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SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company
www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUA2HAM016755A
Booking No.
2HAM016755

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
212HAM1705AECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9231470

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

Forwarding Agent-References
not part of this

Place of Receipt*
HAMBURG
Pre-carriage by*

Port of Loading
HAMBURG
Ocean Vessel
MAERSK NEWBURY
Voyage
251S

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

Port of Discharge
ALTAMIRA
Place of Delivery*

Mode Load Area
TRUCK
Mode Disch. Area

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

1ST TRANSSHIPMENT PORT: VERACRUZ, VER, MX, TO DISCHARGE PORT ALTAMIRA, TAM, MX
CONTAINER PONU7448121

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

PONU7448121 Seal-Numbers WWA010207667 Tare: 3940 kg Size: 40' Type: HC Cnt. Ld.: FCL/FCL TB SEWTECH DE MEXICO TORREON/MEXICO	14 PALLET(S) ALM247893 SYNTHETIC LEATHER AS PER HELKA BL 212-1061 HS CODE: 39211200	9016.000 kg	32.131 cbm
RAYMOND MEXICO 93532649	3 PALLETS ALM247999 = 3 PALLETS FASTENERS RAYMOND LOERRACH GERMANY	193.980 kg	1.322 cbm
BOGE RUBBER & PLASTICS MEXICO SA DE CV CIRCUITO SAN MIGUELITO ORIENTE 120 CIUDAD SATELITE 78423 SAN LUIS POTOSI MX	19 PACKAGES ALM248009 WELDED COLD DRAWN TUBES HS-CODE: 73063012	5054.000 kg	5.746 cbm
MARKS: 2022120119 REF.: 37888 MRN 22DE395495006780E	2 PACKAGES ALM247958 SPARE PARTS FOR AMUSEMENT RIDES .	1267.000 kg	2.319 cbm

HS SWB 02-21

Page: 1 of 3

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

Place and date of issue
HAMBURG, HH, DE

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

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.) SUDUA2HAM016755A		Booking No. 2HAM016755	
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 212HAM1705AECH RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 Vessel IMO No.: 9231470			
Notify Party (see cl. 9) SAME AS CONSIGNEE TAX ID IS: INT961206ES7		Forwarding Agent-References not part of this			
Place of Receipt* HAMBURG		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG		Ocean Vessel MAERSK NEWBURY		Voyage 251S	
Port of Discharge ALTAMIRA		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document to be released at		Freight payable at HAMBURG, HH, DE			
Mode Load Area TRUCK		Mode Disch. Area			

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
1			HS CODE: 73269098, 73181699 1PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.			
ALM247962 MAHLE COMPONENTS DE MOTOR ALTAMIRA 20696807		4	PALLETS ALM247962 S.T.C. CONNECTION ROD BUSHING HS CODE: 84833080		1319.000 kg	2.381 cbm
ACCESORIOS FORESTALES DE OCCIDENTE S.A. DE C.V. AV. LOPEZ MATEOS SUR # 5019 45070 ZAPOPAN, JALISCO MEXICO C.P. MEXIKO		3	PALLET(S) ALM247970 GARDEN EQUIPMENT HS-CODE: 84818079, 39174000, 82015000, 84248210, 84248970, 84331990, 84339000, 82016000, 90282000		573.000 kg	5.108 cbm
COSMOCEL SA		1	PACKAGE		1190.000 kg	1.442 cbm

HS SWB 02-21

Page: 2 of 3

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
WOLLKÄMMEREISTR. 1
D-21107 HAMBURG / GERMANY

B/L No. (also to be used as payment ref.) SUDUA2HAM016755A	Booking No. 2HAM016755
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Consignee
INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
TAX ID IS: INT961206ES7

Export References
212HAM1705AECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9231470

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

Forwarding Agent-References
not part of this

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

Port of Loading HAMBURG	Ocean Vessel MAERSK NEWBURY	Voyage 251S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge ALTAMIRA	Place of Delivery*
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contract

Document to be released at	Freight payable at HAMBURG, HH, DE
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Mode Load Area TRUCK	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

FRACC.
IND. NOGALAR
VIA MATAMOROS
1501
MX-66484 SAN
NICOLAS DE LOS
GARZA

ALM247990
SLAC
FULVIC ACID FROM NEW
NATURAL SOURCE
H.S.CODE
38249992

46 PACKAGES 18612.980 kg 50.449 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6714

Agreement No(s) : EURC2000137-00585

DRAFT COPY

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

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

amended on: 28.12.2021 by CGE

Mexico PL-Sheet 2023 valid from October 1st

SACO Ref.: 2/12/HAM/1705 Vessel: Maersk Newbury Port: Altamira ETA: 24.01.2023 Container: PONU 744 812-1

