

Ships Bag for MB/L SUDUA2HAM016141A

Container: INKU2499436	1
PL SHEET INKU 249 943 6.pdf	2
SUDUA2HAM016141A.pdf	3
0346 MANIFEST 0902734.pdf	6
HB/L: 27728711	10
TYP: Externes B/L	10
ALM247760 HBL 63.pdf	10
HB/L: ALM247662	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM247662 ALM24766	11
HB/L: ALM247727	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM247727 ALM24772	13
HB/L: ALM247759	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM247759 ALM24775	15
HB/L: ALM247762	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM247762 ALM24776	16
HB/L: ALM247766	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM247766 ALM24776	17
HB/L: ALM247781	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM247781 ALM24778	18
HB/L: ALM247805	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM247805 ALM24771	19

Mexico PL-Sheet 2024 valid from October 1st

[illegible]

<u>TOTAL AMOUNT</u>	6.881,78 USD	CREDIT OR DEBIT TO INTERTAEM
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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.) SUDUA2HAM016141A	Booking No. 2HAM016141
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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
212HAM1619BECH RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 Vessel IMO No.: 9326835

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

Forwarding Agent-References
not part of this

Place of Receipt*
HAMBURG, GERMANY

Pre-carriage by*

Port of Loading
HAMBURG, GERMANY

Ocean Vessel	Voyage
HAMMONIA HUSUM	248S

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

Port of Discharge
ALTAMIRA, MEXICO

Place of Delivery*

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: BREMERHAVEN, HB, DE, TO DISCHARGE PORT VERACRUZ, VER, MX
2ND TRANSSHIPMENT PORT: VERACRUZ, VER, MX, TO DISCHARGE PORT ALTAMIRA, TAM, MX

CONTAINER INKU2499436

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

INKU2499436
Seal-Numbers
WWA010180105
Tare: 3922 kg
Size: 40' Type: HC
Cnt. Ld.: FCL/FCL
SILESIA
4500210672
80886665
4500211583
80889420
4500212639
80892490
4500212468
80893415
.
* E-MAIL
: GUILLERMO.SOLIS@
SILESIA.COM
RFC: SME991101PA6

4 PKG
ALM247662
1 PALETA CONTIENE:
4 CAJAS
AROMA POLLO COCIDO
6 CAJAS
SILAROM AROMA FRESA
5 CAJAS
SIL-A-GLASS AROMA MENTA

1 PALETA CONTIENE:
20 CAJAS
SILAROM AROMA CARNE
DE BUEY

1 PALETA CONTIENE:
24 CAJAS
SILAROM AROMA FRESA
.

1 PALETA CONTIENE:
24 CAJAS
AROMA POLLO COCIDO
HS-CODE: 33021090

5 PACKAGES
ALM247727
CIGARETTE TIPPING PAPER
INVOICE: 90033980
HS-CODE: 481390
.
* CONTACT: MELISSA SEGURA
/ ANALI CANO / VANESSA
GONZALES

2207.340 kg 6.096 cbm

2353.000 kg 5.744 cbm

BRITISH AMERICAN
TOBACCO MEXICO

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.) SUDUA2HAM016141A	Booking No. 2HAM016141
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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

212HAM1619BECH RFC-CN: INT961206ES7
RFC-N1: INT961206ES7

Vessel IMO No.: 9326835

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, GERMANY	

Point and country of origin

Port of Loading	Ocean Vessel	Voyage
HAMBURG, GERMANY	HAMMONIA HUSUM	248S

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

Port of Discharge	Place of Delivery*
ALTAMIRA, MEXICO	

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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EMAIL: MELISSA-SEGURA@BAT.COM
OM/ANALI-CANO-EXTERNAL@BAT.COM
VANESSA-GONZALEZ-EXTERNAL@BAT.COM
PHONE: +52 (81) 8122 4000
EXT 4523 / 4298
* TEL. +52 (33) 3837 7070
CONTACT: CARLOS GOMEZ
EMAIL: BAT.OPERACIONES@GDL.UNITRADE.COM
EMAIL: CARLOS.GOMEZ@GDL.UNI-TRADE.COM

