

Ships Bag for MB/L SUDUA2HAM016816A

Container: MRSU5983454	1
00346 MANIFEST 0903779.pdf	2
PL SHEET MRSU 598 345 4.pdf	6
SUDUA2HAM016816A.pdf	7
HB/L: 29182905	12
TYP: Externes B/L	12
VER265202 HBL 78.pdf	12
HB/L: VER265167	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER265167 VER26516	13
HB/L: VER265179	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER265179 VER26517	14
HB/L: VER265180	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER265180 VER26518	15
HB/L: VER265207	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER265207 VER26520	16
HB/L: VER265210	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER265210 VER26521	18
HB/L: VER265211	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER265211 VER26521	19
HB/L: VER265213	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER265213 VER26521	20
HB/L: VER265226	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER265226 VER26522	21

HB/L: VER265227	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER265227 VER26522	22
HB/L: VER265247	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER265247 VER26524	23
HB/L: VER265251	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER265251 VER26525	25
HB/L: VER265253	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER265253 VER26525	26
HB/L: VER265266	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER265266 VER26526	27

Manifest

Page: 1

Container-No.: MRSU5983454 40' HIGH CUBE CONTAINER Seal-No.: WWA010207700

Vessel: SAC6714 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA2HAM016816A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29182905	29182905	3	PALLETS	STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS WITOL M8-25200 PCS INV: 83054243 HS CODE: 73181900	1444.044	1.941
VER265167	PO 4509451960 / 83547633 THE COCA COLA EXPORT CORPORATION	2	PALLET(S)	FLAVOUR PEACH HS CODE: 33021090 UN 1197/Class 3/PG III	672.400	1.440
VER265179	OMNI MANUFACTURING SERVICES, S.A. DE C.V., SANTA ROSA JAUREQUI 76220	6	PACKAGES	GROMMET . HS CODE: 4016 9957 . .	1482.000	9.389
VER265180	44926364 SUN CHEMICALS S.A. DE C.V. NAUCALPAN DE JUAREZ, EDO. 53370 MEXICO	1	PALLET	STC 11 CT PRINTING INK UN 1210, IMO 3, PG III HS CODE: 32151900, 32151100, 39095090	199.000	0.912

Manifest

Page: 2

Container-No.: MRSU5983454 40' HIGH CUBE CONTAINER Seal-No.: WWA010207700
Vessel: SAC6714 / MAERSK NEWBURY
ETS:
Master-B/L.: SUDUA2HAM016816A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265207	SUN CHEMICAL MX - MEXICO 4495 6709 4495 6561	3	PALLETS	2 PALLETS WITH 4 STEEL DRUMS WITH PRINTING RELATED MATERIAL, DANGEROUS CARGO / NET WEIGHT : 640 KGS UN 1210, CL. 3, II, FP -04°C, F-E, S-D 1 PALLET WITH 3 STEEL DRUMS WITH PRINTING INK DANGEROUS CARGO / NET WEIGHT : 62.5 KGS UN 1210, CL. 3, II, FP -04°C, F-E, S-D FREIGHT PREPAID UP TO CFR VERACRUZ HS CODE: 3215.1900, 3814.0090	834.000	2.242
VER265210	BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO	2	PALLETS	WELDING TROCHES AND SPARE PARTS, 1 PALETTS INCLUES IMO 2.1 / UN1950 LQ, COMPRESSED GAS PACKS, HS CODES: 381090, 392321,481910,681599 841410,846630,848120 850431,851590,854449	713.000	2.371
VER265211	ENERGIA SAN LUIS DE LA PAZ, S.A. DE CARRETERA 57 KM. 82.7 TRAMO QUERETARO-SL SAN LUIS DE LA PAZ,CMX, 37900 MEXICO	7	PACKAGES	71FA TRANSITION PC ASSY AS PER INVOICE TP7FAE105224-002 IMPORT HS#:-8411999900 COO :- US ECCN#:- EAR99	1445.000	5.330

Manifest

Page: 3

Container-No.: MRSU5983454 40' HIGH CUBE CONTAINER Seal-No.: WWA010207700

Vessel: SAC6714 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA2HAM016816A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265213	ORDER 30001274 YR ORDER REF.: 7700003105/00010	1	PACKAGE(S)	AUTOMOTIVE PARTS HS: 8501.1020	134.784	0.989
VER265226	ATOTECH MEXICO	2	PALLETS	LUGALVAN P UN3082, 9,III, (-) HS CODE: 39119019 SILVERLUME A PLUS UN1814, 8, II, (E) HS CODE: 38249950 ARGALIT T ADDITIVE HS CODE: 38249950	1193.500	1.624
VER265227	ATOTECH MEXICO	9	PALLETS	CHLORAL HYDRATE 100% UN2811, 6.1,III, (D/E) HS CODE: 29055998 UNISTRIP AL-A UN3082, 9, III, (E) HS CODE: 38249950 MASTER REMOVER 2001 HS CODE: 38249950 SILVERLUME B PLUS HS CODE:38249950	4293.900	9.715
VER265247	VERACRUZ SEAPORT MADE IN GERMANY AFROTIN LC 4516190 6546866	1	IBC	TEXTILE AUXILIARIES * TAX ID: JME-900222-FJ2, CONTACT NAME: ILIANA AMEZCUA, IAMAZCUA@MOTUSIN TEL: +52 (452)5198120 **HSCODE: 38089290** UN 3082/Class 9/PG III	1057.000	1.418
VER265251	VERITAS	2	PALLET(S)	CONNECTION PIPES	189.900	1.488

