

Ships Bag for MB/L SUDUA2HAM014081A

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HB/L: 27727558	12
TYP: Externes B/L	12
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TYP: Externes B/L	13
ALM247307 HBL 16.pdf	13
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SACO Shipping Line Ltd. B/L ALM247310 ALM24731	23
HB/L: ALM247313	24
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SACO Shipping Line Ltd. B/L ALM247313 ALM24731	24
HB/L: ALM247316	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM247316 ALM24731	25
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amended on: 28.12.2021 by CGE

Mexico PL-Sheet 20 valid from October 1st

SACO Ref.: 2/10/HAM/1638 Vessel: Maersk Niagara Port: Altamira ETA: 06.11.2022 Container: PONU 736 452-4

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
ALM247246	985,73								
ALM247283	1865,09	(incl. non stack)							
ALM247310	181,00								
81571638	251,00								
ALM247316	706,44								
	3989,26	0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	3.989,26 USD	3.989,26 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	48,940	1.150,09 USD	1.150,09 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 5.139,35 USD CREDIT OR DEBIT TO INTERTAEM

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company
www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE
LIMITED
WOLLKAEMMEREISTR. 1
D-21107 HAMBURG / GERMANY

B/L No. (also to be used as payment ref.) SUDUA2HAM014081A	Booking No. 2HAM014081
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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 IS: INT961206ES7

Export References
210HAM1638CECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9434905

Notify Party (see cl. 9)
SAME AS CONSIGNEE
TAX ID IS: INT961206ES7

Forwarding Agent-References
not part of this

Place of Receipt* HAMBURG	Pre-carriage by*
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Port of Loading HAMBURG	Ocean Vessel MAERSK NIAGARA	Voyage 240S
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Document to be released at	Freight payable at HAMBURG, HH, DE
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Port of Discharge ALTAMIRA	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
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1ST TRANSSHIPMENT PORT: BREMERHAVEN, HB, DE, TO DISCHARGE PORT VERACRUZ, VER, MX
2ND TRANSSHIPMENT PORT: VERACRUZ, VER, MX, TO DISCHARGE PORT ALTAMIRA, TAM, MX

CONTAINER PONU7364524

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

PONU7364524 Seal-Numbers WWA010203351 Tare: 3940 kg Size: 40' Type: HC Cnt. Ld.: FCL/FCL HBL: EXP-004590 INVOICE:	1 PALLET EXP-004590 HARE CARE PRODUCTS HTS: 33051000, 33059000	550.000 kg	1.680 cbm
HBL: EXP-004561 INVOICE:	1 CRATE EXP-004561 CONT. RON MATUSALEM CLASICO 750ML 40.07% AV/6 BOTTLES THE RON MATUSALEM GRAN RESERVA HS CODE: 2208.40.11 (FINES DE MUESTRAS)/ REF. ALZA-0839	15.000 kg	0.059 cbm
DURAPLAY DE PARRAL SAPI DE CV MEXICO	1 PALLET ALM247245 MAIN BLADE DRIVE HS-CODE: 392062519	381.000 kg	1.162 cbm
DAEDONG SYSTEM MEXICO S.A. DE C.V. AVENIDA DEL PARQUE 1150, CIENEGA DE FLORES CENTRO CIENEGA DE FLORES	4 PALLETS ALM247246 EYE END ASS'Y BOOT ASS'Y SPRING SUB PART - WIRE OUTER	2510.590 kg	5.446 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

as CARRIER

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).

*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
AS AGENT OF SACO SHIPPING LINE
LIMITED
WOLLKAEMMEREISTR. 1
D-21107 HAMBURG / GERMANY

B/L No. (also to be used as payment ref.) SUDUA2HAM014081A	Booking No. 2HAM014081
---	---------------------------

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 IS: INT961206ES7

Export References
210HAM1638CECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9434905

Notify Party (see cl. 9)
SAME AS CONSIGNEE
TAX ID IS: INT961206ES7

Forwarding Agent-References
not part of this

Place of Receipt* HAMBURG	Pre-carriage by*
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading HAMBURG	Ocean Vessel MAERSK NIAGARA	Voyage 240S
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Document to be released at	Freight payable at HAMBURG, HH, DE
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Port of Discharge ALTAMIRA	Place of Delivery*
-------------------------------	--------------------

