

Ships Bag for MB/L SUDUA2HAM015732A

Container: MRSU5617619	1
PL SHEET MRSU 561 761 9.pdf	2
SUDUA2HAM015732A.pdf	3
0346 MANIFEST 0902166.pdf	8
HB/L: 28869429	13
TYP: Externes B/L	13
ALM247700 HBL 76.pdf	13
HB/L: 76768	14
TYP: Externes B/L	14
ALM247621 HBL 16.pdf	14
HB/L: ALM247610	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM247610 ALM24761	15
HB/L: ALM247615	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM247615 ALM24761	17
HB/L: ALM247626	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM247626 ALM24762	19
HB/L: ALM247629	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM247629 ALM24762	20
HB/L: ALM247638	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM247638 ALM24763	21
HB/L: ALM247640	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM247640 ALM24764	22
HB/L: ALM247650	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM247650 ALM24765	23

HB/L: ALM247654	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM247654 ALM24765	24
HB/L: ALM247656	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM247656 ALM24765	25
HB/L: ALM247670	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L ALM247670 ALM24767	27
HB/L: ALM247683	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L ALM247683 ALM24768	28
HB/L: ALM247685	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L ALM247685 ALM24768	29
HB/L: ALM247695	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L ALM247695 ALM24769	30

amended on: 28.12.2021 by CGE

Mexico PL-Sheet 2022 valid from October 1st

SACO Ref.: 2/11/HAM/1687 Vessel: Maersk Neston Port: Altamira ETA: 18.12.2022 Container: MRSU 561 761-9

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
ALM247629	1237,08								
ALM247638	169,00								
ALM247640	182,01								
ALM247650	169,00								
ALM247654	169,00								
ALM247670	169,00								
ALM247683	1407,43								
	3502,52	0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	3.502,52 USD	3.502,52 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:	55,551	1.305,45 USD	1.305,45 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 **4.807,97 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.) SUDUA2HAM015732A	Booking No. 2HAM015732
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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
211HAM1687AECH RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 Vessel IMO No.: 9215907

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

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
HAMBURG	

Point and country of origin

Port of Loading	Ocean Vessel	Voyage
HAMBURG	MAERSK NESTON	246S

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

Port of Discharge	Place of Delivery*
ALTAMIRA	

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

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

CONTAINER MRSU5617619

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

MRSU5617619 Seal-Numbers WWA010180009 Tare: 3720 kg Size: 40' Type: HC Cnt. Id.: FCL/FCL DEACERO S.A.P.I. DE C.V. MEXICO DN: 8275645 PEDIDO: DARM-107634 PEDIDO SAP 22268724	10 PALLET(S) ALM247615 S.T.C. DEACERO S.A.P.I. DE C.V. LADRILLO REFRACTARIO AS PER INVOICE: 1004221142 HS CODE: 69032090 *RFC: DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL: EROSALES@GRUCAS.COM TEL. +52 (833) 359 0142/+52 (833) 230 2525 **RFC: DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL: EROSALES@GRUCAS.COM TEL. +52 (833) 359 0142/+52 (833) 230 2525	8191.000 kg	9.417 cbm
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DEACERO S.A.P.I. DE C.V. MEXICO DN: 22278917 33118744 DACE 81987	5 CASE(S) ALM247615 S.T.C. DEACERO S.A.P.I. DE C.V. FIREPROOF STONE AS PER INVOICE: 91427372 HS CODE: 69039090 *RFC: DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR	2951.000 kg	4.484 cbm
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HS SWB 02-21

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA2HAM015732A	Booking No. 2HAM015732
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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
211HAM1687AECH RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9215907

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

Forwarding Agent-References
not part of this

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

Port of Loading HAMBURG	Ocean Vessel MAERSK NESTON	Voyage 246S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge ALTAMIRA	Place of Delivery*
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contract

