

Ships Bag for MB/L SUDUA2HAM016142A

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0346 MANIFEST 0902735.pdf	9
HB/L: 502022110008	17
TYP: Externes B/L	17
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HB/L: 76915	18
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HB/L: ALM247748	20
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SACO Shipping Line Ltd. B/L ALM247765 ALM24776	21
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TYP: B/L	33
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TYP: B/L	34
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TYP: B/L	35
SACO Shipping Line Ltd. B/L ALM247811 ALM24781	35
HB/L: ALM247812	36
TYP: B/L	36
SACO Shipping Line Ltd. B/L ALM247812 ALM24781	36
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TYP: B/L	37
SACO Shipping Line Ltd. B/L ALM247823 ALM24782	37

amended on: 28.12.2021 by CGE

Mexico PL-Sheet 2022 valid from October 1st

SACO Ref.: 2/12/HAM/1619 Vessel: Hammonia Husum Port: Altamira ETA: 01.01.2023 Container: MRKU 320 392-0

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
ALM247793		89,00	145,01	11,00	11,00	49,25	DAP Aguascalientes	452,59	IMPO-32328
ALM247804	553,14								
ALM247806	1530,46								
	2083,60	89,00	145,01	11,00	11,00	49,25		452,59	

COLLECT FREIGHT TOTAL	2.083,60 USD	2.083,60 USD	debit to Interteam
RELEASE FEE	89,00 USD		
UNSTUFFING	145,01 USD		
ADMIN FEE	11,00 USD		
TRANSMISSION FEE	11,00 USD		
CREDIT FOR ON CARRIAGE	452,59 USD	757,85 USD	credit to Interteam
PORT TRANSFER	49,25 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	54,439	1.279,32 USD	1.279,32 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:	1,104	6,62 USD	
Schenker kickback USD 5,00 w/m FRT:		0,00 USD	
Senator kickback Altamira USD 7,- w/m FRT:	2,736	19,15 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	25,78 USD debit to Interteam

TOTAL AMOUNT 2.630,84 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.)
SUDUA2HAM016142A

Booking No.
2HAM016142

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

212HAM1619CECH
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

Pre-carriage by*

Port of Loading

HAMBURG

Ocean Vessel

HAMMONIA HUSUM

Voyage

248S

Document to be released at

Freight payable at
HAMBURG, HH, DE

Port of Discharge

ALTAMIRA

Place of Delivery*

Mode Load Area

TRUCK

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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 MRKU3203920

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

MRKU3203920
Seal-Numbers
WWA010180109
Tare: 3790 kg
Size: 40' Type: HC
Cnt. Ld.: FCL/FCL
MOHAWK
OPERACIONES
MEXICALI
MEXICO

5 PACKAGES
ALM247748
CHAIN GUIDE
CHAIN FUBO
BEARINGS, SPROCKET,
V-BELT AND OTHER
ACCESSORIES
HS CODE:
84669280, 84831029
INVOICE NO. 10779833

1596.600 kg

2.363 cbm

DEACERO S.A.P.I.
DE C.V.
MEXICO
DN: 7806
DALP 99767

1 PALLET(S)
ALM247765
S.T.C.
DEACERO S.A.P.I. DE C.V.
LIFTING DEVICE FOR COILS
AS PER INVOICE:
2022-0368
HS CODE: 73269098
* 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

285.000 kg

1.438 cbm

LCL

1 PALLET
ALM247786

168.000 kg

1.221 cbm

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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

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 HAMMONIA HUSUM	Voyage 248S
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

PLATE SIGHRATEM						
HERSHMAN BR2751131 ALTAMIRA, MEXICO	3	PALLETS	502022110008 STC CABLE PULL : BOWDEN CABLE-AUTOMOTIVE 1131 INDUSTRY NOT STACKABLE NOT STACKABLE CBM APPLIED IN THE INVOICE: 6.62 M3 HS CODE: 8708298800 FREIGHT PREPAID EXPRESS B/L	825.000 kg	2.510	cbm
COOPERATION MANUF ACUTRING PLANT AGUASCALIENTES S. A.P.I. DE C.V CARRETERA ESTATAL 2 AEROPUERTO RFC: CMP150625KA9 EL TARAY KM 1.1 20340 COL. PENUEL AS MEXICO	3	PALLET(S)	ALM247793 ANCHOR TRANSPORT ORDER NO. 33036613 CUSTOMS INVOICE NO. 34017834 HS: 39269097 DAP AGUASCALIENTES	388.800 kg	2.736	cbm
HALDEX PRODUCTS DE MEXICO SA DE CV TRADE UNLIMITED 8307 8307 KILLAM INDUSTRIAL BLVD. KILLAM INDUSTRIAL PARK LAREDO, TX 78045	3	PACKAGES	ALM247801 SPRINGS // BRAKE PARTS HS CODE 7320.2022	1629.000 kg	1.638	cbm

