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HB/L: 502022090069	16
TYP: Externes B/L	16
VER264204 HBL 52.pdf	16
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TYP: Externes B/L	17
'HB L unrated 502022090097.pdf'	17
HB/L: 502022090099	18
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Mexico PL-Sheet 2024 valid from October 1st

[illegible]

4.515,85 USD	4.515,85 USD	debit to Interteam
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0,00 USD

0,00 USD

0,00 USD

0,00 USD

0.00 USD

0,00 USD

1.272,03 USD 1.272,03 USD debit to Interteam

0.00 USD

0.00 USD

0,00 USD

0,00 USD

0.00 USD

0,00 USD

0,00 USD

5.787.88 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.) SUDUA2HAM014283A		Booking No. 2HAM014283
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 211HAM1600BECH RFC-CN:INT961206ES7		
Notify Party (see cl. 9)		Shipper information - Vessel IMO No.:9275062		
		Forwarding Agent-References not part of this		
		contract		
Place of Receipt* HAMBURG		Pre-carriage by*		
Port of Loading HAMBURG		Ocean Vessel HALLEY	Voyage 243S	Document to be released at HAMBURG, HH, DE
Port of Discharge VERACRUZ		Place of Delivery*		Mode Disch. Area TRUCK
Marks & Nos.		Cont./Seal Nos.	No. of Pkgs.	Description of Goods
CONTAINER TCNU1838230				PARTICULARS FURNISHED BY SHIPPER
				Gross Weight
				Measurement

CONTAINER TCNU1838230

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

TCNU1838230 Seal-Numbers WWA010203534 Tare: 3700 kg Size:40' Type:HC Cnt.Ld.: FCL/FCL VERACRUZ 2213 3315 1 TO 44 B ARCODE LABEL 3 536343-3-1 TO -3-3	3 PALLETS 501642000730 CONTAINING FORTY FOUR DRUMS ONLY 44 DRUMS CURCUMIN POWDER 95 (PACKED IN H DPE DRUMS) SB NO.353 6343 DT.17.08.2022 INVOICE NO.PLK22 501815 HS CODE:33019014 NETT WT. 1100.000KGS (FREIGHT PREPAID)	1223.200 kg	4.246 cbm
EVONIK INDUSTRIES DE MEXICO S.A DE C.V 46297352 TEGO ADDBOND DS 1300 MADE IN GERMANY MEXICO VERACRUZ	1 PKG VER264071 TEGO ADDBOND DS 1300 HS-CODE: 390791 4 DRUMS	125.600 kg	1.230 cbm
POLYDESIGN BR2710356 VERACRUZ, MEXICO	1 PALLET 502022090069 STC ACC AUTO HS CODE: 8708298800	237.000 kg	1.110 cbm
POLYDESIGN BR2716656 VERACRUZ, MEXICO	2 PALLETS 502022090097 STC ACC AUTO 88143-B-40 HS CODE: 870828800	398.000 kg	1.920 cbm
BONTAZ BR2719433	1 PALLET 502022090099	422.000 kg	1.310 cbm

HS SWB 02-21

Page: 1 of 5

DRAFT COPY

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUA2HAM014283A

Booking No.
2HAM014283

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

211HAM1600BECH RFC-CN:INT961206ES7

Vessel IMO No.:9275062

Forwarding Agent-References

Notify Party (see cl. 9)

Point and country of origin

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

Place of Receipt*
HAMBURG

Pre-carriage by*

Port of Loading
HAMBURG

Ocean Vessel
HALLEY

Voyage
243S

Document to be released at

Freight payable at
HAMBURG, HH, DE

Port of Discharge
VERACRUZ

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
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VERACRUZ, MEXICO ***NOT STACKABLE***			STC AUTO PARTS NOT STACKABLE HS CODE: 8409919000			
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APEX TOOL GROUP MX-76220 QUERETARO DN 420509,420510, 420511 WAHL ELEKTRISCHE LEITUNG SHIP 243 APEX TOOL GROUP MX-76220 QUERETARO SHIPMENT NO. VKLS-10-048433 VKLS-10-048434 VKLS-10-048435 IRLBACHER BLICKPUNKT GLAS SHIP 244 APEX TOOL GROUP MX-76220 QUERETARO DN 20047132 HEINZ BRUENINGHAUS SHIP 245 APEX TOOL GROUP MX-76220 QUERETARO PLASTOMAYER SHIP 246 APEX TOOL GROUP MX-76220 QUERETARO GSH SACHSEN SHIP 248	10	PACKAGES VER264233 1 PACKAGE 395,000 S.T.C. PLASTIC PARTS, INVOICE: 425509, 425510,425511 HS-CODE. 854442 4 PACKAGE 420,000 S.T.C. MACHINERY SPARE PARTS, INVOICE: VRRG-10-026219 HS-CODE: 851590 1 PACKAGE 540,000 S.T.C. FRAMEWORK, INVOICE: 20046614 HS-CODE: 731829 1 PACKAGE 185,000 S.T.C. CABLE, INVOICE: 383102 HS-CODE: 854442 3 PACKAGE 430,000 S.T.C. MACHINERY SPARE PARTS INVOICE: 4083193 HS-CODE: 790700 FREIGHT COLLECT SHIPPED ON BOARD:	1970.000 kg	8.129 cbm
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400078461 /	1	CRATE	430.000 kg	2.099 cbm
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HS SWB 02-21

Page: 2 of 5

DRAFT COPY

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA2HAM014283A	Booking No. 2HAM014283
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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
211HAM1600BECH RFC-CN:INT961206ES7