Document to be released at	Freight payable at HAMBURG, HH, DE
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Mode Load Area TRUCK	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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EMAIL:EROSALES@GRUCAS.COM
TEL.+52 (833) 359 0142/+52
(833) 230 2525
**RFC:DAC911011-F57
ERIKA ROSALES AGUILAR
EMAIL:EROSALES@GRUCAS.COM
TEL.+52 (833) 359 0142/+52
(833) 230 2525

1043148		8	PACKAGES 76768 POLYPROPYLENE, IN PRIMARY FORMS HS CODE: 39021000	6674.000 kg	18.150 cbm
GISEDERLAN 4312007		1	CASE ALM247626 STEEL RIVET HS CODE: 731823	486.000 kg	0.450 cbm
DELFINGEN MEXICO DELIVERY NOTE: 65060637		5	PALLETS ALM247629 NU-SHRINK BKNO INVOICE: 65052246 HS CODE: 580632	2100.000 kg	7.320 cbm
WITTUR MEXICO 72728512		1	PALLET ALM247638 PROGRAMMING TOOL TREATED AND CERTIFIED	73.000 kg	0.528 cbm
INDELPRO SA DE CV PUERTO INDUSTRIAL DE ALTAMIRA CP 89603 ALTAMIRA, TAMAULIPAS MEXICO		1	PACKAGE(S) ALM247640 S.T.C. ROTOR CFH 500/85 12 ROTOR TIPS DESIGN G HS-CODE:84799070 REF:7501285293 PO NUMBER: 7501285293	330.000 kg	1.077 cbm
TEKLAS		1	PALLET	50.000 kg	0.509 cbm

HS SWB 02-21

Page: 2 of 5

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE



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.) SUDUA2HAM015732A	Booking No. 2HAM015732
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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
211HAM1687AECH RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 Vessel IMO No.: 9215907

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

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
HAMBURG	

Port of Loading	Ocean Vessel	Voyage
HAMBURG	MAERSK NESTON	246S

Point and country of origin

Port of Discharge	Place of Delivery*
ALTAMIRA	

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

contract

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

Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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AUTOMOTIVE DN 6606845			ALM247650 FITTINGS, E.G. JOINTS INVOICE NO 5543708 HS CODE 39174000			
HARMAN BECKER GRUPO ANTOLIN SILAO	2	PALLETS	ALM247654 AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50068812, 50068811 HS-CODE: 851810, 392690		45.000 kg	0.672 cbm
SA121024MP- 7650 PCS - 21238709 SA121025MP- 7650 PCS - 21238710 ALSO NOTIFY: THYSSENKRUPP COMPONENTS TECHNOLOGY DE MEXICO S.A. DE C.V. EJE 124 NO. 125 ZONE INDUSTRIAL 78395 SAN LUIS POTOSI MEXICO TBS961213NP8	2	PALLETS	ALM247656 UPPER AND LOWER BUSHING, AUDI Q5 HS-CODE: 40169957 LS: 73057		396.000 kg	1.517 cbm
SANOH INDUSTRIAL DE MEXICO S.A. DE C. V. MEXICO REF: 25561 SANOH MEXICO	1	PKG	ALM247670 UNION NUTS HS: 73181692		506.000 kg	0.528 cbm
DELFINGEN MEXICO	6	PALLETS			2539.000 kg	8.328 cbm

HS SWB 02-21

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

Place and date of issue
HAMBURG, HH, DE

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

as CARRIER

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA2HAM015732A	Booking No. 2HAM015732
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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
211HAM1687AECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9215907