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
ALM247958		89,00	122,91	11,00	11,00	41,74	DAP Monterrey	1490,80	IMPO-33072
ALM247970	863,25								
	863,25	89,00	122,91	11,00	11,00	41,74		1490,80	

COLLECT FREIGHT TOTAL	863,25 USD	863,25 USD	debit to Interteam
RELEASE FEE	89,00 USD		
UNSTUFFING	122,91 USD		
ADMIN FEE	11,00 USD		
TRANSMISSION FEE	11,00 USD	1.766,45 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	1.490,80 USD		
PORT TRANSFER	41,74 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	50,449	1.185,55 USD	1.185,55 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	
Senator kickback Veracruz USD 9,- w/m FRT:		0,00 USD	0,00 USD debit to Interteam

TOTAL AMOUNT 282,35 USD CREDIT OR DEBIT TO INTERTAEM

Manifest

Page: 1

Container-No.: PONU7448121 40' HIGH CUBE CONTAINER Seal-No.: WWA010207667

Vessel: SAC6714 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA2HAM016755A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247893	TB SEWTECH DE MEXICO TORREON/MEXICO	14	PALLET(S)	SYNTHETIC LEATHER AS PER HELKA BL 212-1061 HS CODE: 39211200	9016.000	32.131
ALM247958	MARKS: 2022120119 REF.: 37888 MRN 22DE395495006780	2	PACKAGES	SPARE PARTS FOR AMUSEMENT RIDES . HS CODE: 73269098, 73181699 1PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	1267.000	2.319
ALM247962	ALM247962 MAHLE COMPONENTS DE MOTOR ALTAMIRA 20696807	4	PALLETS	S.T.C. CONNECTION ROD BUSHING HS CODE: 84833080	1319.000	2.381

Manifest

Page: 2

Container-No.: PONU7448121 40' HIGH CUBE CONTAINER Seal-No.: WWA010207667
Vessel: SAC6714 / MAERSK NEWBURY
ETS:
Master-B/L.: SUDUA2HAM016755A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM247970	ACCESORIOS FORESTALES DE OCCIDENTE S.A. DE C.V. AV. LOPEZ MATEOS SUR # 5019 45070 ZAPOPAN, JALISCO MEXICO C.P. MEXIKO	3	PALLET(S)	GARDEN EQUIPMENT HS-CODE: 84818079, 39174000, 82015000, 84248210, 84248970, 84331990, 84339000, 82016000, 90282000	573.000	5.108
ALM247990	COSMOCEL SA FRACC. IND. NOGALAR VIA MATAMOROS 1501 MX-66484 SAN NICOLAS DE LOS GARZA	1	PACKAGE	SLAC FULVIC ACID FROM NEW NATURAL SOURCE H.S.CODE 38249992	1190.000	1.442
ALM247995	RAYMOND MEXICO 93532649	3	PALLETS	=3 PALLETS FASTENERS RAYMOND LOERRACH GERMANY	193.980	1.322
ALM248005	BOGE RUBBER & PLASTICS MEXICO SA DE CV CIRCUITO SAN MIGUELITO ORIENTE 120 CIUDAD SATELITE 78423 SAN LUIS POTOSI MX	19	PACKAGES	WELDED COLD DRAWN TUBES HS-CODE: 73063012	5054.000	5.746

Total**Quantity
46****Grossweight Measurement
18.612.980 50.449**

Shipper
HELKA GMBH
HANSENWEG 70
D-60599 FRANKFURT AM MAIN

B/L No.
ALM247893

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170503

Copy

Consigned to order of
TM LOGISTICS DE MEXICO S DE RL
DE CV, CARRETERA A ESTERITO 7500
SUR, SANTO NINO AGUANAVAL
27470 MATAMOROS, MEXICO
TEL: +52 871-7473950
TAX ID TLM150304CFO

Notify Party and address
SAME AS CONSIGNEE
CONTACT BELEM HERNANDEZ
PH. +1-956-712-4304
FAX +1-956-797-6279
BELEM.HERNANDEZ@TMLOGISTICS.MX
MERLIN.PALENCIA@TMLOGISTICS.MX

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 251S		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. TB SEWTECH DE MEXICO TORREON/MEXICO STOWED INTO CONTAINER NO.: PONU7448121	Quantity of Goods 14 PALLET(S)	Description of Goods SYNTHETIC LEATHER AS PER HELKA BL 212-1061 HS CODE: 39211200	Said to contain Gross weight, kg. 9016,000 Measurement, m ³ 32,131

