

Ships Bag for MB/L SUDUA2HAM013458A

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amended on: 28.12.2021 by CGE

Mexico PL-Sheet 2021 valid from October 1st

SACO Ref.: 2/10/HAM/1600 Vessel: Maersk Neston Port: Veracruz ETA: 24.10.2022 Container: MSKU 199 179-0

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
VER263745	1305,02								
VER263754							Manzanillo CFS	246,00	Tarif
	1305,02	0,00	0,00	0,00	0,00	0,00		246,00	

COLLECT FREIGHT TOTAL	1.305,02 USD	1.305,02 USD	debit to InterTEAM
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	246,00 USD	246,00 USD	credit to InterTEAM
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT: 53,198	1.250,15 USD	1.250,15 USD	debit to InterTEAM
Geodis NAC "GIS Ederlan (autoparts) USD 5,00 w/m FRT:	0,00 USD		
Hartrodt kickback USD 6,00 w/m FRT:	0,00 USD		
Schenker kickback USD 5,00 w/m FRT:	0,00 USD		
Senator kickback Altamira USD 7,- w/m FRT:	0,00 USD		
Senator kickback (Monterrey) USD 2,- w/m FRT:	0,00 USD		
Senator kickback Pfeiffer biz. USD 5,- w/m FRT:	0,00 USD	0,00 USD	debit to InterTEAM
Senator kickback Veracruz USD 9,- w/m FRT:	0,00 USD		

TOTAL AMOUNT 2.309,17 USD CREDIT OR DEBIT TO INTERTEAM

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.) SUDUA2HAM013458A	Booking No. 2HAM013458
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Consignee
INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
TAX ID: INT961206ES7

Export References
210HAM1600DECH RFC-CN:INT961206ES7

Notify Party (see cl. 9)

Vessel IMO No.: 9215907

Forwarding Agent-References
not part of this

Place of Receipt* HAMBURG, HH, DE	Pre-carriage by*
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Point and country of origin

Port of Loading HAMBURG, HH, DE	Ocean Vessel MAERSK NESTON	Voyage 239S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge VERACRUZ, VER, MX	Place of Delivery*
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contract

Document to be released at	Freight payable at HAMBURG, HH, DE
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Mode Load Area TRUCK	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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CONTAINER MSKU1991790

1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

MSKU1991790 Seal-Numbers WWA010200198 Tare: 3880 kg Size: 40' Type: HC Cnt. Ld.: FCL/FCL 1369170, 1369173 PO. 1310078942 VERACRUZ PORT MEXICO	2 PACKAGES 81563474 S.T.C FORMING FABRICS HS CODE 5911311	562.000 kg	3.306 cbm
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MATERIA PHARMACEUTICA INTERNACIONAL SA VERACRUZ / MEXICO PRODUCT: LOTE NO.: PESO NET/BRUTO FECHA MANUF./CADUC .	12 PALLETS VER263713 WITH 138 TAMBORES MYCOPHENOLATE MOFETIL BATCH CB220147C CB220148C CB220149C CB220150C CB220151C CB220160C CB220161C HS CODE 29419000 REF. 2022-600923 ** EMAIL M.SANTIAGO@ MPI-PHARMA-MEXICO.COM PHONE: 55 55 98 5006 EXT 104	3847.100 kg	15.426 cbm
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29117123	1 PACKAGES 29117123 STC AUTOMOTIVE PLASTIC PART HS 39173200	300.000 kg	0.710 cbm
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.	3 PACKAGES VER263745 S.L.A.C. POLYETHYLEN	4200.000 kg	7.722 cbm
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HS SWB 02-21

DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
HAMBURG, HH, DE

Signed BY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/S

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Hamburg Süd A/S is a secondary name of Maersk A/S

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

Consignee
INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
TAX ID: INT961206ES7

Notify Party (see cl. 9)

Place of Receipt*
HAMBURG, HH, DE

Pre-carriage by*

Port of Loading
HAMBURG, HH, DE

Ocean Vessel
MAERSK NESTON

Voyage
239S

Port of Discharge
VERACRUZ, VER, MX

Place of Delivery*

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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HS-CODE: 3901 1090