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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NUEVO LEON,
C.P.65550
MEXICO (RFC NO.
DDS150209BWA).
ADMINISTRATION/LO
GISTICS
DEPARTMENT
TEL.: +52
81-1778-8636
+82-10-3335-3479
E-MAIL:
SEOSH@DDS.CO.KR

FORMEX MEXICO
DN: 3104527
PO: 6501008

1 PALLET(S)
ALM247267
FURNACE PARTS / SPARE
PARTS
HS CODE:
84179000

142.000 kg 1.406 cbm

DURAPLAY DE
PARRAL
SAPI DE CV
MEXICO

2 CASES
ALM247245
KNIVES
HS-CODE: 82082000

933.000 kg 0.599 cbm

MK03E01231448

6 PACKAGES
27727558
HEATSINK
HS CODE: 760429

1428.000 kg 6.530 cbm

BENTELER ROTHRIST
AG
THYSSENKRUPP
COMPONENTS
TECHNOLOGY DE
MEXICO
S.A DE C.V

7 PALLETS
ALM247283
STEELPIPES
AS PER INVOICE
0072744912, 0072744913
0072744914, 0072744915
HS-CODE: 730650

8074.000 kg 5.896 cbm

5114708

2 PALLETS
ALM247287
S.T.C.
SPARE PARTS

387.000 kg 0.862 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



A Maersk Company
www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE
LIMITED
WOLLKAEMMEREISTR. 1
D-21107 HAMBURG / GERMANY

B/L No. (also to be used as payment ref.) SUDUA2HAM014081A	Booking No. 2HAM014081
---	---------------------------

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 IS: INT961206ES7

Export References
210HAM1638CECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9434905

Notify Party (see cl. 9)
SAME AS CONSIGNEE
TAX ID IS: INT961206ES7

Forwarding Agent-References
not part of this

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

Port of Loading HAMBURG	Ocean Vessel MAERSK NIAGARA	Voyage 240S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge ALTAMIRA	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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THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

TRISTONE
FLOWTECH
GROUP
DELICIAS,
CHIHUAH
UA MEXICO C.P.
33
000

2 PALLET(S)
ALM247294
PLASTIC PARTS
HS-CODE: 39174000

256.000 kg 2.191 cbm

AAF, MEXICO

2 PALLETS
76474
FILTERBAG
HS-CODE: 590900

363.000 kg 3.762 cbm

RAYMOND
MEXICO
93423448

1 PALLET
ALM247308
= 1 PALLET
FASTENERS
RAYMOND
LOERRACH
GERMANY

304.400 kg 0.846 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



A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY

B/L No. (also to be used as payment ref.) SUDUA2HAM014081A	Booking No. 2HAM014081
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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 IS: INT961206ES7

Export References
210HAM1638CECH RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 Vessel IMO No.: 9434905

Notify Party (see cl. 9)
SAME AS CONSIGNEE TAX ID IS: INT961206ES7

Forwarding Agent-References
not part of this

Place of Receipt*
HAMBURG

Pre-carriage by*

Port of Loading
HAMBURG

Ocean Vessel	Voyage
MAERSK NIAGARA	240S

Document to be released at
HAMBURG, HH, DE

Port of Discharge
ALTAMIRA

Place of Delivery*

Mode Load Area
TRUCK

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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ARAUCO MEXICO PO 4505889442		1	PACKAGE ALM247310 S.T.C. AUTOMOTIVE PARTS INVOICE: 22 3579 HS CODE: 731511, 850300		360.000 kg	0.745 cbm
81571638		1	PALLETS 81571638 TRUCK PARTS HS CODE: 87089997		371.000 kg	0.720 cbm
SABMEX& CO, S.A. DE C.V. PARQUE IN D EL B		12	PALLETS ALM247313 STEEL FITTINGS HS CODE: 73269098		4260.000 kg	3.744 cbm
REIFENHAEUSER REICOFIL BONLAM SA DE CV MEXICO		1	CASE ALM247316 PRESSURE ROLL AS PER INVOICE 1000171744 HS-CODE: 720890		460.000 kg	3.903 cbm
4222077046		4	PACKAGE (S) ALM247317 MILKING EQUIPMENT HS-CODE: 84349000 **HSCODE: 84349000**		640.830 kg	5.400 cbm
RHI REFME MX-RAMOS ARIZPE 4503288929/U11 4503358396/U11 4503292157/U11		3	PACKAGE (S) VER263996 MACHINERY PARTS, NOT RESTRICTED / HS: 7318.1591 + 4016.9300 + 8484.9000 + 8412.2100 + 8454.9000 + 7318.1992 + 8505.1100 + 7320.9011		398.200 kg	0.961 cbm

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DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD
-----------------	--------------------	----------------------------------	------------------

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

as CARRIER

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).