SEAL : WWA010207667

TOTAL **14 PALLET(S)** **9016,000 KGS** **32,131 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 29.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
MACK RIDES
MAUERMATTENSTR. 4
79183 WALDKIRCH
DEUTSCHLAND

B/L No.
ALM247958

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170517

Copy

Consigned to order of
PARQUE PLAZA SESAMO SA DE CV
TAX-ID PPS031103P43
AGRICOLA #3700-3
MX-64590 MONTERREY, N.L
MEXICO CONTACT: MR. CORTES
TEL: +11 528 354 0390

Notify Party and address
DESPACHOS ADUANALES CASTAÑEDA SC
FRANCISCO I MADREO OTE 612
ZONA CENTRO
TAMPICO TAMAULIPAS, 89000 MEXICO
CONTACT: JORGE A.VELAZQUEZ
TEL 52-833-2302525 EXTENSION 2532

		Place of receipt WALDKIRCH		
Ocean vessel MAERSK NEWBURY 251S	Port of loading HAMBURG			
Port of discharge ALTAMIRA	Place of delivery MONTERREY DAP	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 29.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MARKS: 2022120119 REF.: 37888 MRN 22DE395495006780E1	2 PACKAGES	SPARE PARTS FOR AMUSEMENT RIDES . HS CODE: 73269098, 73181699 1PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		1267,000	2,319
STOWED INTO CONTAINER NO.: PONU7448121				SEAL : WWA010207667	
TOTAL	2 PACKAGES			1267,000 KGS	2,319 CBM



Quotation No: IMPO-33072
Creation Date: 2022-12-01 13:02:13
Last update: 2022-12-01 13:02:13

LCL IMPORT

Agent:	SACO SHIPPING GMBH			Contact:	VANESSA MARQUARDT
e-mail:				Phone:	
Incoterm:	DAP	Product:	GENERAL	Estimated Cargo Value:	0.00
Total Packages:	2	Total Gross weight:	1,267.00	Volume:	2.28
Chargeable Vol:	2.28	Dangerous:	NO	Stackable:	YES

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	MONTERREY, NL	Land / Transit Time	1 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	25 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	6.19	.46	.62	1.765	910	910.00
1	1.15	.80	.55	0.506	357	357.00
2 Packages				2.271 m³		1267 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,490.80		1,490.80
COMMENTS	PLC's as agreed.			
				Total Destination charges: 1,490.80 USD

TOTAL: *1,490.80 USD*
VALIDITY: 2022-12-31
EXCHANGE RATE: 19.22

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: NSANCHEZ

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

Print Date: 2022/12/01 13:02:20

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC](#) y [T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper

A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
ALM247962

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170518

Copy

Consigned to order of

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

Notify Party and address

A. HARTRODT MEXICO SA DE CV
AHM0810275D8
FLOOR 9, AVENIDA INSURGENTES SUR 80
CO MEXICO CIUDAD DE MEXICO
MEXICO

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS		Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
Marks and Nos. ALM247962 MAHLE COMPONENTS DE MOTOR ALTAMIRA 20696807 STOWED INTO CONTAINER NO.: PONU7448121	Quantity of Goods 4 PALLETS	Description of Goods S.T.C. CONNECTION ROD BUSHING HS CODE: 84833080	Said to contain	Gross weight, kg. 1319,000	Measurement, m ³ 2,381

SEAL : WWA010207667

TOTAL **4 PALLETS** **1319,000 KGS** **2,381 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;

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

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

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

Place and date of issue
HAMBURG 29.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY

B/L No.
ALM247970

FMC Organization No. 025875



Consigned to order of
GEODIS MEXICO SA DE CV
AV. INSURGENTES SUR NO. 1602 TAX.
GWM790307NB0 MX
MEXICO CMX 03940 MEXICO

RFC+GWM790307NB0

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
+525511070010

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170523

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. ACCESORIOS FORESTALES DE OCCIDENTE S.A. DE C.V. AV. LOPEZ MATEOS SUR # 5019 45070 ZAPOPAN, JALISCO MEXICO C.P. MEXICO STOWED INTO CONTAINER NO.: PONU7448121	Quantity of Goods 3 PALLET(S)	Description of Goods GARDEN EQUIPMENT HS-CODE: 84818079, 39174000, 82015000, 84248210, 84248970, 84331990, 84339000, 82016000, 90282000	Said to contain Gross weight, kg. 573,000 Measurement, m ³ 5,108

SEAL : WWA010207667

TOTAL 3 PALLET(S) 573,000 KGS 5,108 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 INTERNACIONALES 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 29.12.2022

