMANR878318
BKG EXITATMANR878318
C2600217634

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680
MX.SEAEXPORT@LOGWIN-LOGISTICS.COM

Consigned to order of

LOGWIN AIR + OCEAN BELGIUM N.V.
GREENHOUSE ANTWERP UITBREIDINGSTRAAT 66
BERCHEM 2600 BELGIUM
EORI+BE0418187883
ARRIVALS-ANTWERPEN@LOGWIN-LOGISTICS.COM
+3235459200, +3235459216

Notify Party and address

LOGWIN AIR + OCEAN BELGIUM N.V.
GREENHOUSE ANTWERP UITBREIDINGSTRAAT 66
BERCHEM 2600 BELGIUM

EORI+BE0418187883
ARRIVALS-ANTWERPEN@LOGWIN-LOGISTICS.COM
+3235459200, +3235459216

	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
ANTWERPEN, BELGIUM	ANTWERPEN, BELGIUM	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
TLPS DE MEXICO / EXITATMANR878318	5 PALLET S.T.C. WITH 1080 BOXES CONTAINING 12,336 PCS OF TAPETES URINARIOS // PLASTIC URINAL SCREEN INVOICE:EKCOS-26478 HS COD - 3924.90.00 COO MEX			1,787.500	7.908
	5			1,787.500	7.908

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:
SSC CONSOLIDATION NV STRAATSBURGDOK - NOORDKAAI
29 B-2030 ANTWERP TEL : +32 (0) 3 6094000, , ,

CNTR N° MSBU5217590 SEAL EU27288855 1 X 40 HC MBL: MEDUAEA56958

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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