

Ships Bag for MB/L SUDUA2HAM016625A

Container: CAAU5696375	1
PL SHEET CAAU 569 637 5.pdf	2
SUDUA2HAM016625A.pdf	3
00346 MANIFEST 0903307.pdf	7
HB/L: 2212-05476-12	10
TYP: Externes B/L	10
VER265036 HBL 79.pdf	10
HB/L: 81615349	13
TYP: Externes B/L	13
ALM247904 HBL 16.pdf	13
HB/L: ALM247611	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM247611 ALM24761	14
HB/L: ALM247716	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM247716 ALM24771	15
HB/L: ALM247832	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM247832 ALM24783	16
HB/L: ALM247850	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM247850 ALM24785	17
HB/L: ALM247891	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM247891 ALM24789	18
HB/L: ALM247900	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM247900 ALM24790	19
HB/L: ALM247906	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM247906 ALM24790	20

HB/L: ALM247913	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM247913 ALM24791	21
HB/L: ALM247939	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM247939 ALM24793	22
HB/L: CFRDHAM62393	23
TYP: Externes B/L	23
ALM247898 HBL 1.pdf	23

amended on: 28.12.2021 by CGE

Mexico PL-Sheet 2021 valid from October 1st

SACO Ref.: 2/12/HAM/1678 Vessel: Halley Port Altamira ETA: 15.01.2023 Container: CAAU 569 637-5

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
ALM247832	169,00								
ALM247850	782,64								
2212-05476-12	1842,27								
2212-05476-12	1681,16	(Disb.)							
CFRDHAM62393	878,40								
	5353,47	0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	5.353,47 USD	5.353,47 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	55,614	1.306,93 USD	1.306,93 USD debit to Interteam
Geodis NAC "GIS Ederlan (autoparts) USD 5,00 w/m FRT:		0,00 USD	
Hartrodt kickback USD 6,00 w/m FRT:		0,00 USD	
Schenker kickback USD 5,00 w/m FRT:		0,00 USD	
Senator kickback Altamira USD 7,- w/m FRT:		0,00 USD	
Senator kickback (Monterrey) USD 2,- w/m FRT:		0,00 USD	
Senator kickback Pfeiffer biz. USD 5,- w/m FRT:		0,00 USD	0,00 USD debit to Interteam
Senator kickback Veracruz USD 9,- w/m FRT:		0,00 USD	

TOTAL AMOUNT 6.660,40 USD CREDIT OR DEBIT TO INTERTAEM

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA2HAM016625A	Booking No. 2HAM016625
---	---------------------------

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
212HAM1678AECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9275062

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

Forwarding Agent-References

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

not part of this

Port of Loading HAMBURG, DE	Ocean Vessel HALLEY	Voyage 250S
--------------------------------	------------------------	----------------

Point and country of origin

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

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

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

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

CONTAINER CAAU5696375

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

CAAU5696375 Seal-Numbers WWA010170111 Tare: 3700 kg Size: 40' Type: HC Cnt. Id.: FCL/FCL 10041737 SCHERDEL DE MEXICO ORDER NO. 3507657	20 PACKAGES ALM247611 10 CARDBOARD BOXES AND 10 IPPC-PALLETS (113 STEEL DRUMS AND 40 STEEL JERRICANS) PAINT (48 STEEL JERRICANS) PAINT RELATED MATERIAL IMO CLASS 3 / UN NO.1263 / PG III HS CODE: 32089091, 38140090, 27075000, CLASS 3, UN 1263, FP 029 C, PAINT RELATED MATERIAL	5657.441 kg	15.007 cbm
--	--	-------------	------------

CONTITECH MEXICANA S.A. DE C.V. BK GROUP SAN LUIS POTOSI / MEXICO O/N 439155	1 PALLET ALM247716 SAID TO CONTAIN: 4 STEEL DRUMS (1A2) UN 1263 PAINT IMO 3, PG II NET WEIGHT: 680,00 KGS FLASH POINT: +4C TRAPUR 115 M2 HS-CODE: 390950 FREIGHT PREPAID SHIPPED ON BOARD, CLASS 3, UN 1263, FP 004 C, PAINT	760.000 kg	1.831 cbm
--	--	------------	-----------

ARAUCO INDUSTRIA DN 71222LS4682	1 CASE ALM247832 KNIVES AND CUTTING BLADES	203.000 kg	0.141 cbm
------------------------------------	--	------------	-----------

DELFINGEN MEXICO DN 65061380	4 PALETS ALM247850	1293.000 kg	4.631 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

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.) SUDUA2HAM016625A	Booking No. 2HAM016625
---	---------------------------

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
212HAM1678AECH RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 Vessel IMO No.: 9275062