Manifest

Page: 4

Container-No.: MRSU5983454 40' HIGH CUBE CONTAINER Seal-No.: WWA010207700

Vessel: SAC6714 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA2HAM016816A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265253	SF6A000061/DEFAI	1	PALLET(S)	RETURN EXHIBITION GOODS FROM ACHEMA / VALVE EXPO 2022	315.000	0.558
VER265266	ROECHLING MEXIKO	6	PALLETS	S.T.C. AUTOMOTIVE SPARE PARTS CUSTOMS INVOICE: 950003644 HS-CODE: 850110 FREIGHT COLLECT INCOTERM: FCA BONCOURT	1229.976	5.760

Total

Quantity
46

Grossweight Measurement
15.203.504 45.177

Mexico PL-Sheet 2024 valid from October 1st

[illegible]

TOTAL AMOUNT	6,460.84 USD	CREDIT OR DEBIT TO INTERAEM
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SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.) SUDUA2HAM016816A	Booking No. 2HAM016816
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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: INT961206ES7

Export References 212HAM1700EECH	RFC-CN:INT961206ES7
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Notify Party (see cl. 9)

Vessel IMO No.:9231470

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
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Port of Discharge VERACRUZ	Place of Delivery*
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Document to be released at HAMBURG, HH, DE

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
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CONTAINER MRSU5983454

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

MRSU5983454 Seal-Numbers WWA010207700 Tare: 3720 kg Size:40' Type:HC Cnt.Ld.: FCL/FCL PO 4509451960 / 83547633 THE COCA COLA EXPORT CORPORATION	2 PALLET(S) VER265167 FLAVOUR PEACH HS CODE: 33021090 UN 1197/CLASS 3/PG III, CLASS 3, UN 1197, FP 041 C, EXTRACTS, FLAVOURING, LIQUID	672.400 kg	1.440 cbm
OMNI MANUFACTURING SERVICES, S.A. DE C.V., SANTA ROSA JAUREQUI 76220	6 PACKAGES VER265179 GROMMET . HS CODE: 4016 9957 .	1482.000 kg	9.389 cbm
44926364 SUN CHEMICALS S.A. DE C.V. NAUCALPAN DE JUAREZ, EDO. 53370 MEXICO	1 PALLET VER265180 STC 11 CT PRINTING INK UN 1210, IMO 3, PG III HS CODE: 32151900, 32151100, 39095090, CLASS 3, UN 1210, FP 040 C, PRINTING INK	199.000 kg	0.912 cbm
29182905	3 PALLETS 29182905 STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS WITOL M8-25200 PCS INV: 83054243 HS CODE: 73181900	1444.044 kg	1.941 cbm

HS SWB 02-21

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

Place and date of issue
HAMBURG, HH, DE

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

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
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.)
SUDUA2HAM016816A

Booking No.
2HAM016816

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: INT961206ES7

Export References

212HAM1700EECH

RFC-CN:INT961206ES7

Vessel IMO No.:9231470

Forwarding Agent-References

Notify Party (see cl. 9)

Point and country of origin

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

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
VERACRUZ

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

SUN CHEMICAL
MX - MEXICO
4495 6709
4495 6561

3 PALLETS
VER265207
2 PALLETS WITH 4 STEEL
DRUMS WITH PRINTING
RELATED
MATERIAL, DANGEROUS CARGO
/ NET WEIGHT : 640
KGS
UN 1210, CL. 3, II, FP
-04 C, F-E,
S-D
1 PALLET WITH 3 STEEL
DRUMS WITH PRINTING
INK
DANGEROUS CARGO / NET
WEIGHT : 62.5
KGS
UN 1210, CL. 3, II, FP
-04 C, F-E,
S-D
FREIGHT PREPAID UP TO CFR
VERACRUZ
HS CODE: 3215.1900,
3814.0090,
CLASS 3, UN 1210, FP -004 C, PRINTING
INK, FLAMMABLEPRINTING INK RELATED
MATERIAL, FLAMMABLE

834.000 kg

2.242 cbm

BINZEL S.A. DE
C.V.
M. DE TEPEZALAS
109 - P.I.V.A.
VALLE DE
AGUASCALIENTES
SAN FCO.
DE LOS ROMO,
AGS,20358 MEXICO

2 PALLETS
VER265210
WELDING TROCHES AND
SPARE PARTS, 1 PALETTS
INCLUDES
IMO 2.1 / UN1950 LQ,
COMPRESSED GAS
PACKS, HS CODES: 381090,
392321,481910,681599,73269
0,
841410,846630,848120,84879
0
850431,851590,854449,