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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
AS AGENT OF SACO SHIPPING LINE
LIMITED
WOLLKÄMMEREISTR. 1
D-21107 HAMBURG / GERMANY

B/L No. (also to be used as payment ref.) SUDUA2HAM014081A	Booking No. 2HAM014081
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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 IS: INT961206ES7

Export References
210HAM1638CECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9434905

Notify Party (see cl. 9)
SAME AS CONSIGNEE
TAX ID IS: INT961206ES7

Forwarding Agent-References
not part of this

Place of Receipt* HAMBURG	Pre-carriage by*
------------------------------	------------------

Point and country of origin

Port of Loading HAMBURG	Ocean Vessel MAERSK NIAGARA	Voyage 240S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge ALTAMIRA	Place of Delivery*
-------------------------------	--------------------

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
		52 PACKAGES			21834.020 kg	45.912 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6347

Agreement No(s) : EURC2000137-00585

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.: PONU7364524 40' HIGH CUBE CONTAINER Seal-No.: WWA010203351

Vessel: SAC6347 / MAERSK NIAGARA

ETS:

Master-B/L.: SUDUA2HAM014081A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
27727558	MK03E01231448	6	PACKAGES	HEATSINK HS CODE: 760429	1428.000	6.530
76474	AAF, MEXICO	2	PALLETS	FILTERBAG HS-CODE: 590900	363.000	3.762
81571638	81571638	1	PALLETS	TRUCK PARTS HS CODE:87089997	371.000	0.720
ALM247245	DURAPLAY DE PARRAL SAPI DE CV MEXICO	2	CASES	KNIVES HS-CODE: 82082000	933.000	0.599
ALM247245	DURAPLAY DE PARRAL SAPI DE CV MEXICO	1	PALLET	MAIN BLADE DRIVE HS-CODE: 392062519	381.000	1.162
ALM247245	DAEDONG SYSTEM MEXICO S.A.DE.C.V AVENIDA DEL PARQUE 1150, CIENEGA DE FLORES CENTRO CIENEGA DE FLORES NUEVO LEON, C.P.65550 MEXICO (RFC NO. DDS150209BWA). ADMINISTRATION/L DEPARTMENT TEL.: +52 81-1778-8636 +82-10-3335-3479 E-MAIL: SEOSH@DDS.CO.K	4	PALLETS	EYE END ASS'Y BOOT ASS'Y SPRING SUB PART - WIRE OUTER	2510.590	5.446

Manifest

Page: 2

Container-No.: PONU7364524 40' HIGH CUBE CONTAINER Seal-No.: WWA010203351

Vessel: SAC6347 / MAERSK NIAGARA

ETS:

Master-B/L.: SUDUA2HAM014081A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247267	FORMEX MEXICO DN: 3104527 PO: 6501008	1	PALLET(S)	FURNACE PARTS / SPARE PARTS HS CODE: 84179000	142.000	1.406
ALM247283	BENTELER ROTHRIST AG THYSSENKRUPP COMPONENTS TECHNOLOGY DE MEXICO S.A DE C.V	7	PALLETS	STEELPIPES AS PER INVOICE 0072744912, 0072744913 0072744914, 0072744915 HS-CODE: 730650	8074.000	5.896
ALM247287	5114708	2	PALLETS	S.T.C. SPARE PARTS THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	387.000	0.862

Manifest

Page: 3

Container-No.: PONU7364524 40' HIGH CUBE CONTAINER Seal-No.: WWA010203351
 Vessel: SAC6347 / MAERSK NIAGARA
 ETS:
 Master-B/L.: SUDUA2HAM014081A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247294	TRISTONE FLOWTECH GROUP DELICIAS, CHIHUAH UA MEXICO C.P. 33 000	2	PALLET(S)	PLASTIC PARTS HS-CODE: 39174000	256.000	2.191
ALM247308	RAYMOND MEXICO 93423448	1	PALLET	= 1 PALLET FASTENERS RAYMOND LOERRACH GERMANY	304.400	0.846
ALM247310	ARAUCO MEXICO PO 4505889442	1	PACKAGE	S.T.C. AUTOMOTIVE PARTS INVOICE: 22 3579 HS CODE: 731511, 850300	360.000	0.745
ALM247313	SABMEX& CO, S.A. DE C.V. PARQUE IN D EL B	12	PALLETS	STEEL FITTINGS HS CODE: 73269098	4260.000	3.744
ALM247316	REIFENHAEUSER REICOFIL BONLAM SA DE CV MEXICO	1	CASE	PRESSURE ROLL AS PER INVOICE 1000171744 HS-CODE: 720890	460.000	3.903
ALM247317	4222077046	4	PACKAGE(S)	MILKING EQUIPMENT HS-CODE: 84349000 **HSCODE: 84349000**	640.830	5.400