Notify Party (see cl. 9)

Vessel IMO No.:9275062

Place of Receipt*
HAMBURG

Forwarding Agent-References
not part of this contract

Port of Loading
HAMBURG

Document to be released at
HAMBURG, HH, DE

Port of Discharge
VERACRUZ

Mode Disch. Area
TRUCK

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
80788505CORPORATI VO GLASSLUMI SA DE CV, MEXICO			VER264244 1 CRATE HIGH SPEED ROLL-UP DOOR HS-CODE: 73083000			
SFS GROUP FASTENING TECHNOLOGY MEXICO SA DE CV		11 PKG	VER264266 BLIND RIVETS, TOOLS		6032.000 kg	9.249 cbm
RE-02214324-14330 RE-02214324-14		1 PACKAGE	VER264282 ELECTROLYTIC CAPACITORS MULTILAYER CERAMIC CAPACITORS HS-CODE:85322400		124.000 kg	0.614 cbm
VER264284		1 PALLET	VER264284 SPACER HS-CODE: 87082990		375.000 kg	0.509 cbm
P.O.# 5500031786		1 PKG	81583203 AMPLIFIER UNIT HS CODE : 85318070		74.000 kg	0.259 cbm
27728089		4 PKG	27728089 BUSHING HS CODE:85359000		872.000 kg	2.687 cbm
CGR MEXICO DELIVERY NOTE: 3001471		1 PKG	VER264306 STC ARTICLES OF COPPER, N.E.S. INVOICE: 50441024 HS CODE: 741980		74.000 kg	0.902 cbm
GSN MAQUINARIA SERVICIOS		3 BOXES	VER264310		642.000 kg	3.938 cbm

HS SWB 02-21

DRAFT COPY

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUA2HAM014283A
Booking No.
2HAM014283

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
211HAM1600BECH RFC-CN:INT961206ES7

Vessel IMO No.:9275062

Notify Party (see cl. 9)

Forwarding Agent-References
not part of this contract

Place of Receipt*
HAMBURG
Pre-carriage by*

Port of Loading
HAMBURG
Ocean Vessel
HALLEY
Voyage
243S

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

Port of Discharge
VERACRUZ
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

DELIVERY NOTE:4235340	SPRINGS AND LEAVES FOR SPRINGS, OF IRON OR STEEL					
VER264314 892297	1 PKG VER264271 PARTS FOR FORKLIFT TRUCK ATTACHMENT **HSCODE: 84312000** 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.	2440.000 kg	1.710 cbm			
ARAUCO MEXICO PO: 4505894559	1 PKG VER264320 MACHINE PARTS INVOICE: 223161 ME04-1 HS-CODE: 741980	240.000 kg	0.974 cbm			
MARTINREA MEXICO	2 PKG VER264330 SPARE PARTS NOT APPLICABLE	729.000 kg	0.835 cbm			
AUTOMOTIVE MEXICO	10 PALLET(S) VER264336	1460.000 kg	6.240 cbm			

HS SWB 02-21

Page: 4 of 5

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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).

*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.) SUDUA2HAM014283A		Booking No. 2HAM014283
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 211HAM1600BECH RFC-CN:INT961206ES7 Vessel IMO No.: 9275062		Shipper information - not part of this contract
Notify Party (see cl. 9)		Forwarding Agent-References		
Place of Receipt* HAMBURG		Pre-carriage by*		
Port of Loading HAMBURG		Ocean Vessel HALLEY	Voyage 243S	
Port of Discharge VERACRUZ		Place of Delivery*	Document to be released at HAMBURG, HH, DE	Freight payable at HAMBURG, HH, DE
		Mode Load Area TRUCK	Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
BODY SYSTEMS S DE RL DE CV NAVE 21 PRAQUE IN DUSTRIAL MX-72710 PUEBLA MEXICO			AUTOMOTIVE SPARE PARTS INVOICE: 315171034 HS-CODE: 401693			
AUTOMOTIVE MEXICO BODY SYSTEMS S DE RL DE CV NAVE 21 PRAQUE IN DUSTRIAL MX-72710 PUEBLA MEXICO		10 PALLETS VER264336	AUTOMOTIVE SPARE PARTS INVOICE: 315171034 HS-CODE: 401693		1460.000 kg	6.168 cbm
65 PACKAGES					19327.800 kg	54.129 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6350

Agreement No(s) : EURC2000137-00579

HS SWB 02-21

Page: 5 of 5

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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).

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

Manifest

Page: 1

Container-No.: TCNU1838230 40' HIGH CUBE CONTAINER Seal-No.: WWA010203534
Vessel: SAC6350 / HALLEY
ETS:
Master-B/L.: SUDUA2HAM014283A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
27728089	27728089	4	PACKAGES	BUSHING HS CODE:85359000	872.000	2.687
501642000	VERACRUZ 2213 3315 1 TO 44 B ARCODE LABEL 3 536343-3-1 TO -3-3	3	PALLETS	CONTAINING FORTY FOUR DRUMS ONLY 44 DRUMS CURCUMIN POWDER 95 (PACKED IN H DPE DRUMS) SB NO.353 6343 DT.17.08.2022 INVOICE NO.PLK22 0501815 HS CODE:33019014 NETT WT. 1100.000KGS (FREIGHT PREPAID)	1223.200	4.246
502022090	POLYDESIGN BR2710356 VERACRUZ, MEXICO	1	PALLET	STC ACC AUTO HS CODE: 8708298800	237.000	1.110
502022090	POLYDESIGN BR2716656 VERACRUZ, MEXICO	2	PALLETS	STC ACC AUTO 88143-B-40 HS CODE: 870828800	398.000	1.920
502022090	BONTAZ BR2719433 VERACRUZ, MEXICO ***NOT STACKABLE***	1	PALLET	STC AUTO PARTS NOT STACKABLE HS CODE: 8409919000	422.000	1.310
81583203	P.O.# 5500031786	1	PALLET	AMPLIFIER UNIT HS CODE : 85318070	74.000	0.259

Manifest

Page: 2

Container-No.: TCNU1838230 40' HIGH CUBE CONTAINER Seal-No.: WWA010203534

Vessel: SAC6350 / HALLEY

ETS:

Master-B/L.: SUDUA2HAM014283A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER264071	EVONIK INDUSTRIES DE MEXICO S.A DE C.V 46297352 TEGO ADDBOND DS 1300 MADE IN GERMANY MEXICO VERACRUZ	1	PALLET	TEGO ADDBOND DS 1300 HS-CODE: 390791 4 DRUMS	125.600	1.230

Manifest

Page: 3

Container-No.: TCNU1838230 40' HIGH CUBE CONTAINER Seal-No.: WWA010203534
 Vessel: SAC6350 / HALLEY
 ETS:
 Master-B/L.: SUDUA2HAM014283A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER264235	APEX TOOL GROUP MX-76220 QUERETARO DN 420509,420510, 420511 WAHL ELEKTRISCHE LEITUNG SHIP 243 APEX TOOL GROUP MX-76220 QUERETARO SHIPMENT NO. VKLS-10-048433 VKLS-10-048434 VKLS-10-048435 IRLBACHER BLICKPUNKT GLAS SHIP 244 APEX TOOL GROUP MX-76220 QUERETARO DN 20047132 HEINZ BRUENINGHAUS SHIP 245 APEX TOOL GROUP MX-76220 QUERETARO PLASTOMAYER SHIP 246 APEX TOOL GROUP MX-76220 QUERETARO GSH SACHSEN	10	PACKAGES	1 PACKAGE 395,000 S.T.C. PLASTIC PARTS, INVOICE: 425509, 425510,425511 HS-CODE. 854442 4 PACKAGE 420,000 S.T.C. MACHINERY SPARE PARTS, INVOICE: VRRG-10-026219 HS-CODE: 851590 1 PACKAGE 540,000 S.T.C. FRAMEWORK, INVOICE: 20046614 HS-CODE: 731829 1 PACKAGE 185,000 S.T.C. CABLE, INVOICE: 383102 HS-CODE: 854442 3 PACKAGE 430,000 S.T.C. MACHINERY SPARE PARTS INVOICE: 4083193 HS-CODE: 790700 FREIGHT COLLECT SHIPPED ON BOARD:	1970.000	8.129

Manifest

Page: 4

Container-No.: TCNU1838230 40' HIGH CUBE CONTAINER Seal-No.: WWA010203534

Vessel: SAC6350 / HALLEY

ETS:

Master-B/L.: SUDUA2HAM014283A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
	SHIP 248					
VER264244	400078461 / 80788505CORPORA GLASSLUMI SA DE CV, MEXICO	1	CRATE	1 CRATE HIGH SPEED ROLL-UP DOOR HS-CODE: 73083000	430.000	2.099
VER264266	SFS GROUP FASTENING TECHNOLOGY MEXICO SA DE CV	11	PALLET(S)	BLIND RIVETS, TOOLS	6032.000	9.249
VER264271	VER264314 892297	1	PALLET(S)	PARTS FOR FORKLIFT TRUCK ATTACHMENT **HSCODE: 84312000** 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.	2440.000	1.710

Manifest

Page: 5

Container-No.: TCNU1838230 40' HIGH CUBE CONTAINER Seal-No.: WWA010203534
Vessel: SAC6350 / HALLEY
ETS:
Master-B/L.: SUDUA2HAM014283A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER264282	RE-02214324-14330 RE-02214324-14	1	PACKAGE	ELECTROLYTIC CAPACITORS MULTILAYER CERAMIC CAPACITORS HS-CODE:85322400	124.000	0.614
VER264284	VER264284	1	PALLET	SPACER HS-CODE: 87082990	375.000	0.509
VER264306	CGR MEXICO DELIVERY NOTE: 3001471	1	PALLET	STC ARTICLES OF COPPER, N.E.S. INVOICE: 50441024 HS CODE: 741980	74.000	0.902
VER264310	GSN MAQUINARIA SERVICIOS DELIVERY NOTE:4235340	3	BOXES	SPRINGS AND LEAVES FOR SPRINGS, OF IRON OR STEEL	642.000	3.938
VER264320	ARAUCO MEXICO PO: 4505894559	1	PALLET	MACHINE PARTS INVOICE: 223161 ME04-1 HS-CODE: 741980	240.000	0.974
VER264330	MARTINREA MEXICO	2	PALLET	SPARE PARTS NOT APPLICABLE	729.000	0.835
VER264336	AUTOMOTIVE MEXICO BODY SYSTEMS S DE RL DE CV NAVE 21 PRAQUE IN DUSTRIAL MX-72710 PUEBLA MEXICO	10	PALLETS	AUTOMOTIVE SPARE PARTS INVOICE: 315171034 HS-CODE: 401693	1460.000	6.168

