

Ships Bag for MB/L SUDUA2HAM014279A

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HAMBURG SÜD

www.hamburgsud.com

Booking No.	2HAM014279
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Vessel IMO No.:9326835

not part of this

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

Freight payable at
HAMBURG, HH, DE

Mode Disch. Area

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

285.000 kg 2.937 cbm

534.400 kg 3.053 cbm

120.000 kg 1.248 cbm

2185.000 kg 2.016 cbm

662.100 kg 2.499 cbm

DRAFT COPY

SHIPPED ON BOARD

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

as CARRIER

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.) SUDUA2HAM014279A		Booking No. 2HAM014279
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 210HAM1654EECH RFC-CN:INT961206ES7		
Notify Party (see cl. 9)		Forwarding Agent-References		
Place of Receipt* HAMBURG, GERMANY		Pre-carriage by*		
Port of Loading HAMBURG, GERMANY		Ocean Vessel HAMMONIA HUSUM	Voyage 241S	Document to be released at HAMBURG, HH, DE
Port of Discharge VERACRUZ, MEXICO		Place of Delivery*		Mode Disch. Area TRUCK

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
SEALING CUAUTLA MEXICO REF 77789231 MX			MIXTURE AS PER INVOICE:2260262335 HTS CODE:400591 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755957 UPS INTERNAL REF - MOSDEG66507755			
SN #7157755968 FREUDENBERG-NOK SEALING CUAUTLA MEXICO REF 7778833 MX		7	PACKAGE(S) VER264067 MIXTURE AS PER INVOICE:2260261805 HTS CODE:392099 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755968 UPS INTERNAL REF - MOSDEG66507752		1986.900 kg	5.832 cbm
INNOSPEC LEUNA GMBH HENKEL CAPITAL, S.A. DE C.V.		11	PALLETS VER264070 VISCOWAX 115 AS PER INVOICE V222180, V221898 HS-CODE: 340490		10176.000 kg	17.963 cbm
SN # 7157755792 FREUDENBERG-NOK SEALING CUAUTLA MEXICO REF 77790381, 77790362, 77790375 MX		3	PACKAGE(S) VER264080 MIXTURE AS PER INVOICE:2260263972 HTS CODE:732690 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755792 UPS INTERNAL REF -		605.500 kg	1.764 cbm

HS SWB 02-21

Page: 2 of 3

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.

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.

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

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.)
SUDUA2HAM014279A
Booking No.
2HAM014279

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
210HAM1654EECH RFC-CN:INT961206ES7

Vessel IMO No.:9326835

Notify Party (see cl. 9)

Forwarding Agent-References
not part of this contract

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

Port of Loading
HAMBURG, GERMANY
Ocean Vessel
HAMMONIA HUSUM
Voyage
241S

Document to be released at
Freight payable at
HAMBURG, HH, DE

Port of Discharge
VERACRUZ, MEXICO
Place of Delivery*

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

MOSDEG66507760

FLEXI-BOGDAHN
INTERNATIONAL
GMBH & CO KG
COMERCIALIZADORA
BASVEL
8 PALLETS
VER264093
FLEXI DOG LEASHES,
FLEXI MULTIBOX,
FLEXI LED LIGHTING SYSTEM
AS PER INVOICE:
2022-11579
HS-CODE: 420100,392390

3125.000 kg 16.287 cbm

41 PACKAGES 19679.900 kg 53.599 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6348

Agreement No(s): EURC2000137-00579

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.
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.