DELFINGEN MX DN: 65061078	6 PALLETS ALM247759 NARROW WOVEN FABRICS INVOICE NO 6505298 HS CODE 58063210 INCOTERM EXW 96364 MARTKRODACH	2693.000 kg	8.415 cbm
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27728711	1 PALLET 27728711 HOLLOW RIVET STEEL A8-0350-5 KHN 3.8X7.4 MM HEAD 5X1 MM ZINK COATED ACC. TO DRAWING 47107 REV 4 DRAWING: A8-0350 REVISION NO. 5 STATISTICAL CODE: 83082000 COUNTRY OF ORIGIN: SE BRAKE PARTS	186.000 kg	0.168 cbm
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FURNITURE	7 PALLETS	568.400 kg	12.967 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
-----------------	--------------------	----------------------------------	------------------

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

B/L No. (also to be used as payment ref.) SUDUA2HAM016141A	Booking No. 2HAM016141
---	---------------------------

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
212HAM1619BECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9326835

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

Forwarding Agent-References
not part of this

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

Port of Loading HAMBURG, GERMANY	Ocean Vessel HAMMONIA HUSUM	Voyage 248S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge ALTAMIRA, MEXICO	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
			ALM247762 FURNITURE			
SANOH INDUSTRIAL DE MEXICO S.A. DE C.V., MEXICO REF.: 159969		12 PKG ALM247766 VALVE BUSHING HS: 73181582			5124.000 kg	7.667 cbm
POD0023704 MEXICO		7 PACKAGES ALM247805 HOT-MELT ADHESIVE HS-CODE: 35069900			5516.000 kg	10.652 cbm
TAGHLEEF LATIN AMERICA ALTAMIRA - MEXICO REF.: AT167802		3 PKG ALM247781 HARMLESS LUBRICANTS HS: 34039900			2015.194 kg	3.932 cbm
45 PACKAGES					20662.934 kg	55.641 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6693

Agreement No(s) : EURC2000137-00585

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

as CARRIER

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

Manifest

Page: 1

Container-No.: INKU2499436 40' HIGH CUBE CONTAINER Seal-No.: WWA010180105
Vessel: SAC6693 / HAMMONIA HUSUM
ETS:
Master-B/L.: SUDUA2HAM016141A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
27728711	27728711	1	PALLET	HOLLOW RIVET STEEL A8-0350-5 KHN 3.8X7.4 MM HEAD 5X1 MM ZINK COATED ACC. TO DRAWING 47107 REV 4 DRAWING: A8-0350 REVISION NO. 5 STATISTICAL CODE: 83082000 COUNTRY OF ORIGIN: SE BRAKE PARTS	186.000	0.168

Manifest

Page: 2

Container-No.: INKU2499436 40' HIGH CUBE CONTAINER Seal-No.: WWA010180105
 Vessel: SAC6693 / HAMMONIA HUSUM
 ETS:
 Master-B/L.: SUDUA2HAM016141A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247662	SILESIA 4500210672 80886665 4500211583 80889420 4500212639 80892490 4500212468 80893415 . * E-MAIL :GUILLERMO.SOLIS RFC:SME991101PA	4	PALLETS	1 PALETA CONTIENE: 4 CAJAS AROMA POLLO COCIDO 6 CAJAS SILAROM AROMA FRESA 5 CAJAS SIL-A-GLASS AROMA MENTA ----- 1 PALETA CONTIENE: 20 CAJAS SILAROM AROMA CARNE DE BUEY ----- 1 PALETA CONTIENE: 24 CAJAS SILAROM AROMA FRESA . ----- 1 PALETA CONTIENE: 24 CAJAS AROMA POLLO COCIDO HS-CODE: 33021090	2207.340	6.096