Manifest

Page: 4

Container-No.: PONU7364524 40' HIGH CUBE CONTAINER Seal-No.: WWA010203351

Vessel: SAC6347 / MAERSK NIAGARA

ETS:

Master-B/L.: SUDUA2HAM014081A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
EXP-00456	HL:EXP-004561 INVOICE:	1	CRATE	CONT. RON MATUSALEM CLASICO 750ML 40.07% AV/6 BOTTLES THE RON MATUSALEM GRAN RESERVA HS CODE: 2208.40.11 (FINES DE MUESTRAS)/ REF. ALZA-0839	15.000	0.059
EXP-00459	HL: EXP-004590 INVOICE:	1	PALLET	HARE CARE PRODUCTS HTS:33051000,3305900	550.000	1.680
VER263996	RHI REFMEEX, MX-RAMOS ARIZPE 4503288929/U11 4503358396/U11 4503292157/U11	3	PACKAGE(S)	MACHINERY PARTS, NOT RESTICTED / HS: 7318.1591 + 4016.9300 + 8484.9000 + 8412.2100 + 8454.9000 + 7318.1992 + 8505.1100 + 7320.9011	398.200	0.961

Total**Quantity
52****Grossweight Measurement
21.834.020 45.912**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) STRAIT AIR TRANSPORT AB FORENINGSGATAN 21 SE-411 27 GOTHENBURG SWEDEN VAT NO: SE556543-0187-01		BOOKING NO. 27727558		BILL OF LADING NO. 27727558	
		EXPORT REFERENCES 40003188			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. PROLONGACION MARIANO OTERO 408 INTERIOR A3 CIUDAD DEL SOL, ZAPOPAN, JALISCO C.P. 45050 TAX ID: HWL010328I30		FORWARDING AGENT, F.M.C. NO			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE MOBILE : +52 55 6969 2892 EMAIL YUZARA.HERNANDEZ@HELLMANN.COM		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*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT			
	GOTHENBURG				
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK NIAGARA 240S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS		2209323005	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MK03E01231448	6	PACKAGES HEATSINK HS CODE: 760429	3148.201Lbs 1428.000Kgs	230.605Cbf 6.530Cbm
SHIPPERS LOAD AND COUNT		FREIGHT PREPAID		
For notification purpose only Page 1 of 1			Total:	3148.201Lbs 1428.000Kgs 230.605Cbf 6.530Cbm

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		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 Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of remedies, 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 a Bill of Lading, this Bill is an Express Bill, then, Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary. Where the Bill is negotiable, the Goods are delivered to 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 copy of the Bill of Lading. **Notwithstanding to the contrary of any clause in the Bill, the Bill is deemed to be surrendered to the Carrier, from the date and, where required, by this Bill, once the Bill of Lading has been surrendered, all other Bills of Lading shall be void.**

DATED
AT GOT ON OCT 11, 2022
BY SHIPCO TRANSPORT

Shipper

DACHSER SWEDEN AB AIR & SEA LOGISTICS
 AS AGENT OF KINGWOOD LOGISTICS LIMITED
 GÖTEBORG BRANCH, BERGMANSGATAN 17
 43130 MÖLNDAL, SWEDEN PH:+46 31 3096 250
 EMAIL: DACHSER.GOTHENBURG-ASL@DACHSER.COM

Consigned to order of

DACHSER DE MÉXICO S.A. DE C.V.
 MEXICO CITY BRANCH AIR & SEA LOGISTICS
 EJÉRCITO NACIONAL 843B, PISO 3
 COL. GRANADA, 11520 MIGUEL HIDALGO CMX MEXICO
 RFC DME0602243X6

Notify Party and address

SAME AS CONSIGNEE
 PHO:+52 55 1166 1500
 FAX:+52 55 5292 9481

B/L No.