HS SWB 02-21

Page: 2 of 6

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

Shipper information -
not part of this
contract

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.) SUDUA2HAM016142A	Booking No. 2HAM016142
---	---------------------------

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
212HAM1619CECH
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	Pre-carriage by*
------------------------------	------------------

Port of Loading HAMBURG	Ocean Vessel HAMMONIA HUSUM	Voyage 248S
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Point and country of origin

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

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

MANNESMANN PRECISION TUBES MEXICO, SA DE CV SMP 060331 P74, PARQUE INDUSTRIAL EL SALTO, CALLE A 239 45680 EL SALTO, JALISCO, MEXICO		1	PALLET ALM247803 S.T.C. LABELS 210X148 MM HS CODE: 39206900		710.000 kg	1.104 cbm
JOHANNES GIESSER FABRICANTES DE EQUIPOS PARA		3	PALLETS ALM247804 CUCHILLOS CARNICEROS Y ACCESORIOS AS PER INVOICE 20055170 HS CODE: 392329, 392269 491110, 821192,		472.000 kg	3.273 cbm
LINDE + WIEMANN ALLGAIER DE PUEBLA		14	PALLETS ALM247806 AUTOMOTIVE SPARE PARTS AS PER INVOICE: 2059543 HS-CODE: 870899		3388.000 kg	9.056 cbm
RAYMOND MEXICO 93508498 93509568		2	PACKAGES ALM247807 =1 PALLET + 1 CARTON FASTENERS RAYMOND JABLOENC CZECH REPUBLIC		123.000 kg	1.390 cbm
SE-578878		11	PALLETS 76915 STC: 28 PACKAGES SPARE PARTS DEMOLITION ROBOT FINISHING		1263.020 kg	5.906 cbm

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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

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as CARRIER

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

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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.) SUDUA2HAM016142A	Booking No. 2HAM016142
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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
212HAM1619CECH
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

Place of Receipt* HAMBURG	Pre-carriage by*
------------------------------	------------------

not part of this

Port of Loading HAMBURG	Ocean Vessel HAMMONIA HUSUM	Voyage 248S
----------------------------	--------------------------------	----------------

Point and country of origin

Port of Discharge ALTAMIRA	Place of Delivery*
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

ACCESSORIES DEMOLITION
ROBOT
SPARE PARTS FLOOR SAWS
OTHERS
GRINDING OTHERS
(ACCESSORIES,
SPARE PARTS COMPACTION
SPARE PARTS (OLD CFG)
SPARES PETROL CHAINSAWS,
CONSU
SPARE PARTS DRILL MOTORS
AND S
ACCESSORIES FLOOR SAWS
CROSS MOWERS
SPARE PARTS
SPARE PARTS SOFF-CUT
SPARE PARTS DUST AND
SLURRY MA
PETROL POWER CUTTERS
11 PLT S.T.C 28 PKGS
HS CODE: 39174000,
39269097, 40091100,
40092200, 40103100,
40103900, 40169300,
40169991, 73079910,
73181568, 73181588,
73181595, 73182200,
73209030, 84099100,
84122920, 84138100,
84212300, 84213100,
84213925, 84314980,
84661038, 84662098,
84669195, 84678900,
84679900, 84799020,
84811005, 84812010,
84819000, 84822000,
84828000, 84831095,
84835020, 84836020,
85015220, 85044055,
85044088, 85044090,
85087000, 85111000,
85334090, 85362010,

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

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as CARRIER

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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
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D-21107 HAMBURG / GERMANY

B/L No. (also to be used as payment ref.) SUDUA2HAM016142A	Booking No. 2HAM016142
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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 contract

Place of Receipt* HAMBURG	Pre-carriage by*
Port of Loading HAMBURG	Ocean Vessel HAMMONIA HUSUM Voyage 248S
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
			85364190, 85364900, 85365080, 85366990, 85369010, 85392998, 85444290, 85452000, 85480090, 90268020, 90291000, 96035000 LCL/LCL			
SN:7157756177 HOWMET WHEEL SYSTEMS MEXICO S DE RL DE CV AVTECNOLOG.1255, FRACC.INDUSTRIAL ESTRELLA CIENEGA DE FLORES 65550 , MEXICO REF 300053904 MX		1	PACKAGE(S) ALM247811 ROOF SEAL KIT AS PER INVOICE# KTB -DE0332479/A HTS:841290 FREIGHT PREPAID EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED SHIPPED ON BOARD: REF#: 7157756177 UPS INTERNAL REF - MOSDEG66548796		145.000 kg	1.280 cbm
CONSTELLUM AUTOMOTIVE MEXICO 739694,SLP004346, SAN LUIS POTOSI,S.L.P. A757110001-0006		6	CASES ALM247812 S.T.C. 6 CASES HOLLOW PROFILES DELIVERY NOTE : 85428586 HS-CODE: 76042100		6180.000 kg	9.975 cbm
TRISTONE FLOWTECH GROUP DELICIAS, CHIHUAHUA MEXICO C.P. 33000		3	PALLETS ALM247805 PLASTIC PARTS HS-CODE: 39174000		867.000 kg	3.930 cbm
FEHRER AUTOMOTIVE MEXICO SERVIDUMBRE		4	PACKAGE(S) ALM247823 2 PACKAGE(S) 249,000		498.000 kg	6.619 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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as CARRIER