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

Forwarding Agent-References
not part of this

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

Port of Loading	Ocean Vessel	Voyage
HAMBURG, DE	HALLEY	250S

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

Port of Discharge	Place of Delivery*
ALTAMIRA, MX	

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

NARROW WOVEN
INVOICE NO 65052854
HS CODE 58063210

CREACIONES
IGUAZU
ALTAMIRA, MEXICO
INV.:
CI2022090802
AND
CI20220090801

2 PALLETS
ALM247891
HARMLESS CHEMICALS

1472.800 kg 4.441 cbm

CFRDHAM62393

4 PALLETS
CFRDHAM62393
VALVE GUIDE
H.S.:84099100

1917.000 kg 1.554 cbm

SAVERGLASS
MEXICO
*CEL. 33 1724
8038
**52 1 314 872
6444

1 PALLET
ALM247900
S.T.C. 10 STEEL DRUMS
PYROSIL CH LIQUID, 10L
10L BARREL
D/H: 22 X 33 CM
NET WEIGHT PER BARREL:
7,7KG
GROSS WEIGHT PER BARREL:
9,4KG
TOTAL NETT WEIGHT:
77,00KG
HS CODE: 29319000
DG: UN 1993, IMO 3
FREIGHT PREPAID
STOWED INTO CONTAINER
SEAL:
CLASS 3, UN 1993, FP -001 C, MARINE
POLLUTANT, FLAMMABLE LIQUID, N.O.S.

110.000 kg 0.500 cbm

81615349
ALM247904
1/4-4/4
INVOICE:
911671957

4 PALLETS
81615349
WELDING PARTS
HS CODE: 84689000
HBL: WRO0019095

1542.000 kg 7.848 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

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

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

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

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

Place of Receipt*
HAMBURG, DE

Pre-carriage by*

Port of Loading
HAMBURG, DE

Ocean Vessel
HALLEY

Voyage
250S

Port of Discharge
ALTAMIRA, MX

Place of Delivery*

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

CREACIONES IGUAZU CALLE C-2 1100 89603 FRACCIONAMIENTO FIMEX, ALTAMIRA MEXICO INV.: 5043567	4 PALLETS ALM247906 CHEMICALS HS: 29061900 **INCL. IMO 9/UN 3077/PG III** **INCL. IMO 9/UN 3082/PG III** **INCL. IMO 6.1/UN2811/PG III** CLASS 9, UN 3082, FP 100 C, MARINE POLLUTANT, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S., CLASS 9, UN 3077, FP 100 C, MARINE POLLUTANT, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S., CLASS 6.1, UN 2811, FP 100 C, TOXIC SOLID, ORGANIC, N.O.S.	1918.080 kg	5.249 cbm
--	---	-------------	-----------

31388907 CONTITECH MEXICANA S.A. S.A. DE C.V. ZONA INDUSTRIAL AVENIDA INDUSTRIAS 3515 78395 C.P. SAN LUIS POTOSI S.L.P. - C MEXIKO	2 PALLET(S) ALM247913 CONTI SECUR BFA AND ACTIVATOR RE 40GR UN 1133 CL. 3 III LQ + UN 1993 CL. 3 III LQ AS PER PROFORMA INVOICE: 10024299 HS CODE: 32089019, 35069190, CLASS 3, UN 1133, FP -025 C, MARINE POLLUTANT, ADHESIVES, CONTAINING FLAMMABLE LIQUID, CLASS 3, UN 1993, FP -004 C, FLAMMABLE LIQUID, N.O.S.	625.000 kg	2.140 cbm
--	---	------------	-----------

31390428 CONTITECH MEXICANA S.A. S.A. DE C.V. ZONA INDUSTRIAL AVENIDA	1 PALLET(S) ALM247939 CONTI SECUR BFA, CONTI SECUR BFA ADHESIVE AND ACTIVATOR RE 40GR UN 1133 CL. 3 III LQ + UN	240.000 kg	1.008 cbm
--	--	------------	-----------

Page: 3 of 4

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

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY		B/L No. (also to be used as payment ref.) SUDUA2HAM016625A		Booking No. 2HAM016625	
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 212HAM1678AECH RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 Vessel IMO No.: 9275062		Shipper information - not part of this contract	
Notify Party (see cl. 9) SAME AS CONSIGNEE TAX ID IS: INT961206ES7		Forwarding Agent-References			
Place of Receipt* HAMBURG, DE		Pre-carriage by*			
Port of Loading HAMBURG, DE		Ocean Vessel HALLEY			
Port of Discharge ALTAMIRA, MX		Place of Delivery*		Document to be released 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
INDUSTRIAS 3515 78395 C.P. SAN LUIS POTOSI S.L.P. - C MEXIKO			1993 CL. 3 III LQ AS PER PROFORMA INVOICE: 10024305 HS CODE: 32089019, 35069190, CLASS 3, UN 1133, FP -025 C, MARINE POLLUTANT, ADHESIVES, CONTAINING FLAMMABLE LIQUID, CLASS 3, UN 1993, FP -004 C, FLAMMABLE LIQUID, N.O.S.			
GALBER S.A. DE C.V. CALLE 2 COL ZONA INDUSTRIAL CARMEN BARAJAS MEXICO ROUTING NUMBER TJX-22-11-04		7	PALLETS 2212-05476-12 S.T.C. ALFISATIN 339/4 ALFINOX 510 DEFOAMER 45 HS CODES: UN3265 CL8 III, CLASS 8, UN 3265, FP 000 C, CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S.		8469.000 kg	10.901 cbm
51 PACKAGES					24207.321 kg	55.251 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6713

Agreement No(s) : EURC2000137-00581

HS SWB 02-21

Page: 4 of 4

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.

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
HAMBURG, HH, DE

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

as CARRIER

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

Manifest

Page: 1

Container-No.: CAAU5696375 40' HIGH CUBE CONTAINER Seal-No.: WWA010170111

Vessel: SAC6713 / HALLEY

ETS:

Master-B/L.: SUDUA2HAM016625A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
2212-05476	GALBER S.A. DE C.V. CALLE 2 COL ZONA INDUSTRIAL CARMEN BARAJAS MEXICO ROUTING NUMBER TJX-22-11-04	7	PALLETS	S.T.C. ALFISATIN 339/4 ALFINOX 510 DEFOAMER 45 HS CODES: UN3265 CL8 III	8469.000	10.901
81615349	81615349 ALM247904 1/4-4/4 INVOICE: 911671957	4	PALLETS	WELDING PARTS HS CODE: 84689000 HBL: WRO0019095	1542.000	7.848
ALM247611	10041737 SCHERDEL DE MEXICO ORDER NO. 3507657	20	PACKAGES	10 CARDBOARD BOXES AND 10 IPPC-PALLETS (113 STEEL DRUMS AND 40 STEEL JERRICANS) PAINT (48 STEEL JERRICANS) PAINT RELATED MATERIAL IMO CLASS 3 / UN NO.1263 / PG III HS CODE: 32089091, 38140090,27075000	5657.441	15.007
ALM247716	CONTITECH MEXICANA S.A.DE C.V. BK GROUP SAN LUIS POTOSI / MEXICO O/N 439155	1	PALLET	SAID TO CONTAIN: 4 STEEL DRUMS (1A2) UN 1263 PAINT IMO 3, PG II NET WEIGHT: 680,00 KGS FLASH POINT: +4C TRAPUR 115 M2 HS-CODE: 390950 FREIGHT PREPAID SHIPPED ON BOARD	760.000	1.831

Manifest

Page: 2

Container-No.: CAAU5696375 40' HIGH CUBE CONTAINER Seal-No.: WWA010170111
 Vessel: SAC6713 / HALLEY
 ETS:
 Master-B/L.: SUDUA2HAM016625A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247832	ARAUCO INDUSTRIA DN 71222LS4682	1	CASE	KNIVES AND CUTTING BLADES	203.000	0.141
ALM247850	DELFINEN MEXICO DN 65061380	4	PALETS	NARROW WOVEN INVOICE NO 65052854 HS CODE 58063210	1293.000	4.631
ALM247891	CREACIONES IGUAZU ALTAMIRA, MEXICO INV.: CI2022090802 AND CI20220090801	2	PALLETS	HARMLESS CHEMICALS	1472.800	4.441
ALM247900	SAVERGLASS MEXICO *CEL. 33 1724 8038 **+52 1 314 872 6444	1	PALLET	S.T.C. 10 STEEL DRUMS PYROSIL CH LIQUID, 10L 10L BARREL D/H: 22 X 33 CM NET WEIGHT PER BARREL: 7,7KG GROSS WEIGHT PER BARREL: 9,4KG TOTAL NETT WEIGHT: 77,00KG HS CODE: 29319000 DG: UN 1993, IMO 3 FREIGHT PREPAID STOWED INTO CONTAINER SEAL:	110.000	0.500
ALM247906	CREACIONES IGUAZU CALLE C-2 1100 89603 FRACCIONAMIENTO FIMEX, ALTAMIRA MXICO INV.: 5043567	4	PALLETS	CHEMICALS HS: 29061900 **INCL. IMO 9/UN 3077/PG III** **INCL. IMO 9/UN 3082/PG III** **INCL. IMO 6.1/UN2811/PG III**	1918.080	5.249

Manifest

Page: 3

Container-No.: CAAU5696375 40' HIGH CUBE CONTAINER Seal-No.: WWA010170111
Vessel: SAC6713 / HALLEY
ETS:
Master-B/L.: SUDUA2HAM016625A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247913	31388907 CONTITECH MEXICANA S.A. S.A. DE C.V. ZONA INDUSTRIAL AVENIDA INDUSTRIAS 3515 78395 C.P. SAN LUIS POTOSI S.L.P. - C MEXIKO	2	PALLET(S)	CONTI SECUR BFA AND ACTIVATOR RE 40GR UN 1133 CL. 3 III LQ + UN 1993 CL. 3 III LQ AS PER PROFORMA INVOICE: 10024299 HS CODE: 32089019, 35069190	625.000	2.140
ALM247935	31390428 CONTITECH MEXICANA S.A. S.A. DE C.V. ZONA INDUSTRIAL AVENIDA INDUSTRIAS 3515 78395 C.P. SAN LUIS POTOSI S.L.P. - C MEXIKO	1	PALLET(S)	CONTI SECUR BFA, CONTI SECUR BFA ADHESIVE AND ACTIVATOR RE 40GR UN 1133 CL. 3 III LQ + UN 1993 CL. 3 III LQ AS PER PROFORMA INVOICE: 10024305 HS CODE: 32089019, 35069190	240.000	1.008
CFRDHAM	**CFRDHAM62393**	4	PALLETS	VALVE GUIDE H.S.:84099100	1917.000	1.554

