

## Ships Bag for MB/L SUDUA2HAM016146A

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: CAIU9619493</b>                            | <b>1</b>  |
| <b>PL SHEET CAIU 961 949 3.pdf</b>                       | <b>2</b>  |
| <b>SUDUA2HAM016146A.pdf</b>                              | <b>3</b>  |
| <b>0346 MANIFEST 0902736.pdf</b>                         | <b>8</b>  |
| <b>HB/L: 27728748</b>                                    | <b>13</b> |
| TYP: Externes B/L . . . . .                              | 13        |
| ALM247791 HBL 129.pdf . . . . .                          | 13        |
| <b>HB/L: ALM247731</b>                                   | <b>14</b> |
| TYP: B/L . . . . .                                       | 14        |
| SACO Shipping Line Ltd. B/L ALM247731 ALM24773 . . . . . | 14        |
| <b>HB/L: ALM247744</b>                                   | <b>15</b> |
| TYP: B/L . . . . .                                       | 15        |
| SACO Shipping Line Ltd. B/L ALM247744 ALM24774 . . . . . | 15        |
| <b>HB/L: ALM247746</b>                                   | <b>16</b> |
| TYP: B/L . . . . .                                       | 16        |
| SACO Shipping Line Ltd. B/L ALM247746 ALM24774 . . . . . | 16        |
| <b>HB/L: ALM247751</b>                                   | <b>18</b> |
| TYP: B/L . . . . .                                       | 18        |
| SACO Shipping Line Ltd. B/L ALM247751 ALM24775 . . . . . | 18        |
| <b>HB/L: ALM247764</b>                                   | <b>19</b> |
| TYP: B/L . . . . .                                       | 19        |
| SACO Shipping Line Ltd. B/L ALM247764 ALM24776 . . . . . | 19        |
| <b>HB/L: ALM247780</b>                                   | <b>21</b> |
| TYP: B/L . . . . .                                       | 21        |
| SACO Shipping Line Ltd. B/L ALM247780 ALM24778 . . . . . | 21        |
| <b>HB/L: ALM247787</b>                                   | <b>22</b> |
| TYP: B/L . . . . .                                       | 22        |
| SACO Shipping Line Ltd. B/L ALM247787 ALM24778 . . . . . | 22        |
| <b>HB/L: ALM247794</b>                                   | <b>23</b> |
| TYP: B/L . . . . .                                       | 23        |
| SACO Shipping Line Ltd. B/L ALM247794 ALM24779 . . . . . | 23        |

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>HB/L: ALM247797</b>                                   | <b>24</b> |
| TYP: B/L . . . . .                                       | 24        |
| SACO Shipping Line Ltd. B/L ALM247797 ALM24779 . . . . . | 24        |
| <b>HB/L: ALM247805</b>                                   | <b>25</b> |
| TYP: B/L . . . . .                                       | 25        |
| SACO Shipping Line Ltd. B/L ALM247805 ALM24771 . . . . . | 25        |
| <b>HB/L: ALM247810</b>                                   | <b>27</b> |
| TYP: B/L . . . . .                                       | 27        |
| SACO Shipping Line Ltd. B/L ALM247810 ALM24781 . . . . . | 27        |

Mexico PL-Sheet 2024 valid from October 1st

[illegible]

|                            |                     |                                     |
|----------------------------|---------------------|-------------------------------------|
| <b><u>TOTAL AMOUNT</u></b> | <b>1.724,31 USD</b> | <b>CREDIT</b> OR DEBIT TO INTERTAEM |
|----------------------------|---------------------|-------------------------------------|

SEA-WAYBILL  
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUA2HAM016146A | Booking No.<br>2HAM016146 |
|---------------------------------------------------------------|---------------------------|

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

|                                                                                           |
|-------------------------------------------------------------------------------------------|
| Export References                                                                         |
| 212HAM1619DECH<br>RFC-CN: INT961206ES7<br>RFC-N1: INT961206ES7<br>Vessel IMO No.: 9326835 |

|                                              |
|----------------------------------------------|
| Notify Party (see cl. 9)                     |
| SAME AS CONSIGNEE<br>TAX ID IS: INT961206ES7 |

|                             |
|-----------------------------|
| Forwarding Agent-References |
| not part of this            |

|                   |
|-------------------|
| Place of Receipt* |
| HAMBURG           |

|                  |
|------------------|
| Pre-carriage by* |
|                  |

|                 |
|-----------------|
| Port of Loading |
| HAMBURG         |

|                |        |
|----------------|--------|
| Ocean Vessel   | Voyage |
| HAMMONIA HUSUM | 248S   |

|                            |
|----------------------------|
| Document to be released 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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 CAIU9619493

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

CAIU9619493  
Seal-Numbers  
WWA010180101  
Tare: 3780 kg  
Size: 40' Type: HC  
Cnt. Ld.: FCL/FCL  
BOGE  
MEXICO

1 PALLET  
ALM247805  
WIRE TUBE  
HS-CODE: 39172900

101.200 kg 1.296 cbm

KOM: 220812  
INTERNACIONAL  
REG  
IOMONTANA DE  
ACER  
O S.A. DE CV, EL  
MILAGRO #202,  
COL., EL MILAGRO,  
MX  
-66634 APODACA,  
NUEVO LEON,  
MEXICO

3 PKG  
ALM247731  
HIGH PERFORMANCE SHEAR  
BLADES  
HS 8208 1000

2847.000 kg 1.102 cbm

ATPAK S.A. DE  
C.V.  
MEXICO

5 PACKAGES  
ALM247744  
S.T.C.  
COEXTRUDED  
FILM UNPRINTED  
H.S. CODE 39201025

3421.000 kg 7.465 cbm

HENKEL CAPITAL  
SA DE CV  
A MX MONTERREY  
PO 4575884704  
PORT OF

1 PKG  
ALM247751  
2 DRUMS  
LOCTITE IS 10E DR200KG  
HS CODE: 38249992

455.412 kg 0.998 cbm

HS SWB 02-21

Page: 1 of 5

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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

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.)<br>SUDUA2HAM016146A | Booking No.<br>2HAM016146 |
|---------------------------------------------------------------|---------------------------|

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  
212HAM1619DECH  
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  
  