76 474

Carrier:



SACO SHIPPING LINE LTD

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 211 07 Hamburg - Germany

Copy not negotiable

Precarrige by		Place of receipt	
		GOTHENBURG	
Ocean vessel		Port of loading	
MAERSK NIAGARA 240S		HAMBURG	
Port of discharge		Place of delivery	
ALTAMIRA		GOTHENBURG	
Marks and Nos.		Freight payable at	
		0/EXPRESS	
		Number of original Bill of Ladings	
		Gross weight, kg	
		Measurement, m³	
AAF, MEXICO		2 PALLETS FILTERBAG	
		HS-CODE: 590900	
		363,000	

LOADED INTO CONTAINER NO:

SEAL NO:

FREIGHT PREPAID

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.
 SERVICIOS INTERNAC.DE COMMERCIO
 COLIMA 114 DESPACHO 201
 COL.ROMA C.P. 06700 MEXICO D.F.
 MEXICO
 PH: 52-55146915, FAX: 52-52087989

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 exchange 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

GOTHENBURG 2022-09-30

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED





SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) HECKSHER LINEAGENTURER AB MOLNDALSVAGEN 30 B GOTEBORG O 412 63 SWEDEN PH:+46317202880 FX:+46317202885 GOT@HECKSHER.COM		BOOKING NO. 81571638	BILL OF LADING NO. 81571638
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SENATOR INTERNACIONAL S.A. DE C.V. PROL. LOS SOLES NO 200 INT. 301 TORRE MARTEL 3 PTE COL. DEL VALLE ORIENTE CP. SAN PEDRO GARZA GARCIA NLE 66260 MEXICO		EXPORT REFERENCES CHSG00012375	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FORWARDING AGENT, F.M.C. NO. HECKSHER LINEAGENTURER AB MOLNDALSVAGEN 30 B GOTEBORG O 412 63 SWEDEN PH:+46317202880 FX:+46317202885	
PRE-CARRIAGE BY*		PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK NIAGARA 240S		PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS 2210323005
PORT OF DISCHARGE ALTAMIRA		PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 0/EXPRESS
		PORT OF DISCHARGE ALTAMIRA	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
81571638	1	PALLETS TRUCK PARTS HS CODE:87089997	817.915Lbs 371.000Kgs	25.427Cbf 0.720Cbm
SHIPPERS LOAD AND COUNT		FREIGHT COLLECT		
For notification purpose only				
Page 1 of 1			Total: 817.915Lbs 371.000Kgs	25.427Cbf 0.720Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
PICK-UP	LS	1450.00	SEK 1450.00	
TERMINAL HNDL. CHARGE	MIN	245.00	SEK 245.00	
SOLAS ADMIN FEE	LS	15.00	EUR 15.00	
AMS FILING FEE	LS	30.00	USD 30.00	
DOCUMENTATION	LS	240.00	SEK 240.00	
OCEAN FREIGHT	MIN	206.00		USD 206.00
PEAK SEASON SURCHARGE	MIN	45.00		USD 45.00
			TOTAL	TOTAL
			EUR 15.00	
			SEK 1935.00	
			USD 30.00	USD 251.00

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 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 of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and 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 Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GOTHENBURG ON OCT 11, 2022
BY SHIPCO TRANSPORT

Shipper
M&M AIR SEA CARGO GMBH DE-HAMBURG
PHONE +49+40-2361110
CARE OF BLUE MARITIME LINE LTD.
HAMBURG

B/L No.
ALM247245

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163804

Copy

Consigned to order of
BINEX LINE MEXICO S.A.DE C.V.
AV.AERO IND. NA LOTE 21 Y 23
COL.OTRA NO ESPECIF.EN EL CATALOGO
66600 CIUDAD APODACA, NUEVO LEON
/ MEXICO
RFC: BLM150609178
EMAIL: BINEXMEX@BINEXLINE.COM
Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NIAGARA 240S		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS		Freight payable HAMBURG	
				Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
DURAPLAY DE PARRAL SAPI DE CV MEXICO STOWED INTO CONTAINER NO.: PONU7364524	1 PALLET	MAIN BLADE DRIVE HS-CODE: 392062519		381,000	1,162
				SEAL : WWA010203351	
DURAPLAY DE PARRAL SAPI DE CV MEXICO STOWED INTO CONTAINER NO.: PONU7364524	2 CASES	KNIVES HS-CODE: 82082000		933,000	0,599
				SEAL : WWA010203351	
TOTAL		3 PACKAGES		1314.000 KGS	1.761 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
ROSARIO.CARRILLO@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 11.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
PACTRA INTERNATIONAL CZECH
HNOJNIK 408
73953 HNOJNIK