Manifest

Page: 3

Container-No.: INKU2499436 40' HIGH CUBE CONTAINER Seal-No.: WWA010180105
Vessel: SAC6693 / HAMMONIA HUSUM
ETS:
Master-B/L.: SUDUA2HAM016141A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247727	BRITISH AMERICAN TOBACCO MEXICO	5	PACKAGES	CIGARETTE TIPPING PAPER INVOICE: 90033980 HS-CODE: 481390 . * CONTACT: MELISSA SEGURA / ANALI CANO / VANESSA GONZALES EMAIL:MELISSA_SEGU VANESSA_GONZALEZ PHONE: +52 (81) 8122 4000 EXT 4523 / 4298 . ** TEL. +52 (33) 3837 7070 CONTACT: CARLOS GOMEZ EMAIL:BAT.OPERACIO EMAIL:CARLOS.GOME	2353.000	5.744
ALM247759	DELFINEN MX DN: 65061078	6	PALLETS	NARROW WOVEN FABRICS INVOICE NO 6505298 HS CODE 58063210 INCOTERM EXW 96364 MARTKRODACH	2693.000	8.415
ALM247762	FURNITURE	7	PALLETS	FURNITURE	568.400	12.967
ALM247766	SANOH INDUSTRIAL DE MEXICO S.A. DE C.V., MEXICO REF.: 159969	12	PALLETS	VALVE BUSHING HS: 73181582	5124.000	7.667

Manifest

Page: 4

Container-No.: INKU2499436 40' HIGH CUBE CONTAINER Seal-No.: WWA010180105

Vessel: SAC6693 / HAMMONIA HUSUM

ETS:

Master-B/L.: SUDUA2HAM016141A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247781	TAGHLEEF LATIN AMERICA ALTAMIRA - MEXICO REF.: AT167802	3	PALLETS	HARMLESS LUBRICANTS HS: 34039900	2015.194	3.932
ALM247805	POD0023704 MEXICO	7	PACKAGES	HOT-MELT ADHESIVE HS-CODE: 35069900	5516.000	10.652

Total

Quantity
45

Grossweight Measurement
20.662.934 55.641

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
NOMINIT AB BOX 305 331 23 VÄRNAMO SWEDEN PHONE +46 370 69 09 70 VAT NO:SE556062921301		27728711	27728711
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES	
HALDEX PRODUCTS DE MEXICO S.A DE C.V CARR. LIBRE A MIGUEL ALEMAN KM.20.5 EDIFICIO 2 PROLOGIS PARK APODACA, N.L 66627 MEXICO		ROUSA95041605	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FORWARDING AGENT, F.M.C. NO	
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 SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	GOTHENBURG		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
HAMMONIA HUSUM 248S	HAMBURG	DOOR / CFS	2211323071
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
27728711	1	PALLET HOLLOW RIVET STEEL A8-0350-5 KHN 3.8X7.4 MM HEAD 5X1 MM ZINK COATED ACC. TO DRAWING 47107 REV 4 DRAWING: A8-0350 REVISION NO. 5 STATISTICAL CODE: 83082000 COUNTRY OF ORIGIN: SE BRAKE PARTS	410.060Lbs 186.000Kgs	5.933Cbf 0.168Cbm
SHIPPERS LOAD AND COUNT		FREIGHT PREPAID		
Container: GGGG1234567/GG1234 Size/Type: 53' Trailer			Total: 410.060Lbs 186.000Kgs	5.933Cbf 0.168Cbm

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 the Bills of Lading are subject to all terms, conditions and limitations (if any) printed on the back of the Bill of Lading, including, but not limited to, the jurisdiction provisions hereinafter appearing on the front or reverse of the bill of lading, stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of such, written acceptance to the Carrier, by the Merchant, shall constitute a bill of lading, and the Carrier shall be deemed to have given notice of the Goods to the named consignee to the consignee's attention box above (subject to payment of outstanding Freight Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. 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 bill of lading for the Goods, as the case may be. The Bill is subject to the terms and conditions of the Bill of Lading printed above, all of this tenor and date, and where required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED
AT GOTHENBURG ON DEC 06, 2022
BY SHIPCO TRANSPORT

Shipper
SILESIA GERHARD HANKE GMBH & CO KG
AM ALTEN BACH 20-24
41470 NEUSS
DE120695665

B/L No.
ALM247662

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

2/12/HAM/161901

Copy

Consigned to order of
SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO*

Notify Party and address
SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO*

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 06.12.2022

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
SILESIA 4500210672 80886665 4500211583 80889420 4500212639 80892490 4500212468 80893415 . * E-MAIL :GUILLERMO.SOLIS@SIL ESIA.COM RFC:SME991101PA6	4 PALLETS	1 PALETA CONTIENE: 4 CAJAS AROMA POLLO COCIDO 6 CAJAS SILAROM AROMA FRESA 5 CAJAS SIL-A-GLASS AROMA MENTA ----- 1 PALETA CONTIENE: 20 CAJAS SILAROM AROMA CARNE DE BUEY ----- 1 PALETA CONTIENE: 24 CAJAS SILAROM AROMA FRESA . ----- 1 PALETA CONTIENE: 24 CAJAS AROMA POLLO COCIDO HS-CODE: 33021090		2207,340	6,096
STOWED INTO CONTAINER NO.: INKU2499436				SEAL : WWA010180105	
TOTAL		4 PALLETS		2207,340 KGS	6,096 CBM

Shipper
DEUTSCHE BENKERT GMBH
INDUSTRIESTR. 12
44628 HERNE
GERMANY

B/L No.
ALM247727

FMC Organization No. 025875



Consigned to order of
BRITISH AMERICAN TOBACCO MEXICO, S.A. DE
C.V., AV. FRANCISCO I MADERO 2750 PTE.
RFC BAT910607F43
6400 COL. CENTRO DE LA CIUDAD
MONTERREY N.L. MEXICO *

Notify Party and address
UNI-TRADE BROKERS, S. C.
AVENIDA RIO TAMESI KM 0+700,
EDIFICIO TORRE MULTIMODAL,
DESPACHO 117
COL. PUERTO INDUSTRIAL DE ALTAMIRA
ALTAMIRA, TAMAULIPAS, C.P. 89603 **

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161906

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
HAMMONIA HUSUM 248S			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

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 06.12.2022

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
BRITISH AMERICAN TOBACCO MEXICO	5 PACKAGES	CIGARETTE TIPPING PAPER		2353,000	5,744
		INVOICE: 90033980			
		HS-CODE: 481390			
		.			
		* CONTACT: MELISSA SEGURA / ANALI CANO / VANESSA GONZALES EMAIL:MELISSA_SEGURA@BAT.COM/A NALI_CANO_EXTERNAL@BAT.COM VANESSA_GONZALEZ_EXTERNAL@BAT. COM PHONE: +52 (81) 8122 4000 EXT 4523 / 4298			
		.			
		** TEL. +52 (33) 3837 7070 CONTACT: CARLOS GOMEZ EMAIL:BAT.OPERACIONES@GDL.UNIT RADE.COM EMAIL:CARLOS.GOMEZ@GDL.UNI-TRA DE.COM			
STOWED INTO CONTAINER NO.: INKU2499436				SEAL : WWA010180105	
TOTAL	5 PACKAGES			2353,000 KGS	5,744 CBM

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.
ALM247759

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161914

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HAMMONIA HUSUM 248S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable DESTINATION
Marks and Nos. DELFINGEN MX DN: 65061078		Quantity of Goods 6 PALLETS	Description of Goods NARROW WOVEN FABRICS INVOICE NO 6505298 HS CODE 58063210 INCOTERM EXW 96364 MARTKRODACH
			Said to contain
			Gross weight, kg. 2693,000
			Measurement, m ³ 8,415
			Number of original Bills of Lading 0/ZERO

STOWED INTO CONTAINER NO.: INKU2499436

SEAL : WWA010180105

TOTAL	6 PALLETS	2693,000 KGS	8,415 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
HAMBURG 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
RGW EXPRESS SP. Z O.O.
UL.SZYSZKOWA 35/37
WARSZAWA POLAND 02-285

B/L No.
ALM247762

FMC Organization No. 025875



Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL, MONTERREY
RFC: EME020824U4A

Notify Party and address
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL, MONTERREY
RFC: EME020824U4A

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161916

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
HAMMONIA HUSUM 248S			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	ALTAMIRA	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
FURNITURE	7 PALLETS	FURNITURE		568,400	12,967
STOWED INTO CONTAINER NO.: INKU2499436				SEAL : WWA010180105	

TOTAL	7 PALLETS	568,400 KGS	12,967 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

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Place and date of issue
HAMBURG 06.12.2022

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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENING 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.
ALM247766

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

2/12/HAM/161919

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HAMMONIA HUSUM 248S		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. SANOI INDUSTRIAL DE MEXICO S.A. DE C.V., MEXICO REF.: 159969	Quantity of Goods 12 PALLETS	Description of Goods VALVE BUSHING HS: 73181582	Said to contain Gross weight, kg. 5124,000 Measurement, m ³ 7,667