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

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

amended on: 28.12.2021 by CGE

Mexico PL-Sheet 2022 valid from October 1st

SACO Ref.: 2/10/HAM/1654 Vessel: Hammonia Husum Port: Veracruz ETA: 07.11.2022 Container: TGBU 966 223-5

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER264036	210,91								
VER264051	369,27								
VER264070	1067,15	(incl.non stack)							
VER264093	2752,50								
	4399,83	0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	4.399,83 USD	4.399,83 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	0,00 USD	0,00 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: 53,599	1.259,58 USD	1.259,58 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 5.659,41 USD CREDIT OR DEBIT TO INTERTAEM

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.) SUDUA2HAM014279A	Booking No. 2HAM014279
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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
210HAM1654EECH RFC-CN:INT961206ES7

Notify Party (see cl. 9)

Shipper information -
Vessel IMO No.:9326835

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, GERMANY	Pre-carriage by*
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Port of Loading HAMBURG, GERMANY	Ocean Vessel HAMMONIA HUSUM	Voyage 241S	Document to be released at	Freight payable at HAMBURG, HH, DE
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Port of Discharge VERACRUZ, MEXICO	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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CONTAINER TGBU9662235

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

TGBU9662235
Seal-Numbers
WWA010204012
Tare: 3620 kg
Size:40' Type:HC
Cnt.Ld.: FCL/FCL
4527073532
INVOICE:
40401686

3 PACKAGES
VER263961
PARTS FOR ANTENNA
HS CODE: 7616

285.000 kg 2.937 cbm

ERICK TAPIA
GUERRERO
TAGE750704T36
AV RIO CONSULADO
1325BIS
CP 06220 CDMX
MEXICO
MEXICO

2 PKG
VER264025
=2 PALLETS
AUDIO EQUIPMENT
HS CODE:85182200

534.400 kg 3.053 cbm

INALFA MEXICO
INV: 3056358
DN: 3096358

1 PACKAGE(S)
VER264036
CLOTH ROLLO ALCANTARA
NIGHT BLUE
HS CODE: 56031490

120.000 kg 1.248 cbm

GATES
EQUIPO ORIGINAL
INTERNACIONAL

3 PALLETS
VER264051
AS PER COLLECTIVE
INVOICE:
662298
HS-CODE:
730729, 730799, 731816
731821, 820730, 848130
848190,

2185.000 kg 2.016 cbm

SN #7157755957
FREUDENBERG-NOK

3 PACKAGE(S)
VER264066

662.100 kg 2.499 cbm

HS SWB 02-21

Page: 1 of 3

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

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.) SUDUA2HAM014279A		Booking No. 2HAM014279
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 210HAM1654EECH RFC-CN:INT961206ES7		
Notify Party (see cl. 9)		Forwarding Agent-References		
Place of Receipt* HAMBURG, GERMANY		Pre-carriage by*		
Port of Loading HAMBURG, GERMANY		Ocean Vessel HAMMONIA HUSUM	Voyage 241S	Document to be released at HAMBURG, HH, DE
Port of Discharge VERACRUZ, MEXICO		Place of Delivery*		Mode Disch. Area TRUCK

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
SEALING CUAUTLA MEXICO REF 77789231 MX			MIXTURE AS PER INVOICE:2260262335 HTS CODE:400591 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755957 UPS INTERNAL REF - MOSDEG66507755			
SN #7157755968 FREUDENBERG-NOK SEALING CUAUTLA MEXICO REF 7778833 MX		7	PACKAGE(S) VER264067 MIXTURE AS PER INVOICE:2260261805 HTS CODE:392099 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755968 UPS INTERNAL REF - MOSDEG66507752		1986.900 kg	5.832 cbm
INNOSPEC LEUNA GMBH HENKEL CAPITAL, S.A. DE C.V.		11	PALLETS VER264070 VISCOWAX 115 AS PER INVOICE V222180, V221898 HS-CODE: 340490		10176.000 kg	17.963 cbm
SN # 7157755792 FREUDENBERG-NOK SEALING CUAUTLA MEXICO REF 77790381, 77790362, 77790375 MX		3	PACKAGE(S) VER264080 MIXTURE AS PER INVOICE:2260263972 HTS CODE:732690 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755792 UPS INTERNAL REF -		605.500 kg	1.764 cbm

HS SWB 02-21

Page: 2 of 3

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.