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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
HAMMONIA HUSUM

Voyage
248S

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

DE PASO 851,
LOTE
V1, PARQUE
INDUSTRIA, MX,
SALTILLO, 25300,
CHH
FEHRER
AUTOMOTIVE
MEXICO
SERVIDUMBRE
DE PASO 851,
LOTE
V1, PARQUE
INDUSTRIA, MX,
SALTILLO, 25300,
CHH
FEHRER
AUTOMOTIVE
MEXICO
SERVIDUMBRE
DE PASO 851,
LOTE
V1, PARQUE
INDUSTRIA, MX,
SALTILLO, 25300,
CHH

AUTOMOBILE INTERIOR REF.:
ID70412
HSCODE: 39211310
HSCODE: 39269097
HSCODE: 42050090
1 PACKAGE(S)
124,500
AUTOMOBILE INTERIOR REF.:
ID70412
HSCODE: 39211310
HSCODE: 39269097
HSCODE: 42050090
1 PACKAGE(S)
124,500
AUTOMOBILE INTERIOR REF.:
ID70412
HSCODE: 39211310
HSCODE: 39269097
HSCODE: 42050090

61 PACKAGES

18538.420 kg

54.439 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6693

Agreement No(s) : EURC2000137-00585

HS SWB 02-21

Page: 6 of 6

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

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

Place and date of issue
HAMBURG, HH, DE

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

as CARRIER

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

Manifest

Page: 1

Container-No.: MRKU3203920 40' HIGH CUBE CONTAINER Seal-No.: WWA010180109

Vessel: SAC6693 / HAMMONIA HUSUM

ETS:

Master-B/L.: SUDUA2HAM016142A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
502022110	HERSHMAN BR2751131 ALTAMIRA, MEXICO	3	PALLETS	STC CABLE PULL : BOWDEN CABLE-AUTOMOTIVE 1131 INDUSTRY NOT STACKABLE NOT STACKABLE CBM APPLIED IN THE INVOICE: 6.62 M3 HS CODE: 8708298800 FREIGHT PREPAID EXPRESS B/L	825.000	2.510

Manifest

Page: 2

Container-No.: MRKU3203920 40' HIGH CUBE CONTAINER Seal-No.: WWA010180109
 Vessel: SAC6693 / HAMMONIA HUSUM
 ETS:
 Master-B/L.: SUDUA2HAM016142A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
76915	SE-578878	11	PALLETS	STC: 28 PACKAGES SPARE PARTS DEMOLITION ROBOT FINISHING ACCESSORIES DEMOLITION ROBOT SPARE PARTS FLOOR SAWS OTHERS GRINDING OTHERS (ACCESSORIES, SPARE PARTS COMPACTION SPARE PARTS (OLD CFG) SPARES PETROL CHAINSAWS, CONSU SPARE PARTS DRILL MOTORS AND S ACCESSORIES FLOOR SAWS CROSS MOWERS SPARE PARTS SPARE PARTS SOFF-CUT SPARE PARTS DUST AND SLURRY MA PETROL POWER CUTTERS 11 PLT S.T.C 28 PKGS HS CODE: 39174000, 39269097, 40091100, 40092200, 40103100, 40103900, 40169300, 40169991, 73079910, 73181568, 73181588, 73181595, 73182200, 73209030, 84099100, 84122920, 84138100, 84212300, 84213100, 84213925, 84314980, 84661038, 84662098, 84669195, 84678900, 84679900, 84799020, 84811005, 84812010,	1263.020	5.906

Manifest

Page: 3

Container-No.: MRKU3203920 40' HIGH CUBE CONTAINER Seal-No.: WWA010180109

Vessel: SAC6693 / HAMMONIA HUSUM

ETS:

Master-B/L.: SUDUA2HAM016142A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				84819000, 84822000, 84828000, 84831095, 84835020, 84836020, 85015220, 85044055, 85044088, 85044090, 85087000, 85111000, 85334090, 85362010, 85364190, 85364900, 85365080, 85366990, 85369010, 85392998, 85444290, 85452000, 85480090, 90268020, 90291000, 96035000 LCL/LCL		
ALM247748	MOHAWK OPERACIONES MEXICALI MEXICO	5	PACKAGES	CHAIN GUIDE CHAIN FUBO BEARINGS, SPROCKETS V-BELT AND OTHER ACCESSORIES HS CODE: 84669280, 84831029 INVOICE NO. 10779833	1596.600	2.363

Manifest

Page: 4

Container-No.: MRKU3203920 40' HIGH CUBE CONTAINER Seal-No.: WWA010180109
Vessel: SAC6693 / HAMMONIA HUSUM
ETS:
Master-B/L.: SUDUA2HAM016142A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247765	DEACERO S.A.P.I. DE C.V. MEXICO DN: 7806 DALP 99767	1	PALLET(S)	S.T.C. DEACERO S.A.P.I. DE C.V. LIFTING DEVICE FOR COILS AS PER INVOICE: 2022-0368 HS CODE: 73269098 * 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	285.000	1.438
ALM247786	LCL	1	PALLET	PLATE SIGHRATEM	168.000	1.221

Manifest

Page: 5

Container-No.: MRKU3203920 40' HIGH CUBE CONTAINER Seal-No.: WWA010180109

Vessel: SAC6693 / HAMMONIA HUSUM

ETS:

Master-B/L.: SUDUA2HAM016142A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247793	COOPERATION MANUF ACUTRING PLANT AGUASCALIENTES S. A.P.I. DE C.V CARRETERA ESTATAL 2 AEROPUERTO RFC: CMP150625KA9 EL TARAY KM 1.1 20340 COL. PENUEL AS MEXICO	3	PALLET(S)	ANCHOR TRANSPORT ORDER NO. 33036613 CUSTOMS INVOICE NO. 34017834 HS: 39269097 DAP AGUASCALIENTES	388.800	2.736
ALM247801	HALDEX PRODUCTS DE MEXICO SA DE CV TRADE UNLIMITED 8307 8307 KILLAM INDUSTRIAL BLVD. KILLAM INDUSTRIAL PARK LAREDO, TX 78045	3	PACKAGES	SPRINGS // BRAKE PARTS HS CODE 7320.2022	1629.000	1.638
ALM247803	MANNESMANN PRECISION TUBES MEXICO, SA DE CV SMP 060331 P74, PARQUE INDUSTRIAL EL SALTO, CALLE A 239 45680 EL SALTO, JALISCO, MEXICO	1	PALLET	S.T.C. LABELS 210X148 MM HS CODE: 39206900	710.000	1.104

Manifest

Page: 6

Container-No.: MRKU3203920 40' HIGH CUBE CONTAINER Seal-No.: WWA010180109
Vessel: SAC6693 / HAMMONIA HUSUM
ETS:
Master-B/L.: SUDUA2HAM016142A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247804	JOHANNES GIESSER FABRICANTES DE EQUIPOS PARA	3	PALLETS	CUCHILLOS CARNICEROS Y ACCESORIOS AS PER INVOICE 20055170 HS CODE: 392329, 392269 491110, 821192,	472.000	3.273
ALM247805	TRISTONE FLOWTECH GROUP DELICIAS, CHIHUAHUA MEXICO C.P. 33000	3	PALLETS	PLASTIC PARTS HS-CODE: 39174000	867.000	3.930
ALM247806	LINDE + WIEMANN ALLGAIER DE PUEBLA	14	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 2059543 HS-CODE: 870899	3388.000	9.056
ALM247807	RAYMOND MEXICO 93508498 93509568	2	PACKAGES	=1 PALLET + 1 CARTON FASTENERS RAYMOND JABLOENC CZECH REPUBLIC	123.000	1.390
ALM247811	SN:7157756177 HOWMET WHEEL SYSTEMS MEXICO S DE RL DE CV AVTECNOLOG.1255 FRACC.INDUSTRIAL ESTRELLA CIENEGA DE FLORES 65550 , MEXICO REF 300053904 MX	1	PACKAGE(S)	ROOF SEAL KIT AS PER INVOICE# KTB -DE0332479/A HTS:841290 FREIGHT PREPAID EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED SHIPPED ON BOARD: REF#: 7157756177 UPS INTERNAL REF - MOSDEG66548796	145.000	1.280

Manifest

Page: 7

Container-No.: MRKU3203920 40' HIGH CUBE CONTAINER Seal-No.: WWA010180109

Vessel: SAC6693 / HAMMONIA HUSUM

ETS:

Master-B/L.: SUDUA2HAM016142A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247812	CONSTELLIUM AUTOMOTIVE MEXICO 739694,SLP004346, SAN LUIS POTOSI,S.L.P. A757110001-0006	6	CASES	S.T.C. 6 CASES HOLLOW PROFILES DELIVERY NOTE : 85428586 HS-CODE: 76042100	6180.000	9.975

Manifest

Page: 8

Container-No.: MRKU3203920 40' HIGH CUBE CONTAINER Seal-No.: WWA010180109
 Vessel: SAC6693 / HAMMONIA HUSUM
 ETS:
 Master-B/L.: SUDUA2HAM016142A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247823	FEHRER AUTOMOTIVE MEXICO SERVIDUMBRE DE PASO 851, LOTE V1, PARQUE INDUSTRIA, MX, SALTILLO, 25300, CHH FEHRER AUTOMOTIVE MEXICO SERVIDUMBRE DE PASO 851, LOTE V1, PARQUE INDUSTRIA, MX, SALTILLO, 25300, CHH FEHRER AUTOMOTIVE MEXICO SERVIDUMBRE DE PASO 851, LOTE V1, PARQUE INDUSTRIA, MX, SALTILLO, 25300, CHH	4	PACKAGE(S)	2 PACKAGE(S) 249,000 AUTOMOBILE INTERIOR REF.: ID70412 **HSCODE: 39211310** **HSCODE: 39269097** **HSCODE: 42050090** 1 PACKAGE(S) 124,500 AUTOMOBILE INTERIOR REF.: ID70412 **HSCODE: 39211310** **HSCODE: 39269097** **HSCODE: 42050090** 1 PACKAGE(S) 124,500 AUTOMOBILE INTERIOR REF.: ID70412 **HSCODE: 39211310** **HSCODE: 39269097** **HSCODE: 42050090**	498.000	6.619

Total

Quantity
61

Grossweight Measurement
18.538.420 54.439

1. Shipper DACHSER MOROCCO RUE ABOU BAKER BNOU KOUTIA OUKACHA 20580 CASABLANCA TEL : 212 5 22 67 59 64		 Transglory  A Member of WorldWideAlliance  Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments			
		2. B/L No. 502022110008			
3. Consignee DACHSER DE MEXICO S.A. DE C.V. AV. EJÉRCITO NACIONAL NO. 843-B, PISO 3 COL. GRANADA, MIGUEL HIDALGO 11520 MEXICO CITY, MX TAX ID: DME0602243X6 PRE-ALERT.MEXICOCITY-ASL@DACHSER.COM		4. Forwarding Agent References MARGLORY S.A.R.L. 353 BD MOHAMED V - 6 ÈME ÉTAGE (ANGLE BD DE LA RÉSISTANCE) 20100 CASABLANCA			
5. Notify Party (complete name and address) SAME AS CNEE		6. For Delivery Apply To: INTERTEAM MEXICO COLIMA 114-201 COL. ROMA C.P. 06700 MEX CITY PHONE: 52 55 5514 9897 KARLA.CARMONA@INTERTEAM.COM.MX			
7. Port of Loading CASABLANCA		8. Ocean Vessel / Voy. FREDERIK/0EMGDN1MA.		9. Place of Receipt/Date CASABLANCA	
10. Port of Discharge HAMBURG		11. Place of Delivery ALTAMIRA		12. Pre-carriage by	
13. Container and Seal Marks and Numbers TCNU7911112 40 H7086113 HERSHMAN//BR275 1131	14. No. and Kind of Pkgs. 3 PL	15. Description of Packages and Goods* STC CABLE PULL : BOWDEN CABLE-AUTOMOTIVE INDUSTRY NOT STACKABLE NOT STACKABLE CBM APPLIED IN THE INVOICE: 6.62 M3 HS CODE: 8708298800 FREIGHT PREPAID EXPRESS B/L		16. Gross Weight (KGS) 825.00	
				17. Measurement (CBM) 2.51	
LCL/LCL		(*) All these particulars have been furnished according to Merchant's declaration.			
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 Transglory The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.	
				19. No of Original B(s) / L ZERO (0)	
				20. Freight Payable at CASABLANCA	
				21. Place and Date of Issue CASABLANCA 11/11/22	
Total Prepaid					
Total Collect					
Signed on behalf of the Carrier: TRANSGLORY					

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.
AV. INSURGENTES SUR NO. 1602
TAX. GWM790307NB0 MX
MEXICO 03940
RFC: GWM790307NB0 PH: +52 55 1107 0010

Notify Party and address

GEODIS MEXICO S.A. DE C.V.
AV. INSURGENTES SUR NO. 1602
TAX. GWM790307NB0 MX
MEXICO 03940
RFC: GWM790307NB0 PH: +52 55 1107 0010

B/L No.

76 915

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			
HAMMONIA HUSUM	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, m³
SE-578878	11 PALLETS	STC: 28 PACKAGES SPARE PARTS DEMOLITION ROBOT FINISHING ACCESSORIES DEMOLITION ROBOT SPARE PARTS FLOOR SAWS OTHERS GRINDING OTHERS (ACCESSORIES, SPARE PARTS COMPACTION SPARE PARTS (OLD CFG) SPARES PETROL CHAINSAWS, CONSU SPARE PARTS DRILL MOTORS AND S ACCESSORIES FLOOR SAWS CROSS MOWERS SPARE PARTS SPARE PARTS SOFF-CUT SPARE PARTS DUST AND SLURRY MA PETROL POWER CUTTERS 11 PLT S.T.C 28 PKGS HS CODE: 39174000, 39269097, 40091100, 40092200, 40103100, 40103900, 40169300, 40169991, 73079910, 73181568, 73181588,	1 263,020	5,906

PAGE 1/2

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 2022-11-25

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



A Member of
WorldWideAlliance

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.
AV. INSURGENTES SUR NO. 1602
TAX. GWM790307NB0 MX
MEXICO 03940
RFC: GWM790307NB0 PH: +52 55 1107 0010

Notify Party and address

GEODIS MEXICO S.A. DE C.V.
AV. INSURGENTES SUR NO. 1602
TAX. GWM790307NB0 MX
MEXICO 03940
RFC: GWM790307NB0 PH: +52 55 1107 0010

B/L No.

76 915

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		
HAMMONIA HUSUM	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

73181595, 73182200, 73209030, 84099100,
84122920, 84138100, 84212300, 84213100,
84213925, 84314980, 84661038, 84662098,
84669195, 84678900, 84679900, 84799020,
84811005, 84812010, 84819000, 84822000,
84828000, 84831095, 84835020, 84836020,
85015220, 85044055, 85044088, 85044090,
85087000, 85111000, 85334090, 85362010,
85364190, 85364900, 85365080, 85366990,
85369010, 85392998, 85444290, 85452000,
85480090, 90268020, 90291000, 96035000
LCL/LCL

LOADED INTO CONTAINER NO:

SEAL NO:

FREIGHT PREPAID

PAGE 2/2

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:

- 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 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 2022-11-25

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



A Member of
WorldWideAlliance

Shipper
ONTOUR TRANSPORT SERVICE GMBH
SEINESTRASSE 1
65479 RAUNHEIM

B/L No.
ALM247748

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161910

Copy

Consigned to order of
LOZEN MANAGEMENT LOGISTICS, S.A. DE
C.V.
RFC: LML081125C10
DR. ANGEL MARTINEZ VILLARREAL 509 A
COLONIA CHEPEVERA CP 64030
MONTERREY, N.L. MEXICO

Notify Party and address
SAME AS CONSIGNEE

ATT: FABIOLA SEGOVIA
EMAIL: FSEGOVIA@LOZEN.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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MOHAWK OPERACIONES MEXICALI MEXICO	Quantity of Goods 5 PACKAGES	Description of Goods CHAIN GUIDE CHAIN FUBO BEARINGS, SPROCKET, V-BELT AND OTHER ACCESSORIES HS CODE: 84669280,84831029 INVOICE NO. 10779833	Said to contain Gross weight, kg. 1596,600 Measurement, m ³ 2,363

STOWED INTO CONTAINER NO.: MRKU3203920

SEAL : WWA010180109

TOTAL	5 PACKAGES	1596,600 KGS	2,363 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

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

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.
ALM247765

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161918

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 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 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
DEACERO S.A.P.I. DE C.V. MEXICO DN: 7806 DALP 99767	1 PALLET(S)	S.T.C. DEACERO S.A.P.I. DE C.V. LIFTING DEVICE FOR COILS AS PER INVOICE: 2022-0368 HS CODE: 73269098 * 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		285,000	1,438
STOWED INTO CONTAINER NO.: MRKU3203920				SEAL : WWA010180109	
TOTAL	1 PALLET(S)			285,000 KGS	1,438 CBM

Shipper
SPEDITION F.R.E.I.T.A.N GMBH
FRACHTGEBAUDE MODUL D
3.STOCK,ZIMMER 318-324
85356 MUENCHEN FLUGHAFEN
GERMANY

Consigned to order of
OUTLANDER INTERNATIONAL, SA DE CV
ANTONIO E MARCOS NO. 351
COL. COSMOPOLIS
66612 APODACA, NUEVO LEON
MEXICO
TAX ID: OIN2001209J1

Notify Party and address
CONTACT: AZALEA AYALA
EMAIL: AAYALA@OUTLANDER.MX

B/L No.
ALM247786

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161929

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
LCL	1 PALLET	PLATE SIGHRATEM		168,000	1,221
STOWED INTO CONTAINER NO.: MRKU3203920				SEAL : WWA010180109	

TOTAL	1 PALLET	168,000 KGS	1,221 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 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

SENATOR INTERNATIONAL SPEDITION GMBH
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S
MALLAUSTRASSE 69
68229 MANNHEIM
GERMANY

EMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161933

Copy

SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF
MAERSK LOGISTICS & SERVICES INT 'A/S,INS.
SUR
826,PISO 8 COL. DEL,VALLE DEL. BENITO
JUAREZ,RFC:SLO030415G77
CIUDAD DE MEXICO MEX 03100
MEXICO

SAME AS CONSIGNEE

	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	DAP AGUASCALIENTES		HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
COOPERATION MANUF	3	PALLET(S)	ANCHOR	388,800	2,736
ACUTRING PLANT		TRANSPORT ORDER NO. 33036613			
AGUASCALIENTES S.		CUSTOMS INVOICE NO. 34017834			
A.P.I. DE C.V					
CARRETERA ESTATAL		HS: 39269097			
2 AEROPUERTO		DAP AGUASCALIENTES			
RFC: CMP150625KA9					
EL TARAY KM 1.1					
20340 COL. PENUEL					
AS					
MEXICO					
STOWED INTO CONTAINER NO.: MRKU3203920			SEAL : WWA010180109		

SFAI · WWA010180109

TOTAL	3 PALLET(S)	388,800 KGS	2,736 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:

- 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 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

Quotation No: IMPO-32328
Creation Date: 2022-11-17 16:53:07
Last update: 2022-11-17 16:53:07

LCL IMPORT

Agent:	SACO HAM		Contact:	BIRTE MEINS	
e-mail:			Phone:		
Incoterm:	DAP	Product:	GENERAL	Estimated Cargo Value:	0.00
Total Packages:	3	Total Gross weight:	390.00	Volume:	2.88
Chargeable Vol:	2.88	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:	AGUASCALIENTES	Land / Transit Time	3 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
3	.80	1.20	1.0	2.880	130	390.00
3 Packages				2.88 m ³		390 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	452.59		452.59
COMMENTS	PLC's as agreed.			
Total Destination charges: 452.59 USD				

TOTAL: *452.59 USD*
VALIDITY: 2022-11-30
EXCHANGE RATE: 19.38

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://intralog.com.mx/itinerarios>



Quotation sent by: NSANCHEZ

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

Print Date: 2022/11/17 16:53:13

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
BAUMANN FEDERN AG
FABRIKSTRASSE
8734 ERMENSWIL
SWITZERLAND

B/L No.
ALM247801

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161937

Copy

Consigned to order of
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

Notify Party and address
TETRIA GLOBAL LOGISTICS SERVICES, LLC
5605 FM 423, SUITE 500 #406
FRISCO TX 75056
HALDEXINTL@TETRIA.COM

		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 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
HALDEX PRODUCTS DE MEXICO SA DE CV HALDEX PRODUCTS DE MÉXICO, S.A. DE C.V. CARRETERA MIGUEL ALEMÁN KM. 20.5 PARQUE PROLOGIS APODACA APODACA, N.L. 66600 MÉXICO	3 PACKAGES	SPRINGS // BRAKE PARTS HS CODE 7320.2022		1629,000	1,638
STOWED INTO CONTAINER NO.: MRKU3203920			SEAL : WWA010180109		

SEAL : WWA010180109

TOTAL **3 PACKAGES** **1629,000 KGS** **1,638 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 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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
ALM247803

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161938

Copy

Consigned to order of
A. HARTRODT MEXICO SA DE CV
AHM0810275D8
FLOOR 9, AVENIDA INSURGENTES SUR 80
MEXICO CIUDAD DE MEXICO
MEXICO
+52 55 5251 - 3818

Notify Party and address
A. HARTRODT MEXICO SA DE CV
AHM0810275D8
FLOOR 9, AVENIDA INSURGENTES SUR 80
MEXICO CIUDAD DE MEXICO
MEXICO
IMPORTAIR.MEX@HARTRODT.COM

		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 FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MANNESMANN PRECISION TUBES MEXICO, SA DE CV SMP 060331 P74, PARQUE INDUSTRIAL EL SALTO, CALLE A 239 45680 EL SALTO, JALISCO, MEXICO	Quantity of Goods 1 PALLET	Description of Goods S.T.C. LABELS 210X148 MM HS CODE: 39206900	Said to contain Gross weight, kg. 710,000 Measurement, m ³ 1,104

STOWED INTO CONTAINER NO.: MRKU3203920

SEAL : WWA010180109

TOTAL **1 PALLET** **710,000 KGS** **1,104 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 06.12.2022

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.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00
SDIAZ@AIRMAR.COM.MX

B/L No.
ALM247804

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161939

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
			Number of original Bills of Lading 0/ZERO
Marks and Nos. JOHANNES GIESSER FABRICANTES DE EQUIPOS PARA	Quantity of Goods 3 PALLETS	Description of Goods CUCHILLOS CARNICEROS Y ACCESORIOS AS PER INVOICE 20055170 HS CODE: 392329, 392269 491110, 821192,	Gross weight, kg. 472,000
			Measurement, m ³ 3,273
STOWED INTO CONTAINER NO.: MRKU3203920		SEAL : WWA010180109	
TOTAL		3 PALLETS	472,000 KGS 3,273 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 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-C

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, 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

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 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
				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 -C
				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

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.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO, AT19307029F8

Notify Party and address
SAME AS CONSIGNEE
TAX ID: AT1 9307029F8
TEL: 52.55.19.99.90.00
VALVAREZ@AIRMAR.COM.MX

B/L No.
ALM247806

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161941

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	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
LINDE + WIEMANN	14	PALLETS	AUTOMOTIVE	3388,000	9,056
ALLGAIER DE PUEBLA		SPARE PARTS	AS PER INVOICE: 2059543		
		HS-CODE: 870899			

STOWED INTO CONTAINER NO.: MRKU3203920

SEAL : WWA010180109

TOTAL	14 PALLETS	3388,000 KGS	9,056 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
STRECK TRANSPORTGES. MBH
TAX#DE142398169/PH:+ 497611305-0
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY

B/L No.
ALM247807

FMC Organization No. 025875



Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161942

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 HAMBURG
			Number of original Bills of Lading 0/ZERO
Marks and Nos. RAYMOND MEXICO 93508498 93509568	Quantity of Goods 2 PACKAGES	Description of Goods =1 PALLET + 1 CARTON FASTENERS RAYMOND JABLOENC CZECH REPUBLIC	Said to contain Gross weight, kg. 123,000 Measurement, m ³ 1,390
STOWED INTO CONTAINER NO.: MRKU3203920		SEAL : WWA010180109	
TOTAL		2 PACKAGES	123,000 KGS 1,390 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
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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
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.
ALM247811

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161945

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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SN:7157756177 HOWMET WHEEL SYSTEMS MEXICO S DE RL DE CV AVTECNOLOG.1255, FRACC.INDUSTRIAL ESTRELLA CIENEGA DE FLORES 65550 , MEXICO REF 300053904 MX	Quantity of Goods 1 PACKAGE(S)	Description of Goods ROOF SEAL KIT AS PER INVOICE# KTB -DE0332479/A HTS:841290 FREIGHT PREPAID EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED SHIPPED ON BOARD: REF#: 7157756177 UPS INTERNAL REF - MOSDEG66548796	Said to contain Gross weight, kg. 145,000 Measurement, m ³ 1,280

STOWED INTO CONTAINER NO.: MRKU3203920

SEAL : WWA010180109

TOTAL	1 PACKAGE(S)	145,000 KGS	1,280 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

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

Shipper
HITACHI TRANSPORT SYSTEM (EUROPE) B.V.
EUROPARK FICHTENHAIN A12
D-47807 KREFELD / GERMANY
TEL:49-2151-36809-15
FAX:49-2151-36809-30
VAT NO.DE 238 240 420

B/L No.
ALM247812

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161946

Copy

Consigned to order of
VANTEC LOGISTICS MEXICO S.A DE C.V
AV. HEROE DE NACOZARI
SUR # 2545 INT A
COL: JARDINES DEL PARQUE
AGUASCALIENTES, AGS CP. 20276
RFC 8 TAX ID: VLM080929PF7
EMAIL: JUDITH-LOPEZ.AP@VANTEC-GL.COM

Notify Party and address
VANTEC LOGISTICS MEXICO S.A DE C.V
AV. HEROE DE NACOZARI
SUR # 2545 INT A
COL: JARDINES DEL PARQUE
AGUASCALIENTES, AGS CP. 20276
RFC VLM080929PF7
TAX ID NUMBER : VLM080929PF7

		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 HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. CONSTELLUM AUTOMOTIVE MEXICO 739694,SLP004346, SAN LUIS POTOSI,S.L.P. A757110001-0006 STOWED INTO CONTAINER NO.: MRKU3203920	Quantity of Goods 6 CASES	Description of Goods S.T.C. 6 CASES HOLLOW PROFILES DELIVERY NOTE : 85428586 HS-CODE: 76042100	Said to contain Gross weight, kg. 6180,000 Measurement, m ³ 9,975

SEAL : WWA010180109

TOTAL 6 CASES 6180,000 KGS 9,975 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
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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 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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
STRASSBURGER STRASSE 1
KABELSKETAL ST 06184 GERMANY

+493460518490

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

Notify Party and address

B/L No.
ALM247823

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/161950

Copy

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

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;

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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 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
FEHRER AUTOMOTIVE MEXICO SERVIDUMBRE DE PASO 851, LOTE V1, PARQUE INDUSTRIA, MX, SALTILLO, 25300, CHH	4 PACKAGE(S)	2 PACKAGE(S) AUTOMOBILE INTERIOR REF.: ID70412 **HSCODE: 39211310** **HSCODE: 39269097** **HSCODE: 42050090**	249,000	498,000	6,619
FEHRER AUTOMOTIVE MEXICO SERVIDUMBRE DE PASO 851, LOTE V1, PARQUE INDUSTRIA, MX, SALTILLO, 25300, CHH		1 PACKAGE(S) AUTOMOBILE INTERIOR REF.: ID70412 **HSCODE: 39211310** **HSCODE: 39269097** **HSCODE: 42050090**	124,500		
FEHRER AUTOMOTIVE MEXICO SERVIDUMBRE DE PASO 851, LOTE V1, PARQUE INDUSTRIA, MX, SALTILLO, 25300, CHH		1 PACKAGE(S) AUTOMOBILE INTERIOR REF.: ID70412 **HSCODE: 39211310** **HSCODE: 39269097** **HSCODE: 42050090**	124,500		
STOWED INTO CONTAINER NO.: MRKU3203920				SEAL : WWA010180109	
TOTAL	4 PACKAGE(S)			498,000 KGS	6,619 CBM