STOWED INTO CONTAINER NO.: INKU2499436

SEAL : WWA010180105

TOTAL **12 PALLETS** **5124,000 KGS** **7,667 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:

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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 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of
HIKER CARGO LOGISTICS SA DE CV
AVE LAZARO CARDENAS 1111 INT 25
VALLE DE LAS BRISAS MONTERREY NL 64790
RFC: HCL100215L59
PH: 52 81 1739 5656
EMAIL: OPERATIONS@HIKER.COM.MX

Notify Party and address
HIKER CARGO LOGISTICS SA DE CV
AVE LAZARO CARDENAS 1111 INT 25
VALLE DE LAS BRISAS MONTERREY NL 64790
RFC: HCL100215L59
PH: 52 81 1739 5656
EMAIL: OPERATIONS@HIKER.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
HAMMONIA HUSUM 248S

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TAGHLEEF LATIN AMERICA ALTAMIRA - MEXICO REF.: AT167802 STOWED INTO CONTAINER NO.: INKU2499436	3 PALLETS	HARMLESS LUBRICANTS HS: 34039900		2015,194	3,932

SEAL : WWA010180105

TOTAL **3 PALLETS** **2015,194 KGS** **3,932 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

B/L No.
ALM247781

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161926

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

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Place and date of issue
BREMEN 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
DACHSER SE
SEA FREIGHT GATEWAY HAMBURG
WILHELM-IWAN-RING 21
21035 HAMBURG
GERMANY

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
QUERETARO BRANCH
BLVD BERNARDO QUINTANA NO. 300
PISO 8 76090 QUERETARO MEXICO
RFC: _____ ???
EMAIL: _____ ???

Notify Party and address

B/L No.
ALM247805-B

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161905

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
HAMMONIA HUSUM 248S	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:

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Place and date of issue
HAMBURG 06.12.2022

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
BOGE MEXICO STOWED INTO CONTAINER NO.: CAIU9619493	1 PALLET	WIRE TUBE HS-CODE: 39172900		101,200	1,296
				SEAL : WWA010180101	
POD0023704 MEXICO STOWED INTO CONTAINER NO.: INKU2499436	7 PACKAGES	HOT-MELT ADHESIVE HS-CODE: 35069900		5516,000	10,652 -B
				SEAL : WWA010180105	
BOGE RUBBER & PLASTICS MEXICO SA DE CV CIRCUITO SAN MIGUELITO ORIENTE 120 CIUDAD SATELITE 78423 SAN LUIS POTOSI MX STOWED INTO CONTAINER NO.: CAIU9619493	20 PALLETS	WELDED COLD DRAWN TUBES HS-CODE: 73063012		4983,000	6,144
				SEAL : WWA010180101	
82017762 BOGE RUBBER MEXICO STOWED INTO CONTAINER NO.: MRKU6009755	3 PALLETS	SCREWS AND RIVETS HS-CODE: 73182900		2011,000	1,960
				SEAL : WWA010180106	
82017766 BOGE RUBBER MEXICO STOWED INTO CONTAINER NO.: CAIU9619493	1 PALLET	SCREWS AND RIVETS HS-CODE: 73182900		357,000	0,791
				SEAL : WWA010180101	
RE-BO REBER 259/1-13 MEXICO MADE IN GERMANY STOWED INTO CONTAINER NO.: CAIU9619493	2 PALLETS	METAL CUTTING CIRCULAR SAW BLADES H.S. CODE: 82023100, 82023900 NET WEIGHT: 981,00 KG TAX-ID CONSIGNEE: RRE 141027KT3		1157,000	1,949
				SEAL : WWA010180101	
TRISTONE FLOWTECH GROUP DELICIAS, CHIHUAHUA MEXICO C.P. 33000 STOWED INTO CONTAINER NO.: MRKU3203920	3 PALLETS	PLASTIC PARTS HS-CODE: 39174000		867,000	3,930
				SEAL : WWA010180109	
BOGE MEXICO STOWED INTO CONTAINER NO.: CAIU9619493	2 PALLETS	WIRE TUBE HS-CODE: 39172900		202,400	2,592
				SEAL : WWA010180101	
TOTAL		39 PACKAGES		15194,600 KGS	29,314 CBM