B/L No.
ALM247246

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163805

Copy

Consigned to order of
PACTRA MEXICO S. DE R.L. DE C.V.
CARRETERA PESQUERIA-SANTA MARIA LA
FLORENA KM 11 PESQUERIA, NUEVO LEON.
C.P. 66650 MEXICO
EMAIL:MEXIMPO2@PAC-TRA.COM
RFC PIM150121QR2

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt PRAGUE		
Ocean vessel MAERSK NIAGARA 240S	Port of loading HAMBURG			
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 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 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
ROSARIO.CARRILLO@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
PRAHA 11.10.2022

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

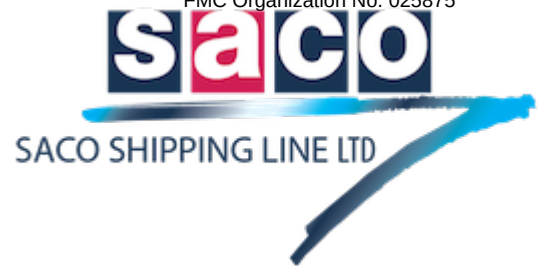
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DAEDONG SYSTEM MEXICO S.A.DE.C.V AVENIDA DEL PARQUE 1150, CIENEGA DE FLORES CENTRO CIENEGA DE FLORES NUEVO LEON, C.P.65550 MEXICO (RFC NO. DDS150209BWA). ADMINISTRATION/LOGIS TICS DEPARTMENT TEL.: +52 81-1778-8636 +82-10-3335-3479 E-MAIL: SEOSH@DDS.CO.KR STOWED INTO CONTAINER NO.: PONU7364524	4 PALLETS	EYE END ASS'Y BOOT ASS'Y SPRING SUB PART - WIRE OUTER		2510,590	5,446
TOTAL		4 PALLETS		2510,590 KGS	5,446 CBM

SEAL : WWA010203351

Shipper
CRANE WORLDWIDE LOGISTICS GMBH
AMSINCKSTRASSE 32
20097 HAMBURG
GERMANY

B/L No.
ALM247267

FMC Organization No. 025875



Consigned to order of
CWL MEXICO S DE RL DE CV
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHEMOC,MPIO. CUAUHEMOC
CIUDAD DE MEXICO CP 06500
RFC CME090205NS5

Notify Party and address
CWL MEXICO S DE RL DE CV
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHEMOC,MPIO. CUAUHEMOC
CIUDAD DE MEXICO CP 06500
RFC CME090205NS5

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163808

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NIAGARA 240S		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG		
		Number of original Bills of Lading 0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
FORMEX MEXICO	1 PALLET(S)	FURNACE PARTS / SPARE PARTS		142,000	1,406
DN: 3104527		HS CODE:			
PO: 6501008		84179000			
STOWED INTO CONTAINER NO.: PONU7364524				SEAL : WWA010203351	

TOTAL	1 PALLET(S)	142,000 KGS	1,406 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
ROSARIO.CARRILLO@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 11.10.2022

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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
TAX-ID: DE114202533
TELEPHONE: 0049408662530
21035 HAMBURG, GERMANY

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES,
S.A. DE C.V.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO
ATI9307029F8

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00
VALVAREZ@AIRMAR.COM.MX

B/L No.
ALM247283

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163814

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NIAGARA 240S			Port of loading HAMBURG		
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. BENTELER ROTHIST AG THYSSENKRUPP COMPONENTS TECHNOLOGY DE MEXICO S.A DE C.V	Quantity of Goods 7	PALLETS	Description of Goods STEELPIPES AS PER INVOICE 0072744912, 0072744913 0072744914, 0072744915 HS-CODE: 730650	Said to contain	Gross weight, kg. 8074,000 Measurement, m ³ 5,896

STOWED INTO CONTAINER NO.: PONU7364524

SEAL : WWA010203351

TOTAL **7 PALLETS** **8074,000 KGS** **5,896 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
ROSARIO.CARRILLO@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 11.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
ALM247287

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163816

Copy

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NIAGARA 240S			Port of loading HAMBURG		
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 5114708	Quantity of Goods 2	PALLETS	Description of Goods S.T.C. SPARE PARTS	Said to contain	Gross weight, kg. 387,000 Measurement, m ³ 0,862

THE PACKAGING IS NOT TRANSPORT
RELATED PACKED. ACCORDING TO
CHAPTER 11 / PARAGRAPH C OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER WILL
NOT ASSUME ANY RESPONSIBILITY
FOR DAMAGES INCURRES BETWEEN
THE TIME OF RECEPTION OF THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE AT
POD.