Manifest

Page: 6

Container-No.: TCNU1838230 40' HIGH CUBE CONTAINER Seal-No.: WWA010203534
Vessel: SAC6350 / HALLEY
ETS:
Master-B/L.: SUDUA2HAM014283A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER264336	AUTOMOTIVE MEXICO BODY SYSTEMS S DE RL DE CV NAVE 21 PRAQUE IN DUSTRIAL MX-72710 PUEBLA MEXICO	10	PALLET(S)	AUTOMOTIVE SPARE PARTS INVOICE: 315171034 HS-CODE: 401693	1460.000	6.240

Total	Quantity 65	Grossweight Measurement 19.327.800 54.129
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SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) HITACHI ENERGY LYVIKSVÄGEN 4 77180 LUDVIKA		BOOKING NO. 27728089	BILL OF LADING NO. 27728089
		EXPORT REFERENCES 22065	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EQUIPOS PARA ALTA TENSION S.A.C.V. TLÁLOC 160 COL AXOTLÁN CUAUTITLÁN IZCALLI 54719 ESTADO DE MEXICO MEXICO		FORWARDING AGENT, F.M.C. NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) WELLDIX S.A. DE C.V. AV. VALENTÍN GÓMEZ FARÍAS NO. 835 COL. CENTRO 91700 VERACRUZ MEXICO		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* GOTHENBURG	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) HALLEY .	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2210323005
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
27728089		4	PACKAGES BUSHING HS CODE:85359000	1922.431Lbs 872.000Kgs	94.906Cbf 2.687Cbm
SHIPPERS LOAD AND COUNT			FREIGHT PREPAID		

For notification purpose only

Page 1 of 1

Total: 1922.431Lbs
872.000Kgs

94.906Cbf
2.687Cbm

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

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

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that** the Bill shall constitute a receipt for the Goods as described hereon, and shall be valid evidence of the quantity, weight, measure, quality, value 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 to the Carrier at the time of delivery of the Goods, the Bill shall remain negotiable and shall constitute a receipt for the Goods of 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 warehouse receipt for the same. If the Bill is non-negotiable, as indicated above, all of its tenor and date, and where applicable, its expiry date, shall be binding on the Carrier. The Bill may be used as security for the payment of Freight and Charges. **The Bill, once issued, cannot be cancelled or amended.** As required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GOT ON NOV 01, 2022

BY SHIPCO TRANSPORT

Draft Bill of Lading

**MTD Bill Of Lading** NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'**Consignor / Shipper**

PLANT LIPIDS PRIVATE LIMITED
KADAYIRUPPU P.O., KOLENCHERY-682311
COCHIN, KERALA, INDIA.
GSTIN : 32AABCP6061C1ZY

Consignee (If 'To Order' as indicate)

SENSIENT COLORS SA. DE C.V.
RODOLFO PATRON NO. 12,
PARQUE INDUSTRIAL LERMA,
LERMA, EDO. DE MEXICO,
C.P. 52000. MEXICO TAX ID : SCO640729EIO
CTC : MARIANA NUNCIO TEL: 00 52 722 265 1134

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SENSIENT COLORS SA. DE C.V.
RODOLFO PATRON NO. 12,
PARQUE INDUSTRIAL LERMA,
LERMA, EDO. DE MEXICO, C.P. 52000. MEXICO
TAX ID : SCO640729EIO
CTC : MARIANA NUNCIO TEL: 00 52 722 265 1134

Place of acceptance

COCHIN-INDIA

Port of loading

COCHIN-INDIA

Port of discharge

VERACRUZ-MEXICO

Place of delivery

VERACRUZ-MEXICO

Vessel & Voyage No.

SM NEYYAR 0038E

TEAMGLOBAL LOGISTICS PVT LTD

**A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250**

MTD No. : 501642000730

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight (in case of freight collect shipments) and all accrued Government duties/taxes, reshipment or disposal costs (as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHLU2698524 20' CONTAINER A/Seal No: IN023747 C/Seal No:	VERACRUZ 22133315 1 TO 44	44 DRUM(S) IN 3 PALLET(S)	1223.200	4.246

Shipping Bill Details

3536343 17-AUG-22

3 PALLETS CONTAINING FORTY FOUR DRUMS ONLY
44 DRUMS CURCUMIN POWDER 95%
(PACKED IN HDPE DRUMS)
SB NO. 3536343 DT. 17.08.2022
INVOICE NO. PLK220501815
HS CODE: 33019014
NETT WT. 1100.000 KGS
(FREIGHT PREPAID)

LCL/LCL
PREPAID

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

FREIGHT PREPAID AS ARRANGED

Particulars above furnished by consignor/consignee

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

No of original
3Place and date of issue
COCHIN 23-AUG-2022Freight Payable At
COCHIN**FOR TEAMGLOBAL LOGISTICS PVT LTD**

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

As Carrier,
(Authorised Signatory)

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

1. Shipper TCL MOROCCO 353 ANGLE BOULEVARD MED V & BVD DE LA RESISTANCE 2EME ETAG 20000 CASABLANCA		 Transglory  A Member of WorldWideAlliance Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments								
		2. B/L No. 502022090069								
3. Consignee " CH ROBINSON GLOBAL FORWARDING MEXICO S.A. DE C.V. AV. INSURGENTES SUR 800, 17TH FLOOR, MEXICO CITY, 03100, MEXICO TAX ID: CRG180816GA9 658-PREALERTS-OCEAN@CHROBINSON.COM		4. Forwarding Agent References MARGLORY S.A.R.L. 353 BD MOHAMED V - 6 ÈME ÉTAGE (ANGLE BD DE LA RÉSISTANCE) 20100 CASABLANCA								
5. Notify Party (complete name and address) SAME AS CONSIGNEE		6. For Delivery Apply To: INTERTEAM MEXICO COLIMA 114-201 COL. ROMA C.P. 06700 MEX CITY PHONE: 52 55 5514 9897 KARLA.CARMONA@INTERTEAM.COM.MX								
7. Port of Loading CASABLANCA		8. Ocean Vessel / Voy. A LA MARINE/0EMG1N1MA		9. Place of Receipt/Date CASABLANCA						
10. Port of Discharge HAMBURG		11. Place of Delivery VERACRUZ		12. Pre-carriage by						
13. Container and Seal Marks and Numbers	14. No. and Kind of Pkgs.	15. Description of Packages and Goods*	16. Gross Weight (KGS)	17. Measurement (CBM)						
CMAU8492241 40 H8107404 POLYDESIGN//BR2	1 PL	STC ACC AUTO HS CODE: 8708298800 FREIGHT PREPAID EXPRESS B/L	237,00	1,11						
		(*) All these particulars have been furnished according to Merchant's declaration.								
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.						
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">19. No of Original B(s) / L</td> <td style="width: 33%;">20. Freight Payable at</td> <td style="width: 33%;">21. Place and Date of Issue</td> </tr> <tr> <td style="text-align: center;">ZERO (0)</td> <td style="text-align: center;">CASABLANCA</td> <td style="text-align: center;">CASABLANCA 02/10/22</td> </tr> </table>			19. No of Original B(s) / L	20. Freight Payable at	21. Place and Date of Issue	ZERO (0)	CASABLANCA	CASABLANCA 02/10/22
19. No of Original B(s) / L	20. Freight Payable at	21. Place and Date of Issue								
ZERO (0)	CASABLANCA	CASABLANCA 02/10/22								
Total Prepaid										
Total Collect										
Signed on behalf of the Carrier: TRANSGLORY										

1. Shipper TCL MOROCCO 353 ANGLE BOULEVARD MED V & BVD DE LA RESISTANCE 2EME ETAG 20000 CASABLANCA		 Transglory  A Member of WorldWideAlliance  Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments		
3. Consignee CH ROBINSON GLOBAL FORWARDING MEXICO S.A. DE C.V. AV. INSURGENTES SUR 800, 17TH FLOOR, MEXICO CITY, 03100, MEXICO TAX ID: CRG180816GA9		2. B/L No. 502022090097 Ref.: 502022090097		
5. Notify Party (complete name and address) SAME AS CONSIGNEE		4. Forwarding Agent References MARGLORY S.A.R.L. 353 BD MOHAMED V - 6 ÈME ÉTAGE (ANGLE BD DE LA RÉSISTANCE) 20100 CASABLANCA		
6. For Delivery Apply To: INTERTEAM MEXICO COLIMA 114-201 COL. ROMA C.P. 06700 MEX CITY PHONE: 52 55 5514 9897 KARLA.CARMONA@INTERTEAM.COM.MX				
7. Port of Loading CASABLANCA		8. Ocean Vessel / Voy. A LA MARINE/0EMG7N1MA		9. Place of Receipt/Date CASABLANCA
10. Port of Discharge HAMBURG		11. Place of Delivery VERACRUZ		12. Pre-carriage by
13. Container and Seal Marks and Numbers	14. No. and Kind of Pkgs.	15. Description of Packages and Goods*	16. Gross Weight (KGS)	17. Measurement (CBM)
ECMU9872399 40 H8109864 POLYDESIGN//BR2 716656	2 PL	STC ACC AUTO 88143-B-40 HS CODE: 870828800 FREIGHT PREPAID ON BOARD 02/10/2022	398.00	1.92
		(*) All these particulars have been furnished according to Merchant's declaration.		
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 Transglory The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.
		19. No of Original B(s) / L Three (3) 20. Freight Payable at CASABLANCA 21. Place and Date of Issue CASABLANCA 02/10/22		
Total Prepaid				
Total Collect				
Signed on behalf of the Carrier: TRANSGLORY				

1. Shipper

TRO TRANSPORT RAPIDE ORIENTAL
 ESPACE YOUSRA
 355 BD MOHAMED V
 20300 CASABLANCA



Ocean Bill of Lading
 Used for Combined Transport and Port to Port Shipments

2. B/L No.

502022090099

Ref.: 502022090099

3. Consignee

VOLKSWAGEN DE MEXICO, S.A. DE C.V.
 KM 116, AUTOPISTA MEXICO-PUEBLA
 SAN LORENZO ALMECATLA CUAUTLANTICINGO
 PUEBLA-MEXICO, CP 72700 MEXICO
 RFC: VME640813HF6

4. Forwarding Agent References

MARGLORY S.A.R.L.
 353 BD MOHAMED V - 6 ÈME ÉTAGE
 (ANGLE BD DE LA RÉSISTANCE)
 20100 CASABLANCA

5. Notify Party (complete name and address)
 SAME AS CONSIGNEE

6. For Delivery Apply To:

INTERTEAM MEXICO
 COLIMA 114-201 COL. ROMA
 C.P. 06700 MEX CITY
 PHONE: 52 55 5514 9897
 KARLA.CARMONA@INTERTEAM.COM.MX

7. Port of Loading

CASABLANCA

8. Ocean Vessel / Voy.

A LA MARINE/0EMG7N1MA

9. Place of Receipt/Date

CASABLANCA

10. Port of Discharge

HAMBURG

11. Place of Delivery

VERACRUZ

12. Pre-carriage by

13. Container and Seal
 Marks and Numbers

ECMU9872399|40|H8109864
 BONTAZ//BR27194
 33

14. No. and
 Kind of Pkgs.

1 PL

15. Description of Packages and Goods*

STC AUTO PARTS
 NOT STACKABLE
 HS CODE: 8409919000
 FREIGHT PREPAID
 ON BOARD
 02/10/2022

16. Gross Weight
 (KGS)

422.00

17. Measurement
 (CBM)

1.31

(*) All these particulars have been furnished according to Merchant's declaration.

LCL/LCL

18. Freight and Charges

AS ARRANGED

Prepaid

Collect



The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13.
 In Witness whereof the undersigned, the carrier by its agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of which being accomplished, the others to stand void.

19. No of Original B(s) / L

Three (3)

20. Freight Payable at

CASABLANCA

21. Place and Date of Issue

CASABLANCA
 02/10/22

Total Prepaid

Total Collect

Signed on behalf of the Carrier: TRANSGLORY

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR & SEA AB - I200 ORNEKULANS VAG 5 AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK GOTHENBURG 40121 SWEDEN		BOOKING NO. 81583203	BILL OF LADING NO. 81583203
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA S.A. DE C.V. - I930 AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA INSU. AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD DE MEXICO CMX 03740 MEXICO RFC+DAA020218JY1		EXPORT REFERENCES CSE214687	
FORWARDING AGENT, F.M.C. NO DSV AIR & SEA AB - I200 ORNEKULANS VAG 5 AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK GOTHENBURG 40121 SWEDEN		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) DSV AIR & SEA S.A. DE C.V. - I930 AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA INSURGENTES MEXICO D. F. MEX 03740 MEXICO PH:+525554889960 FX:+525554889960 NOEMI.ALONSO@MX.DSV.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*	TRANSHIPMENT PORT	
	GOTHENBURG		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
CAP BEATRICE 243S	HAMBURG	CFS / CFS	2210323005
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
P.O.# 5500031786	1	PALLET AMPLIFIER UNIT HS CODE : 85318070	163.142Lbs 74.000Kgs	9.147Cbf 0.259Cbm
SHIPPERS LOAD AND COUNT		FREIGHT PREPAID		
For notification purpose only				
			Total:	
			163.142Lbs 74.000Kgs	9.147Cbf 0.259Cbm

[illegible]

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as described 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 the foregoing, the Carrier shall not be bound to deliver the Goods unless they are delivered to it in conformity with the Bill of Lading presented hereon, which shall be valid notwithstanding any loss, destruction or damage to the original Bill of Lading. The Goods are hereby accepted by the Carrier subject to the terms and conditions set forth in the Bill of Lading, which shall be binding upon the consignee and its assigns. The Goods, together with the Documents, shall remain at all times the property of the Shipper and shall be subject to the lien of the Carrier for freight, charges, expenses, demurrage, and other claims against the Shipper. The Goods, together with the Documents, shall be subject to the lien of the Carrier for freight, charges, expenses, demurrage, and other claims against the Shipper. The Goods, together with the Documents, shall be subject to the lien of the Carrier for freight, charges, expenses, demurrage, and other claims against the Shipper. The Goods, together with the Documents, shall be subject to the lien of the Carrier for freight, charges, expenses, demurrage, and other claims against the Shipper.

DATED AT GOTHENBURG ON NOV 01, 2022
BY SHIPCO TRANSPORT

Shipper
EVONIK OPERATIONS GMBH
GOLDSCHMIDTSTRASSE 100
45127 ESSEN
GERMANY
TAX-ID:DE114138241

B/L No.
VER264071

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
LESCHACO MEXICANA SA DE CV
BLVD. MANUEL AVILA CAMACHO NO. 88
PISO 5 LOMAS DE CHAPULTEPEC CP11000
CIUDAD DE MEXICO, MEXICO
LME980116R15 TEL.+52 55 54821000*

Notify Party and address
SAME AS CONSIGNEE
*RFC DME981117RQ5

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 243S		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. EVONIK INDUSTRIES DE MEXICO S.A DE C.V 46297352 TEGO ADDBOND DS 1300 MADE IN GERMANY MEXICO VERACRUZ	Quantity of Goods 1 PALLET	Description of Goods TEGO ADDBOND DS 1300 HS-CODE: 390791 4 DRUMS	Said to contain Gross weight, kg. 125,600 Measurement, m ³ 1,230

STOWED INTO CONTAINER NO.: TCNU1838230

SEAL : WWA010203534

TOTAL **1 PALLET** **125,600 KGS** **1,230 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 01.11.2022

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.
VER264233

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160023

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel HALLEY 243S	Port of loading HAMBURG			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	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
TANIA.SANCHEZ@INTERTEAM.COM.MX

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

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

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

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 01.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
APEX TOOL GROUP MX-76220 QUERETARO DN 420509,420510, 420511 WAHL ELEKTRISCHE LEITUNG SHIP 243	10 PACKAGES	1 PACKAGE S.T.C. PLASTIC PARTS, INVOICE: 425509, 425510,425511 HS-CODE: 854442	395,000	1970,000	8,129
APEX TOOL GROUP MX-76220 QUERETARO SHIPMENT NO. VKLS-10-048433 VKLS-10-048434 VKLS-10-048435 IRLBACHER BLICKPUNKT GLAS SHIP 244		4 PACKAGE S.T.C. MACHINERY SPARE PARTS, INVOICE: VRRG-10-026219 HS-CODE: 851590	420,000		
APEX TOOL GROUP MX-76220 QUERETARO DN 20047132 HEINZ BRUENINGHAUS SHIP 245		1 PACKAGE S.T.C. FRAMEWORK, INVOICE: 20046614 HS-CODE: 731829	540,000		
APEX TOOL GROUP MX-76220 QUERETARO PLASTOMAYER SHIP 246		1 PACKAGE S.T.C. CABLE, INVOICE: 383102 HS-CODE: 854442	185,000		
APEX TOOL GROUP MX-76220 QUERETARO GSH SACHSEN SHIP 248		3 PACKAGE S.T.C. MACHINERY SPARE PARTS INVOICE: 4083193 HS-CODE: 790700 FREIGHT COLLECT SHIPPED ON BOARD:	430,000		
STOWED INTO CONTAINER NO.: TCNU1838230				SEAL : WWA010203534	
TOTAL	10 PACKAGES			1970,000 KGS	8,129 CBM

Shipper
EFAFLEX TOR- UND SICHERHEITSSYSTEME
GMBH & CO. KG
FLIEDERSTRASSE 14
BRUCKBERG 84079
GERMANY

Consigned to order of
CORPORATIVO GLASSLUMI SA DE CV
BLVD. HERMANOS SERDAN 723 INT.1
PUE-COL. SAN RAFAEL PONIENTE
MEXICO 72029

Notify Party and address
SAME AS CONSIGNEE
CONTACT: DYLAN ROMANOTEL: 222 429 0468
EMAIL:
ADMINISTRACION@ACCESOS-
INTELIGENTES.COM.MX

B/L No.
VER264244

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

2/11/HAM/160027

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 243S		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. 400078461 / 80788505CORPORATIVO GLASSLUMI SA DE CV, MEXICO STOWED INTO CONTAINER NO.: TCNU1838230	Quantity of Goods 1 CRATE	Description of Goods 1 CRATE HIGH SPEED ROLL-UP DOOR HS-CODE: 73083000	Gross weight, kg. 430,000 Measurement, m ³ 2,099

SEAL : WWA010203534

TOTAL **1 CRATE** **430,000 KGS** **2,099 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

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

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 01.11.2022

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
EMO TRANS GMBH
OBER DER MUEHLE 30
DE-42699 SOLINGEN
AS AGENTS FOR EM-LINES LTD.

B/L No.
VER264266

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160039

Copy

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

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

Place of receipt
HAMBURG CFS

Ocean vessel
HALLEY 243S

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
DESTINTAION

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
SFS GROUP FASTENING TECHNOLOGY MEXICO SA DE CV STOWED INTO CONTAINER NO.: TCNU1838230	11 PALLET(S)	BLIND RIVETS, TOOLS		6032,000	9,249

SEAL : WWA010203534

TOTAL **11 PALLET(S)** **6032,000 KGS** **9,249 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:

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Place and date of issue
HAMBURG 01.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

+49403197900

Consigned to order of
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER264271 -C

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160041

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel HALLEY 243S	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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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Place and date of issue
HAMBURG 01.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER264271 790271 YANFENG MEXICO INTERIORS, S. DE RL. DE MEXICO VER264271 STOWED INTO CONTAINER NO.: TCKU6622487	2 PALLET(S)	SEALING PARTS **HSCODE: 392630** **HSCODE: 39263000**		50,000	1,346
VER264307 EEPOS CRANES MEXICO STOWED INTO CONTAINER NO.: TCKU6622487	3 PACKAGE(S)	TROLLEYS **HSCODE: 76042100**		4121,480	11,487
VER264314 892297	1 PALLET(S)	PARTS FOR FORKLIFT TRUCK ATTACHMENT **HSCODE: 84312000**		2440,000	1,710
STOWED INTO CONTAINER NO.: TCNU1838230		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.		SEAL : WWA010203533	
VER264375 PO.NO. 270444 PPG INDUSTRIES DE MEICO S.A. DE C.V. C/O A.A. SERGIO RIVAS LOZANO LIBRAMIENTO A TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ STOWED INTO CONTAINER NO.: MRSU4162372	8 PALLET(S)	PAINT PPG2497-303/C GOLD TUBE INTERNAL LINER **HSCODE: 39079980**		3364,000	9,914
VER264372 PO.NO. 270210 + 270194 + 270449 PPG INDUSTRIES DE MEICO S.A. DE C.V. C/O A.A. SERGIO RIVAS LOZANO LIBRAMIENTO A TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ STOWED INTO CONTAINER NO.: GCXU5761350	5 PALLET(S)	PAINT PPG2497-303/C GOLD TUBE INTERNAL LINER **HSCODE: 32089091** UN 1263/CLASS 3/PG III		2360,000	6,391
TOTAL		19 PACKAGES		12335,480 KGS	30,848 CBM

-C

Shipper
M&M AIR SEA CARGO GMBH
VAT DE811224395
WENDENSTR. 6, 20097 HAMBURG
ON BEHALF OF BLUE MARITIME LINE
LTD.

Consigned to order of
UNIVERSAL CARGO M SA DE CV
ORIENTE 172 NO 378 COLONIA MOCTEZUM
2NDA SECCION VENUSTIANO CARRANZA
C.P. 15530 MEXICO, CIUDAD DE MEXICO
TAX ID : UCM980421HF5

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER264282

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160048

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 243S		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. RE-02214324-14330 RE-02214324-14	Quantity of Goods 1 PACKAGE	Description of Goods ELECTROLYTIC CAPACITORS MULTILAYER CERAMIC CAPACITORS HS-CODE:85322400	Said to contain Gross weight, kg. 124,000 Measurement, m ³ 0,614

STOWED INTO CONTAINER NO.: TCNU1838230

SEAL : WWA010203534

TOTAL **1 PACKAGE** **124,000 KGS** **0,614 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 01.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HERBST LOGISTICS GMBH
KARLSTEINSTR. 1
73773 AICHWALD / GERMANY

B/L No.
VER264284

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160050

Copy

Consigned to order of
SEA CARGO LOGISTICS S.A DE C.V.
HACIENDA DEL JACAL NO422,
COL. JARDINES DE LA HACIENDA,
76180 QUERETARO ,QRO / MEXICO
TAX ID: SCL090414QE0

Notify Party and address
SAME AS NOTIFY
BEATRIZ PONCE
PHONE: +: 446 1395834
BEATRIZ.PONCE@SEACARGO.COM

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 243S		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. VER264284	Quantity of Goods 1 PALLET	Description of Goods SPACER HS-CODE: 87082990	Gross weight, kg. 375,000
		Measurement, m ³ 0,509	
STOWED INTO CONTAINER NO.: TCNU1838230			SEAL : WWA010203534

TOTAL **1 PALLET** **375,000 KGS** **0,509 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

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Place and date of issue
HAMBURG 01.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH
SPALDINGSTRASSE 218
20097 HAMBURG
GERMANY

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

Place of receipt
HAMBURG CFS

Ocean vessel
HALLEY 243S

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.	Quantity of Goods	Description of Goods
CGR MEXICO DELIVERY NOTE: 3001471	1 PALLET	STC ARTICLES OF COPPER, N.E.S. INVOICE: 50441024 HS CODE: 741980

STOWED INTO CONTAINER NO.: TCNU1838230

B/L No.
VER264306

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160063

Copy

Freight payable	Number of original Bills of Lading
VERACRUZ	0/ZERO

Said to contain	Gross weight, kg.	Measurement, m ³
	74,000	0,902

SEAL : WWA010203534

TOTAL	1 PALLET	74,000 KGS	0,902 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

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Place and date of issue
HAMBURG 01.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH
SPALDINGSTR. 218
20097 HAMBURG

B/L No.
VER264310

FMC Organization No. 025875



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

Notify Party and address
SAME AS CONSIGNEE

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160067

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 243S		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. GSN MAQUINARIA SERVICIOS DELIVERY NOTE:4235340	Quantity of Goods 3 BOXES	Description of Goods SPRINGS AND LEAVES FOR SPRINGS, OF IRON OR STEEL	Said to contain Gross weight, kg. 642,000 Measurement, m ³ 3,938

STOWED INTO CONTAINER NO.: TCNU1838230

SEAL : WWA010203534

TOTAL **3 BOXES** **642,000 KGS** **3,938 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

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Place and date of issue
HAMBURG 01.11.2022

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
LINKINPARTNER EUROPE GMBH
SPALDINGSTRASSE 218
20097 HAMBURG
GERMANY

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

Place of receipt
HAMBURG CFS

Ocean vessel
HALLEY 243S

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.	Quantity of Goods	Description of Goods
ARAUCO MEXICO PO: 4505894559	1 PALLET	MACHINE PARTS INVOICE: 223161 ME04-1 HS-CODE: 741980

STOWED INTO CONTAINER NO.: TCNU1838230

B/L No.
VER264320

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160075

Copy

Freight payable	Number of original Bills of Lading
VERACRUZ	0/ZERO

Said to contain	Gross weight, kg.	Measurement, m ³
	240,000	0,974

SEAL : WWA010203534

TOTAL	1 PALLET	240,000 KGS	0,974 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

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 01.11.2022

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

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
HALLEY 243S

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MARTINREA MEXICO	2 PALLET	SPARE PARTS NOT APPLICABLE		729,000	0,835

STOWED INTO CONTAINER NO.: TCNU1838230

SEAL : WWA010203534

TOTAL **2 PALLET** **729,000 KGS** **0,835 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:

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B/L No.
VER264330

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160082

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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.

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 01.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH
SPALDINGSTR. 218
20097 HAMBURG
- AS AGENT ONLY -
TAX ID: DE267178901

Consigned to order of
UNITY FREIGHT SA DE CV
1ER ANDADOR 90 PONIENTE F3
TAX ID: UFR210129115
COL.SAN PEDRO
72210 PUEBLA, PU

Notify Party and address
UNITY FREIGHT SA DE CV
1ER ANDADOR 90 PONIENTE F3
TAX ID: UFR210129115
COL.SAN PEDRO
72210 PUEBLA, PU

Place of receipt
HAMBURG CFS

Ocean vessel
HALLEY 243S

Port of loading
HAMBURG

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

B/L No.
VER264336

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/160085

Copy

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

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Place and date of issue
HAMBURG 01.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
AUTOMOTIVE MEXICO BODY SYSTEMS S DE RL DE CV NAVE 21 PRAQUE IN DUSTRIAL MX-72710 PUEBLA MEXICO STOWED INTO CONTAINER NO.: TCNU1838230	10	PALLETS	AUTOMOTIVE SPARE PARTS INVOICE: 315171034 HS-CODE: 401693		1460,000	6,168
					SEAL : WWA010203534	
AUTOMOTIVE MEXICO BODY SYSTEMS S DE RL DE CV NAVE 21 PRAQUE IN DUSTRIAL MX-72710 PUEBLA MEXICO STOWED INTO CONTAINER NO.: TCNU1838230	10	PALLET(S)	AUTOMOTIVE SPARE PARTS INVOICE: 315171034 HS-CODE: 401693		1460,000	6,240
					SEAL : WWA010203534	
TOTAL		20	PACKAGES		2920,000 KGS	12,408 CBM