SHIPPED ON BOARD
EXPRESS B/L
OCEAN FREIGHT COLLECT

LBSMA FOUNDRY	3	PALLETS VER263747 SAND CORE TOOL + ACCESSOIRES HS CODES: 848049, 848060	1491.000 kg	1.646 cbm
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DELIVERY ADDRESS PTO INT USOS MULT 2 FTE MUELLE TRAMO 6 BANDA Y B Y MUELLE TRAMO 7 BANDA C MANZANILLO, CENTRO CP 28200 USA PORT OF MANZANILLO, MEXICO	1	BOX VER263754 DISTRIBUTOR GEARBOX **HSCODE: 84834021**	1014.000 kg	1.418 cbm
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SN # 7157810935 TRIBLAD QUERETARO MX	2	PACKAGE(S) VER263802 CIRCULAR KNIFE AS PER INVOICE:434974 HTS CODE:820890 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157810935 UPS INTERNAL REF - MOSDEG66498975	957.000 kg	0.832 cbm
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ORDER 30001274 YR ORDER REF.: 7700003105/00010	2	PACKAGE(S) VER263804 MOTEUR - REDUCT INTEGR.	269.568 kg	1.958 cbm
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HS SWB 02-21

Page: 2 of 4

DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
HAMBURG, HH, DE

Signed BY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/S

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Hamburg Süd A/S is a secondary name of Maersk A/S

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.) SUDUA2HAM013458A	Booking No. 2HAM013458
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Consignee
INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
TAX ID: INT961206ES7

Export References
210HAM1600DECH RFC-CN:INT961206ES7

Vessel IMO No.:9215907

Notify Party (see cl. 9)

Forwarding Agent-References

not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

contract

Place of Receipt* HAMBURG, HH, DE	Pre-carriage by*
Port of Loading HAMBURG, HH, DE	Ocean Vessel MAERSK NESTON Voyage 239S
Port of Discharge VERACRUZ, VER, MX	Place of Delivery*

Document to be released at 	Freight payable at HAMBURG, HH, DE
Mode Load Area TRUCK	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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H.S. CODE 8501 1020						
DTG003 AVENIDA LA NORIA NO. 168 PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, QRO MEXICO	1	CASE (S)	VER263756 TECHNICAL EQUIPMENT **HSCODE: 85015220** **HSCODE: 85015230** **HSCODE: 85015381** **HSCODE: 85365019**	1730.000 kg	5.344	cbm
S03823126 SWOBODA MECHATRONICS SA DE CV PARQUE INDUSTRIAL NUECO SAN JUAN CALLE SOWBODA AVENIDA RARAMURI 3 76800 SAN JUAN DEL RIO, QUERETARO MEXICO	1	PALLET (S)	VER263821 (=5 CARTONS ON 1 PALLET) PLASTIC COILS FOR WRAPPING HS-CODE: 39234090	49.500 kg	0.509	cbm
MAVI FARMACEUTICA S.A. DE C.V. ALCALDIA BENITO JUAREZ CP03330 DESTINATION PORT VERACRUZ PRODUCT. BATCH NO NET/GROSS/TARE..K G MFG/EXP DATE DRUM NO. MFG LIC. NO. MANUFACTURE NAME	3	PALLETS	VER263827 WITH 20 TAMBORES CINNARIZINE BATCH 022A054 022B013 022B018 REF: 2022-600148 HS CODE 29335995 FREIGHT PREPAID * PIC: RUBEN FALCON TEL. +5510842464 EMAIL RFALCON@MAVIFARMACEUTICA.COM	638.500 kg	3.800	cbm
4509219789 SEALED AIR DE	2	PACKAGE (S)	VER263846	580.000 kg	10.402	cbm

HS SWB 02-21

DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
HAMBURG, HH, DE

Signed BY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/S

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Hamburg Süd A/S is a secondary name of Maersk A/S

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.) SUDUA2HAM013458A	Booking No. 2HAM013458
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Consignee
INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
TAX ID: INT961206ES7