STOWED INTO CONTAINER NO.: PONU7364524

SEAL : WWA010203351

TOTAL 2 PALLETS 387,000 KGS 0,862 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
ROSARIO.CARRILLO@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 11.10.2022

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
DACHSER SE / TAX ID: DE815512007
AIR & SEA LOGISTICS
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
21035 HAMBURG / GERMANY
PHONE: +49 (0)40 78116 550

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
TAX ID: DME0602243X6
AV PRESIDENTE MASARYK
NO 8-P6, POLANCO V SECCION
11560 MIGUEL HIDALGO, MEXICO

Notify Party and address
DACHSER DE MEXICO S.A. DE C.V.
TAX ID: DME0602243X6
AV PRESIDENTE MASARYK
NO 8-P6, POLANCO V SECCION
11560 MIGUEL HIDALGO, MEXICO

B/L No.
ALM247294 -B

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163819

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NIAGARA 240S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
TRISTONE FLOWTECH GROUP DELICIAS, CHIHUAH UA MEXICO C.P. 33 000 STOWED INTO CONTAINER NO.: PONU7364524	2 PALLET(S)	PLASTIC PARTS HS-CODE: 39174000	Gross weight, kg. 256,000 Measurement, m ³ 2,191 -B
OROTEX INDUSTRIAL MEXICO STOWED INTO CONTAINER NO.: DFSU6379940	6 PALLETS	HOT MELT ADHESIVE HS-CODE: 35069900	Gross weight, kg. 4878,000 Measurement, m ³ 8,605 SEAL : WWA010203351 SEAL : WWA010203346
TOTAL		8 PACKAGES	5134,000 KGS 10,796 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
ROSARIO.CARRILLO@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

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Place and date of issue
HAMBURG 11.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
STRECK TRANSPORTGES. MBH
TAX#DE142398169/PH:+ 497611305-0
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.COM.MX

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43

B/L No.
ALM247308 -B
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163828

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
MAERSK NIAGARA 240S			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
RAYMOND MEXICO 93425424	1 PALLET	=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		51,510	0,458
STOWED INTO CONTAINER NO.: HASU4591525			SEAL : WWA010203352		
RAYMOND MEXICO 93423448	1 PALLET	= 1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		304,400	0,846 -B
STOWED INTO CONTAINER NO.: PONU7364524			SEAL : WWA010203351		
TOTAL		2 PALLET		355,910 KGS	1,304 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
ROSARIO.CARRILLO@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.

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- 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
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Place and date of issue
HAMBURG 11.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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
SAME AS CONSIGNEE

B/L No.
ALM247310

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163829

Copy

		Place of receipt HAMBURG CFS			
			Port of loading HAMBURG		
Ocean vessel MAERSK NIAGARA 240S				Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS		
Marks and Nos. ARAUCO MEXICO PO 4505889442	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. AUTOMOTIVE PARTS INVOICE: 22 3579 HS CODE: 731511, 850300	Said to contain	Gross weight, kg. 360,000	Measurement, m ³ 0,745

STOWED INTO CONTAINER NO.: PONU7364524

SEAL : WWA010203351

TOTAL	1 PACKAGE	360,000 KGS	0,745 CBM
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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
ROSARIO.CARRILLO@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

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Place and date of issue
HAMBURG 11.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
BLUE WATER SHIPPING A/S
JYLLANDSGADE 30
DK-6400 SONDERBORG
DENMARK

B/L No.
ALM247313

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163832

Copy

Consigned to order of
SE GLOBAL LOGISTICS S.A. DE C.V.
NORTE 180 NUM 476 COL. PENSADOR MEXICANO
MX - DEL. VENUSTIANO CARRANZA C.P. 15510
MEXICO
TEL: +52-5525980001
MAIL: INFO@SE-GL.COM
RFC: SGL-050330-883