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
HUMINTECH GMBH

AM POESENBERG 9-13
D - 41517 GREVENBROICH

B/L No.
ALM247990

FMC Organization No. 025875



Consigned to order of
COSMOCEL SA
FRACC. IND.NOGALAR
VIA MATAMOROS 1501
MX - 66484 SAN NICOLAS DE LOS GARZA
RFC: COS-780701-AU8

Notify Party and address
AGENCIA ADUANAL RICARDO DESCHAMPSSC
A/A DESCHAMPS PIENTE, PATENTE 1834
BLVD.RIO TAMESI 1080 ESQ. BLVD
GOLFO DE CALIFORNIA, PUERTO IND.
C.P.89608 MEXICO
MAIL:IMPO5<A>DESCHAMPS.COM.MX

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170528

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 251S		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. COSMOCEL SA FRACC. IND.NOGALAR VIA MATAMOROS 1501 MX-66484 SAN NICOLAS DE LOS GARZA	Quantity of Goods 1 PACKAGE	Description of Goods SLAC FULVIC ACID FROM NEW NATURAL SOURCE H.S.CODE 38249992	Said to contain Gross weight, kg. 1190,000 Measurement, m ³ 1,442

STOWED INTO CONTAINER NO.: PONU7448121

SEAL : WWA010207667

TOTAL	1 PACKAGE	1190,000 KGS	1,442 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 29.12.2022

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

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

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.COM.MX

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
MAERSK NEWBURY 251S			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
ALM247999 -A

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170504

Copy

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 29.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
RAYMOND MEXICO 93542618 93544860	2 PACKAGES	=2 PALLET FASTENERS RAYMOND JABLONEC CZECH REPUBLIC		84,000	0,696
STOWED INTO CONTAINER NO.: HASU4103596				SEAL : WWA010207676	
RAYMOND MEXICO 93532649	3 PALLETS	=3 PALLETS FASTENERS RAYMOND LOERRACH GERMANY		193,980	1,322 -A-
STOWED INTO CONTAINER NO.: PONU7448121				SEAL : WWA010207667	
RAYMOND MEXICO 93532649	1 PALLET	=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		80,550	1,188
STOWED INTO CONTAINER NO.: HASU4103596				SEAL : WWA010207676	
TOTAL		6 PACKAGES		358,530 KGS	3,206 CBM

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

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA 11520 MIGUEL HIDALGO
MEXICO RFC: DME-060224-3X6
ALLISON.LUIS@DACHSER.COM

Notify Party and address

B/L No.
ALM248009 -A

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170511

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
MAERSK NEWBURY 251S	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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 29.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
82018136 MEXICO STOWED INTO CONTAINER NO.: HASU4103596	2 PALLETS	SPRINGS HS-CODE: 73182900		802,000	0,720
				SEAL : WWA010207676	
BOGE RUBBER & PLASTICS MEXICO SA DE CV CIRCUITO SAN MIGUELITO ORIENTE 120 CIUDAD SATELITE 78423 SAN LUIS POTOSI MX STOWED INTO CONTAINER NO.: PONU7448121	19 PACKAGES	WELDED COLD DRAWN TUBES HS-CODE: 73063012		5054,000	5,746 -A
				SEAL : WWA010207667	
6500064704#1-2 BUSCH VACUUM MEXICO MONTERREY MEXICO STOWED INTO CONTAINER NO.: HASU4103596	2 PALLETS	VACUUM PUMP HS CODE: 34039900		509,000	2,131
				SEAL : WWA010207676	
TRISTONE FLOWTECH GROUP DELICIAS, CHIHUAHUA MEXICO C.P. 33000 STOWED INTO CONTAINER NO.: HASU4103596	4 PACKAGES	PLASTIC PARTS: HS-CODE: 39174000		53,000	0,292
				SEAL : WWA010207676	
2184684 NORTEK MEXICO PROF RODOLFO GONZALEZ 100 MEX - 67110 GUADALUPE STOWED INTO CONTAINER NO.: GCXU5699547	5 PALLETS	FANS HS CODE: 84145925		1945,000	13,008
				SEAL : WWA010207674	
TECHNOCAST S.A. DE C.V MEXICO STOWED INTO CONTAINER NO.: HASU4103596	2 PACKAGES	SPARE PARTS FOR MACHINERY HS-CODE: 39209990, 39269097, 40169300		4884,800	5,024
				SEAL : WWA010207676	
384839 NESTLE MEXICO STOWED INTO CONTAINER NO.: HASU4103596	2 PALLETS	PACKAGING MATERIAL -FOILS- H.S. CODE: 39219060 TAX-ID: RFC NME980506LPA NET WEIGHT: 1798,00 KG		1872,000	3,015
				SEAL : WWA010207676	
TOTAL		36 PACKAGES		15119,800 KGS	29,936 CBM