Export References
210HAM1600DECH RFC-CN:INT961206ES7
Vessel IMO No.:9215907

Notify Party (see cl. 9)

Forwarding Agent-References
not part of this contract

Place of Receipt* HAMBURG, HH, DE	Pre-carriage by*
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Port of Loading HAMBURG, HH, DE	Ocean Vessel MAERSK NESTON	Voyage 239S
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Document to be released at	Freight payable at HAMBURG, HH, DE
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Port of Discharge VERACRUZ, VER, MX	Place of Delivery*
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Mode Load Area TRUCK	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
MEXICO OPERATIONS S. DE. R. L. DE. C. V. PORT OF VERACRUZ MEXICO			BAG PRESENTER MODULE (BP15) SERIAL NO.: SN00214 SPARE PARTS FOR VACUUM PACKAGING MA HARMONIZED CODE: 8479			
33 PACKAGES					15638.668 kg	53.073 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC5692

Agreement No(s) : EURC2000137-00579

HS SWB 02-21

DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
HAMBURG, HH, DE

Signed BY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/S

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Hamburg Süd A/S is a secondary name of Maersk A/S

Manifest

Page: 1

Container-No.: MSKU1991790 40' HIGH CUBE CONTAINER Seal-No.: WWA010200198
 Vessel: SAC5692 / MAERSK NESTON
 ETS:
 Master-B/L.: SUDUA2HAM013458A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29117123	29117123	1	PACKAGES	STC AUTOMOTIVE PLASTIC PART HS 39173200	300.000	0.710
81563474	1369170, 1369173 PO. 1310078942 VERACRUZ PORT MEXICO	2	PACKAGES	S.T.C FORMING FABRICS HS CODE 5911311	562.000	3.306
VER263713	MATERIA PHARMACEUTICA INTERNACIONAL SA VERACRUZ / MEXICO PRODUCT: LOTE NO.: PESO NET/BRUTO FECHA MANUF./CADUC	12	PALLETS	WITH 138 TAMBORES MYCOPHENOLATE MOFETIL BATCH CB220147C CB220148C CB220149C CB220150C CB220151C CB220160C CB220161C HS CODE 29419000 REF. 2022-600923 ** EMAIL M.SANTIAGO@ MPI-PHARMA-MEXICO PHONE: 55 55 98 5006 EXT 104	3847.100	15.426
VER263745	.	3	PACKAGES	S.L.A.C. POLYETHYLEN HS-CODE: 3901 1090 . SHIPPED ON BOARD EXPRESS B/L OCEAN FREIGHT COLLECT	4200.000	7.722
VER263747	LBSMA FOUNDRY	3	PALLETS	SAND CORE TOOL + ACCESSOIRES HS CODES: 848049, 848060	1491.000	1.646

Manifest

Page: 2

Container-No.: MSKU1991790 40' HIGH CUBE CONTAINER Seal-No.: WWA010200198

Vessel: SAC5692 / MAERSK NESTON

ETS:

Master-B/L.: SUDUA2HAM013458A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER263754	DELIVERY ADDRESS PTO INT USOS MULT 2 FTE MUELLE TRAMO 6 BANDA Y B Y MUELLE TRAMO 7 BANDA C MANZANILLO,CENT CP 28200 USA PORT OF MANZANILLO, MEXICO	1	BOX	DISTRIBUTOR GEARBOX **HSCODE: 84834021**	1014.000	1.418
VER263756	DTG003 AVENIDA LA NORIA NO. 168 PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, QRO MEXICO	1	CASE(S)	TECHNICAL EQUIPMENT **HSCODE: 85015220** **HSCODE: 85015230** **HSCODE: 85015381** **HSCODE: 85365019**	1730.000	5.344
VER263802	SN # 7157810935 TRIBLAD QUERETARO MX	2	PACKAGE(S)	CIRCULAR KNIFE AS PER INVOICE:434974 HTS CODE:820890 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157810935 UPS INTERNAL REF - MOSDEG66498975	957.000	0.832
VER263804	ORDER 30001274 YR ORDER REF.: 7700003105/00010	2	PACKAGE(S)	MOTEUR - REDUCT INTEGR. H.S. CODE 8501 1020	269.568	1.958