Total	Quantity	Grossweight	Measurement
	51	24.207.321	55.251

Shipper ALUFINISH GMBH & CO. KG OTTO-WOLFF-STR. 7-15 56626 ANDERNACH / GERMANY		SEA WAYBILL	
Consigned to order of GALBER S.A. DE C.V. CALLE 2 NO. 2711 ZONA INDUSTRIAL C.P. 44940 GUADALAJARA JALISCO MEXICO RFC: GAL8302027S0		B/L No. 2212-05476-12	
Notify Party and address TJ LOGISTICS SA DE CV JOSE GUADALUPE MONTENEGRO 2304 COL 44130 GUADALAJARA JALISCO, MEXICO. TAX ID TLO140221SW9 *		 115, OMONIA AVENUE PAROUTIS BLDG., 3rd Floor 3045 LIMASSOL COPY NOT NEGOTIABLE	
Ocean Vessel AS PETRONIA	Voyage No. 249S	Port of Loading HAMBURG	Place of Acceptance
Port of Discharge VERACRUZ	Place of Delivery	Freight payable DESTINATION	Number of original Bills of Lading NONE
Marks and Nos.		Quantity and description of goods AS PER ATTACHED STATEMENT 7 PALLET TOTAL	
		Gross weight, kg Measurement, m3 8469,000	
* PHONE +52 2015-2075 EXT 113 CONTACT TO MS PAULETTE GUTIERREZ.			
STOWED INTO CONTAINER NO.: FREIGHT COLLECT			
EXPRESS-RELEASED-B/L NONE ORIGINAL ISSUED			
FINAL DESTINATION: MERGHEM BONDED WAREHOUSE			
All particulars above declared by Merchant			
For delivery of cargo please apply to INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA ALCALDÍA CUAUHTÉMOC 06700 MEXICO D.F. / MEXICO / MEXICO TEL: +5255146915		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 must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof three (3) original Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void.	
		Place and date of issue NORDERSTEDT, 13.12.2022	
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.		Signed for the carrier  as agents of carrier G.C.S. Container Line Ltd.	

POSITION : 2212-05476-12

STATEMENT NO. : 1

AS PETRONIA

HAMBURG

VERACRUZ

Marks and numbers	Quantity and description of goods		Gross weight Measurement
GALBER S.A. DE C.V. CALLE 2 COL ZONA INDUSTRIAL CARMEN BARAJAS MEXICO	7 PALLETS	S.T.C. ALFISATIN 339/4 ALFINOX 510 DEFOAMER 45 HS CODES: UN3265 CL8 III	8469,000
ROUTING NUMBER TJX-22-11-04	7 PALLET	TOTAL	8469,000

1. **Applicability.** Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. **Definitions.** "Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or equipment thereon or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. **Carrier's Tariff.** The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. **Time Bar.** All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. **Law and Jurisdiction.** Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. **Subcontracting.** The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. Methods and Routes of Transportation.

The Carrier may at any time and without notice to the Merchant:

- (a) use any means of transport (water, land and/or air) or storage whatsoever;
- (b) transship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
- (c) proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- (d) terminate the transportation and discharge Goods or Containers or other packages and deval and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- (e) comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- (f) take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for same.

8. Optional Stowage.

- (1) Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
- (2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowed condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance.

- (1) The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- (2) If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
 - (a) abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
 - (b) without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage;
 - (3) In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
 - (4) The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. **Option of Inspection.** The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. Basic Liability.

(1) The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by the law which applies to this leg of carriage.

(2) The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:

- (a) act or neglect of the Merchant.
- (b) compliance with the instructions of the person(s) entitled to give them.
- (c) the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
- (d) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
- (e) inherent vice of the Goods.
- (f) insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
- (g) strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
- (h) nuclear incident.
- (i) act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
- (j) fire, unless caused by the actual fault or privity of the Carrier.
- (k) act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
- (l) independent subcontractors not appointed by or in the direct services of the Carrier.
- (m) any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.

(3) Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.

(4) It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. Limits of Liability.

(1) When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.

(2) The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFA Invoice value plus freight and insurance if paid.

(3) Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.

(4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per Kilo of gross weight of the Goods.

(5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limit laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when *ad valorem* freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation.

(1) Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.

(2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.

(3) If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).

(4) If the place of receipt or place of delivery is not named on page two overleaf:

- (a) the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
- (b) if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.

(5) The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. **Delay, Consequential Loss.** Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. Notice of Loss of or Damage to the Goods.

(1) Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is *prima facie* evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.

(2) Where the loss or damage is not apparent, the same *prima facie* effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. Defences and Limits for the Carrier, Servants, etc.

(1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.

(2) The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.

(3) Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of whatsoever nature herein contained or otherwise benefitting the Carrier including Clause 5 hereof (the law and jurisdiction clause) as if such Terms and Conditions (including Clause 5) were expressly for their benefit and, in entering into this contract, the Carrier, to the extent of such Terms and Conditions, does so on its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. **Merchant's Responsibility.** The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers.

(1) If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:

- (a) negligent loading, packing or stowing of the Container;
- (b) the contents being unsuitable for carriage in Container; or
- (c) the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.

(2) The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.

(3) Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant, with the port of loading or any other inland port and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.

(4) Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. Dangerous Goods.

(1) The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.

(2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handing over for carriage or of their carriage.

(3) If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.

(4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Freight and Charges.

(1) The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.

(2) Freight shall be deemed completely earned on receipt of the Goods by the Carrier and non-returnable in any event, Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.

(3) Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.

(4) Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs associated with the abandonment of the Goods or a refusal of the consignee to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. **Lien.** The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. General Average.

(1) General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.

(2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. **Both-to-Blame Collision Clause.** The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. U.S. Trade.

(1) In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.

(2) If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding USD 500 per package or customary freight unit.

(3) The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

25. **Non-Waiver and Severability.** Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR & SEA SP.Z O.O. - I621 UL. PROSTA 36 AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK 53-508 WROCLAW POLSKA		BOOKING NO. 81615349	BILL OF LADING NO. 81615349
		EXPORT REFERENCES SWRO0019095	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA S.A. DE C.V.-I930 AV.MIGUEL HIDALGO #330 P-5 OF 502 TORRE CENTRO CUAUHTEMOC COL CENTRO 64000 NUEVO LEÓN MONTERREY		FORWARDING AGENT, F.M.C. NO DSV AIR & SEA SP. Z O.O. UL. OZAROWSKA 40/42, DUCHNICE OZAROW MAZOWIECKI 05-850	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) PHONE: +52 81 1233 0240 RFC:DAA020218JY1		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* WROCLAW	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) CAP BEATRICE 250S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2211313005
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
81615349 ALM247904 1/4-4/4 INVOICE: 911671957	4	PALLET WELDING PARTS HS CODE: 84689000 HBL: WRO0019095	3399.528Lbs 1542.000Kgs	277.150Cbf 7.848Cbm
SHIPPER'S LOAD, STOW AND COUNT		FREIGHT PREPAID		
For notification purpose only Page 1 of 1			Total:	3399.528Lbs 1542.000Kgs
				277.150Cbf 7.848Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities and exclusions of liability, limitation of liability, limitation of recovery, limitation of remedy, limitation of time, limitation of jurisdiction, limitation of venue, and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the Carrier, the Bill shall be deemed to be negotiable. The Bill shall be deemed to be negotiable if it is a bill of lading, receipt or delivery note for the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a bill of lading, receipt or delivery note for the Goods. If the Bill is non-negotiable, the Bill shall be deemed to be non-negotiable above, all of its tenor and date, and otherwise as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GDY ON DEC 20, 2022

BY SHIPCO TRANSPORT AS CARRIER

Shipper
DÖRKEN COATINGS GMBH & CO.KG
WETTERSTRASSE 58
D-58313 HERDECKE/GERMANY
TAX ID: DE 812 814 319

B/L No.
ALM247611

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/167801

Copy

Consigned to order of
SCHERDEL DE MEXICO S. DE R.L. DE C.V
AVENIDA MINA DE GUADALUPE 792
PUERTO INTERIOR, SANTA FE IV
SILAO, GUANAJUATO, CP. 36275 MEXICO
PHONE 472-5003435, TAX ID: SME040805SX8
ANA CECILIA GONZALES RAMIREZ
CECILIA.RAMIREZ@SCHERDEL.COM

Notify Party and address
WELLDIX INTERNACIONAL, S.C.
CALLE 3A PRIV., LAGUNA MADRE 221
FRACC. LAGUNAS DE MIRALTA
CP 89605 ALTAMIRA TAMAULIPAS, MEXICO
ISMAEL AMARO DIAZ, PHONE 442 3531815
ISMAEL.AMARO@WELLDIX.MX
TAX ID: WIN100618RG4

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 250S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA FFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 10041737 SCHERDEL DE MEXICO ORDER NO. 3507657	Quantity of Goods 20 PACKAGES	Description of Goods Said to contain 10 CARDBOARD BOXES AND 10 IPPC-PALLETS (113 STEEL DRUMS AND 40 STEEL JERRICANS) PAINT (48 STEEL JERRICANS) PAINT RELATED MATERIAL IMO CLASS 3 / UN NO.1263 / PG III HS CODE: 32089091, 38140090,27075000	Gross weight, kg. 5657,441 Measurement, m³ 15,007

STOWED INTO CONTAINER NO.: CAAU5696375

SEAL : WWA010170111

TOTAL **20 PACKAGES** **5657,441 KGS** **15,007 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 21.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
TRAMACO GMBH
LISE-MEITNER-ALLEE 8
25436 TORNESCH
GERMANY

