

Ships Bag for MB/L SUDUA2HAM014933A

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0346 MANIFEST 0901612.pdf	7
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TYP: Externes B/L	11
ALM247522 HBL 208.pdf	11
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TYP: Externes B/L	12
ALM247498 HBL 11.pdf	12
HB/L: 81582071	13
TYP: Externes B/L	13
ALM247442 HBL 20.pdf	13
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SACO Shipping Line Ltd. B/L ALM247513 ALM24751	15
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HB/L: ALM247532	19
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HB/L: ALM247537	21
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SACO Shipping Line Ltd. B/L ALM247537 ALM24753	21
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SACO Shipping Line Ltd. B/L ALM247561 ALM24756	22
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TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM247571 ALM24757	23

amended on: 28.12.2021 by CGE

Mexico PL-Sheet 2022 valid from October 1st

SACO Ref.: 2/11/HAM/1636 Vessel: Maersk Newbury Port: Altamira ETA: 04.12.2022 Container: MSKU 161 840-5

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
ALM247487	662,82								
ALM247527	308,26								
ALM247561	436,36								
	1407,44	0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	1.407,44 USD	1.407,44 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	54,611	1.283,36 USD	1.283,36 USD debit to Interteam
Geodis NAC "GIS Ederlan (autoparts) USD 5,00 w/m FRT:		0,00 USD	
Hartrodt kickback USD 6,00 w/m FRT:		0,00 USD	
Schenker kickback USD 5,00 w/m FRT:		0,00 USD	
Senator kickback Altamira USD 7,- w/m FRT:		0,00 USD	
Senator kickback (Monterrey) USD 2,- w/m FRT:		0,00 USD	
Senator kickback Pfeiffer biz. USD 5,- w/m FRT:		0,00 USD	
Senator kickback Veracruz USD 9,- w/m FRT:		0,00 USD	0,00 USD debit to Interteam

TOTAL AMOUNT 2.690,80 USD CREDIT OR DEBIT TO INTERTAEM

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper

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

B/L No. (also to be used as payment ref.)
SUDUA2HAM014933A

Booking No.
2HAM014933

Consignee

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

Export References

211HAM1636AECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9231470

Notify Party (see cl. 9)

SAME AS CONSIGNEE
TAX ID IS: INT961206ES7

Forwarding Agent-References

not part of this contract

Place of Receipt*

HAMBURG, GERMANY

Port of Loading

HAMBURG, GERMANY

Port of Discharge

ALTAMIRA, MEXICO

Pre-carriage by*

Ocean Vessel

MAERSK NEWBURY

Voyage

244S

Place of Delivery*

Document to be released at

HAMBURG, HH, DE

Mode Load Area

TRUCK

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1ST TRANSSHIPMENT PORT: VERACRUZ, VER, MX, TO DISCHARGE PORT ALTAMIRA, TAM, MX

CONTAINER MSKU1618405

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

MSKU1618405
Seal-Numbers
WWA010203791
Tare: 3880 kg
Size: 40' Type: HC
Cnt.Ld.: FCL/FCL
PO80200391828

1 PALLET
81582071
GUILDING
HS: 85299097

114.000 kg0.528 cbm

FLEXITECH
AUTOMOTIVE
MEXICO

3 PALLETS
ALM247487
SAID TO CONTAIN
PROTECTION
SLEEVES
HS CODE: 400911000

1407.300 kg3.922 cbm

28745230
ALM247498
1/11-11/11

6 PACKAGES
28745230
6 PALLETS STC 11
PACKAGES
AUTOMOTIVE RETUNABLE
PACKAGING SETS.
AS PER INVOICE 622004691
HS CODE: 630790

1607.000 kg12.758 cbm

SYMRISE S DE RL
DE CV
AVENDIA
REPUBLICA
MEXICANA
NO. 200
COL GARZA CANTU
66480 SAN
NICOLAS DE LOS
GRAZA N.L.
MEXICO

9 PKG
ALM247571
34 STEEL DRUMS UN 1A1
ORANGE OIL TERPENES
HS CODE: 29021900
UN 2319, TERPENE
HYDROCARBONS, N.O.S.
(D-LIMONENE, MYRCENE), 3,
III, (+51.00 C C.C.),
MARINE POLLUTANT,
CLASS 3, UN 2319, FP 051 C, MARINE

6903.000 kg12.583 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.

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

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA2HAM014933A	Booking No. 2HAM014933
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Consignee
INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID IS: INT961206ES7

Export References
211HAM1636AECH RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 Vessel IMO No.: 9231470

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

Forwarding Agent-References

Place of Receipt*
HAMBURG, GERMANY

not part of this

Port of Loading
HAMBURG, GERMANY

Point and country of origin

Port of Discharge
ALTAMIRA, MEXICO

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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20225514/1 4500796566			POLLUTANT, TERPENE HYDROCARBONS, N.O.S.			
280626 ALPLA MEXICO SA DE CV TOLUCA, 50200 MEXICO		2	PALLETS ALM247513 MB PROWHITE PE 630471 HS CODE: 32061900 PO#: OC 0258658		2560.000 kg	2.863 cbm
SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GARZA N.L. MEXICO PO: 4500760366 HRF 63563/ 63564		1	PKG ALM247571 2 DRUMS LAVANDIN GROSSO OIL CENSO 107616 HS CODE 33012949 **) RFC: LME980116R15		456.600 kg	1.075 cbm
507576- 822007575, 507576- 822008227		2	PACKAGES 27728198 S.T.C.: SISTEMA PARA PROTECCION CONTRA INCENDIO, COMPLETO, DESARMADO, CON SUS ACCESORIOS DE INSTALACION P.A.8424 HS 8424		112.000 kg	0.336 cbm
201059935, 4500198640 BUSCH VACUUM MEXICO		1	PALLET ALM247524 VACUUM PUMP OIL HS CODE: 27101999		404.000 kg	1.008 cbm

HS SWB 02-21

DRAFT COPY

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

Place and date of issue
HAMBURG, HH, DE

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

as CARRIER

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

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

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

Place of Receipt*
HAMBURG, GERMANY

Port of Loading
HAMBURG, GERMANY

Port of Discharge
ALTAMIRA, MEXICO

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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MONTERREY MEXICO						
ARAUCO MEXICO PO: 4505933009	2	PALLETS ALM247527 ARTICLES OF COOPER INVOICE: 223623 ME03 - 1 HS-CODE: 741980 FREIGHT COLLECT			558.000 kg	1.824 cbm
10020209	9	PALLETS ALM247530 AUTOMOTIVE PARTS			572.000 kg	5.076 cbm
HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	6	PKG ALM247532 PARTS FOR ELECTRIC FORK LIFTS HS CODE: 84312000			2559.000 kg	3.427 cbm
3210041873 / 3210 037459	1	WOODEN BOX ALM247533 S.T.C. SPARE PARTS			2050.000 kg	4.594 cbm
ETO MAGNETIC MEXICO INVOICE NO. 4028545	5	PKG ALM247537 70161 ANKER HS CODE: 85030099 **) RFC: LME980116R15			1034.521 kg	1.776 cbm
BIG DUTCHMAN, MX	2	PACKAGES			497.000 kg	2.582 cbm

HS SWB 02-21

Page: 3 of 4

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

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
HAMBURG, HH, DE

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

as CARRIER

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

B/L No. (also to be used as payment ref.)
SUDUA2HAM014933A

Booking No.
2HAM014933

Export References

211HAM1636AECH RFC-CN: INT961206ES7
RFC-N1: INT961206ES7

Vessel IMO No.: 9231470

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

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

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

Place of Receipt*
HAMBURG, GERMANY

Pre-carriage by*

Port of Loading
HAMBURG, GERMANY

Ocean Vessel
MAERSK NEWBURY

Voyage
244S

Port of Discharge
ALTAMIRA, MEXICO

Place of Delivery*

B/L No. (also to be used as payment ref.)
SUDUA2HAM014933A

Booking No.
2HAM014933

Export References
211HAM1636AECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9231470

Forwarding Agent-References

Point and country of origin

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

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

67-3474235/011

ALM247561
S.T.C.
EGG BELT 92MM WHITE
INVOICE: 00491105
HS CODE: 580632

115.400 kg

0.259 cbm

SYMRISE S
DE R.L. DE C.V.
SAN NICOLAS DE
LOS GARZA, N.L.
VIA TAMPICO
33210413/01
4500787534

1 PKG
ALM247571
4 PLASTIC JERRICANS UN 3H1
COFFEE FLAVOR
FLAVOUR COMPOUND
REGISTRATION NO
18050429796
HS CODE: 33021090
UN 1197, EXTRACTS,
FLAVOURING, LIQUID, 3,
II,
(+22.00 C C.C.),
CLASS 3, UN 1197, FP 022 C, EXTRACTS,
FLAVOURING, LIQUID

51 PACKAGES

20949.821 kg

54.611 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6613

Agreement No(s) : EURC2000137-00581

DRAFT COPY

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

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
HAMBURG, HH, DE

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

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

HS SWB 02-21

Page: 4 of 4

Manifest

Page: 1

Container-No.: MSKU1618405 40' HIGH CUBE CONTAINER Seal-No.: WWA010203791
 Vessel: SAC6613 / MAERSK NEWBURY
 ETS:
 Master-B/L.: SUDUA2HAM014933A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
27728198	507576- 822007575, 507576- 822008227	2	PACKAGES	S.T.C.: SISTEMA PARA PROTECCION CONTRA INCENDIO, COMPLETO, DESARMADO, CON SUS ACCESORIOS DE INSTALACION P.A.8424 HS 8424	112.000	0.336
28745230	28745230 ALM247498 1/11-11/11	6	PACKAGES	6 PALLETS STC 11 PACKAGES AUTOMOTIVE RETUNABLE PACKAGING SETS. AS PER INVOICE 622004691 HS CODE: 630790	1607.000	12.758
81582071	PO80200391828	1	PALLET	GUILDING HS: 85299097	114.000	0.528
ALM247487	FLEXITECH AUTOMOTIVE MEXICO	3	PALLETS	SAID TO CONTAIN PROTECTION SLEEVES HS CODE: 400911000	1407.300	3.922
ALM247513	280626 ALPLA MEXICO SA DE CV TOLUCA, 50200 MEXICO	2	PALLETS	MB PROWHITE PE 630471 HS CODE: 32061900 PO#: OC 0258658	2560.000	2.863
ALM247524	201059935, 4500198640 BUSCH VACUUM MEXICO MONTERREY MEXICO	1	PALLET	VACUUM PUMP OIL HS CODE: 27101999	404.000	1.008

Manifest

Page: 2

Container-No.: MSKU1618405 40' HIGH CUBE CONTAINER Seal-No.: WWA010203791

Vessel: SAC6613 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA2HAM014933A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247527	ARAUCO MEXICO PO: 4505933009	2	PALLETS	ARTICLES OF COOPER INVOICE: 223623 ME03 - 1 HS-CODE: 741980 FREIGHT COLLECT	558.000	1.824
ALM247530	10020209	9	PALLETS	AUTOMOTIVE PARTS	572.000	5.076
ALM247532	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	6	PALLETS	PARTS FOR ELECTRIC FORK LIFTS HS CODE: 84312000	2559.000	3.427
ALM247533	3210041873 / 3210 037459	1	WOODEN BOX	S.T.C. SPARE PARTS	2050.000	4.594
ALM247537	ETO MAGNETIC MEXICO INVOICE NO. 4028545	5	PALLETS	70161 ANKER HS CODE: 85030099 **) RFC: LME980116R15	1034.521	1.776
ALM247561	BIG DUTCHMAN, MX 67-3474235/011	2	PACKAGES	S.T.C. EGG BELT 92MM WHITE INVOICE: 00491105 HS CODE: 580632	497.000	2.582

Manifest

Page: 3

Container-No.: MSKU1618405 40' HIGH CUBE CONTAINER Seal-No.: WWA010203791
 Vessel: SAC6613 / MAERSK NEWBURY
 ETS:
 Master-B/L.: SUDUA2HAM014933A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247571	SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33210413/01 4500787534	1	PALLET	4 PLASTIC JERRICANS UN 3H1 COFFEE FLAVOR FLAVOUR COMPOUND REGISTRATION NO 18050429796 HS CODE: 33021090 UN 1197, EXTRACTS, FLAVOURING, LIQUID, 3, II, (+22.00 C C.C.)	115.400	0.259
ALM247571	SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GARZA N.L. MEXICO PO: 4500760366 HRF 63563/ 63564	1	PALLET	2 DRUMS LAVANDIN GROSSO OIL CENSO 107616 HS CODE 33012949 **) RFC: LME980116R15	456.600	1.075
ALM247571	SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GRAZA N.L. MEXICO 20225514/1 4500796566	9	PALLETS	34 STEEL DRUMS UN 1A1 ORANGE OIL TERPENES HS CODE: 29021900 UN 2319, TERPENE HYDROCARBONS, N.O.S. (D-LIMONENE, MYRCENE), 3, III, (+51.00 C C.C.), MARINE POLLUTANT	6903.000	12.583

Manifest

Page: 4

Container-No.: MSKU1618405 40' HIGH CUBE CONTAINER Seal-No.: WWA010203791

Vessel: SAC6613 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA2HAM014933A

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

Total

Quantity
51

Grossweight Measurement
20.949.821 54.611

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SAVINO DEL BENE FINLAND OY RAHTTIE 3 01530 VANTAA FINLAND VAT: 2802676-3		BOOKING NO. 27728198		BILL OF LADING NO. 27728198	
		EXPORT REFERENCES MARIOFF			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) APRILE MTO MÉXICO SA DE CV EDIFICIO WORLD TRADE CENTER DE MÉXICO MONTECITO NO. 38 PISO 27, OFICINAS 36,37 Y 38 COL. NAPOLES CP 03810 CDMX, MEXICO RFC/TAX ID:AMM040927J69 EMAIL: DOCSMX@APRILE.IT		FORWARDING AGENT, F.M.C. NO SAVINO DEL BENE FINLAND RAHTTIE 3 VANTAA 01530			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS			
		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897			
PRE-CARRIAGE BY* FINNSTAR	PLACE OF RECEIPT BY PRE-CARRIER* HELSINKI	TRANSSHIPMENT PORT			
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK NEWBURY 244S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS 2210333027			
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
507576- 822007575, 507576- 822008227	2	PACKAGES S.T.C.: SISTEMA PARA PROTECCIÓN CONTRA INCENDIO, COMPLETO, DESARMADO, CON SUS ACCESORIOS DE INSTALACIÓN P.A.8424 HS CODE: 8424 SHIPPED ON BOARD FINNSTAR 28-OCT-2022 FROM HELSINKI	246.917Lbs 112.000Kgs	11.866Cbf 0.336Cbm
SHIPPERS COUNT		FREIGHT PREPAID		
For notification purpose only				
			Total:	
			246.917Lbs 112.000Kgs	11.866Cbf 0.336Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as		TOTAL		TOTAL

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

DATED AT HELSINKI ON NOV 08, 2022
BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CONTEYOR POLAND SP. Z O. O LEGIONÓW 255 PL-43-502 CZECHOWICE DZIEDZICE		BOOKING NO. 28745230	BILL OF LADING NO. 28745230
		EXPORT REFERENCES 28745230/KRK	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CONTEYOR PACKAGING SOLUTIONS SA DE CV CALLE CIRCUITO SAN EDUARDO 399 45019 ZAPOPAN, JALISCO JALISCO 45019 MEXICO TAX NO: CPS1801229UA NORA.GUZMAN@CONTEYOR.COM PHONE:+52 33 3480 5857		FORWARDING AGENT, F.M.C. NO GLOBAL LOGISTICS AGENCIES POLAND SP. Z O.O. SKWER KOSCIUSZKI 15/20 GDYNIA 81-370	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SEGROVE AV. ROGELIO GONZALES CABALLERO #100 66600 APODACA NLE MEXICO LORENA@KLS.COM.MX OLGA.PULIDO@SEGROVECLOUD.ONMICROSOFT.COM NORA.GUZMAN@CONTEYOR.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	KRAKOW		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
HALLEY 243S	HAMBURG	CFS / CFS	2210313005
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
ALTAMIRA	ALTAMIRA	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
28745230 ALM247498 1/11-11/11	11	PACKAGES 6 PALLETS STC 11 PACKAGES AUTOMOTIVE RETUNABLE PACKAGING SETS. AS PER INVOICE 622004691 HS CODE: 630790	3542.829Lbs 1607.000Kgs	450.545Cbf 12.758Cbm
SHIPPER'S LOAD, STOW AND COUNT		FREIGHT PREPAID		
Container: TRUC000000/12345 Size/Type: 40' High Cube Dry Container		For notification purpose only	Total:	3542.829Lbs 1607.000Kgs
		Page 1 of 1		450.545Cbf 12.758Cbm

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

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

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities and other provisions of the Bill, 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 contrary, the Bill shall be deemed to be negotiable. The Bill shall be subject to the terms of the Bill, and the Bill shall be subject to the provisions of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable notice of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. Where the Bill is non-negotiable, the Bill shall be subject to the terms of the Bill, and the Bill shall be subject to the provisions of the Goods as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GDYNIA ON NOV 01, 2022

BY SHIPCO TRANSPORT AS CARRIER

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. 81582071		BILL OF LADING NO. 81582071	
		EXPORT REFERENCES CSE214431			
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		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			
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		POINT AND COUNTRY OF ORIGIN OF GOODS			
		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897			
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT			
	GOTHENBURG				
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK NEWBURY 244S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS		2210323005	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 0/EXPRESS			
	ALTAMIRA				

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
PO80200391828	1	PALLET GUILDING HS: 85299097	251.327Lbs 114.000Kgs	18.646Cbf 0.528Cbm
SHIPPERS LOAD AND COUNT		FREIGHT PREPAID		
For notification purpose only Page 1 of 1			Total:	251.327Lbs 114.000Kgs
				18.646Cbf 0.528Cbm

[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 presented at the Port of Discharge or Place of Delivery in conformity with the local customs or privileges to the contrary. Merchant agrees acceptance of contract or acceptance of notice of this Bill to be bound, and the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and authority of the consignee to sign bills of lading on behalf of the Merchant. If the bill is negotiable, it must be presented to the Carrier duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GOT ON NOV 08, 2022
BY SHIPCO TRANSPORT

Shipper
CARGO-PARTNER GMBH
DIVISION ABC AIR-SEA CARGO
SACHSENSTRASSE 6
20097 HAMBURG, GERMANY
VAT: DE813030375

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5,
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR,
SAN PEDRO GARZA GARCIA 66260
NUEVO LEON, MEXICO
RFC. SLO130918MW7

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM247487

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/163605

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 244S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. FLEXITECH AUTOMOTIVE MEXICO	Quantity of Goods 3 PALLETS	Description of Goods SAID TO CONTAIN PROTECTION SLEEVES HS CODE: 400911000	Gross weight, kg. 1407,300
			Measurement, m ³ 3,922

STOWED INTO CONTAINER NO.: MSKU1618405

SEAL : WWA010203791

TOTAL	3 PALLETS	1407,300 KGS	3,922 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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 08.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
STRECK TRANSPORTGES.MBH
BLANKREUTESTR.6
D-79108 FREIBURG/GERMANY
VAT/ID# DE142398169
PH:+49-761-1305-0

B/L No.
ALM247513

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/163615

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
RFC:HGL980417 J43
CALLE ROBLE #668-A COLONIA URDIALES,
MX-64430 MONTERREY,NLE/MEXICO

Notify Party and address
SAME AS CONSIGNEE
JIMENA ROSALES/ARIADNE GONZALES
JROSALES@HENCO.COM.MX
ARADNAG@HENCO.COM.MX
PH: +52(81)8158 2800

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 244S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 280626 ALPLA MEXICO SA DE CV TOLUCA, 50200 MEXICO STOWED INTO CONTAINER NO.: MSKU1618405	Quantity of Goods 2 PALLETS	Description of Goods MB PROWHITE PE 630471 HS CODE: 32061900 PO#: OC 0258658	Said to contain Gross weight, kg. 2560,000 Measurement, m ³ 2,863

SEAL : WWA010203791

TOTAL **2 PALLETS** **2560,000 KGS** **2,863 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 08.11.2022

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

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 244S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 201059935, 4500198640 BUSCH VACUUM MEXICO MONTERREY MEXICO STOWED INTO CONTAINER NO.: MSKU1618405	Quantity of Goods 1 PALLET	Description of Goods VACUUM PUMP OIL HS CODE: 27101999	Said to contain Gross weight, kg. 404,000 Measurement, m ³ 1,008

SEAL : WWA010203791

TOTAL 1 PALLET 404,000 KGS 1,008 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
ALM247524

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/163618

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;

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 08.11.2022

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.
ALM247527

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/163620

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 244S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	
		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. ARAUCO MEXICO PO: 4505933009	Quantity of Goods 2 PALLETS	Description of Goods ARTICLES OF COOPER INVOICE: 223623 ME03 - 1 HS-CODE: 741980 FREIGHT COLLECT	Said to contain Gross weight, kg. 558,000 Measurement, m ³ 1,824

STOWED INTO CONTAINER NO.: MSKU1618405

SEAL : WWA010203791

TOTAL	2 PALLETS	558,000 KGS	1,824 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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 08.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
MPM WORLDWIDE LOGISTICS GMBH
LUETTICHER STR. 12
53842 TROISDORF

B/L No.
ALM247530

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/163622

Copy

Consigned to order of
SEA CARGO LOGISTICS S.A. DE C.V.
HACIENDA DEL JACAL NO 422
COL. JARDINES DE LA HACIENDA, C.P.
76180 QUERETARO, QRO. TAX ID:
SCL090414QE0
OPERACIONES.NETWORK@SEACARGO.COM

Notify Party and address
SEA CARGO LOGISTICS S.A. DE C.V.
HACIENDA DEL JACAL NO 422
COL. JARDINES DE LA HACIENDA, C.P.
76180 QUERETARO, QRO. TAX ID:
SCL090414QE0
OPERACIONES.NETWORK@SEACARGO.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 244S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 10020209	Quantity of Goods 9 PALLETS	Description of Goods AUTOMOTIVE PARTS	Said to contain
STOWED INTO CONTAINER NO.: MSKU1618405			Gross weight, kg. 572,000
			Measurement, m ³ 5,076
			SEAL : WWA010203791

TOTAL 9 PALLETS 572,000 KGS 5,076 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 08.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY
DE 125316142

B/L No.
ALM247532

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/163624

Copy

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO
TAX-ID: ????????????????

Notify Party and address
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK NEWBURY 244S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: MSKU1618405	Quantity of Goods 6 PALLETS	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE: 84312000	Said to contain Gross weight, kg. 2559,000 Measurement, m³ 3,427

SEAL : WWA010203791

TOTAL 6 PALLETS 2559,000 KGS 3,427 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 08.11.2022

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
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
MAERSK NEWBURY 244S

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 3210041873 / 3210 037459 STOWED INTO CONTAINER NO.: MSKU1618405	Quantity of Goods 1 WOODEN BOX	Description of Goods S.T.C. SPARE PARTS	Said to contain	Gross weight, kg. 2050,000	Measurement, m ³ 4,594
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SEAL : WWA010203791

TOTAL	1 WOODEN BOX	2050,000 KGS	4,594 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

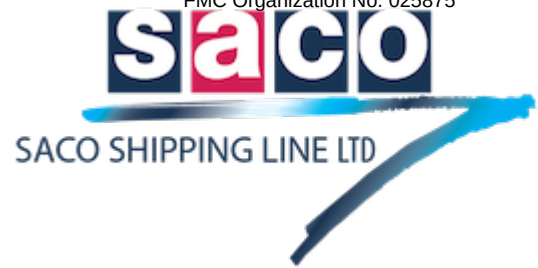
Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

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.
ALM247533

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/163625

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;

- 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 08.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18, 28237 BREMEN,
GERMANY, TAX ID: DE 114624125

B/L No.
ALM247537

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/163628

Copy

Consigned to order of
LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

Notify Party and address
LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

Place of receipt
CFS BREMEN

Ocean vessel
MAERSK NEWBURY 244S
Port of loading
HAMBURG

Port of discharge
ALTAMIRA
Place of delivery
CFS ALTAMIRA
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, m ³
ETO MAGNETIC MEXICO INVOICE NO. 4028545 STOWED INTO CONTAINER NO.: MSKU1618405	5 PALLETS	70161 ANKER HS CODE: 85030099 **) RFC: LME980116R15		1034,521	1,776

SEAL : WWA010203791

TOTAL 5 PALLETS 1034,521 KGS 1,776 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 08.11.2022

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.
ALM247561

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/163639

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 244S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	
		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. BIG DUTCHMAN, MX 67-3474235/011	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. EGG BELT 92MM WHITE INVOICE: 00491105 HS CODE: 580632	Said to contain Gross weight, kg. 497,000 Measurement, m ³ 2,582

STOWED INTO CONTAINER NO.: MSKU1618405

SEAL : WWA010203791

TOTAL	2 PACKAGES	497,000 KGS	2,582 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 08.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18, 28237 BREMEN,
GERMANY, TAX ID: DE 114624125

B/L No.
ALM247571

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/163641

Copy

Consigned to order of
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

Notify Party and address
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

		Place of receipt		
		CFS BREMEN		
Ocean vessel	Port of loading			
MAERSK NEWBURY 244S	HAMBURG			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	CFS ALTAMIRA	BREMEN	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.
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

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Place and date of issue
BREMEN 08.11.2022

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33210413/01 4500787534	1 PALLET	4 PLASTIC JERRICANS UN 3H1 COFFEE FLAVOR FLAVOUR COMPOUND REGISTRATION NO 18050429796 HS CODE: 33021090 UN 1197, EXTRACTS, FLAVOURING, LIQUID, 3, II, (+22.00 C C.C.)		115,400	0,259
STOWED INTO CONTAINER NO.: MSKU1618405				SEAL : WWA010203791	
SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GRAZA N.L. MEXICO 20225514/1 4500796566	9 PALLETS	34 STEEL DRUMS UN 1A1 ORANGE OIL TERPENES HS CODE: 29021900 UN 2319, TERPENE HYDROCARBONS, N.O.S. (D-LIMONENE, MYRCENE), 3, III, (+51.00 C C.C.), MARINE POLLUTANT		6903,000	12,583
STOWED INTO CONTAINER NO.: MSKU1618405				SEAL : WWA010203791	
SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GARZA N.L. MEXICO	1 PALLET	2 DRUMS LAVANDIN GROSSO OIL CENSO 107616 HS CODE 33012949 **) RFC: LME980116R15		456,600	1,075
PO: 4500760366 HRF 63563/ 63564					
STOWED INTO CONTAINER NO.: MSKU1618405				SEAL : WWA010203791	
TOTAL	11 PALLET			7475,000 KGS	13,917 CBM