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*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

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.) SUDUA2HAM014279A	Booking No. 2HAM014279
---	---------------------------

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
210HAM1654EECH RFC-CN:INT961206ES7

Vessel IMO No.:9326835

Notify Party (see cl. 9)

Forwarding Agent-References
not part of this contract

Place of Receipt*
HAMBURG, GERMANY

Port of Loading
HAMBURG, GERMANY

Port of Discharge
VERACRUZ, MEXICO

Pre-carriage by*
OCEAN VESSEL
HAMMONIA HUSUM

Voyage
241S

Place of Delivery*
Mode Load Area
TRUCK

Document to be released at
Freight payable at
HAMBURG, HH, DE

Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

MOSDEG66507760			
FLEXI-BOGDAHN INTERNATIONAL GMBH & CO KG COMERCIALIZADORA BASVEL	8 PALLETS	3125.000 kg	16.287 cbm
	VER264093		
	FLEXI DOG LEASHES,		
	FLEXI MULTIBOX,		
	FLEXI LED LIGHTING SYSTEM		
	AS PER INVOICE:		
	2022-11579		
	HS-CODE: 420100,392390		

	41 PACKAGES	19679.900 kg	53.599 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6348

Agreement No(s) : EURC2000137-00579

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.
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*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

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

Manifest

Page: 1

Container-No.: TGBU9662235 40' HIGH CUBE CONTAINER Seal-No.: WWA010204012
Vessel: SAC6348 / HAMMONIA HUSUM
ETS:
Master-B/L.: SUDUA2HAM014279A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER263961	4527073532 INVOICE: 40401686	3	PACKAGES	PARTS FOR ANTENNA HS CODE: 7616	285.000	2.937
VER264025	ERICK TAPIA GUERRERO TAGE750704T36 AV RIO CONSULADO 1325BIS CP 06220 CDMX MEXICO MEXICO	2	PACKAGES	=2 PALLETS AUDIO EQUIPMENT HS CODE:85182200	534.400	3.053
VER264036	INALFA MEXICO INV: 3056358 DN: 3096358	1	PACKAGE(S)	CLOTH ROLLO ALCANTARA NIGHT BLUE HS CODE: 56031490	120.000	1.248
VER264051	GATES EQUIPO ORIGINAL INTERNACIONAL	3	PALLETS	AS PER COLLECTIVE INVOICE: 662298 HS-CODE: 730729,730799, 731816 731821, 820730, 848130 848190,	2185.000	2.016
VER264066	SN #7157755957 FREUDENBERG-NC SEALING CUAUTLA MEXICO REF 77789231 MX	3	PACKAGE(S)	MIXTURE AS PER INVOICE:2260262335 HTS CODE:400591 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755957 UPS INTERNAL REF - MOSDEG66507755	662.100	2.499

Manifest

Page: 2

Container-No.: TGBU9662235 40' HIGH CUBE CONTAINER Seal-No.: WWA010204012
Vessel: SAC6348 / HAMMONIA HUSUM
ETS:
Master-B/L.: SUDUA2HAM014279A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER264067	SN #7157755968 FREUDENBERG-NC SEALING CUAUTLA MEXICO REF 7778833 MX	7	PACKAGE(S)	MIXTURE AS PER INVOICE:2260261805 HTS CODE:392099 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755968 UPS INTERNAL REF - MOSDEG66507752	1986.900	5.832
VER264070	INNOSPEC LEUNA GMBH HENKEL CAPITAL, S.A. DE C.V.	11	PALLETS	VISCOWAX 115 AS PER INVOICE V222180, V221898 HS-CODE: 340490	10176.00	17.963
VER264080	SN # 7157755792 FREUDENBERG-NC SEALING CUAUTLA MEXICO REF 77790381, 77790362, 77790375 MX	3	PACKAGE(S)	MIXTURE AS PER INVOICE:2260263972 HTS CODE:732690 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755792 UPS INTERNAL REF - MOSDEG66507760	605.500	1.764
VER264093	FLEXI-BOGDAHN INTERNATIONAL GMBH & CO KG COMERCIALIZADO BASVEL	8	PALLETS	FLEXI DOG LEASHES, FLEXI MULTIBOX, FLEXI LED LIGHTING SYSTEM AS PER INVOICE: 2022-11579 HS-CODE: 420100,392390	3125.000	16.287

Total	Quantity	Grossweight Measurement
	41	19.679.900 53.599

Shipper
SCAN GLOBAL LOGISTICS A/S
CPH
DK-2770 KASTRUP, DENMARK

B/L No.
VER263961

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/165401

Copy

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV
AVENIDA PASEO DE LAS PALMAS 425-
DESP 601 COL. LOMAS DE CHAPULTEPEC
III SECCION, C.P. 11000 CIUDAD
DE MEXICO DIANA MARISOL ALFARO
OPERATIONS.MEX@TRANSGROUP.COM
MXSTM2012087C3

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel HAMMONIA HUSUM			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. 4527073532	Quantity of Goods 3 PACKAGES	Description of Goods PARTS FOR ANTENNA HS CODE: 7616	Said to contain	Gross weight, kg. 285,000	Measurement, m ³ 2,937

INVOICE:
40401686
STOWED INTO CONTAINER NO.: TGBU9662235

SEAL : WWA010204012

TOTAL **3 PACKAGES** **285,000 KGS** **2,937 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
MARCELA.GODINEZ@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 21.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
D&B AUDIOTECHNIK GMBH & CO. KG
EUGEN-ADOLFF-STRASSE 134
71522 BACKNANG
GERMANY
TAX-ID: 51061/55666

B/L No.
VER264025

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmerei-Strasse 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/165454

Copy

Consigned to order of
ERICK TAPIA GUERRERO
TAGE750704T36
AVENIDA RIO CONSULADO 1325BIS
CP 06220 CDMX MEXICO
MEXICO
TAX-ID: TAGE750704T36,
+525562515960, ERICK@ELCAMPOSOLORO.COM

Notify Party and address
ERICK TAPIA GUERRERO
TAGE750704T36
AVENIDA RIO CONSULADO 1325BIS
CP 06220 CDMX MEXICO
FEDERAL DISTRICT MEXICO

		Place of receipt BREMEN CFS				
Ocean vessel HAMMONIA HUSUM		Port of loading HAMBURG				
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos. ERICK TAPIA GUERRERO TAGE750704T36 AV RIO CONSULADO 1325BIS CP 06220 CDMX MEXICO MEXICO		Quantity of Goods 2 PACKAGES	Description of Goods =2 PALLETS AUDIO EQUIPMENT HS CODE:85182200	Said to contain	Gross weight, kg. 534,400	Measurement, m³ 3,053

STOWED INTO CONTAINER NO.: TGBU9662235

SEAL : WWA010204012

TOTAL **2 PACKAGES** **534,400 KGS** **3,053 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 21.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CRANE WORLDWIDE GERMANY GMBH (HAM)
AMSINCKSTRASSE 32 / KONTOR 4
HAMBURG, HH 20097
GERMANY

B/L No.
VER264036

FMC Organization No. 025875



Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
MEXICO

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
MEXICO

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/165403

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HAMMONIA HUSUM		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INALFA MEXICO	Quantity of Goods 1 PACKAGE(S)	Description of Goods CLOTH ROLLO ALCANTARA NIGHT BLUE HS CODE: 56031490	Said to contain Gross weight, kg. 120,000 Measurement, m ³ 1,248
INV: 3056358 DN: 3096358 STOWED INTO CONTAINER NO.: TGBU9662235			
SEAL : WWA010204012			

TOTAL	1 PACKAGE(S)	120,000 KGS	1,248 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
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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 21.10.2022

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, AT19307029F8

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.
VER264051

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/165404

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HAMMONIA HUSUM		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. GATES EQUIPO ORIGINAL INTERNACIONAL	Quantity of Goods 3 PALLETS	Description of Goods AS PER COLLECTIVE INVOICE: 662298 HS-CODE: 730729,730799, 731816 731821, 820730, 848130 848190,	Said to contain Gross weight, kg. 2185,000 Measurement, m ³ 2,016
STOWED INTO CONTAINER NO.: TGBU9662235		SEAL : WWA010204012	
TOTAL		3 PALLETS	2185,000 KGS 2,016 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

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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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 21.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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.
VER264066

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/165405

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HAMMONIA HUSUM		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 #7157755957 FREUDENBERG-NOK SEALING CUAUTLA MEXICO REF 77789231 MX	Quantity of Goods 3 PACKAGE(S)	Description of Goods MIXTURE AS PER INVOICE:2260262335 HTS CODE:400591 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755957 UPS INTERNAL REF - MOSDEG66507755	Gross weight, kg. 662,100
		Measurement, m ³ 2,499	
STOWED INTO CONTAINER NO.: TGBU9662235		SEAL : WWA010204012	
TOTAL		3 PACKAGE(S)	662,100 KGS 2,499 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.

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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 21.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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.
VER264067

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/165406

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HAMMONIA HUSUM		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 #7157755968 FREUDENBERG-NOK SEALING CUAUTLA MEXICO REF 7778833 MX	Quantity of Goods 7 PACKAGE(S)	Description of Goods MIXTURE AS PER INVOICE:2260261805 HTS CODE:392099 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755968 UPS INTERNAL REF - MOSDEG66507752	Gross weight, kg. 1986,900
		Measurement, m ³ 5,832	
STOWED INTO CONTAINER NO.: TGBU9662235		SEAL : WWA010204012	
TOTAL		7 PACKAGE(S)	1986,900 KGS
			5,832 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
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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 21.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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.
VER264070

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/165407

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
HAMMONIA HUSUM			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INNOSPEC LEUNA GMBH HENKEL CAPITAL, S.A. DE C.V.	11 PALLETS	VISCOWAX 115 AS PER INVOICE V222180, V221898 HS-CODE: 340490		10176,000	17,963

STOWED INTO CONTAINER NO.: TGBU9662235

SEAL : WWA010204012

TOTAL	11 PALLETS	10176,000 KGS	17,963 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
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

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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 21.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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.
VER264080

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/165408

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HAMMONIA HUSUM		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 # 7157755792 FREUDENBERG-NOK SEALING CUAUTLA MEXICO REF 77790381, 77790362, 77790375 MX	Quantity of Goods 3 PACKAGE(S)	Description of Goods MIXTURE AS PER INVOICE:2260263972 HTS CODE:732690 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157755792 UPS INTERNAL REF - MOSDEG66507760	Said to contain Gross weight, kg. 605,500 Measurement, m ³ 1,764
STOWED INTO CONTAINER NO.: TGBU9662235		SEAL : WWA010204012	
TOTAL		3 PACKAGE(S)	605,500 KGS 1,764 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.

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Place and date of issue

HAMBURG 21.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
VER264093

FMC Organization No. 025875



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

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/10/HAM/165409

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HAMMONIA HUSUM		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. FLEXI-BOGDAHN INTERNATIONAL GMBH & CO KG COMERCIALIZADORA BASVEL	Quantity of Goods 8 PALLETS	Description of Goods FLEXI DOG LEASHES, FLEXI MULTIBOX, FLEXI LED LIGHTING SYSTEM AS PER INVOICE: 2022-11579 HS-CODE: 420100,392390	Said to contain Gross weight, kg. 3125,000 Measurement, m ³ 16,287
STOWED INTO CONTAINER NO.: TGBU9662235		SEAL : WWA010204012	

TOTAL	8 PALLETS	3125,000 KGS	16,287 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
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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- 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 21.10.2022

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