Point and country of origin  
  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
  
contract

|                               |                                                  |
|-------------------------------|--------------------------------------------------|
| Place of Receipt*<br>HAMBURG  | Pre-carriage by*                                 |
| Port of Loading<br>HAMBURG    | Ocean Vessel<br>HAMMONIA HUSUM<br>Voyage<br>248S |
| Port of Discharge<br>ALTAMIRA | Place of Delivery*                               |

|                            |                                       |
|----------------------------|---------------------------------------|
| Document to be released at | Freight payable at<br>HAMBURG, HH, DE |
| Mode Load Area<br>TRUCK    | Mode Disch. Area                      |

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

|                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |             |           |  |
|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------|-----------|--|
| DESTINATION:<br>ALTAMIRA<br>9011131381                                                   | ** ) RFC: LME980116R15                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |             |           |  |
| 0028013337<br>0011410365<br>ALTAMIRA                                                     | 2 PKG<br>ALM247746<br>5 HOBBOCKS<br>ELASTOSIL N2189<br>23KG HOBBOCK PE<br>HS CODE: 32141010<br>24 HOBBOCKS<br>ELASTOSIL N2189<br>23KG HOBBOCK PE<br>HS CODE: 32141010                                                                                                                                                                                                                                                        |  |  | 783.691 kg  | 1.978 cbm |  |
| DEACERO S.A.P.I.<br>DE C.V.<br>MEXICO<br>DN: 22278909<br>DARM 107735                     | 1 PALLET<br>ALM247764<br>S.T.C.<br>DEACERO S.A.P.I. DE C.V.<br>FIREPROOF STONE<br>AS PER INVOICE:<br>91432380<br>HS CODE: 69039090<br>* RFC:DAC911011-F57<br>DEACERO<br>RFC: DEA7103086X2<br>ERIKA ROSALES AGUILAR<br>EMAIL:EROSALES@GRUCAS.COM<br>TEL.+52 (833) 359 0142/+52<br>(833) 230 2525<br>**RFC:DAC911011-F57<br>ERIKA ROSALES AGUILAR<br>EMAIL:EROSALES@GRUCAS.COM<br>TEL.+52 (833) 359 0142/+52<br>(833) 230 2525 |  |  | 502.000 kg  | 0.937 cbm |  |
| BOGE RUBBER &<br>PLASTICS<br>MEXICO SA DE CV<br>CIRCUITO SAN<br>MIGUELITO<br>ORIENTE 120 | 20 PALLETS<br>ALM247805<br>WELDED COLD DRAWN TUBES<br>HS-CODE: 73063012                                                                                                                                                                                                                                                                                                                                                      |  |  | 4983.000 kg | 6.144 cbm |  |

HS SWB 02-21

DRAFT COPY

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

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

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\*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  
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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.)<br>SUDUA2HAM016146A | Booking No.<br>2HAM016146 |
|---------------------------------------------------------------|---------------------------|

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<br>212HAM1619DECH<br>Vessel IMO No.: 9326835 | RFC-CN: INT961206ES7<br>RFC-N1: INT961206ES7 |
|----------------------------------------------------------------|----------------------------------------------|

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<br>HAMBURG, HH, DE |
|----------------------------|---------------------------------------|

Port of Discharge  
ALTAMIRA

Place of Delivery\*

|                         |                  |
|-------------------------|------------------|
| Mode Load Area<br>TRUCK | Mode Disch. Area |
|-------------------------|------------------|

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

CIUDAD SATELITE  
78423 SAN LUIS  
POTOSI  
MX

20-KIPP-02-A

1 PALLET  
ALM247780  
S.T.C.  
INSERT/LOCK DEVICE

1460.000 kg 0.931 cbm

RUHRPUMPEN S.A.  
D  
E C.V. CIUDAD  
INDUSTRIAL  
MITRAS  
NIQUEL 921 3 INT  
C.  
COL CD INSDUSTRIA  
L  
MITRAS 66000  
GARCIA  
MEXICO YOUR PO:  
17194671 4 RP  
ORDER: 1032009  
79  
NO.: 1/1

1 PACKAGE  
ALM247787  
S.T.C.  
TUBES  
HS: 68159900

254.000 kg 0.725 cbm

PO109663,  
MXINB00209

11 PALLETS  
27728748  
FOAM AND CELLULAR RUBBER  
HS CODE: 40169300  
MRN.: 22SEEGQTL04EAP2KW6  
\*\*CONTACT PERSON: DIANA  
RAMIREZ  
MOBILE (521) 33 1864390  
VAT: IAS1710173WA  
\*\*\*TEL: + (52) 333-36-15-14-93  
MOB: + (52) 333-446-8175

1679.000 kg 18.430 cbm

ALTOS HORNOS DE  
MEXICO S.A.B. DE  
PO NO.

3 CASES  
ALM247794  
S.T.C.

541.000 kg 0.591 cbm

HS SWB 02-21

Page: 3 of 5

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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

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

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL  
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUA2HAM016146A | Booking No.<br>2HAM016146 |
|---------------------------------------------------------------|---------------------------|

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  
212HAM1619DECH  
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*<br>HAMBURG | Pre-carriage by* |
|------------------------------|------------------|

|                            |                                |                |
|----------------------------|--------------------------------|----------------|
| Port of Loading<br>HAMBURG | Ocean Vessel<br>HAMMONIA HUSUM | Voyage<br>248S |
|----------------------------|--------------------------------|----------------|

|                            |                                       |
|----------------------------|---------------------------------------|
| Document to be released at | Freight payable at<br>HAMBURG, HH, DE |
|----------------------------|---------------------------------------|

|                               |                    |
|-------------------------------|--------------------|
| Port of Discharge<br>ALTAMIRA | Place of Delivery* |
|-------------------------------|--------------------|

|                         |                  |
|-------------------------|------------------|
| Mode Load Area<br>TRUCK | Mode Disch. Area |
|-------------------------|------------------|

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

|                                                                                                                                       |  |    |                                                                                                                                                                 |  |             |           |
|---------------------------------------------------------------------------------------------------------------------------------------|--|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|-----------|
| 4501696294<br>KME<br>REF.NO.:7005183<br>CCM NO. 1 AND 2<br>MONCLOVA<br>MEXICO<br>- MADE IN GERMANY<br>-<br>.                          |  |    | SPARE PARTS<br>.<br>HS-CODE 8454.9000<br>PO NO. 4501696294                                                                                                      |  |             |           |
| EI REF:<br>616545744                                                                                                                  |  | 1  | PACKAGE<br>ALM247797<br>GENERAL CONTRACT RATE:<br>WASHER SEALING, HS:731822<br>, 731815,<br>731829, 741533<br>FREIGHT COLLECT                                   |  | 1291.100 kg | 0.864 cbm |
| 82017766<br>BOGE RUBBER<br>MEXICO                                                                                                     |  | 1  | PALLET<br>ALM247805<br>SCREWS AND RIVETS<br>HS-CODE: 73182900                                                                                                   |  | 357.000 kg  | 0.791 cbm |
| RE-BO REBER<br>259/1-13<br>MEXICO<br>MADE IN GERMANY                                                                                  |  | 2  | PALLETS<br>ALM247805<br>METAL CUTTING CIRCULAR SAW<br>BLADES<br>H.S. CODE: 82023100,<br>82023900<br>NET WEIGHT: 981,00 KG<br>TAX-ID CONSIGNEE: RRE<br>141027KT3 |  | 1157.000 kg | 1.949 cbm |
| SA121022MP /<br>38250 PIECES /<br>21239297<br>SA121023MP /<br>38250 PIECES /<br>21239298<br>ALSO NOTIFY:<br>THYSENKRUPP<br>COMPONENTS |  | 10 | PALLETS<br>ALM247810<br>UPPER BUSHING<br>LOWER BUSHING<br>FOR AUDI Q5                                                                                           |  | 2136.000 kg | 7.680 cbm |

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



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.)<br>SUDUA2HAM016146A | Booking No.<br>2HAM016146 |
|---------------------------------------------------------------|---------------------------|

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  
212HAM1619DECH  
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*<br>HAMBURG | Pre-carriage by* |
|------------------------------|------------------|

Point and country of origin

|                            |                                |                |
|----------------------------|--------------------------------|----------------|
| Port of Loading<br>HAMBURG | Ocean Vessel<br>HAMMONIA HUSUM | Voyage<br>248S |
|----------------------------|--------------------------------|----------------|

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

|                               |                    |
|-------------------------------|--------------------|
| Port of Discharge<br>ALTAMIRA | Place of Delivery* |
|-------------------------------|--------------------|

contract

|                            |                                       |
|----------------------------|---------------------------------------|
| Document to be released at | Freight payable at<br>HAMBURG, HH, DE |
|----------------------------|---------------------------------------|

|                         |                  |
|-------------------------|------------------|
| Mode Load Area<br>TRUCK | Mode Disch. Area |
|-------------------------|------------------|

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

TECHNOLOGY  
DE MEXICO S.A. DE  
C.V.  
EJE 124 NO. 125  
ZONE INDUSTRIAL  
78395 SAN LUIS  
POTOSI  
MEXICO  
TBS961213NP8  
73379  
73379

BOGE  
MEXICO

2 PALLETS  
ALM247805  
WIRE TUBE  
HS-CODE: 39172900

202.400 kg

2.592 cbm

65 PACKAGES

22170.803 kg

54.473 cbm

Additional Export References:  
CONVEYANCE REFERENCE NUMBER: SAC6693

Agreement No(s) : EURC2000137-00585

HS SWB 02-21

Page: 5 of 5

DRAFT COPY

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

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

Place and date of issue  
HAMBURG, HH, DE

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

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

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

# Manifest

Page: 1

Container-No.: CAIU9619493 40' HIGH CUBE CONTAINER Seal-No.: WWA010180101

Vessel: SAC6693 / HAMMONIA HUSUM

ETS:

Master-B/L.: SUDUA2HAM016146A

| BL-Ref    | Marks & Nos                                                                                                                                                             | Qty | Packing  | Description of goods                                                                                                                                                                                                                     | Kos      | Cbm    |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| 27728748  | PO109663,<br>MXINB00209                                                                                                                                                 | 11  | PALLETS  | FOAM AND<br>CELLULAR RUBBER<br>HS CODE: 40169300<br>MRN::<br>22SEEGQTL04EAP2KV<br><br>**CONTACT<br>PERSON: DIANA<br>RAMIREZ<br>MOBILE (521) 33<br>1864390<br>VAT:IAS1710173WA<br><br>***TEL:+(52)33-36-15-1<br>MOB:<br>+(52)333-446-8175 | 1679.000 | 18.430 |
| ALM247731 | KOM: 220812<br>INTERNACIONAL<br>REG<br>IOMONTANA DE<br>ACER<br>O S.A. DE CV, EL<br>MILAGRO #202,<br>COL., EL<br>MILAGRO, MX<br>-66634 APODACA,<br>NUEVO LEON,<br>MEXICO | 3   | CASES    | HIGH<br>PERFORMANCE<br>SHEAR BLADES<br>HS 8208 1000                                                                                                                                                                                      | 2847.000 | 1.102  |
| ALM247744 | ATPAK S.A. DE<br>C.V.<br>MEXICO                                                                                                                                         | 5   | PACKAGES | S.T.C.<br>COEXTRUDED<br>FILM UNPRINTED<br>H.S. CODE 39201025                                                                                                                                                                             | 3421.000 | 7.465  |
| ALM247746 | 0028013337<br>0011410365<br>ALTAMIRA                                                                                                                                    | 2   | PALLETS  | 5 HOBBOCKS<br>ELASTOSIL N2189<br>23KG HOBBOCK PE<br>HS CODE: 32141010<br>24 HOBBOCKS<br>ELASTOSIL N2189<br>23KG HOBBOCK PE<br>HS CODE: 32141010                                                                                          | 783.691  | 1.978  |

# Manifest

Page: 2

Container-No.: CAIU9619493 40' HIGH CUBE CONTAINER Seal-No.: WWA010180101  
Vessel: SAC6693 / HAMMONIA HUSUM  
ETS:  
Master-B/L.: SUDUA2HAM016146A

| BL-Ref    | Marks & Nos                                                                                                           | Qty | Packing | Description of goods                                                                                                                                                                                                                                                                                                                                                                                            | Kos      | Cbm   |
|-----------|-----------------------------------------------------------------------------------------------------------------------|-----|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| ALM247751 | HENKEL CAPITAL<br>SA DE CV<br>A MX<br>MONTERREY<br>PO 4575884704<br>PORT OF<br>DESTINATION:<br>ALTAMIRA<br>9011131381 | 1   | PALLET  | 2 DRUMS<br>LOCTITE IS 10E<br>DR200KG<br>HS CODE: 38249992<br><br>**) RFC:<br>LME980116R15                                                                                                                                                                                                                                                                                                                       | 455.412  | 0.998 |
| ALM247764 | DEACERO S.A.P.I.<br>DE C.V.<br>MEXICO<br>DN: 22278909<br>DARM 107735                                                  | 1   | PALLET  | S.T.C.<br>DEACERO S.A.P.I. DE<br>C.V.<br>FIREPROOF STONE<br>AS PER INVOICE:<br>91432380<br>HS CODE: 69039090<br><br>*<br>RFC:DAC911011-F57<br>DEACERO<br>RFC: DEA7103086X2<br>ERIKA ROSALES<br>AGUILAR<br>EMAIL:EROSALES@G<br>TEL.+52 (833) 359<br>0142/+52 (833) 230<br>2525<br><br>**RFC:DAC911011-F57<br><br>ERIKA ROSALES<br>AGUILAR<br>EMAIL:EROSALES@G<br>TEL.+52 (833) 359<br>0142/+52 (833) 230<br>2525 | 502.000  | 0.937 |
| ALM247780 | 20-KIPP-02_A                                                                                                          | 1   | PALLET  | S.T.C.<br>INSERT/LOCK<br>DEVICE                                                                                                                                                                                                                                                                                                                                                                                 | 1460.000 | 0.931 |

# Manifest

Page: 3

Container-No.: CAIU9619493 40' HIGH CUBE CONTAINER Seal-No.: WWA010180101  
Vessel: SAC6693 / HAMMONIA HUSUM  
ETS:  
Master-B/L.: SUDUA2HAM016146A

| BL-Ref    | Marks & Nos                                                                                                                                                                                                           | Qty | Packing | Description of goods                                                                                      | Kos      | Cbm   |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|-----------------------------------------------------------------------------------------------------------|----------|-------|
| ALM247787 | RUHRPUMPEN<br>S.A. D<br>E C.V. CIUDAD<br>INDUSTRIAL<br>MITRAS<br>NIQUEL 921 3 INT<br>C.<br>COL CD<br>INDUSTRIA L<br>MITRAS 66000<br>GARCIA<br>MEXICO YOUR<br>PO:<br>17194671 4 RP<br>ORDER: 1032009<br>79<br>NO.: 1/1 | 1   | PACKAGE | S.T.C.<br>TUBES<br>HS: 68159900                                                                           | 254.000  | 0.725 |
| ALM247794 | ALTOS HORNOS<br>DE<br>MEXICO S.A.B. DE<br>PO NO.<br>4501696294<br>KME<br>REF.NO.:7005183<br>CCM NO. 1 AND 2<br>MONCLOVA<br>MEXICO<br>- MADE IN<br>GERMANY -<br>.                                                      | 3   | CASES   | S.T.C.<br>SPARE PARTS<br>.<br>HS-CODE 8454.9000<br>PO NO. 4501696294                                      | 541.000  | 0.591 |
| ALM247797 | EI REF: 616545744                                                                                                                                                                                                     | 1   | PACKAGE | GENERAL<br>CONTRACT RATE:<br>WASHER SEALING,<br>HS:731822<br>,731815,<br>731829,741533<br>FREIGHT COLLECT | 1291.100 | 0.864 |

# Manifest

Page: 4

Container-No.: CAIU9619493 40' HIGH CUBE CONTAINER Seal-No.: WWA010180101  
Vessel: SAC6693 / HAMMONIA HUSUM  
ETS:  
Master-B/L.: SUDUA2HAM016146A

| BL-Ref    | Marks & Nos                                                                                                                                   | Qty | Packing | Description of goods                                                                                                                          | Kos      | Cbm   |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| ALM247805 | BOGE RUBBER &<br>PLASTICS<br>MEXICO SA DE CV<br>CIRCUITO SAN<br>MIGUELITO<br>ORIENTE 120<br>CIUDAD SATELITE<br>78423 SAN LUIS<br>POTOSI<br>MX | 20  | PALLETS | WELDED COLD<br>DRAWN TUBES<br>HS-CODE: 73063012                                                                                               | 4983.000 | 6.144 |
| ALM247805 | 82017766<br>BOGE RUBBER<br>MEXICO                                                                                                             | 1   | PALLET  | SCREWS AND<br>RIVETS<br>HS-CODE: 73182900                                                                                                     | 357.000  | 0.791 |
| ALM247805 | RE-BO REBER<br>259/1-13<br>MEXICO<br>MADE IN<br>GERMANY                                                                                       | 2   | PALLETS | METAL CUTTING<br>CIRCULAR SAW<br>BLADES<br>H.S. CODE:<br>82023100, 82023900<br>NET WEIGHT: 981,00<br>KG<br>TAX-ID CONSIGNEE:<br>RRE 141027KT3 | 1157.000 | 1.949 |
| ALM247805 | BOGE<br>MEXICO                                                                                                                                | 2   | PALLETS | WIRE TUBE<br>HS-CODE: 39172900                                                                                                                | 202.400  | 2.592 |
| ALM247805 | BOGE<br>MEXICO                                                                                                                                | 1   | PALLET  | WIRE TUBE<br>HS-CODE: 39172900                                                                                                                | 101.200  | 1.296 |

# Manifest

Page: 5

Container-No.: CAIU9619493 40' HIGH CUBE CONTAINER Seal-No.: WWA010180101

Vessel: SAC6693 / HAMMONIA HUSUM

ETS:

Master-B/L.: SUDUA2HAM016146A

[illegible]**Total**

**Quantity**  
**65**

|             |             |
|-------------|-------------|
| Grossweight | Measurement |
| 22.170.803  | 54.473      |

|                                                                                                                                                                                                                                              |                                  |                                                                                                                                                                                  |                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)<br>POLARIUM ENERGY SOLUTIONS AB<br>SOLNAVÄGEN 3H<br>113 63 STOCKHOLM<br>SWEDEN                                                                                                                  |                                  | BOOKING NO.<br>27728748                                                                                                                                                          | BILL OF LADING NO.<br>27728748 |
|                                                                                                                                                                                                                                              |                                  | EXPORT REFERENCES<br>PO 109663                                                                                                                                                   |                                |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>POLARIUM AS S.A. DE C.V.<br>INDUSTRIAL TECHNOLOGY PARK 4<br>CARRETERA A CHAPALA NO.9999,<br>EDIFICIO 1, ESPACIO B<br>45672 TLAJOMULCO DE ZUNIGA,JALISCO<br>CITY GUADALAJARA MEXICO** |                                  | FORWARDING AGENT, F.M.C. NO                                                                                                                                                      |                                |
|                                                                                                                                                                                                                                              |                                  | POINT AND COUNTRY OF ORIGIN OF GOODS                                                                                                                                             |                                |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)<br>LOGISTICA ADUANAL JH Y ASOCIADOS<br>SC. 4TA. AVENIDA NO. 117<br>COL.LAGUNA DE LA PUERTA 89310<br>TAMPICO TAMAULIPAS MEXICO<br>ATN:ANGELICA RUBIO TERAN<br>ARUBIO@GILYGIL.COM***                  |                                  | FOR DELIVERY PLEASE APPLY TO<br>INTERTEAM SA DE CV<br>SERVICIOS INTERN. DE COMERCIO<br>COLIMA 114 DESP 201<br>COL ROMA C.P.<br>06700 MEXICO D.F. MEXICO<br>PHONE: 00525555149897 |                                |
| PRE-CARRIAGE BY*                                                                                                                                                                                                                             | PLACE OF RECEIPT BY PRE-CARRIER* | TRANSHIPMENT PORT                                                                                                                                                                |                                |
|                                                                                                                                                                                                                                              | GOTHENBURG                       |                                                                                                                                                                                  |                                |
| EXPORT CARRIER (VESSEL/VOY/FLAG)                                                                                                                                                                                                             | PORT OF LOADING                  | LOADING PIER/TERMINAL                                                                                                                                                            |                                |
| HAMMONIA HUSUM 248S                                                                                                                                                                                                                          | HAMBURG                          | DOOR / CFS                                                                                                                                                                       | 2211323005                     |
| PORT OF DISCHARGE                                                                                                                                                                                                                            | PLACE OF DELIVERY BY ON CARRIER* | NUMBER OF ORIGINALS                                                                                                                                                              |                                |
| ALTAMIRA                                                                                                                                                                                                                                     | ALTAMIRA                         | 0/EXPRESS                                                                                                                                                                        |                                |

| MARKS & NOS/CONTAINER NOS |  | NO. OF PKGS | PARTICULARS FURNISHED BY SHIPPER<br>DESCRIPTION OF PACKAGES AND GOODS                                                                                                                                                                                                                        | GROSS WEIGHT                      | MEASUREMENT             |
|---------------------------|--|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|
| PO109663,<br>MXINB00209   |  | 11          | PALLETS<br>FOAM AND CELLULAR RUBBER<br>HS CODE: 40169300<br>MRN:: 22SEEGQTL04EAP2KW6<br><br>**CONTACT PERSON: DIANA RAMIREZ<br>MOBILE (521) 33 1864390<br>VAT:IAS1710173WA<br><br>***TEL:+(52)33-36-15-14-93<br>MOB: +(52)333-446-8175<br><br>SHIPPERS LOAD AND COUNT<br><br>FREIGHT PREPAID | 3701.561Lbs<br>1679.000Kgs        | 650.850Cbf<br>18.430Cbm |
|                           |  |             | <b>For notification purpose only</b><br>Page 1 of 1                                                                                                                                                                                                                                          | Total: 3701.561Lbs<br>1679.000Kgs | 650.850Cbf<br>18.430Cbm |

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

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

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as described above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding the above, the Goods shall be delivered to the consignee in conformity with the Bill of Lading, and the Carrier shall be bound to deliver the Goods in accordance with the local customs or privileges to the contrary. Merchant agrees to acceptance of contract or acceptance of notice of this Bill to be bound, and the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity of the named Merchant, and the Goods shall be delivered to the consignee in conformity with the Bill of Lading. If the Bill is negotiable, then the Bill, once 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 Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GOT ON DEC 06, 2022

BY SHIPCO TRANSPORT

Shipper  
 MAURICE WARD LOGISTICS GMBH,  
 IM GAISBAUM 13,  
 D-63329 EGELSBACH,  
 GERMANY  
 TAX-ID: ??????????????????

B/L No.  
 ALM247731

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

Consigned to order of  
 SENATOR INTERNACIONAL, S.A.DE C.V.  
 PROL.LOS SOLES  
 NO. 200 INT. 301 TORRE MARTEL 3 PTE  
 COL.VALLE ORIENTE 66260 SAN PEDRO GARZA  
 GARCIA,NL MEXICO

Notify Party and address  
 SAME AS CONISGNEE  
 TEL +528183437668 RFC: SIN990927BY1

**Copy**

|                                                                                                                                                                                                                         |                                   |                                                                       |                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                         |                                   | Place of receipt<br>BREMEN CFS                                        |                                                                                          |
| Ocean vessel<br>HAMMONIA HUSUM 248S                                                                                                                                                                                     |                                   | Port of loading<br>HAMBURG                                            |                                                                                          |
| Port of discharge<br>ALTAMIRA                                                                                                                                                                                           | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>BREMEN                                             | Number of original Bills of Lading<br>0/ZERO                                             |
| Marks and Nos.<br>KOM: 220812<br>INTERNACIONAL REG<br>IOMONTANA DE ACER<br>O S.A. DE CV, EL<br>MILAGRO #202, COL., EL<br>MILAGRO, MX<br>-66634 APODACA, NUEVO<br>LEON, MEXICO<br>STOWED INTO CONTAINER NO.: CAIU9619493 | Quantity of Goods<br>3 CASES      | Description of Goods<br>HIGH PERFORMANCE SHEAR BLADES<br>HS 8208 1000 | Said to contain<br>Gross weight, kg.<br>2847,000<br>Measurement, m <sup>3</sup><br>1,102 |

SEAL : WWA010180101

**TOTAL 3 CASES 2847,000 KGS 1,102 CBM**

**FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE**

All particulars above declared by Merchant

|                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <p>For delivery of cargo please apply to:</p> <p>INTERTEAM, S.A. DE C.V.<br/>         SERVIC. INTERNACION. DE COMERCIO<br/>         COLIMA 114 DESPACHO 201<br/>         COLONIA ROMA,C.P.06700, MEXICO DF<br/>         PH: 514-69 15 FX: 208-79-8<br/>         INT-961206-ES7</p> |  | <p>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.</p> <p>The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;</p> <p>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</p> <p>b) assumes liability as prescribed in this document for such transport.</p> <p><b>One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.</b></p> <p>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.</p> |  |
| <p>Declared Value of the Goods (see clause 12)<br/>         US\$<br/>         Ad valorem freight paid:</p>                                                                                                                                                                         |  | <p>Place and date of issue<br/>         BREMEN 06.12.2022</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| <p><b>Note:</b><br/>         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</p>                          |  | <p>Signed for the Carrier</p>   <p>SACO Shipping GmbH as agent of carrier SACO SHIPPING LINE LIMITED</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |

Shipper  
BUERGOFOL GMBH  
JAHNSTRAE 10 - 14  
93354 SIEGENBURG  
TAX ID : 132/122/88289

B/L No.  
ALM247744

FMC Organization No. 025875



Consigned to order of  
ATPAK S.A. DE C.V.  
AVE. BALCONES DE ANAHUAC #402  
PARQUE INDUSTRIAL BARRAGAN  
SAN NICOLAS DE LOS GARZA  
CP 66425 NUEVO LEON / MEXICO

Notify Party and address  
SAME AS CONSIGNEE  
TAX ID : ATP090617HA5  
ATTN: ROSA MEDRANO  
TEL: +52 81 8376 1818 129  
EMAIL: RMEDRANO@ALEXAR.COM.MX

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

2/12/HAM/161909

# 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 |
| ATPAK S.A. DE C.V.<br>MEXICO | 5      PACKAGES   | S.T.C.<br>COEXTRUDED<br>FILM UNPRINTED<br>H.S. CODE 39201025 |                 | 3421,000                           | 7,465           |

STOWED INTO CONTAINER NO.: CAIU9619493

SEAL : WWA010180101

**TOTAL** **5 PACKAGES** **3421,000 KGS** **7,465 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  
LEXZAU, SCHARBAU GMBH & CO. KG  
KAP-HORN-STR. 18, 28237 BREMEN,  
GERMANY, TAX ID: DE 114624125

B/L No.  
ALM247746 -B

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/BRE/5257

# Copy

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

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

|                                         |                   |                      |                                    |                                               |
|-----------------------------------------|-------------------|----------------------|------------------------------------|-----------------------------------------------|
|                                         |                   | Place of receipt     |                                    |                                               |
|                                         |                   | CFS BREMEN           |                                    |                                               |
| Ocean vessel                            | Port of loading   |                      |                                    |                                               |
| HAMMONIA HUSUM                          | HAMBURG           |                      |                                    |                                               |
| Port of discharge                       | Place of delivery | Freight payable      | Number of original Bills of Lading |                                               |
| ALTAMIRA                                | CFS ALTAMIRA      | BREMEN               | 0/ZERO                             |                                               |
| Marks and Nos.                          | Quantity of Goods | Description of Goods | Said to contain                    | Gross weight, kg. Measurement, m <sup>3</sup> |
| 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 <sup>3</sup> |
|---------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| SYMRISE S<br>DE R.L. DE C.V.<br>SAN NICOLAS DE<br>LOS GARZA, N.L.<br>VIA TAMPICO<br>33232037/01<br>4500797328 | 1 FIBREBOARD BOX  | UN 4G                                                                                                                                                                                                                                                                                                                          |                 | 29,360              | 0,093                       |
|                                                                                                               |                   | 10 ALUMINIUM BOTTLES<br>ALLINAT/<br>ISOTIOCIANATO DE<br>ALILO TOCO<br>FLAVOUR COMPOUND<br>REGISTRATION NO<br>14310753466<br>HS CODE: 29309098<br>UN 1545, ALLYL<br>ISOTHIOCYANATE, STABILIZED<br>(3-ISOTHIOCYANATO-1-PROPEN<br>E), 6.1 (3), II, (+46.00<br>C C.C.), SAPT: +SAPT<br>ABOVE 50 DEGREES CEL C,<br>MARINE POLLUTANT |                 |                     |                             |
| STOWED INTO CONTAINER NO.:                                                                                    |                   |                                                                                                                                                                                                                                                                                                                                |                 | SEAL :              |                             |
| 0028012842<br>0011360100<br>ALTAMIRA<br>INDELPRO S.A. DE<br>C.V.                                              | 1 PALLET CP2 HEAT | TREATED                                                                                                                                                                                                                                                                                                                        |                 | 430,060             | 0,998                       |
|                                                                                                               |                   | 2 DRUMS<br>WACKER SILANE<br>CP2-DIMETHOXY<br>190KG DRUM ST<br>HS CODE: 29319000<br>UN 3082, ENVIRONMENTALLY<br>HAZARDOUS SUBSTANCE,<br>LIQUID, N.O.S. (DICYCLOPEN<br>TYLDIMETHOXY-SILANE), 9,<br>III, (+100.00 C C.C.),<br>MARINE POLLUTANT                                                                                    |                 |                     |                             |
| STOWED INTO CONTAINER NO.:                                                                                    |                   |                                                                                                                                                                                                                                                                                                                                |                 | SEAL :              |                             |
| 0028013337<br>0011410365<br>ALTAMIRA                                                                          | 2 PALLETS         | 5 HOBBOCKS<br>ELASTOSIL N2189<br>23KG HOBBOCK PE<br>HS CODE: 32141010<br>24 HOBBOCKS<br>ELASTOSIL N2189<br>23KG HOBBOCK PE<br>HS CODE: 32141010                                                                                                                                                                                |                 | 783,691             | 1,978 -B                    |
| STOWED INTO CONTAINER NO.: CAIU9619493                                                                        |                   |                                                                                                                                                                                                                                                                                                                                |                 | SEAL : WWA010180101 |                             |
| SYMRISE S DE R.L.<br>DE C.V.<br>SAN NICOLAS DE<br>LOS GARZA, N.L.<br>VIA TAMPICO<br>33202319/01<br>4500783452 | 1 FIBREBOARD BOX  | UN 4G                                                                                                                                                                                                                                                                                                                          |                 | 0,780               | 0,014                       |
|                                                                                                               |                   | 1 ALUMINIUM BOTTLE<br>METIL TIO PROPANAL-3 NAT.<br>FLAVOUR COMPOUND<br>REGISTRATION NO<br>14310753466<br>HS CODE: 29309098<br><br>UN 2785, 4-THIAPENTANAL,<br>6.1, III, (+64.00 C C.C.)<br><br>**) RFC: LME980116R15                                                                                                           |                 |                     |                             |
| STOWED INTO CONTAINER NO.: MRKU6009755                                                                        |                   |                                                                                                                                                                                                                                                                                                                                |                 | SEAL : WWA010180106 |                             |
| <b>TOTAL</b>                                                                                                  | <b>5 PACKAGES</b> |                                                                                                                                                                                                                                                                                                                                |                 | <b>1243,891 KGS</b> | <b>3,083 CBM</b>            |

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

B/L No.  
ALM247751

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

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

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

# Copy

|                                                                                                                                                                                |                                   |                                                                                                             |                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
|                                                                                                                                                                                |                                   | Place of receipt<br>CFS BREMEN                                                                              |                                                                          |
| Ocean vessel<br>HAMMONIA HUSUM                                                                                                                                                 |                                   | Port of loading<br>HAMBURG                                                                                  |                                                                          |
| Port of discharge<br>ALTAMIRA                                                                                                                                                  | Place of delivery<br>CFS ALTAMIRA | Freight payable<br>BREMEN                                                                                   | Number of original Bills of Lading<br>0/ZERO                             |
| Marks and Nos.<br>HENKEL CAPITAL<br>SA DE CV<br>A MX MONTERREY<br>PO 4575884704<br>PORT OF<br>DESTINATION:<br>ALTAMIRA<br>9011131381<br>STOWED INTO CONTAINER NO.: CAIU9619493 | Quantity of Goods<br>1 PALLET     | Description of Goods<br>2 DRUMS<br>LOCTITE IS 10E DR200KG<br>HS CODE: 38249992<br><br>**) RFC: LME980116R15 | Gross weight, kg.<br>455,412<br><br>Measurement, m <sup>3</sup><br>0,998 |

SEAL : WWA010180101

**TOTAL 1 PALLET 455,412 KGS 0,998 CBM**

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue  
BREMEN 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.  
ALM247764

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

2/12/HAM/161917

# Copy

|                                         |                                   |                                 |                                              |                                               |
|-----------------------------------------|-----------------------------------|---------------------------------|----------------------------------------------|-----------------------------------------------|
|                                         |                                   | Place of receipt<br>HAMBURG CFS |                                              |                                               |
| Ocean vessel<br>HAMMONIA HUSUM 248S     | Port of loading<br>HAMBURG        |                                 |                                              |                                               |
| Port of discharge<br>ALTAMIRA           | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>HAMBURG      | Number of original Bills of Lading<br>0/ZERO |                                               |
| Marks and Nos.                          | Quantity of Goods                 | Description of Goods            | Said to contain                              | Gross weight, kg. Measurement, m <sup>3</sup> |
| 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

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

Place and date of issue  
HAMBURG 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 <sup>3</sup> |
|----------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| DEACERO S.A.P.I.<br>DE C.V.<br>MEXICO<br>DN: 22278909<br>DARM 107735 | 1 PALLET          | S.T.C.<br>DEACERO S.A.P.I. DE C.V.<br>FIREPROOF STONE<br>AS PER INVOICE:<br>91432380<br>HS CODE: 69039090<br><br>* RFC:DAC911011-F57 DEACERO<br>RFC: DEA7103086X2<br>ERIKA ROSALES AGUILAR<br>EMAIL:EROSALES@GRUCAS.COM<br>TEL.+52 (833) 359 0142/+52<br>(833) 230 2525<br><br>**RFC:DAC911011-F57<br>ERIKA ROSALES AGUILAR<br>EMAIL:EROSALES@GRUCAS.COM<br>TEL.+52 (833) 359 0142/+52<br>(833) 230 2525 |                 | 502,000             | 0,937                       |
| STOWED INTO CONTAINER NO.: CAIU9619493                               |                   |                                                                                                                                                                                                                                                                                                                                                                                                          |                 | SEAL : WWA010180101 |                             |
| <b>TOTAL</b>                                                         | <b>1 PALLET</b>   |                                                                                                                                                                                                                                                                                                                                                                                                          |                 | <b>502,000 KGS</b>  | <b>0,937 CBM</b>            |

Shipper  
RACING CARGO GERMANY GMBH  
BEI DEN MÜHREN 1  
20457 HAMBURG  
TAX ID: DE308502129

B/L No.  
ALM247780

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

2/12/HAM/161925

# Copy

Consigned to order of  
RACING CARGO MEXICO SA DE CV  
PROLONGACION LOS SOLES 200  
TORRE MARTEL IV PISO 6  
SAN PEDRO GARZA GARCIA 66278, MEXICO  
RFC: RCM050707PC5  
EMAIL: OPERATIONSEA@RACINGCARGO.COM

Notify Party and address  
RACING CARGO MEXICO SA DE CV  
PROLONGACION LOS SOLES 200  
TORRE MARTEL IV PISO 6  
SAN PEDRO GARZA GARCIA 66278, MEXICO  
RFC: RCM050707PC5

|                     |  |                  |                                    |  |
|---------------------|--|------------------|------------------------------------|--|
|                     |  | Place of receipt |                                    |  |
|                     |  | HAMBURG CFS      |                                    |  |
| Ocean vessel        |  |                  | Port of loading                    |  |
| HAMMONIA HUSUM 248S |  |                  | HAMBURG                            |  |
| Port of discharge   |  |                  | Place of delivery                  |  |
| ALTAMIRA            |  |                  | ALTAMIRA CFS                       |  |
|                     |  | Freight payable  | Number of original Bills of Lading |  |
|                     |  | HAMBURG          | 0/ZERO                             |  |

|                |                   |                              |                 |                   |                             |
|----------------|-------------------|------------------------------|-----------------|-------------------|-----------------------------|
| Marks and Nos. | Quantity of Goods | Description of Goods         | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
| 20-KIPP-02_A   | 1 PALLET          | S.T.C.<br>INSERT/LOCK DEVICE |                 | 1460,000          | 0,931                       |

STOWED INTO CONTAINER NO.: CAIU9619493

SEAL : WWA010180101

**TOTAL** **1 PALLET** **1460,000 KGS** **0,931 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

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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  
H.J. SCHRYVER & CO (GMBH & CO.KG)  
SACHSENSTRASSE 5  
20097 HAMBURG GERMANY  
TAX ID: DE118812162

B/L No.  
ALM247787

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

2/12/HAM/161930

# Copy

Consigned to order of  
SCHRYVER TRANSPORTES Y LOGISTICA SA  
DE CV, AV. LAZARO CARDENAS 304  
INT 302.COL RESIDENCIAL SAN AGUSTIN  
SAN PEDRO GARZA GARCIA N.L.  
66260, MEXICO  
RFC:STL0303078W0\*\*CAAT:5530\*\*

Notify Party and address

|                                                                                                                                                                                                                                                               |                                |                                                         |                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                               |                                | Place of receipt<br>HAMBURG CFS                         |                                                                                         |
| Ocean vessel<br>HAMMONIA HUSUM 248S                                                                                                                                                                                                                           |                                | Port of loading<br>HAMBURG                              |                                                                                         |
| Port of discharge<br>ALTAMIRA                                                                                                                                                                                                                                 |                                | Place of delivery<br>ALTAMIRA CFS                       | Freight payable<br>HAMBURG                                                              |
|                                                                                                                                                                                                                                                               |                                |                                                         | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>RUHRPUMPEN S.A. D<br>E C.V. CIUDAD<br>INDUSTRIAL MITRAS<br>NIQUEL 921 3 INT C.<br>COL CD INSDUSTRIA L<br>MITRAS 66000 GARCIA<br>MEXICO YOUR PO:<br>17194671 4 RP<br>ORDER: 1032009 79<br>NO.: 1/1<br>STOWED INTO CONTAINER NO.: CAIU9619493 | Quantity of Goods<br>1 PACKAGE | Description of Goods<br>S.T.C.<br>TUBES<br>HS: 68159900 | Said to contain<br>Gross weight, kg.<br>254,000<br>Measurement, m <sup>3</sup><br>0,725 |

SEAL : WWA010180101

**TOTAL** **1 PACKAGE** **254,000 KGS** **0,725 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

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

Place and date of issue  
HAMBURG 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
GATEWAY CARGO SYSTEMS GMBH  
NIENDORFER STR. 170  
D-22848 NORDERSTEDT / GERMANY  
PHONE +49 40 8540680  
VAT-NO. DE 118 656 854

Consigned to order of  
TRAMITES ADUANALES GEREZ, S.C.  
CALLE SATURNO, NO.100,(ESQUINA  
CON CALLE LUNA),COL. ANAHUAC,  
C.P. 89180,TAMPICO,TAMAULIPAS  
CONTACTO: LORENA DODERO \*\*\*)

Notify Party and address  
GLB LOGISTICA, S.A. DE C.V.  
EMERSON NO.243, 4TO PISO COLONIA  
CHAPULTEPEC MORALES,11570 MEXICO  
D.F./MEXICO TEL: +5552506363 / VAT  
ID: GL0100115V32  
EMAIL: \_\_\_\_\_ ??

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.                                                                                                                                       | Quantity of Goods | Description of Goods                                                 | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------------------------|-----------------|-------------------|-----------------------------|
| ALTOS HORNOS DE<br>MEXICO S.A.B. DE<br>PO NO. 4501696294<br>KME REF.NO.:7005183<br>CCM NO. 1 AND 2<br>MONCLOVA<br>MEXICO<br>- MADE IN GERMANY -<br>. | 3 CASES           | S.T.C.<br>SPARE PARTS<br>.<br>HS-CODE 8454.9000<br>PO NO. 4501696294 |                 | 541,000           | 0,591                       |

STOWED INTO CONTAINER NO.: CAIU9619493

SEAL : WWA010180101

**TOTAL** **3 CASES** **541,000 KGS** **0,591 CBM**

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

B/L No.  
ALM247794

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

2/12/HAM/161934

# Copy

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

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

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

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

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

Place and date of issue  
HAMBURG 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
EXPEDITORS INTERNATIONAL CR S.R.O.  
AVIATICKA 12  
160 08 PRAHA  
CZECH REPUBLIC

B/L No.  
ALM247797

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

2/12/HAM/161936

# Copy

Consigned to order of  
EXPEDITORS INTERNATIONAL DE MEXICO,  
S.A. DE C.V. - #EIM95080293A  
AVENIDA ISIDORO SEPULVEDA NO. 535  
APODACA NL 66633  
MEXICO

Notify Party and address

|                                     |                                |                                                                                                                             |                                   |                                |                                              |
|-------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------|----------------------------------------------|
|                                     |                                | Place of receipt<br>HAMBURG CFS                                                                                             |                                   |                                |                                              |
| Ocean vessel<br>HAMMONIA HUSUM 248S |                                |                                                                                                                             | Port of loading<br>HAMBURG        |                                |                                              |
| Port of discharge<br>ALTAMIRA       |                                |                                                                                                                             | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>DESTINATION | Number of original Bills of Lading<br>0/ZERO |
| Marks and Nos.<br>EI REF: 616545744 | Quantity of Goods<br>1 PACKAGE | Description of Goods<br>GENERAL CONTRACT RATE:<br>WASHER SEALING, HS:731822<br>,731815,<br>731829,741533<br>FREIGHT COLLECT | Said to contain                   | Gross weight, kg.<br>1291,100  | Measurement, m <sup>3</sup><br>0,864         |

STOWED INTO CONTAINER NO.: CAIU9619493

SEAL : WWA010180101

|              |                  |                     |                  |
|--------------|------------------|---------------------|------------------|
| <b>TOTAL</b> | <b>1 PACKAGE</b> | <b>1291,100 KGS</b> | <b>0,864 CBM</b> |
|--------------|------------------|---------------------|------------------|

## 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 -D

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 <sup>3</sup> |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                   |                      |                                    |                                               |

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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TEL: 005255146915, FAX: 005252087989  
ROSARIO.CARRILLO@INTERTEAM.COM.MX

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US\$  
Ad valorem freight paid:

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

Shipper  
MPM WORLDWIDE LOGISTICS GMBH  
LUETTICHER STR. 12  
53842 TROISDORF

B/L No.  
ALM247810

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

2/12/HAM/161944

# Copy

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

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

|                                         |                   |                      |                                    |                                   |  |  |
|-----------------------------------------|-------------------|----------------------|------------------------------------|-----------------------------------|--|--|
|                                         |                   | 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

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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:

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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 <sup>3</sup> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------|-----------------------------------------------|-----------------|---------------------|-----------------------------|
| SA121022MP / 38250<br>PIECES / 21239297<br>SA121023MP / 38250<br>PIECES / 21239298                                                                                             | 10                | PALLETS | UPPER BUSHING<br>LOWER BUSHING<br>FOR AUDI Q5 |                 | 2136,000            | 7,680                       |
| ALSO NOTIFY:<br>THYSSENKRUPP<br>COMPONENTS<br>TECHNOLOGY<br>DE MEXICO S.A. DE<br>C.V.<br>EJE 124 NO. 125 ZONE<br>INDUSTRIAL<br>78395 SAN LUIS<br>POTOSI<br>MEXICO TBS961213NP8 |                   |         |                                               |                 |                     |                             |
| 73379                                                                                                                                                                          |                   |         |                                               |                 |                     |                             |
| 73379                                                                                                                                                                          |                   |         |                                               |                 |                     |                             |
| STOWED INTO CONTAINER NO.: CAIU9619493                                                                                                                                         |                   |         |                                               |                 | SEAL : WWA010180101 |                             |
| TOTAL                                                                                                                                                                          |                   |         | 10 PALLETS                                    |                 | 2136,000 KGS        | 7,680 CBM                   |