Notify Party and address
SAME AS CONSIGNEE
ATT: ADRIANA RODRIGUEZ - 52 (55) 4603-8219 /
52 (55) 2598-001 EXT. 127/
ARODRIGUEZ@SE-GL.COM
RFC: SGL050330883

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NIAGARA 240S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SABMEX& CO, S.A. DE C.V. PARQUE IN D EL B STOWED INTO CONTAINER NO.: PONU7364524	Quantity of Goods 12 PALLETS	Description of Goods STEEL FITTINGS HS CODE: 73269098	Said to contain Gross weight, kg. 4260,000 Measurement, m ³ 3,744

SEAL : WWA010203351

TOTAL **12 PALLETS** **4260,000 KGS** **3,744 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
ROSARIO.CARRILLO@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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Place and date of issue
HAMBURG 11.10.2022

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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Shipper

QCS-QUICK CARGO SERVICE GMBH
 WERNER-WITT-STRASSE 5
 TAX-ID: DE114202533
 TELEPHONE: 0049408662530
 21035 HAMBURG

B/L No.
 ALM247316

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

2/10/HAM/163833

Copy

Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES,
 S.A. DE C.V.
 NORTE 174 NO. 549, COL. PENSADOR
 MEXICANO, 15510 CIUDAD DE MEXICO
 MEXICO

Notify Party and address

SAME AS CONSIGNEE
 TAX ID: ATI 9307029F8
 TEL: 52.55.19.99.90.00
 SDIAZ@AIRMAR.COM.MX

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
MAERSK NIAGARA 240S			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
REIFENHAEUSER	1 CASE	PRESSURE ROLL		460,000	3,903
REICOFIL		AS PER INVOICE			
BONLAM SA DE CV		1000171744			
MEXICO		HS-CODE: 720890			
STOWED INTO CONTAINER NO.: PONU7364524				SEAL : WWA010203351	

TOTAL **1 CASE** **460,000 KGS** **3,903 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
 ROSARIO.CARRILLO@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;

- 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 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 11.10.2022

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
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY

B/L No.
ALM247317

FMC Organization No. 025875



Consigned to order of
GEODIS MEXICO SA DE CV
AV. INSURGENTES SUR NO. 1602 TAX.
GWM790307NB0 MX
MEXICO CMX 03940 MEXICO

RFC+GWM790307NB0

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
+525511070010

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163834

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel MAERSK NIAGARA 240S		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 4222077046	Quantity of Goods 4 PACKAGE(S)	Description of Goods MILKING EQUIPMENT HS-CODE: 84349000 **HSCODE: 84349000**	Said to contain Gross weight, kg. 640,830 Measurement, m ³ 5,400

STOWED INTO CONTAINER NO.: PONU7364524

SEAL : WWA010203351

TOTAL **4 PACKAGE(S)** **640,830 KGS** **5,400 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
ROSARIO.CARRILLO@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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Place and date of issue
HAMBURG 11.10.2022

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

NL Neutral Logistics SRL

NL Neutral Logistics SRL

Shipper
JAS AS AGENT FOR BLUE WORLD LINE
VIA PASSEGGIATA, 4 CH-6883 NOVAZZANO
SWITZERLAND / CTC ROMY WIRF
VAT: CHE108.437.826
PH:+41 91 695 3834

Consigned to order of
JAS FORWARDING DE MEXICO SA DE
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 -
COL. GRANADA CIUDAD DE MEXICO
11520 MEXICO
TAX ID: JFM980721IG5

Notify Party and address
SAME AS CNEE
ZAYDA.GUTIERREZ@JAS.COM
TEL :+52 5535477000
FAX :+52 5535477020

B/L No.
VER263996

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/163837

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
MAERSK NIAGARA 240S			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
RHI REFMECH, MX-RAMOS	3	PACKAGE(S)	MACHINERY PARTS, NOT RESTRICTED /	398,200	0,961
ARIZPE			HS: 7318.1591 + 4016.9300 +		
4503288929/U11			8484.9000 + 8412.2100 +		
4503358396/U11			8454.9000 + 7318.1992 +		
4503292157/U11			8505.1100 + 7320.9011		

STOWED INTO CONTAINER NO.: PONU7364524

SEAL : WWA010203351

TOTAL	3	PACKAGE(S)	398,200 KGS	0,961 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 INTERNACIONALES 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:

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Place and date of issue
HAMBURG 11.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED