

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

B/L No. (also to be used as payment ref.)
SUDUA2HAM014575A

Booking No.
2HAM014575

Consignee
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

Export References
2/10/BRE/5280
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9286786

Notify Party (see cl. 9)
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

Forwarding Agent-References
not part of this

Place of Receipt*
Pre-carriage by*

Point and country of origin

Port of Loading
BREMERHAVEN

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF

Port of Discharge
VERACRUZ

Document to be released at
HAMBURG, HH, DE

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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ALSO NOTIFY:
PH: 514-69 15 FX: 208-79-8

CONTAINER TRHU5142270

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

TRHU5142270	2 PKG	2070.000 kg	2.605 cbm
Seal-Numbers	VER264111		
WWA030047170	SAID TO CONTAIN		
Tare: 3700 kg	TOP SEAL		
Size:40' Type:HC	HS.POS.NO. 76.07.20		
Cnt.Ld.: FCL/FCL	CUSTOMER PO4700039627		
.			

HAMVER28868	2 PKG	190.000 kg	2.227 cbm
	VER264112		
	2 PALLETS WITH 6 CARTONS		
	POLYPROPYLENE TUBES		
	HS CODE: 391722		
	HS CODE: 391739		

AUMA S.A. DE C.V.	1 PKG	4100.000 kg	4.518 cbm
31380 CHIHUAHUA	VER264131		
MEXICO	FORD CONVERTER HOUSING		
	8F57 V363		
	HS CODE: 82073010		

SMP AUTOMOTIVE SYSTEMS MEXICO	1 PKG	485.000 kg	3.405 cbm
S.A DE C.V.	VER264152		
CARRETERA FEDERAL	KONTROLLLEHRE 3.03 SPC		
HUAMANTLA	LEHRE TRAEGERTEIL		
SAN PABLO	TEIL NR. 8MA.827.933		
ZITLALTEPEC	8MA.827.933 A		
C.P. 90590	GH20210517-3.03		
MUNICIPIO	VERSION A/27.05.2021		
ZITLALTEPEC	HS-CODE: 90318020		
TRINIDAD			
TLAXCALA			
MEXICO			

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

B/L No. (also to be used as payment ref.)
SUDUA2HAM014575A

Booking No.
2HAM014575

Consignee
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

Export References
2/10/BRE/5280
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9286786

Notify Party (see cl. 9)
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

Forwarding Agent-References
not part of this

Place of Receipt*
Pre-carriage by*

Point and country of origin

Port of Loading
BREMERHAVEN

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF

Port of Discharge
VERACRUZ

Document to be released at
HAMBURG, HH, DE

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

BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO	1 PKG VER264174 WELDING TORCHES AND SPAREPARTS REF# 32203003 HS CODES: 841410, 851590	119.000 kg	1.037 cbm
DURR DENTAL MEXICO SA DE CV PL #1772493	23 PKG VER264210 DENTAL EQUIPMENT HS CODE: 901849, 392330, 392690, 841480, 482320, 841490, 854390, 902213, 900190	1811.800 kg	14.619 cbm
ELRINGKLINGER MEXICO S.A. DE C.V. DN: 35290688	1 PKG VER264212 TOOLS HS- CODE: 820730	768.000 kg	0.589 cbm
ORDER 4	1 PKG VER264216 VALVES FOR TIRES AND AIR TUBES HS-CODE: 84818040	146.800 kg	0.336 cbm
85068218 / 1-1 85068219 / 1-2 85069461 / 1-2 85069462 /1-10	15 PKG VER264217 AUTOMOTIVE PARTS HS-CODE: 90262020, 84819000	2524.000 kg	13.218 cbm
ELRINGKLINGER MEXICO S.A. DE C.V. DN: 395635	1 PKG VER264212 BOLT, GRATE FRAME HS- CODE: 851490	798.000 kg	6.206 cbm

DRAFT COPY

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

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AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Consignee

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

Notify Party (see cl. 9)

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

B/L No. (also to be used as payment ref.)
SUDUA2HAM014575A

Booking No.
2HAM014575

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RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9286786

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF

Place of Receipt*	Pre-carriage by*		
Port of Loading BREMERHAVEN	Ocean Vessel AS PETRONIA	Voyage 242S	Document to be released at HAMBURG, HH, DE
Port of Discharge VERACRUZ	Place of Delivery*	Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
REHAU S.A. DE C.V. CARRETERA LIBRE CELAYA-QUERETARO KM 8.5 38197 APASEO EL GRANDE, GUA MEXICO		1 PKG VER264237	HARMLESS CHEMICALS HS CODE: 28211000 HBL: SOL182208554 SCAC: EMLT		125.000 kg	0.562 cbm
HAMVER29003		3 PKG VER264245	3 PALLETS WITH 6 CARTONS POLYPROPYLENE TUBES HS CODE: 391722 HS CODE: 391739		270.000 kg	3.370 cbm
P.O. # MC2022CG012 MEXICO RAILWAY TRANSPORTATION EQUIPMENT S. DE. R.L. DE C.V. CARRE ESTATAL 100 KM 8 + 850 GALERAS MUNICIPIO 76295 QUERETARO, QRO.. MEXICO MADE IN GERMANY		3 PACKAGES CURRENT COLLECTORS WITH ACCESSORIES HBL BRE221133549 HS CODE:853690			1463.000 kg	3.818 cbm
55 PACKAGES					14870.600 kg	56.510 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6349

Agreement No(s) .: EURC2000137-00391

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

SignedBY 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

HS SWB 02-21

Manifest

Page: 1

Container-No.: TRHU5142270 40' HIGH CUBE CONTAINER Seal-No.: WWA030047170
 Vessel: SAC6349 / AS PETRONIA
 ETS:
 Master-B/L.: SUDU2HAM014575A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER264111		2	PALLETS	SAID TO CONTAIN TOP SEAL HS.POS.NO. 76.07.20 CUSTOMER PO4700039627	2070.000	2.605
VER264112	HAMVER28868	2	PALLETS	2 PALLETS WITH 6 CARTONS POLYPROPYLENE TUBES HS CODE: 391722 HS CODE: 391739	190.000	2.227
VER264131	AUMA S.A. DE C.V. 31380 CHIHUAHUA MEXICO	1	CASE	FORD CONVERTER HOUSING 8F57 V363 HS CODE: 82073010	4100.000	4.518
VER264152	SMP AUTOMOTIVE SYSTEMS MEXICO S.A DE C.V. CARRETERA FEDERAL HUAMANTLA SAN PABLO ZITLALTEPEC C.P. 90590 MUNICIPIO ZITLALTEPEC TRINIDAD TLAXCALA MEXICO	1	CASE	KONTROLLLEHRE 3.03 SPC LEHRE TRAEGERTEIL TEIL NR. 8MA.827.933 8MA.827.933 A GH20210517_3.03 VERSION A/27.05.2021 HS-CODE: 90318020	485.000	3.405
VER264174	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO	1	PACKAGE	WELDING TORCHES AND SPAREPARTS REF# 32203003 HS CODES: 841410, 851590	119.000	1.037

Manifest

Page: 2

Container-No.: TRHU5142270 40' HIGH CUBE CONTAINER Seal-No.: WWA030047170
 Vessel: SAC6349 / AS PETRONIA
 ETS:
 Master-B/L.: SUDU2HAM014575A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER264210	DÜRR DENTAL MEXICO SA DE CV PL #1772493	23	PACKAGE(S)	DENTAL EQUIPMENT HS CODE: 901849, 392330, 392690, 841480, 482320, 841490, 854390 , 902213, 900190	1811.800	14.619
VER264212	ELRINGKLINGER MEXICO S.A. DE C.V. DN: 35290688	1	PACKAGE(S)	TOOLS HS- CODE: 820730	768.000	0.589
VER264212	ELRINGKLINGER MEXICO S.A. DE C.V. DN: 395635	1	CASE(S)	BOLT, GRATE FRAME HS- CODE: 851490	798.000	6.206
VER264216	ORDER 4	1	PALLET	VALVES FOR TIRES AND AIR TUBES HS-CODE: 84818040	146.800	0.336
VER264217	85068218 / 1-1 85068219 / 1-2 85069461 / 1-2 85069462 /1-10	15	PALLETS	AUTOMOTIVE PARTS HS-CODE: 90262020, 84819000	2524.000	13.218
VER264237	REHAU S.A. DE C.V. CARRETERA LIBRE CELAYA-QUERETARO KM 8.5 38197 APASEO EL GRANDE, GUA MEXICO	1	PK	HARMLESS CHEMICALS HS CODE: 28211000 HBL: SOL182208554 SCAC: EMLT	125.000	0.562
VER264245	HAMVER29003	3	PALLETS	3 PALLETS WITH 6 CARTONS POLYPROPYLENE TUBES HS CODE: 391722 HS CODE: 391739	270.000	3.370

Manifest

Page: 3

Container-No.: TRHU5142270 40' HIGH CUBE CONTAINER Seal-No.: WWA030047170
Vessel: SAC6349 / AS PETRONIA
ETS:
Master-B/L.: SUDU2HAM014575A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER264252	P.O. # MC2022CG012 MEXICO RAILWAY TRANSPORTATION EQUIPMENT S. DE. R.L. DE C.V. CARRE ESTATAL 100 KM 8 + 850 GALERAS MUNICIPIO 76295 QUERETARO, QRO.. MEXICO MADE IN GERMANY	3	PACKAGES	CURRENT COLLECTORS WITH ACCESSORIES HBL BRE221133549 HS CODE:853690	1463.000	3.818

Total	Quantity 55	Grossweight 14.870.600	Measurement 56.510
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Shipper
INTRAC H. FEHRMANN GMBH
HOLSTEINER STR. 88
28219 BREMEN
GERMANY
TAX ID: DE 180933302

B/L No.
VER264216

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Consigned to order of
MIMPO SERVICIOS ADUANALES SA DE CV
INDEPENDENCIA 778 INT. 2 CO. CENTRO
VERACRUZ, VERACRUZ C.P.91700
LAURA ROSADO
LAURA.ROSADO@MIMPO.COM
+52 1 229 264 6544
RFC: MSA020627T41

Notify Party and address
MIMPO SERVICIOS ADUANALES SA DE CV
INDEPENDENCIA 778 INT. 2 CO. CENTRO
VERACRUZ, VERACRUZ C.P.91700
LAURA ROSADO
LAURA.ROSADO@MIMPO.COM
+52 1 229 264 6544
RFC: MSA020627T41

Place of receipt
BREMEN CFS

Ocean vessel
AS PETRONIA

Port of loading
BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. ORDER 4	Quantity of Goods 1 PALLET	Description of Goods VALVES FOR TIRES AND AIR TUBES HS-CODE: 84818040	Said to contain	Gross weight, kg. 146,800	Measurement, m ³ 0,336
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STOWED INTO CONTAINER NO.: TRHU5142270

SEAL : WWA030047170

TOTAL	1 PALLET	146,800 KGS	0,336 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

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 26.10.2022

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
INTRAC H. FEHRMANN GMBH
HOLSTEINER STR. 88
28219 BREMEN
GERMANY
TAX ID: DE 180933302

B/L No.
VER264217

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Consigned to order of
MIMPO SERVICIOS ADUANALES SA DE CV
Y/O .A.A. JOSE OTHON BORREGO SECOAV. TAHEL
27 INTERIOR 7, COL. PENSADOR
MEXICANOALCALDIA VENUSTIANO
CARRANZAC.P. 15510 CIUDAD DE MEXICO

Notify Party and address
SAME AS CONSIGNEE
JOSE REYES FLORES
RFC MSA020627T41
PHONE: +55 15 60 01 28
MAIL: JOSE.REYES@MIMPO.COM

Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN	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
85068218 / 1-1	15 PALLETS	AUTOMOTIVE PARTS HS-CODE: 90262020, 84819000		2524,000	13,218
85068219 / 1-2					
85069461 / 1-2					
85069462 /1-10					
STOWED INTO CONTAINER NO.: TRHU5142270				SEAL : WWA030047170	
TOTAL		15 PALLETS		2524,000 KGS	13,218 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 26.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
EMO TRANS GMBH
OBER DER MUEHLE 30
DE-42699 SOLINGEN
AS AGENTS FOR EM-LINES LTD.
TAX ID: DE 147 851 839

B/L No.
VER264237

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Consigned to order of
SEA CARGO LOGISTICS S.A. DE C.V.
RFC: SCL090414QE0
BOULEVARD HACIENDA DEL JACAL 422,
COL. JARDINES DE LA HACIENDA
76180 QUERETARO, QUE
MEXICO
EMAIL: ????????????????

Notify Party and address
SEA CARGO LOGISTICS S.A. DE C.V.
RFC: SCL090414QE0
BOULEVARD HACIENDA DEL JACAL 422,
COL. JARDINES DE LA HACIENDA
76180 QUERETARO, QUE
MEXICO

Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. REHAU S.A. DE C.V. CARRETERA LIBRE CELAYA-QUERETARO KM 8.5 38197 APASEO EL GRANDE, GUA MEXICO STOWED INTO CONTAINER NO.: TRHU5142270	Quantity of Goods 1 PK	Description of Goods HARMLESS CHEMICALS HS CODE: 28211000 HBL: SOL182208554 SCAC: EMLT		Said to contain	Gross weight, kg. 125,000 Measurement, m ³ 0,562

SEAL : WWA030047170

TOTAL 1 PK 125,000 KGS 0,562 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

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
BREMEN 26.10.2022

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
CARGOMIND (POLAND) SP. Z O. O.
UL. 1 SIERPNIA 6 BUD. D
02-134 WARSZAWA
POLAND
TAX-ID: 5342379755

B/L No.
VER264245

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Consigned to order of
KINTETSU WORLD EXPRESS MEXICO S.A. DE
C.V.
AV. INSURGENTES SUR 716 PISO 5
COL. DEL VALLE, DEL. BENITO JUAREZ, C.P.
03100, TEL.:+5215600321,EXT.2101
TAX ID: KWE121003N21

Notify Party and address
KINTETSU WORLD EXPRESS MEXICO S.A. DE
C.V.
AV. INSURGENTES SUR 716 PISO 5
COL. DEL VALLE, DEL. BENITO JUAREZ, C.P.
03100, TEL.:+5215600321,EXT.2101
TAX ID: KWE121003N21

Copy

		Place of receipt		
		BREMEN CFS		
Ocean vessel			Port of loading	
AS PETRONIA			BREMERHAVEN	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	BREMEN	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HAMVER29003	3 PALLETS	3 PALLETS WITH 6 CARTONS POLYPROPYLENE TUBES HS CODE: 391722 HS CODE: 391739		270,000	3,370

STOWED INTO CONTAINER NO.: TRHU5142270

SEAL : WWA030047170

TOTAL	3 PALLETS	270,000 KGS	3,370 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 17.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CEVA FREIGHT GERMANY GMBH
AS AGENT FOR AND ON BEHALF OF PYRAMID LINES
MUSEUMSTRASSE 4
28195 BREMEN
GERMANY
TAX-ID:DE11622030

Consigned to order of
CEVA FREIGHT MANAGEMENT*
MEXICO SA DE CV
EDIFICIO 200 PROL.GONZALEZ GALLO NO
TLAQUEPAQUE JAL 45602
MEXICO

Notify Party and address
SAME AS CONSIGNEE
*AS AGENT FOR AND ON BEHALF OF PYRAMID LINES
TAXID/VAT CFM970129RG7

B/L No.
VER264252

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. P.O. # MC2022CG012 MEXICO RAILWAY TRANSPORTATION EQUIPMENT S. DE. R.L. DE C.V. CARRE ESTATAL 100 KM 8 + 850 GALERAS MUNICIPIO 76295 QUERETARO, QRO.. MEXICO MADE IN GERMANY STOWED INTO CONTAINER NO.: TRHU5142270	Quantity of Goods 3 PACKAGES	Description of Goods CURRENT COLLECTORS WITH ACCESSORIES HBL BRE221133549 HS CODE:853690	Said to contain	Gross weight, kg. 1463,000	Measurement, m³ 3,818

SEAL : WWA030047170

TOTAL **3 PACKAGES** **1463,000 KGS** **3,818 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

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
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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
BREMEN 26.10.2022

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
CARGO MOVERS GMBH

GEWERBESTRASSE 4
27777 GANDERKESEE
TAX-ID:DE 207 636 036

Consigned to order of
PALAZUELOS LOGISTICS S.A. DE C.V.
BOSQUE DE CIDROS 54
OFFICE 501, BOSQUE DE LAS LOMAS
CUAJIMALPA DE MORELOS
05120 CIUDAD DE MEXICO CDMX
TAX-ID: PLO110624LJ9

Notify Party and address
SAME AS CONSIGNEE
MAIL: OCEANIMPORTS@PALAZUELOS.MX
T: +52 (55) 5259 5959

B/L No.
VER264111

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods 2 PALLETS	Description of Goods SAID TO CONTAIN TOP SEAL HS.POS.NO. 76.07.20 CUSTOMER PO4700039627	Said to contain	Gross weight, kg. 2070,000	Measurement, m ³ 2,605

STOWED INTO CONTAINER NO.: TRHU5142270

SEAL : WWA030047170

TOTAL **2 PALLETS** **2070,000 KGS** **2,605 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.

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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
BREMEN 26.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGOMIND (POLAND) SP. Z O. O.
UL. 1 SIERPNIA 6 BUD. D
02-134 WARSZAWA
POLAND
TAX-ID: ??????????????

Consigned to order of
KINTETSU WORLD EXPRESS MEXICO S.A. DE
C.V.
AV. INSURGENTES SUR 716 PISO 5
COL. DEL VALLE, DEL. BENITO JUAREZ, C.P.
03100, TEL.:+5215600321,EXT.2101
TAX ID: KWE121003N21

Notify Party and address
KINTETSU WORLD EXPRESS MEXICO S.A. DE
C.V.
AV. INSURGENTES SUR 716 PISO 5
COL. DEL VALLE, DEL. BENITO JUAREZ,
C.P. 03100, TEL.:+5215600321,EXT.2101
TAX ID: KWE121003N21

	Place of receipt BREMEN CFS
Ocean vessel AS PETRONIA	Port of loading BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HAMVER28868	2 PALLETS	2 PALLETS WITH 6 CARTONS POLYPROPYLENE TUBES HS CODE: 391722 HS CODE: 391739		190,000	2,227

STOWED INTO CONTAINER NO.: TRHU5142270

SEAL : WWA030047170

TOTAL **2 PALLETS** **190,000 KGS** **2,227 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

B/L No.
VER264112

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Copy

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

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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 18.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
INTERFRACHT
CONTAINER OVERSEAS SERVICE GMBH
BERGIUSSTR. 1, 28816 STUHR
P.O.BOX 10 45 04
28045 BREMEN, GERMANY
TAX ID: DE114417459

Consigned to order of
ITM PROJECTS S DE RL DE CV
AV. INSURGENTES SUR NO. 586,
INT 302, COL. DEL VALLE CENTRO,
DEL BENITO JUAREZ,
CIUDAD DE MEXICO CP 03100, MEXICO
RFC: IPR160622AQ5
EMAIL: CSERV3@ITM-MX.COM

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER264131

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. AUMA S.A. DE C.V. 31380 CHIHUAHUA MEXICO STOWED INTO CONTAINER NO.: TRHU5142270	Quantity of Goods 1 CASE	Description of Goods FORD CONVERTER HOUSING 8F57 V363 HS CODE: 82073010	Said to contain	Gross weight, kg. 4100,000	Measurement, m ³ 4,518
TOTAL		1 CASE		4100,000 KGS	4,518 CBM

SEAL : WWA030047170

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;

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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
BREMEN 26.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ITH TECHNIK GMBH
DYCKERHOFFSTRAÙE 10
49176 HILTER
TAX ID: DE 193363489

B/L No.
VER264152

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Consigned to order of
SMP AUTOMOTIVE SYSTEMS MÙXICO, S.A. DE
C.V.
GABINO HERNANDEZ
CARRETERA FEDERAL HUAMANTLA # 1650
SAN PABLO ZITLALTEPEC
C.P. 90590

Notify Party and address
SAME AS CONSIGNEE
GABINO.HERNANDEZ@MOTHERSON.COM
TAX ID: PME971003NH7

Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA	Port of loading BREMERHAVEN				
Port of discharge VERACRUZ	Place of delivery TLAXCALA DAP	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos. SMP AUTOMOTIVE SYSTEMS MEXICO S.A DE C.V. CARRETERA FEDERAL HUAMANTLA SAN PABLO ZITLALTEPEC C.P. 90590 MUNICIPIO ZITLALTEPEC TRINIDAD TLAXCALA MEXICO	Quantity of Goods 1 CASE	Description of Goods KONTROLLLEHRE 3.03 SPC LEHRE TRAEGERTEIL TEIL NR. 8MA.827.933 8MA.827.933 A GH20210517_3.03 VERSION A/27.05.2021 HS-CODE: 90318020	Said to contain	Gross weight, kg. 485,000	Measurement, m³ 3,405

STOWED INTO CONTAINER NO.: TRHU5142270

SEAL : WWA030047170

TOTAL **1 CASE** **485,000 KGS** **3,405 CBM**

FREIGHT PREPAID UPTO DAP – SHIPPED ON BOARD – EXPRESS B/L

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.

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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
BREMEN 26.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK
TAX-ID: DE112643245

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX-ID: BSC 980824 R84

Notify Party and address
SAME AS CNEE
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO
TEL. + 52(440)9730116

B/L No.
VER264174

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
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Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN	
				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
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO	1 PACKAGE	WELDING TORCHES AND SPAREPARTS REF# 32203003 HS CODES: 841410, 851590		119,000	1,037

STOWED INTO CONTAINER NO.: TRHU5142270

SEAL : WWA030047170

TOTAL **1 PACKAGE** **119,000 KGS** **1,037 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:

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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
BREMEN 26.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
TAX ID: DE814839526

B/L No.
VER264210

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306-A, INT. 132
COLONIA SANTA CRUZ BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510

Notify Party and address
SAME AS CONSIGNEE
SEA@NGL-MEXICO.COM
RFC+NNG201012KD4

Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading BREMERHAVEN, GERMANY			
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. DÜRR DENTAL MEXICO SA DE CV PL #1772493	Quantity of Goods 23 PACKAGE(S)	Description of Goods DENTAL EQUIPMENT HS CODE: 901849, 392330, 392690, 841480, 482320, 841490, 854390 , 902213, 900190		Said to contain	Gross weight, kg. 1811,800 Measurement, m³ 14,619

STOWED INTO CONTAINER NO.: TRHU5142270

SEAL : WWA030047170

TOTAL 23 PACKAGE(S) 1811,800 KGS 14,619 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:

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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
BREMEN 26.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
TAX ID: DE814839526

B/L No.
VER264212

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALETA 1306-A, INT. 132
COLONIA SANTA CRUZ BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510

Notify Party and address
SAME AS CONSIGNEE
SEA@NGL-MEXICO.COM
RFC+NNG201012KD4

Copy

		Place of receipt BREMEN CFS				
Ocean vessel AS PETRONIA		Port of loading BREMERHAVEN, GERMANY				
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ CFS		Freight payable BREMEN	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
ELRINGKLINGER MEXICO S.A. DE C.V. DN: 395635	1 CASE(S)	BOLT, GRATE FRAME HS- CODE: 851490			798,000	6,206
STOWED INTO CONTAINER NO.: TRHU5142270				SEAL : WWA030047170		
ELRINGKLINGER MEXICO S.A. DE C.V. DN: 35290688	1 PACKAGE(S)	TOOLS HS- CODE: 820730			768,000	0,589
STOWED INTO CONTAINER NO.: TRHU5142270				SEAL : WWA030047170		
TOTAL		2 PACKAGES			1566,000 KGS	6,795 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 26.10.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED