

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

B/L No. (also to be used as payment ref.)
SUDUA2HAM016120A

Booking No.
2HAM016120

Consignee
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

Export References
2/12/BRE/5257
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9326835

Notify Party (see cl. 9)
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

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
HAMBURG, HH, DE

Port of Discharge
ALTAMIRA

Place of Delivery*

Mode Load Area
TRUCK

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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ALSO NOTIFY:
PH: 514-69 15 FX: 208-79-8

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 TLLU5958908

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

TLLU5958908
Seal-Numbers
WWA030043677
Tare: 3700 kg
Size:40' Type:HC
Cnt.Id.: FCL/FCL
SYMRISE S
DE R.L. DE C.V.
SAN NICOLAS DE
LOS GARZA, N.L.
VIA TAMPICO
33232037/01
4500797328

1 PKG
ALM247746
UN 4G
10 ALUMINIUM BOTTLES
ALLINAT/
ISOTIOCIANATO DE
ALILO TOCO
FLAVOUR COMPOUND
REGISTRATION NO
14310753466
HS CODE: 29309098
UN 1545, ALLYL
ISOTHIOCYANATE,
STABILIZED
(3-ISOTHIOCYANATO-1-PROPEN
E), 6.1 (3), II, (+46.00
C C.C.), SAPT: +SAPT
ABOVE 50 DEGREES CEL C,
MARINE POLLUTANT,
CLASS 6.1, UN 1545, FP 046 C, MARINE
POLLUTANT, ALLYL ISOTHIOCYANATE,
STABILIZED

29.360 kg 0.093 cbm

SYMRISE, S. DE
R.L. DE C.V.
GARZA CANTU
AV. REPUBLICA
MEXICANA 200
66480 SAN
NICOLAS
DE LOS GARZA

1 PKG
ALM247752
1 STEEL DRUM UN 1A1
CEDARWOOD OIL CHINA
HS CODE: 33012949
UN 1760, CORROSIVE
LIQUID,
N.O.S. (CEDARWOOD OIL),

115.000 kg 0.384 cbm

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 06-DEC-2022
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
HAMBURG, HH, DE

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

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

06-DEC-2022

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

HS SWB 02-21

SEA-WAYBILL
NOT NEGOTIABLE

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BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

B/L No. (also to be used as payment ref.)
SUDUA2HAM016120A

Booking No.
2HAM016120

Consignee
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

Export References

2/12/BRE/5257

RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7

Vessel IMO No.:9326835

Forwarding Agent-References

Notify Party (see cl. 9)
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

not part of this

Point and country of origin

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

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF

Place of Receipt*
HAMBURG

Pre-carriage by*

Port of Loading
HAMBURG

Ocean Vessel
HAMMONIA HUSUM

Voyage
248S

Document to be released at

Freight payable at

HAMBURG, HH, DE

Port of Discharge
ALTAMIRA

Place of Delivery*

Mode Load Area
TRUCK

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
MEXICO PO: 4500802205		8,	III, (+106.00 C C.C.), MARINE POLLUTANT, CLASS 8, UN 1760, FP 106 C, MARINE POLLUTANT, CORROSIVE LIQUID, N.O.S.			
0028012842 0011360100 ALTAMIRA INDELPRO S.A. DE C.V.		1 PKG ALM247746 TREATED 2 DRUMS WACKER SILANE CP2-DIMETHOXY 190KG DRUM ST HS CODE: 29319000 UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (DICYCLOPEN TYLDIMETHOXYLSILANE), 9, III, (+100.00 C C.C.), MARINE POLLUTANT, CLASS 9, UN 3082, FP 100 C, MARINE POLLUTANT, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S.			430.060 kg	0.998 cbm
REPRESENTACIONES PFEIFER SA CV AW-2210-48/1-2 ALTAMIRA PORT/ MEXICO PESO BRUTO NETO MADE IN GERMANY		2 PKG ALM247752 PAPEL DE LIJA HS CODE: 680520			1116.000 kg	3.234 cbm
AGC MX SAN LUIS POTOSI ALBERTO CASTRO, VILLA DE REYES, AVE ASIA PARQUE INDUSTRIAL 601 *EMAIL: SALES@UFREIGHT PHONE: : +52 222		4 PKG ALM247768 PLASTIC FIXTURES FOR AUTOMOBILES HS CODE 39269097			300.000 kg	3.312 cbm

HS SWB 02-21

Page: 2 of 5

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 06-DEC-2022
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
HAMBURG, HH, DE

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

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
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06-DEC-2022

as CARRIER

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SEA-WAYBILL
NOT NEGOTIABLE

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Shipper

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BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Consignee

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

Notify Party (see cl. 9)

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

Place of Receipt★	Pre-carriage by★		
HAMBURG			
Port of Loading	Ocean Vessel	Voyage	
HAMBURG	HAMMONIA HUSUM	248S	
Port of Discharge	Place of Delivery★		
ALTAMIRA			

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA2HAM016120A	2HAM016120
Export References	
2/12/BRE/5257	
RFC-CN:INT961206ES7	
RFC-N1:INT961206ES7	
RFC-N2:INT961206ES7	
Vessel IMO No.:9326835	
Forwarding Agent-References	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF	
Document to be released at	Freight payable at
	HAMBURG, HH, DE
Mode Load Area	Mode Disch. Area
TRUCK	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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128 6999
TAX ID:
UFR210129115

HUNTSMAN
INTERNATIONAL DE
MEXIKO
DIPHYL
NO. 1 - 8

8 PKG
ALM247772
DIPHYL
31 DRUMS EACH OF 215 KGS
NET
PACKED ON 8 HEAT TREATED
PALLETS
COMMODITY CODE: 38249992
CUSTOMER MATERIAL:
1000016579
ORDER NUMBER: 4401062664,
3004834
DANGEROUS GOODS:
UN 3082, IMO 9, III,
ENVIRONMENTALLY HAZARDOUS
SUBSTANCE, LIQUID, N.O.S.
(DIPHENYL ETHER,
DIPHENYL)
31 STEEL DRUMS
7198,80 KG GROSS
6275,764 L NET
FLASHPOINT: 115 C,
CLASS 9, UN 3082, FP 115 C, MARINE
POLLUTANT, ENVIRONMENTALLY HAZARDOUS
SUBSTANCE, LIQUID, N.O.S.

7278.200 kg 12.326 cbm

ETO
MAGNETIC MEXICO
S
DE RL DE CV
COL. PARQUE
LOGISTICA
AV. INTERPUERTO
675, 78395
SAN LUIS POTOSI
MEXICO
INVOICE.:14053615

12 PKG
ALM247752
HOUSING ASM
HS CODE: 84819000

6279.120 kg 11.664 cbm

SEA-WAYBILL not negotiable

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 06-DEC-2022
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
HAMBURG, HH, DE

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

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
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HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
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06-DEC-2022

as CARRIER

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

SEA-WAYBILL
NOT NEGOTIABLE

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GERMANY / DE118597456

B/L No. (also to be used as payment ref.)
SUDUA2HAM016120A

Booking No.
2HAM016120

Consignee
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

Export References
2/12/BRE/5257
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9326835

Notify Party (see cl. 9)
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

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
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
ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410		1 PKG ALM247778	LOCKING NUT HS CODE: 73181692		118.000 kg	0.144 cbm
DE ACERO S.A. DE C.V., PEDIDO NO.: DACE 81868 FOR: MCC1 WAVE TUBES SIZE 170X170MM CELAYA - MEXICO MADE IN GERMANY		2 PKG ALM247779	WAVE-LINGOTERRAS DE COBRE DE CUAG-GS HS-CODES: 84549000 NET WEIGHT: 1204,000 KGS		1328.000 kg	1.469 cbm
MADE IN GERMANY INEOS STYROLUTION ALTAMIRA SEAPORT MEXICO PO#4500567857 2022/161277		4 PKG ALM247752	168 PAPER BAGS BAYFERROX RED 180 M HS CODE: 28211000		4319.520 kg	3.360 cbm
COFICAB MX S DE RL DE CV AV.FIDEL VELASQUEZ 1500 COL.20 DE NOVIEMBRE 34234 DURANGO MEXICO 4/4 **)CTC: MONICA MAGALLANES MAIL: OPSMX@REALST.MX		4 PKG ALM247799	FILTRAKING 40125 PLUS DETAILS AS PER COMMERCIAL INVOICE NO RE22-33440 PD3015689 HS CODE: 5602		433.000 kg	5.689 cbm
SYMRISE, S.		5 PKG			3415.000 kg	6.291 cbm

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Place and date of issue
HAMBURG, HH, DE

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

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06-DEC-2022

as CARRIER

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HS SWB 02-21

SEA-WAYBILL
NOT NEGOTIABLE

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Consignee
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COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

Export References

2/12/BRE/5257

RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7

Vessel IMO No.:9326835

Forwarding Agent-References

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not part of this

Place of Receipt*
HAMBURG

Pre-carriage by*
HAMBURG

Port of Loading
HAMBURG

Ocean Vessel
HAMMONIA HUSUM

Voyage
248S

Port of Discharge
ALTAMIRA

Place of Delivery*
ALTAMIRA

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

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF

Document to be released at

Freight payable at
HAMBURG, HH, DE

Mode Load Area
TRUCK

Mode Disch. Area

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

DE R.L. DE C.V.
SAN NICOLAS DE
LOS GARZA,,
MEXICO
VIA SEAFREIGHT
4500801263
WITARIX OLS 85
VA1015988

ALM247752
5 PALLETS
17 DRUMS
WITARIX OLS 85
HS CODE: 382319
**) RFC: LME980116R15

45 PKG

25161.260 kg

48.964 cbm

Additional Export References:
UNKNOWN: 6870410-001-0001
CONVEYANCE REFERENCE NUMBER: SAC6693
BL NO: SUDUA2HAM016120A

Agreement No(s) : EURC2000137-00581

HS SWB 02-21

SEA-WAYBILL not negotiable

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 06-DEC-2022
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Place and date of issue
HAMBURG, HH, DE

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

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06-DEC-2022

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

Manifest

Page: 1

Container-No.: TLLU5958908 40' HIGH CUBE CONTAINER Seal-No.: WWA030043677
 Vessel: SAC6693 / HAMMONIA HUSUM
 ETS:
 Master-B/L.: SUDUA2HAM016120A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247746	0028012842 0011360100 ALTAMIRA INDELPRO S.A. DE C.V.	1	PALLET CP2 HEAT	TREATED 2 DRUMS WACKER SILANE CP2-DIMETHOXY 190KG DRUM ST HS CODE: 29319000 UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (DICYCLOPEN TYLDIMETHOXYSILAN 9, III, (+100.00 C C.C.), MARINE POLLUTANT	430.060	0.998
ALM247746	SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33232037/01 4500797328	1	FIBREBOARD BOX	UN 4G 10 ALUMINIUM BOTTLES ALLINAT/ ISOTIOCIANATO DE ALILO TOCO FLAVOUR COMPOUND REGISTRATION NO 14310753466 HS CODE: 29309098 UN 1545, ALLYL ISOTHIOCYANATE, STABILIZED (3-ISOTHIOCYANATO- E), 6.1 (3), II, (+46.00 C C.C.), SAPT: +SAPT ABOVE 50 DEGREES CEL C, MARINE POLLUTANT	29.360	0.093

Manifest

Page: 2

Container-No.: TLLU5958908 40' HIGH CUBE CONTAINER Seal-No.: WWA030043677
 Vessel: SAC6693 / HAMMONIA HUSUM
 ETS:
 Master-B/L.: SUDUA2HAM016120A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247752	SYMRISE, S. DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA,, MEXICO VIA SEAFREIGHT 4500801263 WITARIX OLS 85 VA1015988	5	PALLETS	5 PALLETS 17 DRUMS WITARIX OLS 85 HS CODE: 382319 **) RFC: LME980116R15	3415.000	6.291
ALM247752	ETO MAGNETIC MEXICO S DE RL DE CV COL. PARQUE LOGISTICA AV. INTERPUERTO 675, 78395 SAN LUIS POTOSI MEXICO INVOICE.:14053615	12	PALLETS	HOUSING ASM HS CODE: 84819000	6279.120	11.664
ALM247752	MADE IN GERMANY INEOS STYROLUTION ALTAMIRA SEAPORT MEXICO PO#4500567857 2022/161277	4	PALLETS	168 PAPER BAGS BAYFERROX RED 180 M HS CODE: 28211000	4319.520	3.360
ALM247752	REPRESENTACION PFEIFER SA CV AW-2210-48/1-2 ALTAMIRA PORT/ MEXICO PESO BRUTO NETO MADE IN GERMANY	2	PALLETS	PAPEL DE LIJA HS CODE: 680520	1116.000	3.234

Manifest

Page: 3

Container-No.: TLLU5958908 40' HIGH CUBE CONTAINER Seal-No.: WWA030043677
Vessel: SAC6693 / HAMMONIA HUSUM
ETS:
Master-B/L.: SUDUA2HAM016120A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247752	SYMRISE, S. DE R.L. DE C.V. GARZA CANTU AV. REPUBLICA MEXICANA 200 66480 SAN NICOLAS DE LOS GARZA MEXICO PO: 4500802205	1	PALLET	1 STEEL DRUM UN 1A1 CEDARWOOD OIL CHINA HS CODE: 33012949 UN 1760, CORROSIVE LIQUID, N.O.S. (CEDARWOOD OIL), 8, III, (+106.00 C C.C.), MARINE POLLUTANT	115.000	0.384
ALM247768	AGC MX SAN LUIS POTOSI ALBERTO CASTRO, VILLA DE REYES, AVE ASIA PARQUE INDUSTRIAL 601 *EMAIL: SALES@UFREIGHT PHONE: : +52 222 128 6999 TAX ID: UFR210129115	4	PALLETS	PLASTIC FIXTURES FOR AUTOMOBILES HS CODE 39269097	300.000	3.312

Manifest

Page: 4

Container-No.: TLLU5958908 40' HIGH CUBE CONTAINER Seal-No.: WWA030043677
 Vessel: SAC6693 / HAMMONIA HUSUM
 ETS:
 Master-B/L.: SUDUA2HAM016120A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247772	HUNTSMAN INTERNATIONAL DE MEXIKO DIPHYL NO. 1 - 8	8	PALLETS	DIPHYL 31 DRUMS EACH OF 215 KGS NET PACKED ON 8 HEAT TREATED PALLETS COMMODITY CODE: 38249992 CUSTOMER MATERIAL: 1000016579 ORDER NUMBER: 4401062664, 3004834 DANGEROUS GOODS: UN 3082, IMO 9, III, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (DIPHENYL ETHER, DIPHENYL) 31 STEEL DRUMS 7198,80 KG GROSS 6275,764 L NET FLASHPOINT: 115 C	7278.200	12.326
ALM247778	ALTAMIRA TAMPS PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410	1	PACKAGE	LOCKING NUT HS CODE: 73181692	118.000	0.144
ALM247779	DE ACERO S.A. DE C.V., PEDIDO NO.: DACE 81868 FOR: MCC1 WAVE TUBES SIZE 170X170MM CELAYA - MEXICO MADE IN GERMANY	2	CASES	WAVE-LINGOTERRAS DE COBRE DE CUAG-GS HS-CODES: 84549000 NET WEIGHT: 1204,000 KGS	1328.000	1.469

Manifest

Page: 5

Container-No.: TLLU5958908 40' HIGH CUBE CONTAINER Seal-No.: WWA030043677
Vessel: SAC6693 / HAMMONIA HUSUM
ETS:
Master-B/L.: SUDUA2HAM016120A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247799	COFICAB MX S DE RL DE CV AV.FIDEL VELASQUEZ 1500 COL.20 DE NOVIEMBRE 34234 DURANGO MEXICO 4/4 **)CTC: MONICA MAGALLANES MAIL: OPSMX@REALST.N	4	PALLETS	FILTRAKING 40125 PLUS DETAILS AS PER COMMERCIAL INVOICE NO RE22-33440 PD3015689 HS CODE: 5602	433.000	5.689

Total	Quantity 45	Grossweight 25.161.260	Measurement 48.964
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MULTI MODAL DANGEROUS GOODS FORM

This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, Chapter VII, regulation 4;

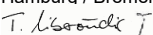
MARPOL 73/78, Annex III, regulation 4

Shipper/Consignor/Sender Symrise AG Muehlenfeldstrasse 1 37603 Holzminden Germany	Page 1 of 1 Pages	Freight Forwarder's reference 221108123024	
	Carrier Saco Shipping Line, Limassol ALM247746		
Consignee SYMRISE S DE RL DE CV (SYM-750430-R87) Y/O AGENTE ADUANAL DE AMERICANA ALTAMIRA TAMPICO GUADALUPE ALONSO AV. RIO TAMESI KM 0+700	Vessel Sheffield (SAC6692)		
	Port of loading Hamburg	Port of discharge Altamira	
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified below in accordance with the applicable provisions. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING Name/status, company Place and Date: Signature of packer	SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. Name/status, company Lexzau, Scharbau on behalf of Symrise, Holzminden Place and Date: Hamburg / Bremen 17.11.2022 <i>T. Liberoudis T. Glaubke</i> Signature on behalf of shipper Thomas Liberoudis / Timo Glaubke		
No.	Number & kind of packages	Description of goods	Gross mass
1)	1 fibreboard box UN 4G = 10 aluminium bottles	UN 1545 ALLYL ISOTHIOCYANATE, STABILIZED (3-ISOTHIOCYANATO-1-PROPENE), 6.1 (3), II, (+46,0°C c.c.), SAPT ABOVE 50 DEGREES CELSIUS, MARINE POLLUTANT, EmS: F-E,S-D Emergency Contact: Symrise AG via GBK/Infotrac ID 101844 24-hours no. Europe: GBK +49-6132-9829021 toll free: Infotrac +1-800-535-5053 Intl.: Infotrac +1-352-323-3500 Cargo gross/net weight: 29,360kg / 25,000kg	Gross weight: 29,360 kg

MULTI MODAL DANGEROUS GOODS FORM

This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, Chapter VII, regulation 4;

MARPOL 73/78, Annex III, regulation 4

Shipper/Consignor/Sender SYMRISE S DE RL DE CV GARZA CANTU AV. REPUBLICA MEXICANA 200 66480 SAN NICOLAS DE LOS GARZA Mexico	Page 1 of 1 Pages		Freight Forwarder's reference 221108123059	
Consignee Symrise S. de R.L. de C.V. TAX ID: SYM-750430R87 Y/O Agencia Aduanera de America Altamira Tampico, Av. Rio Tamesi KM 0+700 Desp.102 y 103 Edificio Torre Multimodal **)	Carrier Saco Shipping Line, Limassol ALM247752			
	Vessel Sheffield (247S)			
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified below in accordance with the applicable provisions. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING Name/status, company Place and Date: Signature of packer	Port of loading Hamburg		Port of discharge Altamira	
	SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. Name/status, company Lexzau, Scharbau on behalf of Place and Date: SYMRISE, SAN NICOLAS DE LOS G Hamburg / Bremen 17.11.2022  Signature on behalf of shipper Thomas Liberoudis / Timo Glaubke			
No.	Number & kind of packages	Description of goods	Gross mass	
	1) 1 pallet = 1 steel drum UN 1A1	pallet weight: 5,300 kg UN 1760 CORROSIVE LIQUID, N.O.S. (CEDARWOOD OIL), 8, III, (+106,0°C c.c.), MARINE POLLUTANT, EmS: F-A,S-B Emergency Contact: Quimdis Aromatique +33 4 92 60 69 20 or +33 6 88 31 16 74 Cargo gross/net weight: 109,700kg / 100,000kg	Gross weight: 109,700 kg	

MULTI MODAL DANGEROUS GOODS FORM

This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, Chapter VII, regulation 4;

MARPOL 73/78, Annex III, regulation 4

Shipper/Consignor/Sender Wacker Chemie AG Hanns-Seidel-Platz 4 81737 München Germany	Page 1 of 1 Pages	Freight Forwarder's reference 221208120456	
Consignee INDELPRO SA DE CV COL. PUERTO IND. DE ALTAMIRA BLVD. PETROCEL KM 5 89603 ALTAMIRA Mexico	Carrier Saco Shipping Line, Limassol ALM247756		
	Vessel Hammonia Husum (SAC6712)		
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified below in accordance with the applicable provisions. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING Name/status, company Place and Date: Signature of packer	Port of loading Hamburg		Port of discharge Altamira
	SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. Name/status, company Lexzau, Scharbau on behalf of Wacker Chemie, München Place and Date: Hamburg / Bremen 17.11.2022 <i>T. Liberoudis T. Glaubke</i> Signature on behalf of shipper Thomas Liberoudis / Timo Glaubke		
No.	Number & kind of packages	Description of goods	Gross mass
1)	1 pallet = 2 steel drums UN 1A1	pallet weight: 17,000 kg UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (DICYCLOPENTYLDIMETHOXYSILANE), 9, III, (+100,0°C c.c.), MARINE POLLUTANT, EmS: F-A,S-F Emergency Contact: Wacker Chemie AG via Chemtrec (CCN202412) 24-hours no. +1-800-424-9300 24-hours no. +49-8677-832222 via TUIS Emergency Call Center +49 621 60-4333 Cargo gross/net weight: 413,060kg / 380,000kg	Gross weight: 413,060 kg

Shipper
KORDEL ANTRIEBSTECHNIK GMBH
ROEDDER 28
48249 DUELLEN
GERMANY
VAT: DE261062914

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO

Notify Party and address
HYSTER-YALE MEXICO, S.A. DE C.V.
TAX ID: NME-971014-GNA
FLOR.RIVERA@HYSTER-YALE.COM
ALBERTO.TERRAZAS@HYSTER-YALE.COM
AV. INDUSTRIA AUTOMOTRIZ # 3090
PARQUE INDUSTRIAL RAMOS ARIZPE,CN

Place of receipt
BREMEN CFS

Ocean vessel
HAMMONIA HUSUM

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410 STOWED INTO CONTAINER NO.: TLLU5958908	Quantity of Goods 1 PACKAGE	Description of Goods LOCKING NUT HS CODE: 73181692	Said to contain	Gross weight, kg. 118,000	Measurement, m ³ 0,144
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SEAL : WWA030043677

TOTAL	1 PACKAGE	118,000 KGS	0,144 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
ALM247778

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/BRE/525708

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

Copy

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

Shipper
HEINRICH KOCH INTERNATIONALE SPEDITION
GMBH & CO. KG
FUERSTENAUER WEG 68
49090 OSNABRUECK, GERMANY
TAX-ID: DE117659584

Consigned to order of
LOGISTICS PLUS S DE RL DE CV
RFC LPL0607245C2
AV. RICARDO MARGAIN ZOZAYA NO 315
LOCAL 704, COL. SANTA ENGRACIA
CP 66267 SAN PEDRO GARZA GARCIA,
NL, MEXICO

Notify Party and address
LOGISTICS PLUS S DE RL DE CV
RFC LPL0607245C2
AV. RICARDO MARGAIN ZOZAYA NO 315
LOCAL 704, COL. SANTA ENGRACIA
CP 66267 SAN PEDRO GARZA GARCIA,
NL, MEXICO

	Place of receipt BREMEN CFS
--	--------------------------------

Ocean vessel HAMMONIA HUSUM	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. DE ACERO S.A. DE C.V., PEDIDO NO.: DACE 81868 FOR: MCC1 WAVE TUBES SIZE 170X170MM CELAYA - MEXICO MADE IN GERMANY STOWED INTO CONTAINER NO.: TLLU5958908	Quantity of Goods 2 CASES	Description of Goods WAVE-LINGOTERRAS DE COBRE DE CUAG-GS HS-CODES: 84549000 NET WEIGHT: 1204,000 KGS	Said to contain	Gross weight, kg. 1328,000	Measurement, m³ 1,469
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SEAL : WWA030043677

TOTAL	2 CASES	1328,000 KGS	1,469 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. 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; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void. Place and date of issue BREMEN 06.12.2022 Signed for the Carrier  ...shipping and more!  A Member of WorldWideAlliance® 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
STC CARGO GMBH
ALTENWALL 4-5
D-28195 BREMEN
GERMANY
TAX-ID: DE296662934

Consigned to order of
REAL SHIPPING AND TRADE SA DE CV
BLVD. INTERAMERICAN 237
MODULO TRES, PARQUE INDUSTRIAL FINSA
66600, APODACA NL MEXICO
RST100127FE0
CTC: MONICA MAGALLANES
OPSMX@REALST.MX

Notify Party and address
REAL SHIPPING AND TRADE SA DE CV
BLVD. INTERAMERICAN 237
MODULO TRES, PARQUE INDUSTRIAL FINSA
66600, APODACA NL MEXICO
RST100127FE0
CTC: MONICA MAGALLANES
OPSMX@REALST.MX

Place of receipt
BREMEN CFS

Ocean vessel	Port of loading
HAMMONIA HUSUM	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA CFS	BREMEN	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
COFICAB MX S DE RL DE CV AV.FIDEL VELASQUEZ 1500 COL.20 DE NOVIEMBRE 34234 DURANGO MEXICO 4/4 **)CTC: MONICA MAGALLANES MAIL: OPSMX@REALST.MX	4 PALLETS	FILTRAKING 40125 PLUS DETAILS AS PER COMMERCIAL INVOICE NO RE22-33440 PD3015689 HS CODE: 5602		433,000	5,689

STOWED INTO CONTAINER NO.: TLLU5958908

SEAL : WWA030043677

TOTAL	4 PALLETS	433,000 KGS	5,689 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
ALM247799

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/525711

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

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

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
BREMEN 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
ALM247746 -C

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/525701

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33232037/01 4500797328	1 FIBREBOARD BOX	UN 4G		29,360	0,093 -C
		10 ALUMINIUM BOTTLES ALLINAT/ ISOTIOCIANATO DE ALILO TOCO FLAVOUR COMPOUND REGISTRATION NO 14310753466 HS CODE: 29309098 UN 1545, ALLYL ISOTHIOCYANATE, STABILIZED (3-ISOTHIOCYANATO-1-PROPEN E), 6.1 (3), II, (+46.00 C C.C.), SAPT: +SAPT ABOVE 50 DEGREES CEL C, MARINE POLLUTANT			
STOWED INTO CONTAINER NO.: TLLU5958908				SEAL : WWA030043677	
0028012842 0011360100 ALTAMIRA INDELPRO S.A. DE C.V.	1 PALLET CP2 HEAT	TREATED		430,060	0,998 -C
		2 DRUMS WACKER SILANE CP2-DIMETHOXY 190KG DRUM ST HS CODE: 29319000 UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (DICYCLOPEN TYLDIMETHOXYSILANE), 9, III, (+100.00 C C.C.), MARINE POLLUTANT			
STOWED INTO CONTAINER NO.: TLLU5958908				SEAL : WWA030043677	
0028013337 0011410365 ALTAMIRA	2 PALLETS	5 HOBBOCKS ELASTOSIL N2189 23KG HOBBOCK PE HS CODE: 32141010 24 HOBBOCKS ELASTOSIL N2189 23KG HOBBOCK PE HS CODE: 32141010		783,691	1,978
STOWED INTO CONTAINER NO.: CAIU9619493				SEAL : WWA010180101	
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33202319/01 4500783452	1 FIBREBOARD BOX	UN 4G		0,780	0,014
		1 ALUMINIUM BOTTLE METIL TIO PROPANAL-3 NAT. FLAVOUR COMPOUND REGISTRATION NO 14310753466 HS CODE: 29309098 UN 2785, 4-THIAPENTANAL, 6.1, III, (+64.00 C C.C.) **) RFC: LME980116R15			
STOWED INTO CONTAINER NO.: MRKU6009755				SEAL : WWA010180106	
TOTAL		5 PACKAGES		1243,891 KGS	3,083 CBM

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

B/L No.
ALM247752

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/525702

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 HAMMONIA HUSUM	Port of loading HAMBURG
--------------------------------	----------------------------

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SYMRISE, S. DE R.L. DE C.V. GARZA CANTU AV. REPUBLICA MEXICANA 200 66480 SAN NICOLAS DE LOS GARZA MEXICO PO: 4500802205 STOWED INTO CONTAINER NO.: TLLU5958908	1 PALLET	1 STEEL DRUM UN 1A1 CEDARWOOD OIL CHINA HS CODE: 33012949 UN 1760, CORROSIVE LIQUID, N.O.S. (CEDARWOOD OIL), 8, III, (+106.00 C C.C.), MARINE POLLUTANT		115,000	0,384
				SEAL : WWA030043677	
REPRESENTACIONES PFEIFER SA CV AW-2210-48/1-2 ALTAMIRA PORT/ MEXICO PESO BRUTO NETO MADE IN GERMANY STOWED INTO CONTAINER NO.: TLLU5958908	2 PALLETS	PAPEL DE LIJA HS CODE: 680520		1116,000	3,234
				SEAL : WWA030043677	
MADE IN GERMANY INEOS STYROLUTION ALTAMIRA SEAPORT MEXICO PO#4500567857 2022/161277 STOWED INTO CONTAINER NO.: TLLU5958908	4 PALLETS	168 PAPER BAGS BAYFERROX RED 180 M HS CODE: 28211000		4319,520	3,360
				SEAL : WWA030043677	
ETO MAGNETIC MEXICO S DE RL DE CV COL. PARQUE LOGISTICA AV. INTERPUERTO 675, 78395 SAN LUIS POTOSI MEXICO INVOICE.:14053615 STOWED INTO CONTAINER NO.: TLLU5958908	12 PALLETS	HOUSING ASM HS CODE: 84819000		6279,120	11,664
				SEAL : WWA030043677	
SYMRISE, S. DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA,, MEXICO VIA SEAFREIGHT 4500801263 WITARIX OLS 85 VA1015988 STOWED INTO CONTAINER NO.: TLLU5958908	5 PALLETS	5 PALLETS 17 DRUMS WITARIX OLS 85 HS CODE: 382319 **) RFC: LME980116R15		3415,000	6,291
				SEAL : WWA030043677	
TOTAL	24 PALLET			15244,640 KGS	24,933 CBM

Shipper
LS CARGO LOGISTICS GMBH
TEERHOF 59
28199 BREMEN / GERMANY
- AS AGENTS ONLY -
TAX-ID:DE 11 44 19 364

Consigned to order of
UNITY FREIGHT SA DE CV
1ER ANDADOR 90
PTE F-3 COL. SAN PEDRO
CP 72210 PUEBLA, PUE
MEXICO *

Notify Party and address
UNITY FREIGHT SA DE CV
1ER ANDADOR 90
PTE F-3 COL. SAN PEDRO
CP 72210 PUEBLA, PUE
MEXICO *

Place of receipt
BREMEN CFS

Ocean vessel
HAMMONIA HUSUM

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. AGC MX SAN LUIS POTOSI ALBERTO CASTRO, VILLA DE REYES, AVE ASIA PARQUE INDUSTRIAL 601	Quantity of Goods 4 PALLETS	Description of Goods PLASTIC FIXTURES FOR AUTOMOBILES HS CODE 39269097	Said to contain	Gross weight, kg. 300,000	Measurement, m³ 3,312
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*EMAIL:
SALES@UFREIGHT
PHONE: : +52 222 128
6999
TAX ID: UFR210129115

STOWED INTO CONTAINER NO.: TLLU5958908

SEAL : WWA030043677

TOTAL	4 PALLETS	300,000 KGS	3,312 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
ALM247768

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/525705

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;

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

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

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

Place and date of issue
BREMEN 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KURT OBERMEIER GMBH & CO. KG
BERGHAUSER STRASSE 70
57319 BAD BERLEBURG
GERMANY
UST-IDNR. DE126587004

B/L No.
ALM247772

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/525706

Copy

Consigned to order of
HUNTSMANN INTERNATIONAL DE MEXICO S DE
RL DE CV
KILOMETRO 43.5, CARRETERA GUADALAJARA
OCOTIAN, ATOTONILWUILLO, JALISCO, CP
45930
RFC HIM9409125MO

Notify Party and address
TRAMITES ADUANALES GEREZ SC
RFC TAG9404291P4
SATURNO # 100 ESQ. CALLE LUNA
89180 COLONIA ANAHUAC TAMPICO, TAMP
MEXICO

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
BREMEN 06.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HUNTSMAN INTERNATIONAL DE MEXIKO DIPHYL NO. 1 - 8	8	PALLETS	DIPHYL 31 DRUMS EACH OF 215 KGS NET PACKED ON 8 HEAT TREATED PALLETS COMMODITY CODE: 38249992 CUSTOMER MATERIAL: 1000016579 ORDER NUMBER: 4401062664, 3004834 DANGEROUS GOODS: UN 3082, IMO 9, III, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (DIPHENYL ETHER, DIPHENYL) 31 STEEL DRUMS 7198,80 KG GROSS 6275,764 L NET FLASHPOINT: 115 C		7278,200	12,326
STOWED INTO CONTAINER NO.: TLLU5958908					SEAL : WWA030043677	
TOTAL	8 PALLETS				7278,200 KGS	12,326 CBM