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

Forwarding Agent-References
not part of this

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

Port of Loading HAMBURG	Ocean Vessel MAERSK NESTON	Voyage 246S
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Document to be released at	Freight payable at HAMBURG, HH, DE
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Port of Discharge ALTAMIRA	Place of Delivery*
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Mode Load Area TRUCK	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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DELIVERY NOTE: 65060811	ALM247683 NU-SHRINK BKNO INVOICE: 65052353 HS CODE: 580632					
SN # 7157756738 TRISTONE FLOWTECHGROUP TRISTONE FLOWTECH MEXICO CARRETERA JIMENEZ-CHIHUAHUA KM 135 DELICIAS, CHIHUAHUA MEXICO C.P. 33000 MX	1 PACKAGE(S) ALM247685 TEMPERATURE SENSORS AS PER INVOICE:90287955 HTS CODE:902590 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157756738 UPS INTERNAL REF - MOSDEG66538060	68.200 kg	0.557 cbm			
ROSENBERGER HOCHFREQUENZTECHN IK GMBH 84453 MUEHLDOF DE ----- UNIVERSAL SCIENTIFIC INDUSTRIAL DE MEXICO S.A. DE C.V. 44300 GUADALAJARA, JALISCO MX	1 PACKAGE(S) ALM247695 ONE WOODEN PALLET WITH BOX CONTAINS TELECOMMUNICATION ARTICLES INV 3588738 HS CODE 85366930 **HSCODE: 85366930**	98.000 kg	1.517 cbm			
28869429	1 PIECE 28869429 S.T.C. THRUST WASHER HS-CODE: 72159000 ***ROUSA95040878***	461.000 kg	0.326 cbm			

46 PACKAGES	24968.200 kg	55.380 cbm
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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

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

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA2HAM015732A	Booking No. 2HAM015732
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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
211HAM1687AECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9215907

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

Forwarding Agent-References
not part of this

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

Port of Loading HAMBURG	Ocean Vessel MAERSK NESTON	Voyage 246S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

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

contract

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

Mode Load Area TRUCK	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6615

Agreement No(s) : EURC2000137-00585

HS SWB 02-21

DRAFT COPY

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

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

Manifest

Page: 1

Container-No.: MRSU5617619 40' HIGH CUBE CONTAINER Seal-No.: WWA010180009
Vessel: SAC6615 / MAERSK NESTON
ETS:
Master-B/L.: SUDUA2HAM015732A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28869429	28869429	1	PIECE	S.T.C. THRUST WASHER HS-CODE: 72159000 ***ROUSA95040878***	461.000	0.326
76768	1043148	8	PACKAGES	POLYPROPYLENE, IN PRIMARY FORMS HS CODE: 39021000	6674.000	18.150
ALM247610	DEACERO S.A.P.I. DE C.V. MEXICO DN:8275645 PEDIDO: DARM-107634 PEDIDO SAP 22268724	10	PALLET(S)	S.T.C. DEACERO S.A.P.I. DE C.V. LADRILLO REFRACTARIO AS PER INVOICE: 1004221142 HS CODE: 69032090 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525	8191.000	9.417

Manifest

Page: 2

Container-No.: MRSU5617619 40' HIGH CUBE CONTAINER Seal-No.: WWA010180009
Vessel: SAC6615 / MAERSK NESTON
ETS:
Master-B/L.: SUDUA2HAM015732A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247615	DEACERO S.A.P.I. DE C.V. MEXICO DN: 22278917 33118744 DACE 81987	5	CASE(S)	S.T.C. DEACERO S.A.P.I. DE C.V. FIREPROOF STONE AS PER INVOICE: 91427372 HS CODE: 69039090 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525	2951.000	4.484
ALM247626	GISEDERLAN 4312007	1	CASE	STEEL RIVET HS CODE: 731823	486.000	0.450
ALM247629	DELFINGEN MEXICO DELIVERY NOTE: 65060637	5	PALLETS	NU-SHRINK BKNO INVOICE: 65052246 HS CODE: 580632	2100.000	7.320
ALM247638	WITTUR MEXICO 72728512	1	PALLET	PROGRAMMING TOOL TREATED AND CERTIFIED	73.000	0.528

Manifest

Page: 3

Container-No.: MRSU5617619 40' HIGH CUBE CONTAINER Seal-No.: WWA010180009

Vessel: SAC6615 / MAERSK NESTON

ETS:

Master-B/L.: SUDUA2HAM015732A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247640	INDELPRO SA DE CV PUERTO INDUSTRIAL DE ALTAMIRA CP 89603 ALTAMIRA, TAMAULIPAS MEXICO	1	PACKAGE(S)	S.T.C. ROTOR CFH 500/85 12 ROTOR TIPS DESIGN G HS-CODE:84799070 REF:7501285293 PO NUMBER: 7501285293	330.000	1.077
ALM247650	TEKLAS AUTOMOTIVE DN 6606845	1	PALLET	FITTINGS, E.G. JOINTS INVOICE NO 5543708 HS CODE 39174000	50.000	0.509
ALM247654	HARMAN BECKER GRUPO ANTOLIN SILAO	2	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50068812, 50068811 HS-CODE: 851810, 392690	45.000	0.672
ALM247656	SA121024MP- 7650 PCS - 21238709 SA121025MP- 7650 PCS - 21238710 ALSO NOTIFY: THYSSENKRUPP COMPONENTS TECHNOLOGY DE MEXICO S.A. DE C.V. EJE 124 NO. 125 ZONE INDUSTRIAL 78395 SAN LUIS POTOSI MEXICO TBS961213NP8	2	PALLETS	UPPER AND LOWER BUSHING, AUDI Q5 HS-CODE: 40169957 LS: 73057	396.000	1.517

Manifest

Page: 4

Container-No.: MRSU5617619 40' HIGH CUBE CONTAINER Seal-No.: WWA010180009
 Vessel: SAC6615 / MAERSK NESTON
 ETS:
 Master-B/L.: SUDUA2HAM015732A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247670	SANOH INDUSTRIAL DE MEXICO S.A. DE C. V. MEXICO REF: 25561 SANOH MEXICO	1	PALLET	UNION NUTS HS: 73181692	506.000	0.528
ALM247683	DELFINEN MEXICO DELIVERY NOTE: 65060811	6	PALLETS	NU-SHRINK BKNO INVOICE: 65052353 HS CODE: 580632	2539.000	8.328
ALM247685	SN # 7157756738 TRISTONE FLOWTECHGROUP TRISTONE FLOWTECH MEXICO CARRETERA JIMENEZ-CHIHUAH KM 135 DELICIAS, CHIHUAHUA MEXICO C.P. 33000 MX	1	PACKAGE(S)	TEMPERATURE SENSORS AS PER INVOICE:90287955 HTS CODE:902590 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157756738 UPS INTERNAL REF - MOSDEG66538060	68.200	0.557
ALM247695	ROSENBERGER HOCHFREQUENZTE GMBH 84453 MUEHLDORF DE ----- UNIVERSAL SCIENTIFIC INDUSTRIAL DE MEXICO S.A. DE C.V. 44300 GUADALAJARA, JALISCO MX	1	PACKAGE(S)	ONE WOODEN PALLET WITH BOX CONTAINS TELECOMMUNICATIO ARTICLES INV 3588738 HS CODE 85366930 **HSCODE: 85366930**	98.000	1.517

Manifest

Page: 5

Container-No.: MRSU5617619 40' HIGH CUBE CONTAINER Seal-No.: WWA010180009
Vessel: SAC6615 / MAERSK NESTON
ETS:
Master-B/L.: SUDUA2HAM015732A

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

Total	Quantity	Grossweight	Measurement
	46	24.968.200	55.380

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) STEEL PRODUCTS AAGE ØSTERGAARD A/S ISLANDSVEJ 25 8700 HORSSENS, DENMARK		BOOKING NO. 28869429		BILL OF LADING NO. 28869429	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HALDEX PRODUCTS DE MÉXICO, S.A. DE C.V. CARRETERA MIGUEL ALEMÁN KM. 20.5 PARQUE PROLOGIS APODACA APODACA, N.L. 66600 MÉXICO RFC# HPD9104304M4		EXPORT REFERENCES ROUSA95040878			
		FORWARDING AGENT, F.M.C. NO			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) TETRIA GLOBAL LOGISTICS SERVICES, LLC 5605 FM 423, SUITE 500 #406 FRISCO TX 75056 HALDEXINTL@TETRIA.COM		POINT AND COUNTRY OF ORIGIN OF GOODS			
		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15			
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT			
	AARHUS				
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL			
MAERSK NESTON 246S	HAMBURG	DOOR / CFS		2211273013	
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
28869429	1	PIECE S.T.C. THRUST WASHER BRAKE PARTS HS-CODE: 72159000 ***ROUSA95040878*** FREIGHT PREPAID	1016.331Lbs 461.000Kgs	11.527 Cbf 0.326Cbm

For notification purpose only

Page 1 of 1

Container: TRUC000000/SEAL0000

Size/Type: 40' High Cube Dry Container

Total:

1016.331Lbs
461.000Kgs

11.527Cbf
0.326Cbm

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

DATED
AT COPENHAGEN ON NOV 22, 2022
BY SHIPCO TRANSPORT. AS CARRIER

Shipper

GEODIS SWEDEN AB
AS AGENT OF CARGO CONTAINER LINE LTD
ROSENLUNDGATAN 8, PO BOX 7091
SE-402 32 GOTHENBURG, SWEDEN
VAT: 556056-0605

Consigned to order of

GEODIS MEXICO S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR
MEXICO CDMX DEL. BENITO JUAREZ C.P. 03940
RFC: GWM790307NB0

Notify Party and address

GEODIS MEXICO S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR
MEXICO CDMX DEL. BENITO JUAREZ C.P. 03940
RFC: GWM790307NB0

B/L No.

76 768

Carrier:



SACO SHIPPING LINE LTD

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

Copy not negotiable

Precarriage by	Place of receipt		
	GOTHENBURG		
Ocean vessel	Port of loading		
MAERSK NESTON	HAMBURG		
Port of discharge	Place of delivery	Freight payable at	Number of original Bill of Ladings
ALTAMIRA		GOTHENBURG	0/EXPRESS
Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg Measurement, m ³

1043148

8 PACKAGES POLYPROPYLENE, IN PRIMARY FORMS
HS CODE: 39021000

6 674,000

18,150

LOADED INTO CONTAINER NO:

SEAL NO:

FREIGHT PREPAID

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document:

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

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

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

Place and date of issue

GOTHENBURG 2022-11-11

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



Shipper
SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENTS FOR AND ON BEHALF OF
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
OBENHAUPTSTRASSE 13 22335 HAMBURG
GERMANY ON BEHALF OF FISCHER & RECHSTEINER
PORCIA (PN) ITALY

Consigned to order of
DEACERO SAPI DE CV C/O DESPACHOS ADUANALES
CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA, TAMPS. CP 89600
CASTANEDA*

Notify Party and address
DESPACHOS ADUANALES CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA, TAMPS. CP 89600**

B/L No.
ALM247610

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168708

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
MAERSK NESTON 246S			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
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 INTERNACIONALES 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 22.11.2022

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
DEACERO S.A.P.I. DE C.V. MEXICO DN:8275645 PEDIDO: DARM-107634 PEDIDO SAP 22268724	10 PALLET(S)	S.T.C. DEACERO S.A.P.I. DE C.V. LADRILLO REFRACTARIO AS PER INVOICE: 1004221142 HS CODE: 69032090 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525		8191,000	9,417
STOWED INTO CONTAINER NO.: MRSU5617619				SEAL : WWA010180009	
TOTAL		10 PALLET(S)		8191,000 KGS	9,417 CBM

Shipper
SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENTS FOR AND ON BEHALF OF
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
OBENHAUPTSTRASSE 13 22335 HAMBURG
GERMANY ON BEHALF OF FISCHER & RECHSTEINER
PORCIA (PN) ITALY

Consigned to order of
DEACERO SAPI DE CV C/O DESPACHOS ADUANALES
CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA, TAMPS. CP 89600
CASTANEDA*

Notify Party and address
DESPACHOS ADUANALES CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA, TAMPS. CP 89600**

B/L No.
ALM247615

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168711

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
MAERSK NESTON 246S			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
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 INTERNACIONALES 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 22.11.2022

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
DEACERO S.A.P.I. DE C.V. MEXICO DN: 22278917 33118744 DACE 81987	5 CASE(S)	S.T.C. DEACERO S.A.P.I. DE C.V. FIREPROOF STONE AS PER INVOICE: 91427372 HS CODE: 69039090 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525		2951,000	4,484
STOWED INTO CONTAINER NO.: MRSU5617619				SEAL : WWA010180009	
TOTAL		5 CASE(S)		2951,000 KGS	4,484 CBM

Shipper
SCAN-SHIPPING GMBH
-AS AGENTS ONLY-
GROSSE ELBSTRASSE 14
22767 HAMBURG
GERMANY

Consigned to order of
COMPANIA TRANS MARITIMA S.S. DE C.V
AV. HUMBERTO JUNCO VOIGT # 2307,
T-1, L-102
SAN PEDRO GARZA GARCIA CP 66269
RFC: TMA9212057SA
RPEREZ@CIATRANSMARITIMA.COM

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM247626

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168716

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 246S		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. GISEDERLAN 4312007 STOWED INTO CONTAINER NO.: MRSU5617619	Quantity of Goods 1 CASE	Description of Goods STEEL RIVET HS CODE: 731823	Said to contain Gross weight, kg. 486,000 Measurement, m ³ 0,450
		SEAL : WWA010180009	
TOTAL		1 CASE	486,000 KGS 0,450 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 22.11.2022

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.
ALM247629

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168717

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 246S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable DESTINATION
Marks and Nos. DELFINGEN MEXICO DELIVERY NOTE: 65060637 STOWED INTO CONTAINER NO.: MRSU5617619		Quantity of Goods 5 PALLETS	Description of Goods NU-SHRINK BKNO INVOICE: 65052246 HS CODE: 580632
		Said to contain	Gross weight, kg. 2100,000
			Measurement, m ³ 7,320
		Number of original Bills of Lading 0/ZERO	
		SEAL : WWA010180009	

TOTAL **5 PALLETS** **2100,000 KGS** **7,320 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 22.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
COLUMBUS CARGO INTERN. SPEDITIONS GMBH
SEITENHAFFENSTRASSE 21 / OBJ. 33
1020 WIEN
VAT ATU55494502

B/L No.
ALM247638

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168720

Copy

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
ARRIVALS@STRD.COM.MX

Notify Party and address
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
ARRIVALS@STRD.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 246S		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. WITTUR MEXICO 72728512 STOWED INTO CONTAINER NO.: MRSU5617619	Quantity of Goods 1 PALLET	Description of Goods PROGRAMMING TOOL TREATED AND CERTIFIED	Gross weight, kg. 73,000 Measurement, m ³ 0,528
		SEAL : WWA010180009	

TOTAL **1 PALLET** **73,000 KGS** **0,528 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
TAX ID: INT961206-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
WIEN 22.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGOMIND (GERMANY) GMBH
GURLITTSTRASSE 31
20099 HAMBURG
GERMANY

B/L No.
ALM247640

FMC Organization No. 025875



Consigned to order of
HIKER CARGO LOGISTICS SA DE CV
AVE LAZARO CARDENAS 1111 INT 25
VALLE DE LAS BRISAS MONTERREY NL CP
64790

Notify Party and address
-SAME AS CONSIGNEE-
RFC: HCL100215L59
CTC: ANDREA CERDA
TEL: 81 17371341
EMAIL:ACERDA@HIKERCARGO.COM

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168722

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 246S		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. INDELPRO SA DE CV PUERTO INDUSTRIAL DE ALTAMIRA CP 89603 ALTAMIRA, TAMAULIPAS MEXICO STOWED INTO CONTAINER NO.: MRSU5617619	Quantity of Goods 1 PACKAGE(S)	Description of Goods S.T.C. ROTOR CFH 500/85 12 ROTOR TIPS DESIGN G HS-CODE:84799070 REF:7501285293 PO NUMBER: 7501285293	Said to contain Gross weight, kg. 330,000 Measurement, m ³ 1,077

SEAL : WWA010180009

TOTAL **1 PACKAGE(S)** **330,000 KGS** **1,077 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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 22.11.2022

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
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.
ALM247650

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168725

Copy

		Place of receipt HAMBURG CFS			
			Port of loading HAMBURG		
Ocean vessel MAERSK NESTON 246S				Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS		
Marks and Nos. TEKLAS AUTOMOTIVE DN 6606845	Quantity of Goods 1 PALLET	Description of Goods FITTINGS, E.G. JOINTS INVOICE NO 5543708 HS CODE 39174000	Said to contain	Gross weight, kg. 50,000	Measurement, m ³ 0,509

STOWED INTO CONTAINER NO.: MRSU5617619

SEAL : WWA010180009

TOTAL	1 PALLET	50,000 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
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 22.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of
AIRMAR TRANSPORTES
INTERNACIONALES S.A. DE C.V.
ATI-930702-9F8
NORTE 174 549 COL. PENSADOR MEXICAN
MX MEXICO, D.F. DELEG VENUSTIANO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK NESTON 246S

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HARMAN BECKER GRUPO ANTOLIN SILAO	2 PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50068812, 50068811 HS-CODE: 851810, 392690		45,000	0,672

STOWED INTO CONTAINER NO.: MRSU5617619

SEAL : WWA010180009

TOTAL **2 PALLETS** **45,000 KGS** **0,672 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
ALM247654

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168726

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

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

Place and date of issue
HAMBURG 22.11.2022

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.
ALM247656

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168728

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	Port of loading					
MAERSK NESTON 246S	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³		
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
ROSARIO.CARRILLO@INTERTEAM.COM.MX

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

Note:

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

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

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Place and date of issue
HAMBURG 22.11.2022

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
SA121024MP- 7650 PCS - 21238709 SA121025MP- 7650 PCS - 21238710	2 PALLETS	UPPER AND LOWER BUSHING, AUDI Q5 HS-CODE: 40169957 LS: 73057		396,000	1,517
ALSO NOTIFY: THYSSENKRUPP COMPONENTS TECHNOLOGY DE MEXICO S.A. DE C.V. EJE 124 NO. 125 ZONE INDUSTRIAL 78395 SAN LUIS POTOSI MEXICO TBS961213NP8 STOWED INTO CONTAINER NO.: MRSU5617619				SEAL : WWA010180009	
TOTAL		2 PALLETS		396,000 KGS	1,517 CBM

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR
SAN PEDRO GARZA GARCIA, N.L., MEXICO
C.P. 66260
RFC: SLO130918MW7
EMAIL: ARRIVALS@STRD.COM.MX
Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM247670

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NESTON 246S		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. SANOH INDUSTRIAL DE MEXICO S.A. DE C. V. MEXICO REF: 25561 SANOH MEXICO STOWED INTO CONTAINER NO.: MRSU5617619	Quantity of Goods 1 PALLET	Description of Goods UNION NUTS HS: 73181692	Said to contain Gross weight, kg. 506,000 Measurement, m ³ 0,528

SEAL : WWA010180009

TOTAL **1 PALLET** **506,000 KGS** **0,528 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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

Place and date of issue
BREMEN 22.11.2022

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
MAERSK NESTON 246S

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Marks and Nos.	Quantity of Goods	Description of Goods
DELFINGEN MEXICO DELIVERY NOTE: 65060811 STOWED INTO CONTAINER NO.: MRSU5617619	6 PALLETS	NU-SHRINK BKNO INVOICE: 65052353 HS CODE: 580632



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168741

Copy

TOTAL	6 PALLETS	2539,000 KGS	8,328 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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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 22.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE
SRL BRUXELLES FMC# 16871N
ROENTGENSTRASSE 28
22335 HAMBURG DE
49 0 40 800803200
49 0 40 800803295

Consigned to order of

UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

52 81 1088 8128 EXT 3
52 81 1088 8128 EXT 3

Notify Party and address

UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

B/L No.
ALM247685

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168743

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NESTON 246S		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
SN # 7157756738	1	PACKAGE(S)	TEMPERATURE SENSORS	68,200	0,557
TRISTONE			AS PER INVOICE:90287955		
FLOWTECHGROUP			HTS CODE:902590		
TRISTONE FLOWTECH			FREIGHT PREPAID		
MEXICO			SHIPPED ON BOARD:		
CARRETERA			EXPRESS BILL OF LADING OR		
JIMENEZ-CHIHUAHUA KM			TELEX RELEASE REQUIRED		
135			REF#: 7157756738		
DELICIAS, CHIHUAHUA			UPS INTERNAL REF -		
MEXICO C.P. 33000			MOSDEG66538060		
MX					
STOWED INTO CONTAINER NO.: MRSU5617619			SEAL : WWA010180009		

SEAL : WWA010180009

TOTAL **1 PACKAGE(S)** **68,200 KGS** **0,557 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;

- 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 22.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JAS AS AGENT FOR BLUE WORLD LINE
HEIDENKAMPSWEG 51-57
HAMBURG HH 20097 GERMANY

B/L No.
ALM247695 -A

FMC Organization No. 025875



Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE AVENIDA
EJERCITO NACIONAL 453 PISO 8, GRANADA
MEXICO CITY CDM 11520 MEXICO

RFC+JFM980721IG5

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AVENIDA EJERCITO NACIONAL 453 PISO 8
GRANADA MEXICO CITY CDM 11520 MEXICO
+525535477000 // +525535477020
MX-IMPORT-OCEAN@JAS.COM
RFC+JFM980721IG5

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168747

Copy

		Place of receipt		
		HAMBURG, GERMANY CFS		
Ocean vessel			Port of loading	
MAERSK NESTON 246S			HAMBURG, GERMANY	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA, MEXICO	ALTAMIRA, MEXICO CFS	HAMBURG	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
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
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
HAMBURG 22.11.2022

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
ROSENBERGER HOCHFREQUENZTECHNIK GMBH 84453 MUEHLDOERF DE ----- UNIVERSAL SCIENTIFIC INDUSTRIAL DE MEXICO S.A. DE C.V. 44300 GUADALAJARA, JALISCO MX STOWED INTO CONTAINER NO.: MRSU5617619	1 PACKAGE(S)	ONE WOODEN PALLET WITH BOX CONTAINS TELECOMMUNICATION ARTICLES INV 3588738 HS CODE 85366930 **HSCODE: 85366930**		98,000	1,517 -A
ROSENBERGER HOCHFREQUENZTECHNIK GMBH & CO KG 84453 MUEHLDOERF DE ----- UNIVERSAL SCIENTIFIC INDUSTRIAL SA DE CV 44300 GUADALAJARA JALISCO MX STOWED INTO CONTAINER NO.: TRHU4498776	4 PACKAGE(S)	4 WOODEN PALLETS WITH BOX CONTAIN TELECOMMUNICATION ARTICLES INV 3582791 HS CODE 85366930 AMS BWLEMUC206069892 **HSCODE: 85366930**		464,000	5,011
				SEAL : WWA010180009	
				SEAL : WWA010180006	
TOTAL	5 PACKAGE(S)			562,000 KGS	6,528 CBM