Manifest

Page: 3

Container-No.: MSKU1991790 40' HIGH CUBE CONTAINER Seal-No.: WWA010200198
Vessel: SAC5692 / MAERSK NESTON
ETS:
Master-B/L.: SUDUA2HAM013458A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER263821	S03823126 SWOBODA MECHATRONICS SA DE CV PARQUE INDUSTRIAL NUECO SAN JUAN CALLE SOWBODA AVENIDA RARAMURI 3 76800 SAN JUAN DEL RIO, QUERETARO MEXICO	1	PALLET(S)	(=5 CARTONS ON 1 PALLET) PLASTIC COILS FOR WRAPPING HS-CODE: 39234090	49.500	0.509
VER263827	MAVI FARMACEUTICA S.A. DE C.V. ALCALDIA BENITO JUAREZ CP03330 DESTINATION PORT VERACRUZ PRODUCT. BATCH NO NET/GROSS/TARE. MFG/EXP DATE DRUM NO. MFG LIC. NO. MANUFACTURE NAME	3	PALLETS	WITH 20 TAMBORES CINNARIZINE BATCH 022A054 022B013 022B018 REF: 2022-600148 HS CODE 29335995 FREIGHT PREPAID * PIC: RUBEN FALCON TEL. +5510842464 EMAIL RFALCON@ MAVIFARMACEUTICA.	638.500	3.800
VER263846	4509219789 SEALED AIR DE MEXICO OPERATIONS S. DE. R. L. DE. C. V. PORT OF VERACRUZ MEXICO	2	PACKAGE(S)	BAG PRESENTER MODULE (BP15) SERIAL NO.: SN00214 SPARE PARTS FOR VACUUM PACKAGING MA HARMONIZED CODE: 8479	580.000	10.402

Total

Quantity

Grossweight Measurement

Manifest

Page: 4

Container-No.: MSKU1991790 40' HIGH CUBE CONTAINER Seal-No.: WWA010200198

Vessel: SAC5692 / MAERSK NESTON

ETS:

Master-B/L.: SUDUA2HAM013458A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		33			15.638.668	53.073

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AQ WIRING SYSTEMS UAB RAMYGALOS 194 E PANEVEZYS 36224 LITHUANIA LT484272113		BOOKING NO. 29117123	BILL OF LADING NO. 29117123
		EXPORT REFERENCES 48236	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AQ WIRING SYSTEMS SA DE CV RECURSOS HIDRÁULICOS #80 BODEGA 8, 9, 10 COL. LÁZARO CÁRDENAS. TULTITLAN EDO, DE MÉXICO C.P. 54916 OFFICE: +52 (55) 8000 1400 EXT. 122 / WHATSAPP / MOVIL:+52 (55) 8605 1035 CONTACT: ABRAHAM BRISEÑO		FORWARDING AGENT, F.M.C. NO FIRST LOGISTICS UAB VAT# LT404179113 REG# 140417910 MINIJOS STR. 90 KLAIPEDA LT-93234 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME CONSIGNEE ATTN: LCI. ABRAHAM BRISEÑO TEL:55 80001400 EXT. 107 / MOVIL 558605 1035 E-MAIL: ABRAHAM.BRISENO@AQGROUP.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	VILNIUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
MAERSK NESTON 239S	HAMBURG	DOOR / CFS	2209303022
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29117123		1	PACKAGES STC AUTOMOTIVE PLASTIC PART HS 39173200	661.387Lbs 300.000Kgs	25.073Cbf 0.710Cbm
DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL			FREIGHT PREPAID		
Container: ABCD123456/TBA Size/Type: 40' High Cube Dry Container			Page 1 of 1	Total: 661.387Lbs 300.000Kgs	25.073Cbf 0.710Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, without further notice to the Merchant, and without the surrendering of any Original Bill. Where the Bill is negotiable (To order / or) in accordance with the terms of this Bill, one original Bill of Lading duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. **As revocable by this Bill, one original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED
AT Vilnius ON OCT 05, 2022
BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CHS AIR & SEA TURVALAAKSONKUJA 2 01530 VANTAA FINLAND VAT: FI21230438		BOOKING NO. 81563474		BILL OF LADING NO. 81563474	
		EXPORT REFERENCES 81563474			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GEODIS MEXICO S.A. DE C.V. AV DE LOS INSURGENTESSUR NO 1603, PISO 18 COL. CREDITO CINSTRUCTORC.P. 03940 CIUDAD DE MEXICO MEXICO VAT: GWM730307NBO TEL:+52 (55) 11070010 /EXT 8285 JESSICA.CENTENO@GEODIS.COM		FORWARDING AGENT, F.M.C. NO CHS AIR & SEA OY PL 4 VANTAA 01531			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS			
		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897			
PRE-CARRIAGE BY* FINNLADY	PLACE OF RECEIPT BY PRE-CARRIER* HELSINKI	TRANSHIPMENT PORT			
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK NESTON 239S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS 2209333026			
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
1369170, 1369173 PO. 1310078942 VERACRUZ PORT MEXICO	2	PACKAGES S.T.C FORMING FABRICS HS CODE 5911311 SHIPPED ON BOARD "FINNLADY" 23-SEP-2022 FROM HELSINKI	1238.998Lbs 562.000Kgs	116.733Cbf 3.306Cbm
SHIPPERS COUNT		FREIGHT PREPAID		
For notification purpose only				
Page 1 of 1			Total:	1238.998Lbs 562.000Kgs
				116.733Cbf 3.306Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and the Bills of Lading are subject to all terms, conditions and limitations (a) appearing on the back of the Bill of Lading, (b) appearing on the back of the Receipt, and (c) appearing on the back of the Receipt or the Bill of Lading, in addition to the provisions hereof, and in the event of conflict, the provisions hereof shall prevail.** The Bill of Lading is hereby incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of such, written acceptance to the Carrier, the Carrier is not bound to deliver the Goods to a consignee named in the Bill, but is authorized to deliver the Goods to the named consignee in the Bill, subject to payment of outstanding Freight Charges, upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a Receipt for the Goods. **Notwithstanding the above, all Bills of Lading, Receipts, and other documents, whether or not negotiable, issued by the Carrier, as required by this Bill, one original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT HELSINKI ON OCT 05, 2022
BY SHIPCO TRANSPORT AS CARRIER

Shipper
M.P.I. PHARMACEUTICA GMBH
AN DER ALSTER 47
20099 HAMBURG, ALEMANIA
VAT DE118671386

B/L No.
VER263713

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/160013

Copy

Consigned to order of
MATERIA PHARMACEUTICA INTERNACIONAL
SA DE CV MPI110217RN5, ARQUIMEDES
154 INT.1102, ALCALDIA MIGUEL
HIDALGO, COL. POLANCO C.P. 11560
CIUDAD DE MEXICO, MEXICO**

Notify Party and address
MATERIA PHARMACEUTICA INTERNACIONAL
SA DE CV MPI110217RN5, ARQUIMEDES
154 INT.1102, ALCALDIA MIGUEL
HIDALGO, COL. POLANCO C.P. 11560
CIUDAD DE MEXICO, MEXICO**

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 239S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 3/THREE	
Marks and Nos. MATERIA PHARMACEUTICA INTERNACIONAL SA VERACRUZ / MEXICO PRODUCT: LOTE NO.: PESO NET/BRUTO FECHA MANUF./CADUC	Quantity of Goods 12 PALLETS	Description of Goods WITH 138 TAMBORES MYCOPHENOLATE MOFETIL BATCH CB220147C CB220148C CB220149C CB220150C CB220151C CB220160C CB220161C HS CODE 29419000 REF. 2022-600923	Said to contain Gross weight, kg. 3847,100 Measurement, m ³ 15,426

** EMAIL M.SANTIAGO@
MPI-PHARMA-MEXICO.COM
PHONE:
55 55 98 5006 EXT 104

STOWED INTO CONTAINER NO.: MSKU1991790

SEAL : WWA010200198

TOTAL 12 PALLETS 3847,100 KGS 15,426 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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;

- 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
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills 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
HAMBURG 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Shipper
REDLINE SPEDITION & LOGISTIK GMBH
MARBURGER STR 427
57223 KREUZTAL
GERMANY

B/L No.
VER263745

FMC Organization No. 025875



Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/160029

Copy

		Place of receipt HAMBURG CFS				
Ocean vessel MAERSK NESTON 239S		Port of loading HAMBURG				
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO	
Marks and Nos. .	Quantity of Goods 3 PACKAGES	Description of Goods S.L.A.C. POLYETHYLEN HS-CODE: 3901 1090 . SHIPPED ON BOARD EXPRESS B/L OCEAN FREIGHT COLLECT		Said to contain	Gross weight, kg. 4200,000	Measurement, m³ 7,722
STOWED INTO CONTAINER NO.: MSKU1991790				SEAL : WWA010200198		
TOTAL		3 PACKAGES		4200.000 KGS		7.722 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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;

- 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
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills 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
HAMBURG 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Shipper
GEBRUDER WEISS KFT.
AIRPORT BUSINESS PARK, C5 EP.
LORINCI UT 59.
2220 VECSES, HUNGARY
TAX ID: 10323292-2-44
TEL: +36 34 573 966

Consigned to order of
KENSA LOGISTICS (MEXICO), S.A. DE C.V.
JAIME BALMES 11 TORRE B OFC 402
COL LOS MORALES POLANCO.
DELEGACION MIGUEL HIDALGO CP 11510
TEL: (+52)55 4160 0089
TAX ID KLM180911HX3

Notify Party and address
SAME AS CNEE

B/L No.
VER263747

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

2/10/HAM/160031

Copy

		Place of receipt BUDAPEST CFS	
Ocean vessel MAERSK NESTON 239S		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BUDAPEST
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LBSMA FOUNDRY	Quantity of Goods 3 PALLETS	Description of Goods SAND CORE TOOL + ACCESSOIRES HS CODES: 848049, 848060	Said to contain Gross weight, kg. 1491,000 Measurement, m ³ 1,646
STOWED INTO CONTAINER NO.: MSKU1991790		SEAL : WWA010200198	
TOTAL		3 PALLETS	1491,000 KOS 1,646 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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;

- 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
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills 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
BUDAPEST 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

+49403197900

Consigned to order of
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 RFC: LAS070725BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM
Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER263754

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/160036

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel MAERSK NESTON 239S		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ	Place of delivery MANZANILLO, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DELIVERY ADDRESS PTO INT USOS MULT 2 FTE MUELLE TRAMO 6 BANDA Y B Y MUELLE TRAMO 7 BANDA C MANZANILLO, CENTRO CP 28200 USA PORT OF MANZANILLO, MEXICO	Quantity of Goods 1 BOX	Description of Goods DISTRIBUTOR GEARBOX **HSCODE: 84834021**	Said to contain Gross weight, kg. 1014,000 Measurement, m ³ 1,418

STOWED INTO CONTAINER NO.: MSKU1991790

SEAL : WWA010200198

TOTAL **1 BOX** **1014,000 KGS** **1,418 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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;

- 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
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills 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
HAMBURG 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

+49403197900

Consigned to order of
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 RFC: LAS070725BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM

Notify Party and address
SAME AS CONSIGNEE

B/L No. **-A**
VER263756
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/160038

Copy

		Place of receipt		
		HAMBURG, GERMANY CFS		
Ocean vessel			Port of loading	
MAERSK NESTON 239S			HAMBURG, GERMANY	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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;

- 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
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills 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
HAMBURG 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
47873 HUBER MIGUEL HIDALGO MEXICO	1 CRATE	CHAIN, CHAIN WHEEL SPLIT **HSCODE: 73151200** **HSCODE: 84839089**		600,000	1,064
STOWED INTO CONTAINER NO.: MRSU5979691				SEAL : WWA010200194	
DTG003 AVENIDA LA NORIA NO. 168 PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, QRO MEXICO	1 CASE(S)	TECHNICAL EQUIPMENT **HSCODE: 85015220** **HSCODE: 85015230** **HSCODE: 85015381** **HSCODE: 85365019**		1730,000	5,344
STOWED INTO CONTAINER NO.: MSKU1991790				SEAL : WWA010200198	
TRANSPORT , MEXICO STOWED INTO CONTAINER NO.: SUDU8542624	1 PACKAGE(S)	MACHINES FOR REFRIGERATION		1240,000	10,451
				SEAL : 2HAM013830	
788285 YANFENG MEXICO INTERIORS, S. DE RL. DE MEXICO STOWED INTO CONTAINER NO.: SUDU8606014	3 PALLET(S)	SEALING PARTS **HSCODE: 87089910**		74,143	2,304
				SEAL : WWA010200191	
/	1 PALLET	CRIMPING TOLL FOR CABLE LUX **HSCODE: 82073010**		187,000	0,595
STOWED INTO CONTAINER NO.: SUDU8542624				SEAL : 2HAM013830	
TOTAL		7 PACKAGES		3831,143 KGS	19,758 CBM

-A

Shipper

UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE
SRL BRUXELLES FMC# 16871N
ROENTGENSTRASSE 28
22335 HAMBURG DE
49 0 40 800803200
49 0 40 800803295

Consigned to order of

UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

52 614-446 8006
52 55 52287742

Notify Party and address

UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

B/L No.
VER263802

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/160072

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 239S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SN # 7157810935 TRIBLAD QUERETARO MX	Quantity of Goods 2 PACKAGE(S)	Description of Goods CIRCULAR KNIFE AS PER INVOICE:434974 HTS CODE:820890 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157810935 UPS INTERNAL REF - MOSDEG66498975	Said to contain Gross weight, kg. 957,000 Measurement, m ³ 0,832
STOWED INTO CONTAINER NO.: MSKU1991790		SEAL : WWA010200198	
TOTAL		2 PACKAGE(S)	957,000 KGS 0,832 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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;

- 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
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills 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

HAMBURG 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JAS AS AGENT FOR BLUE WORLD LINEVIA
PASSEGGIATA, 4
6883 NOVAZZANO TI
SWITZERLAND
PHONE: +41 91 695 38 31
FAX: +41 91 695 38 40

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8,
GRANADA
MEXICO CITY CDM 11520 - MEXICO
RFC: JFM980721IG5

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8,
GRANADA
MEXICO CITY CDM 11520 - MEXICO
RFC: JFM980721IG5

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK NESTON 239S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. ORDER 30001274 YR ORDER REF.: 7700003105/00010 STOWED INTO CONTAINER NO.: MSKU1991790	Quantity of Goods 2 PACKAGE(S)	Description of Goods MOTEUR - REDUCT INTEGR. H.S. CODE 8501 1020	Said to contain	Gross weight, kg. 269,568	Measurement, m ³ 1,958
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SEAL : WWA010200198

TOTAL	2 PACKAGE(S)	269,568 KGS	1,958 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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

B/L No.
VER263804

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/160074

Copy

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;

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IN WITNESS whereof three (3) original Bills 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
HAMBURG 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ROHLIG DEUTSCHLAND GMBH & CO. KG
HANSEATIC TRADE CENTER AM SANDTORKAI
38-41
HAMBURG HH 20457 GERMANY

B/L No.
VER263821

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/160082

Copy

Consigned to order of
ROHLIG MEXICO, S.A. DE C.V.
AV. PATRIOTISMO 12, PISO 5 DESPACHO 501
COL. HIPODROMO, DEL. CUAUHEMOC C.P.
MEXICO C.P CMX 06100 MEXICO
+525576537200 RFC+OLM1402144Z7
KAREN.MACHUCA@ROHLIG.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 239S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. S03823126 SWOBODA MECHATRONICS SA DE CV PARQUE INDUSTRIAL NUECO SAN JUAN CALLE SOWBODA AVENIDA RRAMURI 3 76800 SAN JUAN DEL RIO, QUERETARO MEXICO STOWED INTO CONTAINER NO.: MSKU1991790	Quantity of Goods 1 PALLET(S)	Description of Goods (=5 CARTONS ON 1 PALLET) PLASTIC COILS FOR WRAPPING HS-CODE: 39234090	Said to contain Gross weight, kg. 49,500 Measurement, m ³ 0,509

SEAL : WWA010200198

TOTAL **1 PALLET(S)** **49,500 KGS** **0,509 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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Place and date of issue
HAMBURG 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Shipper
M.P.I. PHARMACEUTICA GMBH
AN DER ALSTER 47
20099 HAMBURG, ALEMANIA
VAT DE118671386

B/L No.
VER263827

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/160084

Copy

Consigned to order of
MAVI FARMACEUTICA S.A. DE C.V. Y/O
AGENCIA ADUANAL, EDUARDO MARTINEZ
BELTRAN, ATN SR JAIME RAMIREZ
PUERTO DE VERACRUZ / MEXICO
TEL 01 22993874 RFC: MCA150918C7A

Notify Party and address
MAVI FARMACEUTICA S.A. DE C.V.
RFC: MFA840320DX0, AV. RIO
CHURUBUSCO NO 601, OFICINA 12W130,
COL. XOCO, ALCALDIA BENITO JUAREZ
03330 CIUDAD DE MEXICO / MEXICO*

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 239S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FS	Freight payable HAMBURG	Number of original Bills of Lading 3/THREE
Marks and Nos. MAVI FARMACEUTICA S.A. DE C.V. ALCALDIA BENITO JUAREZ CP03330 DESTINATION PORT VERACRUZ PRODUCT. BATCH NO NET/GROSS/TARE..KG MFG/EXP DATE DRUM NO. MFG LIC. NO. MANUFACTURE NAME STOWED INTO CONTAINER NO.: MSKU1991790	Quantity of Goods 3 PALLETS	Description of Goods WITH 20 TAMBORES CINNARIZINE BATCH 022A054 022B013 022B018 REF: 2022-600148 HS CODE 29335995 FREIGHT PREPAID * PIC: RUBEN FALCON TEL. +5510842464 EMAIL RFALCON@ MAVIFARMACEUTICA.COM	Said to contain Gross weight, kg. 638,500 Measurement, m ³ 3,800

SEAL : WWA010200198

TOTAL 3 PALLETS 638,500 KGS 3,800 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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.

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IN WITNESS whereof three (3) original Bills 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
HAMBURG 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Shipper
JAS AS AGENT FOR BLUE WORLD LINE
VIA PASSEGGIATA, 46883 NOVAZZANO TI
SWITZERLAND
PHONE: +41 91 695 38 31
FAX: +41 91 695 38 40

B/L No.
VER263846

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/160094

Copy

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8,
GRANADA
MEXICO CITY CDM 11520 - MEXICO
RFC: JFM980721IG5
PHONE: +52 55 3547 7000

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8,
GRANADA
MEXICO CITY CDM 11520 - MEXICO
RFC: JFM980721IG5
EMAIL:ANDREA.GONZALES@JAS.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 239S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 4509219789 SEALED AIR DE MEXICO OPERATIONS S. DE. R. L. DE. C. V. PORT OF VERACRUZ MEXICO STOWED INTO CONTAINER NO.: MSKU1991790	Quantity of Goods 2 PACKAGE(S)	Description of Goods Said to contain BAG PRESENTER MODULE (BP15) SERIAL NO.: SN00214 SPARE PARTS FOR VACUUM PACKAGING MA HARMONIZED CODE: 8479	Gross weight, kg. 580,000 Measurement, m ³ 10,402

SEAL : WWA010200198

TOTAL **2 PACKAGE(S)** **580,000 KGS** **10,402 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
TANIA.SANCHEZ@INTERTEAM.COM.MX

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Place and date of issue
HAMBURG 04.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

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