B/L No.
ALM247716

FMC Organization No. 025875



Consigned to order of
CONTITECH MEXICANA S.A.DE C.V.
AV. INDUSTRIAS 3515
SAN LUIS POTOSI, SLP
CP 78090 MEXICO
TAX ID CME 990531-HR4

Notify Party and address
SAME AS CONSIGNEE
ATTN: DAVID OROZCO AND MANUEL TELLE
DAVID.OROZCO@BK.CONTITECH.COM.MX
MANUEL.TELLEZ@BK.CONTITECH.COM.MX

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/167802

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 250S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CONTITECH MEXICANA S.A.DE C.V. BK GROUP SAN LUIS POTOSI / MEXICO O/N 439155	Quantity of Goods 1 PALLET	Description of Goods SAID TO CONTAIN: 4 STEEL DRUMS (1A2) UN 1263 PAINT IMO 3, PG II NET WEIGHT: 680,00 KGS FLASH POINT: +4C TRAPUR 115 M2 HS-CODE: 390950 FREIGHT PREPAID SHIPPED ON BOARD	Said to contain Gross weight, kg. 760,000 Measurement, m ³ 1,831
STOWED INTO CONTAINER NO.: CAAU5696375		SEAL : WWA010170111	
TOTAL		1 PALLET	760,000 KGS 1,831 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 21.12.2022

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
LINKINPARTNER EUROPE GMBH
SPALDINGSTR. 218
20097 HAMBURG

B/L No.
ALM247832

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/167804

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 250S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ARAUCO INDUSTRIA DN 71222LS4682 PO 4505878637 STOWED INTO CONTAINER NO.: CAAU5696375	Quantity of Goods 1 CASE	Description of Goods KNIVES AND CUTTING BLADES	Said to contain Gross weight, kg. 203,000 Measurement, m ³ 0,141

SEAL : WWA010170111

TOTAL **1 CASE** **203,000 KGS** **0,141 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

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 21.12.2022

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
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM247850

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/167805

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 250S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	
Marks and Nos. DELFINGEN MEXICO DN 65061380		Quantity of Goods 4 PALETS	Description of Goods NARROW WOVEN INVOICE NO 65052854 HS CODE 58063210
		Said to contain	Freight payable DESTINATION
		Gross weight, kg. 1293,000	Number of original Bills of Lading 0/ZERO
		Measurement, m ³ 4,631	

STOWED INTO CONTAINER NO.: CAAU5696375

SEAL : WWA010170111

TOTAL **4 PALETS** **1293,000 KGS** **4,631 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 21.12.2022

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.
ALM247891

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/167818

Copy

Consigned to order of
CONTINENTAL LINK PANAMERICANA
SA DE CV, TAX-ID. BEL081205RF5
EMERSON 150 INT.503, COL. POLANCO
CHAPULTEPEC, DELEG. MIGUEL HIDALGO
C.P. 11560 CUIDAD DE MEXICO
EMAIL: _____

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 250S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CREACIONES IGUAZU ALTAMIRA, MEXICO INV.: CI2022090802 AND CI20220090801 STOWED INTO CONTAINER NO.: CAAU5696375	Quantity of Goods 2 PALLETS	Description of Goods HARMLESS CHEMICALS	Said to contain Gross weight, kg. 1472,800 Measurement, m ³ 4,441

SEAL : WWA010170111

TOTAL **2 PALLETS** **1472,800 KGS** **4,441 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 21.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
SURA INSTRUMENTS GMBH
ILMSTR. 18
07743 JENA, GERMANY
MAIL: OFFICE@SURA-INSTRUMENTS.DE
TEL.: +49 3641 204980
FAX: +49 3641 204987

B/L No.
ALM247900

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/167825

Copy

Consigned to order of
SAVERGLASS, S. DE R.L. DE C.V.
AV. AHUIZOTL # 2276 - PISO 4
COLONIA CIUDAD DEL SOL
CP 45050 - ZAPOPAN - JALISCO MEXICO
RFC : SAV120418G20
MAIL:IMPORTACIONES@SAVERGLASS.COM *

Notify Party and address
SELI OVERSEAS MEXICO SA DE CV
VALENCIA #8, INTERIOR 6 COL.
PLAYA AZUL CP. 28218
MANZANILLO, COLIMA
WALDO OROZCO
IMPME@SELISHIPPING.COM**

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 250S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. SAVERGLASS MEXICO *CEL. 33 1724 8038 **+52 1 314 872 6444	Quantity of Goods 1 PALLET	Description of Goods S.T.C. 10 STEEL DRUMS PYROSIL CH LIQUID, 10L 10L BARREL D/H: 22 X 33 CM NET WEIGHT PER BARREL: 7,7KG GROSS WEIGHT PER BARREL: 9,4KG TOTAL NETT WEIGHT: 77,00KG HS CODE: 29319000 DG: UN 1993, IMO 3 FREIGHT PREPAID STOWED INTO CONTAINER SEAL:	Said to contain Gross weight, kg. 110,000 Measurement, m ³ 0,500

STOWED INTO CONTAINER NO.: CAAU5696375

SEAL : WWA010170111

TOTAL **1 PALLET** **110,000 KGS** **0,500 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 21.12.2022

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

B/L No.
ALM247906

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/167829

Copy

Consigned to order of
CONTINENTAL LINK PANAMERICANA
SA DE CV, TAX-ID. BEL081205RF5
EMERSON 150 INT.503, COL. POLANCO
CHAPULTEPEC, DELEG. MIGUEL HIDALGO
C.P. 11560 CUIDAD DE MEXICO
EMAIL: _____ ??

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 250S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CREACIONES IGUAZU CALLE C-2 1100 89603 FRACCIONAMIENTO FIMEX, ALTAMIRA MXICO INV.: 5043567	Quantity of Goods 4 PALLETS	Description of Goods CHEMICALS HS: 29061900 **INCL. IMO 9/UN 3077/PG III** **INCL. IMO 9/UN 3082/PG III** **INCL. IMO 6.1/UN2811/PG III**	Said to contain Gross weight, kg. 1918,080 Measurement, m ³ 5,249

STOWED INTO CONTAINER NO.: CAAU5696375

SEAL : WWA010170111

TOTAL 4 PALLETS 1918,080 KGS 5,249 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 21.12.2022

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
CONTITECH TRANSPORTBANDSYSTEME GMBH
BRESLAUER STR. 14
37154 NORTHEIM
GERMANY
UST. ID NR: DE811163868

B/L No.
ALM247913

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/167834

Copy

Consigned to order of
CONTITECH MEXICANA S.A. DE C.V.
AVENIDA INDUSTRIAS 3515
78395 C.P., SLP
MEXICO
VAT: CME990531HR4

Notify Party and address
ANTONELLA ARGUELLES
PHONE +52(444)826-9400 EXT 308
MOBILE +52(444)1304077
MAIL:ANTONELLA.ARGUELLES
@CBG.CONTITECH.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 250S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 31388907 CONTITECH MEXICANA S.A. S.A. DE C.V. ZONA INDUSTRIAL AVENIDA INDUSTRIAS 3515 78395 C.P. SAN LUIS POTOSI S.L.P. - C MEXIKO STOWED INTO CONTAINER NO.: CAAU5696375	Quantity of Goods 2 PALLET(S)	Description of Goods CONTI SECUR BFA AND ACTIVATOR RE 40GR UN 1133 CL. 3 III LQ + UN 1993 CL. 3 III LQ AS PER PROFORMA INVOICE: 10024299 HS CODE: 32089019, 35069190	Said to contain Gross weight, kg. 625,000 Measurement, m ³ 2,140

SEAL : WWA010170111

TOTAL **2 PALLET(S)** **625,000 KGS** **2,140 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 21.12.2022

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
CONTITECH TRANSPORTBANDSYSTEME GMBH
BRESLAUER STR. 14
37154 NORTHEIM
GERMANY
UST. ID NR: DE811163868

B/L No.
ALM247939

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/167846

Copy

Consigned to order of
CONTITECH MEXICANA S.A. DE C.V.
AVENIDA INDUSTRIAS 3515
78395 C.P., SLP
MEXICO
VAT: CME990531HR4

Notify Party and address
ANTONELLA ARGUELLES
PHONE +52(444)826-9400 EXT 308
MOBILE +52(444)1304077
MAIL:ANTONELLA.ARGUELLES
@CBG.CONTITECH.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel HALLEY 250S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 31390428 CONTITECH MEXICANA S.A. S.A. DE C.V. ZONA INDUSTRIAL AVENIDA INDUSTRIAS 3515 78395 C.P. SAN LUIS POTOSI S.L.P. - C MEXICO STOWED INTO CONTAINER NO.: CAAU5696375	Quantity of Goods 1 PALLET(S)	Description of Goods CONTI SECUR BFA, CONTI SECUR BFA ADHESIVE AND ACTIVATOR RE 40GR UN 1133 CL. 3 III LQ + UN 1993 CL. 3 III LQ AS PER PROFORMA INVOICE: 10024305 HS CODE: 32089019, 35069190	Said to contain Gross weight, kg. 240,000 Measurement, m ³ 1,008

SEAL : WWA010170111

TOTAL **1 PALLET(S)** **240,000 KGS** **1,008 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 21.12.2022

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
BLEISTAHL MANUFACTURING S A
UNIT 6, 16 MAHOGANY ROAD
WESTMEAD, 3610 SOUTH AFRICA
CTC: CANDICE EXP CODE: 20260238
DURBAN

Tel: 031 792 5380

Consigned to order of
HYUNDAI WIA MEXICO
CARRETERA LIBRE ESTATAL PESQUERÍA-
LOS RAMONES, KMS. 13 TO 15
INTERIOR 18, PESQUERÍA, NUEVO LEÓN,
TAX ID HWM140912KP8
C.P.66679
Tel: 52 1 81 17992911

Notify Party and address
MULTITRASLADOS INTERNACIONALES S.A. DE C.V
PASEO DE LA REFORMA 6505
COL. CAMPESTRE MEDEROS, MONTERREY,
NUEVO LEÓN RFC: MIN930323266

CP. 64970

	Place of receipt DURBAN		
Ocean vessel MSC DESIREE NZ242R	Port of Loading DURBAN		
Port of discharge HAMBURG	Place of delivery ALTAMIRA	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Copy not negotiable

Marks and Nos. CFRDHAM62393 INV005326 / PO # 4500576044	Quantity of Goods 4	Description of Goods PALLET(s) : S.T.C.	Said to contain VALVE GUIDE SHIPPED ON BOARD SHIPPER'S LOAD STOWE AND COUNT H.S. 84099100	Gross weight, kg. 1917.000 kg	Measurement, m ³ 1.554
--	------------------------	--	---	----------------------------------	--------------------------------------

****FREIGHT COLLECT****

All particulars above declared by Merchant

For delivery of cargo please apply to:

SACO C/O INTERTEAM, ALTAMIRA
INTERTEAM S.A. DE C.V
SERVICIOS INTERNACIONALES DE COMERC
COLIMA114 DESPACHO 201 COLONIA ROMA
MEXICO DF
Tel: +52-5555-199897
Fax: +52-5555-254935

Container No / Size: MSDU6486878 / 40' HC
Seal No: EU22449522

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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

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

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

One of the 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: **DURBAN**

2022-11-03

Signed for the Carrier: **KUMASHREE LUTCHMAN**

Agent SOUTH AFRICA
SACO CFR (PTY) LTD
41 Yaldwyn Road, Jet Park 1469
Johannesburg
South Africa

as agent of carrier SACO SHIPPING LINE LIMITED

COMBINED TRANSPORT BILL OF LADING

1. Applicability

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. Definitions

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier.

"Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. Carrier's Tariff

The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. Time Bar

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. Law and Jurisdiction

Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. Subcontracting

The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. Methods and Routes of Transportation

The Carrier may at any time and without notice to the Merchant:

- use any means of transport (water, land and/or air) or storage whatsoever;
- tranship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
- proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- terminate the transportation and discharge Goods or Containers or other packages and devan and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for the same.

8. Optional Stowage

- Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
- Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or the received by it in a stowed condition from the Merchant, may be loaded on deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance

- The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as allowed under the prevailing circumstances possible.
- If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
 - abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
 - without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage.
- In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
- The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. Option of Inspection

The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. Basic Liability

- The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery, in case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by the law which applies to this leg of carriage.
- The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:
 - act or neglect of the Merchant.
 - compliance with the instructions of the person(s) entitled to give them.
 - the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
 - handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
 - inherent vice of the Goods.
 - insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
 - strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
 - nuclear incidents.
 - act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
 - fire, unless caused by the actual fault or privity of the Carrier.
 - act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including custom authorities) performing their duties.
 - independent subcontractors not appointed by or in the direct services of the Carrier.
 - any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
- Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
- It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall, however, be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. Limits of Liability

- When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFR invoice value plus freight and insurance if paid.
- Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1000.00 legal tender of the USA.
- Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per Kilo of gross weight of the Goods.
- Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation

- Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bill of Ladings dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- If the place of receipt or place of delivery is not named on page two overleaf.
 - the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
 - if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
- The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. Delay, Consequential Loss

Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or or damage caused by delay, if the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. Notice of Loss of or Damage to the Goods

- Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. Defences and Limits for the Carrier, Servants, etc.

- The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- Without prejudice to the foregoing every such servant, agent and Subcontractor shall have the benefit of all Terms and Conditions of whatsoever nature herein contained or otherwise benefiting the Carrier including Clause 5 hereof (the law and jurisdiction clause) as if such Terms and Conditions (including the Clause 5) were expressly for their benefit and, in entering into this contract, the Carrier, to the extent of such Terms and Conditions, does so on its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. Merchant's Responsibility

The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers

- If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
 - negligent loading, packing or stowing of the Container;
 - the contents being unsuitable for carriage in Container; or
 - the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.
- Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. Dangerous Goods

- The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
- Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handling over for carriage or of their carriage.
- If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Freight and Charges

- The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- Freight shall be deemed completely earned on receipt of the Goods by the Carrier and non-returnable in any event, Goods and/or Vessel lost or not lost and shall be payable by the Merchant immediately without any set-off, counter-claim, or deduction or stay of execution but at latest before delivery of the cargo.
- Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.
- Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs associated with the abandonment of the Goods or a refusal of the consignee to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. Lien

The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. General Average

- General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. Both-to-Blame Collision Clause

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. U.S. Trade

- In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss or damage to the Goods in an amount exceeding US\$ 500 per package or customary freight unit.
- The Southern District Court of New York to have the sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

25. Non-Waiver and Severability

Nothing in the Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

SACO SHIPPING LINE LIMITED
Kroyster, 44
PANORAMA RESIDENCE
BLOCK A
Flat/Office 01
3120, Limassol
Cyprus
HE 345149