

Ships Bag for MB/L SUDUA2HAM015731A

Container: MSKU1998100	1
PL SHEET MSKU 199 810 0.pdf	2
SUDUA2HAM015731A.pdf	3
0346 MANIFEST 0902182.pdf	7
HB/L: 28745502	10
TYP: Externes B/L	10
ALM247676 HBL 52.pdf	10
HB/L: ALM247623	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM247623 ALM24762	11
HB/L: ALM247639	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM247639 ALM24763	12
HB/L: ALM247645	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM247645 ALM24764	14
HB/L: ALM247648	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM247648 ALM24764	15
HB/L: ALM247659	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM247659 ALM24765	16
HB/L: ALM247668	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM247668 ALM24766	18
HB/L: ALM247672	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM247672 ALM24767	19
HB/L: ALM247673	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM247673 ALM24767	20

HB/L: ALM247682	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM247682 ALM24768	21
TYP: Quotes	22
ALM247682 QUO 2.pdf	22
 HB/L: ALM247686	 25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM247686 ALM24768	25

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: MSKU 199 810-0

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
ALM247623	711,83								
ALM247682		89,00	152,64	11,00	11,00	51,84	Apodaca DAP	223,92	IMPO-31711
	711,83	89,00	152,64	11,00	11,00	51,84		223,92	

COLLECT FREIGHT TOTAL	711,83 USD	711,83 USD	debit to Interteam
RELEASE FEE	89,00 USD		
UNSTUFFING	152,64 USD		
ADMIN FEE	11,00 USD		
TRANSMISSION FEE	11,00 USD	539,40 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	223,92 USD		
PORT TRANSFER	51,84 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	55,280	1.299,08 USD	1.299,08 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:	6,000	42,00 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	42,00 USD debit to Interteam

TOTAL AMOUNT 1.513,51 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.) SUDUA2HAM015731A	Booking No. 2HAM015731
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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
211HAM1687DECH 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

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

Port of Discharge	Place of Delivery*
ALTAMIRA	

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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1ST TRANSSHIPMENT PORT: VERACRUZ, VER, MX, TO DISCHARGE PORT ALTAMIRA, TAM, MX

CONTAINER MSKU1998100

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

MSKU1998100
Seal-Numbers
WWA010180005
Tare: 3880 kg
Size: 40' Type: HC
Cnt. Id.: FCL/FCL
ARAUCO INDUSTRIA
DE MEXICO SA DE
CV
DN 4505909908

3 IBC
ALM247623
CHEMICAL PRODUCTS OR
PREPARATIONS
HS CODE 382499
NOT APPLICABLE

3165.000 kg 4.212 cbm

SA121022MP -
22950 PCS -
21238649
SA121023MP -
22950 PCS -
21238650
ALSO NOTIFY:
THYSSENKRUPP
COMPONENTS
TECHNOLOGY
DE MEXICO S.A.
DE
C.V.
EJE 124 NO. 125
ZONE
INDUSTRIAL
78395 SAN LUIS
POTOSI
MEXICO
TBS961213NP8

6 PALLETS
ALM247639
UPPER AND LOWER BUSHINGS -
AUDI Q5
HS-CODE 40169957

1281.000 kg 4.608 cbm

SN: 7158976253
TRISTONE, MX

2 PACKAGE(S)
ALM247645
PLASTIC RESIN

1000.000 kg 2.645 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	Pre-carriage by*
Port of Loading HAMBURG	Ocean Vessel MAERSK NESTON
	Voyage 246S
Port of Discharge ALTAMIRA	Place of Delivery*

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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HS CODE: 390810
 FREIGHT PREPAID
 EXPRESS BILL OF LADING OR
 TELEX RELEASE REQUIRED
 REF#: 7158976253
 UPS INTERNAL REF -
 MOSBTS66532807

JIPAM	4	PALLETS ALM247648 ASOE SOCKET	6000.000 kg	4.099 cbm
LCL / LCL STOWED INTO: SEAL NO.: VALVULAS Y SERVICIOS DE MEXICO SCHUCK GROUP S. DE R.L. DE C.V. ORDER: GNN CITY GATE CORRALILLOS PO# 332-73 & CITY GATE 'TEPATITLAN' SCHUCK ORDER NO: T2200065 + T2200066	2	PACKAGES ALM247659 BALL VALVE CUSTOMTARIFNO: 84818081 84819000 82041100 85365080 90328100 INVOICES NO. Z0000469 + Z0000467	1702.000 kg	6.160 cbm
TB SEWTECH DE MEXICO TORREON/MEXICO	2	PALLET(S) ALM247668 SYNTHETIC LEATHER AS PER HELKA BL 211-1041 HS CODE: 39211200	1223.000 kg	4.200 cbm
HANHWA	5	PALLETS ALM247672 TPE-S REPRO-PELLETS SH. A85 BLACK HS CODE 390950	5675.000 kg	13.093 cbm

HS SWB 02-21

Page: 2 of 4

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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.) SUDUA2HAM015731A	Booking No. 2HAM015731
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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

211HAM1687DECH 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 contract

Point and country of origin

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

Place of Receipt* HAMBURG	Pre-carriage by*	
Port of Loading HAMBURG	Ocean Vessel MAERSK NESTON	Voyage 246S
Port of Discharge ALTAMIRA	Place of Delivery*	

Document to be released at	Freight payable at HAMBURG, HH, DE
Mode Load Area TRUCK	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
INOTEC HR, S.A.P.I. DE C.V. ABRAHAM LINCOLN NO. 1148, VALLE DE LINCOLN CP 66026 GARCIA, NUEVO LEON, MEXICO		2	PALLETS ALM247673 S.T.C. SLICING MACHINE WITH ACCESSOIRES HS CODE: 84385000		190.000 kg	2.054 cbm
ALT28745502 ALM247676 1/2-2/2		2	PACKAGES 28745502 AUTOMOTIVE RETURNABLE PACKAGING SETS. HS CODE 630790		606.000 kg	3.284 cbm
P02861 10 23162800		4	PACKAGES ALM247682 ROTOR 850W HS CODE: 85030099		1135.000 kg	2.880 cbm
73140 SA121022MP / 38250 PIECES / 21238847 SA121023MP / 22950 PIECES / 21238848 ALSO NOTIFY: THYSSENKRUPP COMPONENTS TECHNOLOGY DE MEXICO S.A. DE C.V. EJE 124 NO. 125 ZONE INDUSTRIAL 78395 SAN LUIS POTOSI MEXICO TBS961213NP8		8	PALLETS ALM247686 AUTOMOTIVE PARTS UPPER AND LOWER BUSHING		1681.000 kg	6.144 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



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.) SUDUA2HAM015731A	Booking No. 2HAM015731
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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
211HAM1687DECH
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
		40 PACKAGES			23658.000 kg	53.379 cbm

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
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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

Manifest

Page: 1

Container-No.: MSKU1998100 40' HIGH CUBE CONTAINER Seal-No.: WWA010180005

Vessel: SAC6615 / MAERSK NESTON

ETS:

Master-B/L.: SUDUA2HAM015731A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28745502	ALT28745502 ALM247676 1/2-2/2	2	PACKAGES	AUTOMOTIVE RETURNABLE PACKAGING SETS. HS CODE 630790	606.000	3.284
ALM247623	ARAUCO INDUSTRIA DE MEXICO SA DE CV DN 4505909908	3	IBC	CHEMICAL PRODUCTS OR PREPARATIONS HS CODE 382499 NOT APPLICABLE	3165.000	4.212
ALM247635	SA121022MP - 22950 PCS - 21238649 SA121023MP - 22950 PCS - 21238650 ALSO NOTIFY: THYSSENKRUPP COMPONENTS TECHNOLOGY DE MEXICO S.A. DE C.V. EJE 124 NO. 125 ZONE INDUSTRIAL 78395 SAN LUIS POTOSI MEXICO TBS961213NP8	6	PALLETS	UPPER AND LOWER BUSHINGS - AUDI Q5 HS-CODE 40169957	1281.000	4.608
ALM247645	SN: 7158976253 TRISTONE, MX	2	PACKAGE(S)	PLASTIC RESIN HS CODE: 390810 FREIGHT PREPAID EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7158976253 UPS INTERNAL REF - MOSBTS66532807	1000.000	2.645
ALM247646	JIPAM	4	PALLETS	ASOE SOCKET	6000.000	4.099

Manifest

Page: 2

Container-No.: MSKU1998100 40' HIGH CUBE CONTAINER Seal-No.: WWA010180005

Vessel: SAC6615 / MAERSK NESTON

ETS:

Master-B/L.: SUDUA2HAM015731A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247655	LCL / LCL STOWED INTO: SEAL NO.: VALVULAS Y SERVICIOS DE MEXICO SCHUCK GROUP S. DE R.L. DE C.V. ORDER: GNN CITY GATE CORRALILLOS PO# 332-73 & CITY GATE "TEPATITLAN" SCHUCK ORDER NO: T2200065 + T2200066	2	PACKAGES	BALL VALVE CUSTOMTARIFNO: 84818081 84819000 82041100 85365080 90328100 INVOICES NO. Z0000469 + Z0000467	1702.000	6.160
ALM247668	TB SEWTECH DE MEXICO TORREON/MEXICO	2	PALLET(S)	SYNTHETIC LEATHER AS PER HELKA BL 211-1041 HS CODE: 39211200	1223.000	4.200
ALM247672	HANHWA	5	PALLETS	TPE-S REPRO-PELLETS SH. A85 BLACK HS CODE 390950	5675.000	13.093
ALM247673	INOTEC HR, S.A.P.I. DE C.V. ABRAHAM LINCOLN NO. 1148, VALLE DE LINCOLN CP 66026 GARCIA, NUEVO LEON, MEXICO	2	PALLETS	S.T.C. SLICING MACHINE WITH ACCESSOIRES HS CODE: 84385000	190.000	2.054
ALM247682	P02861 10 23162800	4	PACKAGES	ROTOR 850W HS CODE: 85030099	1135.000	2.880

Manifest

Page: 3

Container-No.: MSKU1998100 40' HIGH CUBE CONTAINER Seal-No.: WWA010180005

Vessel: SAC6615 / MAERSK NESTON

ETS:

Master-B/L.: SUDUA2HAM015731A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247686	73140 SA121022MP / 38250 PIECES / 21238847 SA121023MP / 22950 PIECES / 21238848 ALSO NOTIFY: THYSSENKRUPP COMPONENTS TECHNOLOGY DE MEXICO S.A. DE C.V. EJE 124 NO. 125 ZONE INDUSTRIAL 78395 SAN LUIS POTOSI MEXICO TBS961213NP8	8	PALLETS	AUTOMOTIVE PARTS UPPER AND LOWER BUSHING	1681.000	6.144

Total

Quantity
40

Grossweight Measurement
23.658.000 53.379

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CONTEYOR POLAND SP. Z O. O LEGIONÓW 255 PL-43-502 CZECHOWICE DZIEDZICE VAT ID: PL5471766193		BOOKING NO. 28745502	BILL OF LADING NO. 28745502
		EXPORT REFERENCES GLAOE-2022110041	
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	
MAERSK NESTON 246S	HAMBURG	CFS / CFS	2211313024
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
ALT28745502 ALM247676 1/2-2/2	2	PACKAGES AUTOMOTIVE RETURNABLE PACKAGING SETS. HS CODE 630790	1336.001Lbs 606.000Kgs	115.974Cbft 3.284Cbm
SHIPPER'S LOAD, STOW AND COUNT		FREIGHT PREPAID		
For notification purpose only Page 1 of 1			Total:	1336.001Lbs 606.000Kgs
				115.974Cbft 3.284Cbm

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 exclusions of liability, limitation of liability, limitation of recovery, limitation of remedy, limitation of time, limitation of jurisdiction, limitation of venue, and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the Carrier, the Bill shall be deemed to be negotiable. The Bill shall be deemed to be negotiable if it is a bill of lading, receipt or delivery order for 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 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 bill of lading, receipt or delivery order for the Goods. If the Bill is non-negotiable, the Bill shall be deemed to be non-negotiable above, all of its tenor and date, and otherwise 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 22, 2022

BY SHIPCO TRANSPORT AS CARRIER

Shipper
LINKINPARTNER EUROPE GMBH
SPALDINGSTR. 218
20097 HAMBURG

B/L No.
ALM247623

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168715

Copy

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

		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. ARAUCO INDUSTRIA DE MEXICO SA DE CV DN 4505909908 STOWED INTO CONTAINER NO.: MSKU1998100	Quantity of Goods 3 IBC	Description of Goods CHEMICAL PRODUCTS OR PREPARATIONS HS CODE 382499 NOT APPLICABLE	Said to contain Gross weight, kg. 3165,000 Measurement, m ³ 4,212

SEAL : WWA010180005

TOTAL **3 IBC** **3165,000 KGS** **4,212 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
MPM WORLDWIDE LOGISTICS GMBH
LUETTICHER STR. 12
53842 TROISDORF

B/L No.
ALM247639

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168721

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, 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

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SA121022MP - 22950 PCS - 21238649 SA121023MP - 22950 PCS - 21238650	6 PALLETS	UPPER AND LOWER BUSHINGS - AUDI Q5 HS-CODE 40169957		1281,000	4,608
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.: MSKU1998100				SEAL : WWA010180005	
TOTAL		6 PALLETS		1281,000 KGS	4,608 CBM

Shipper
UPS SCS SLOVAKIA S.R.O.
AS AGENTS FOR UPS EUROPE SRL
MOKRAN ZAHON 4
BRATISLAVA 821 04 SK

421220850013
421220850011

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.
ALM247645

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168723

Copy

		Place of receipt BRATISLAVA			
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. SN: 7158976253 TRISTONE, MX	Quantity of Goods 2 PACKAGE(S)	Description of Goods PLASTIC RESIN HS CODE: 390810 FREIGHT PREPAID EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7158976253 UPS INTERNAL REF - MOSBTS66532807	Said to contain	Gross weight, kg. 1000,000	Measurement, m ³ 2,645
STOWED INTO CONTAINER NO.: MSKU1998100			SEAL : WWA010180005		
TOTAL		2 PACKAGE(S)		1000,000 KGS	2,645 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
QUEHENBERGER CZE S.R.O.
STROJIRENSKA 259/16
155 21 PRAHA 5
CZECH REPUBLIC

Consigned to order of
SENATOR LOGISTICS, S.A. DE C.V.
BLVD.BERNARDO QUINTANA 7001
TORRE I, SUITE 1006, COL.CENTRO SUR
QUERETARO,76090
MEXICO RFC/TAX ID: SLO030415G77

Notify Party and address
SAME AS CONSIGNEE
CHRISTYN.JIMENEZ@QRO.SENATOR-
INTERNATIONAL.COM
MOBILE: +52 55 7373-4933

B/L No.
ALM247648

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168724

Copy

		Place of receipt		
		PRAGUE CFS		
Ocean vessel			Port of loading	
MAERSK NESTON 246S			HAMBURG	
Port of discharge			Place of delivery	
ALTAMIRA			ALTAMIRA CFS	
		Freight payable	Number of original Bills of Lading	
		PRAG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
JIPAM	4 PALLETS	ASOE SOCKET		6000,000 4,099
STOWED INTO CONTAINER NO.: MSKU1998100			SEAL : WWA010180005	

TOTAL	4 PALLETS	6000,000 KGS	4,099 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

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
PRAHA 22.11.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
DAKO WORLDWIDE TRANSPORT GMBH
VAGEDESSTR. 19
40479 DUESSELDORF
GERMANY
VAT-ID NO DE814 020 508

Consigned to order of
GLB LOGISTICA S.A. DE C.V.
RFC: GLO100115V32
EMERSON 243, 4TO PISO /
COL. POLANCO
C.P 11560, CIUDAD DE MEXICO, MEXICO

Notify Party and address
SAME AS CONSIGNEE
ATT. ANGELICA ZIEBE /
ANGELICA JIMINEZ
PHONE: +(55)52506363
ANGELICA.ZIEBE@GLBMEXICO.COM.MX

		Place of receipt		
		STEINHEIM		
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	PREPAID	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				

B/L No.
ALM247659

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168730

Copy

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
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 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
LCL / LCL STOWED INTO: SEAL NO.: VALVULAS Y SERVICIOS DE MEXICO SCHUCK GROUP S. DE R.L. DE C.V. ORDER: GNN CITY GATE CORRALILLOS PO# 332-73 & CITY GATE "TEPATITLAN" SCHUCK ORDER NO: T2200065 + T2200066 STOWED INTO CONTAINER NO.: MSKU1998100	2 PACKAGES	BALL VALVE CUSTOMTARIFNO: 84818081 84819000 82041100 85365080 90328100 INVOICES NO. Z0000469 + Z0000467		1702,000	6,160
SEAL : WWA010180005					
TOTAL	2 PACKAGES			1702,000 KGS	6,160 CBM

Shipper
HELKA GMBH
HANSENWEG 70
D-60599 FRANKFURT AM MAIN

B/L No.
ALM247668

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168734

Copy

Consigned to order of
TM LOGISTICS DE MEXICO S DE RL
DE CV, CARRETERA A ESTERITO 7500
SUR, SANTO NINO AGUANAVAL
27470 MATAMOROS, MEXICO
TEL: +52 871-7473950
TAX ID TLM150304CFO

Notify Party and address
SAME AS CONSIGNEE
CONTACT BELEM HERNANDEZ
PH. +1-956-712-4304
FAX +1-956-797-6279
BELEM.HERNANDEZ@TMLOGISTICS.MX
MERLIN.PALENCIA@TMLOGISTICS.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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. TB SEWTECH DE MEXICO TORREON/MEXICO STOWED INTO CONTAINER NO.: MSKU1998100	Quantity of Goods 2 PALLET(S)	Description of Goods SYNTHETIC LEATHER AS PER HELKA BL 211-1041 HS CODE: 39211200	Said to contain Gross weight, kg. 1223,000 Measurement, m ³ 4,200

SEAL : WWA010180005

TOTAL **2 PALLET(S)** **1223,000 KGS** **4,200 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.

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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
UNICO LOGISTICS POLSKA SP Z OO
111B, PULAWSKA
WARSZAWA 02-707 POLAND

B/L No.
ALM247672

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168736

Copy

Consigned to order of
UNICO LOGISTICS MEX S DE RL DE CV
AV ROGELIO GONZALEZ CABALLERO
EXT 200 INT A PARQUE INDUSTRIAL
STIVA AEROPUERTO APODACA MEXICO
TAX ID: ULM1509029A1
E-MAIL: MONICA@UNICOLOGX.COM.MX
PIC: MONICA SALAZAR

Notify Party and address
UNICO LOGISTICS MEX S DE RL DE CV
AV ROGELIO GONZALEZ CABALLERO
EXT 200 INT A PARQUE INDUSTRIAL
STIVA AEROPUERTO
APODACA MEXICO

		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. HANHWA	Quantity of Goods 5 PALLETS	Description of Goods TPE-S REPRO-PELLETS SH. A85 BLACK HS CODE 390950	Said to contain Gross weight, kg. 5675,000 Measurement, m ³ 13,093

STOWED INTO CONTAINER NO.: MSKU1998100

SEAL : WWA010180005

TOTAL **5 PALLETS** **5675,000 KGS** **13,093 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.

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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
SCHARFEN SLICING MACHINES GMBH
FRIEDRICH-EBERT-STR. 86
D-58454 WITTEN, GERMANY
T: +49 2302 282770
VAT: 815 763 115

Consigned to order of
INOTEC HR, S.A.P.I. DE C.V.
ABRAHAM LINCOLN NO. 1148,
VALLE DE LINCOLN
CP 66026 GARCIA, NUEVO LEON, MEXICO
RFC: IHR141011PE4

Notify Party and address
SAME AS CONSIGNEE
ATTN: ROCIO LOPEZ RAYGOZA
TEL: 8112988903
ROCIO@INOTECHR.COM

B/L No.
ALM247673

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168737

Copy

		Place of receipt WITTEN	
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. INOTEC HR, S.A.P.I. DE C.V. ABRAHAM LINCOLN NO. 1148, VALLE DE LINCOLN CP 66026 GARCIA, NUEVO LEON, MEXICO STOWED INTO CONTAINER NO.: MSKU1998100	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. SLICING MACHINE WITH ACCESSOIRES HS CODE: 84385000	Said to contain Gross weight, kg. 190,000 Measurement, m ³ 2,054

SEAL : WWA010180005

TOTAL 2 PALLETS 190,000 KGS 2,054 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.

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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
PWO PROGRESS-WERK OBERKIRCH AG
INDUSTRIESTRASSE 8
77704 OBERKIRCH
GERMANY

B/L No.
ALM247682

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168740

Copy

Consigned to order of
EFP OPERATIONS MEXICANA SA DE CV
PARQUE INDUSTRIAL OMEGA
AV. LIENZO DEL CHARRO 1751
32410 CIUDAD JUAREZ, CHIHUAHUA
MEXICO
TAX ID: EOM1811061Z2

Notify Party and address
EFP OPERATIONS MEXICANA SA DE CV
BLVD INTERAMERICAN 220
66600 PARQUE INDUS. FINSA
MONTERREY, APODACA / MEXICO
CLAUDIA SOTO, PHONE: +81 17 36 28 04
CSOTOLOY@HANONSYSTEMS.COM

		Place of receipt OBERKIRCH	
		Port of loading HAMBURG	
Ocean vessel MAERSK NESTON 246S		Port of delivery APODACA DAP	
Port of discharge ALTAMIRA		Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
Marks and Nos. P02861 10 23162800 STOWED INTO CONTAINER NO.: MSKU1998100	Quantity of Goods 4 PACKAGES	Description of Goods ROTOR 850W HS CODE: 85030099	Gross weight, kg. 1135,000 SEAL : WWA010180005
		Said to contain	Measurement, m ³ 2,880

TOTAL **4 PACKAGES** **1135,000 KGS** **2,880 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 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



Quotation No: IMPO-31711
Creation Date: 2022-11-08 11:48:18
Last update: 2022-11-08 11:48:18

LCL IMPORT

Agent:	SACO HAM		Contact:	BIRTE MEINS	
e-mail:			Phone:		
Incoterm:	DAP	Product:	GENERAL	Estimated Cargo Value:	0.00
Total Packages:	4	Total Gross weight:	1,135.00	Volume:	2.80
Chargeable Vol:	2.80	Dangerous:	NO	Stackable:	YES

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	APODACA, NL	Land / Transit Time	1 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	25 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
4	1.14	.82	.75	2.804	283.75	1135.00
4 Packages				2.804 m ³		1135 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
COMMENTS	PLC's as agreed.			
Total Destination charges: 223.92 USD				

TOTAL: *223.92 USD*
VALIDITY: 2022-11-30
EXCHANGE RATE: 19.52

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by:

NSANCHEZ

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2022/11/08 11:48:22

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC](#) y [T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
MPM WORLDWIDE LOGISTICS GMBH
LUETTICHER STR. 12
53842 TROISDORF

B/L No.
ALM247686

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/11/HAM/168744

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

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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
73140	8 PALLETS	AUTOMOTIVE PARTS		1681,000	6,144
SA121022MP / 38250 PIECES / 21238847 SA121023MP / 22950 PIECES / 21238848		UPPER AND LOWER BUSHING			
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.: MSKU1998100				SEAL : WWA010180005	
TOTAL		8 PALLETS		1681,000 KGS	6,144 CBM