713.000 kg

2.371 cbm

HS SWB 02-21

Page: 2 of 5

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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
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.)
SUDUA2HAM016816A

Booking No.
2HAM016816

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: INT961206ES7

Export References

212HAM1700EECH

RFC-CN:INT961206ES7

Vessel IMO No.:9231470

Forwarding Agent-References

Notify Party (see cl. 9)

Point and country of origin

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

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
VERACRUZ

Place of Delivery*

Mode Load Area
TRUCK

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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CLASS 2.1, UN 1950, FP 000 C, AEROSOLS
(MAXIMUM 1000 CCM)AEROSOLS (CONTAINING
MORE THAN 1000 CCM)

ENERGIA SAN LUIS
DE LA PAZ, S.A.
DE
CARRETERA 57 KM.
82.7 TRAMO
QUERETARO-SL
SAN LUIS DE LA
PAZ, CMX, 37900
MEXICO

7 PACKAGES
VER265211
71FA TRANSITION PC ASSY AS
PER INVOICE
TP7FAE105224-002
IMPORT HS#:-8411999900
COO :- US
ECCN#:- EAR99

1445.000 kg

5.330 cbm

ORDER 30001274
YR ORDER REF.:
7700003105/00010

1 PACKAGE(S)
VER265213
AUTOMOTIVE PARTS
HS: 8501.1020

134.784 kg

0.989 cbm

ATOTECH MEXICO

2 PALLETS
VER265226
LUGALVAN P
UN3082, 9, III, (-)
HS CODE: 39119019
SILVERLUME A PLUS
UN1814, 8, II, (E)
HS CODE: 38249950
ARGALIT T ADDITIVE
HS CODE: 38249950,
CLASS 9, UN 3082, FP 000 C, MARINE
POLLUTANT, ENVIRONMENTALLY HAZARDOUS
SUBSTANCE, LIQUID, N.O.S.,
CLASS 8, UN 1814, FP 000 C, POTASSIUM
HYDROXIDE, SOLUTION

1193.500 kg

1.624 cbm

ATOTECH MEXICO

9 PALLETS
VER265227
CHLORAL HYDRATE 100%
UN2811, 6.1, III, (D/E)
HS CODE: 29055998
UNISTRIP AL-A
UN3082, 9, III, (E)

4293.900 kg

9.715 cbm

HS SWB 02-21

Page: 3 of 5

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

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.) SUDUA2HAM016816A	Booking No. 2HAM016816
---	---------------------------

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: INT961206ES7

Export References
212HAM1700EECH RFC-CN:INT961206ES7

Vessel IMO No.:9231470

Notify Party (see cl. 9)

Forwarding Agent-References
not part of this contract

Place of Receipt*
HAMBURG

Port of Loading
HAMBURG

Port of Discharge
VERACRUZ

Document to be released at
HAMBURG, HH, DE

Mode Load Area
TRUCK

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

VERACRUZ SEAPORT MADE IN GERMANY AFROTIN LC 4516190 6546866	1 IBC VER265247 TEXTILE AUXILIARIES * TAX ID: JME-900222-FJ2, CONTACT NAME: ILIANA AMEZCUA, IAMAZCUA@MOTUSINTEGRATED.C OM, TEL: +52 (452)5198120 **HSCODE: 38089290** UN 3082/CLASS 9/PG III, CLASS 9, UN 3082, FP 000 C, MARINE POLLUTANT, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S.	1057.000 kg	1.418 cbm
VERITAS	2 PALLET(S) VER265251 CONNECTION PIPES	189.900 kg	1.488 cbm
SF6A000061/DEFAIR S3	1 PALLET(S) VER265253 RETURN EXHIBITION GOODS FROM ACHEMA / VALVE EXPO 2022	315.000 kg	0.558 cbm
ROECHLING MEXIKO .	6 PALLETS VER265266 S.T.C. AUTOMOTIVE SPARE	1229.976 kg	5.760 cbm

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
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.) SUDUA2HAM016816A	Booking No. 2HAM016816
---	---------------------------

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: INT961206ES7

Export References

212HAM1700EECH RFC-CN:INT961206ES7

Vessel IMO No.:9231470

Notify Party (see cl. 9)

Forwarding Agent-References

Point and country of origin

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

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

contract

Port of Loading HAMBURG	Ocean Vessel MAERSK NEWBURY	Voyage 251S
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Document to be released at	Freight payable at HAMBURG, HH, DE
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Port of Discharge VERACRUZ	Place of Delivery*
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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
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PARTS
CUSTOMS INVOICE:
950003644
HS-CODE: 850110
FREIGHT COLLECT
INCOTERM: FCA BONCOURT

46 PACKAGES 15203.504 kg 45.177 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6714

Agreement No(s) : EURC2000137-00575

HS SWB 02-21

DRAFT COPY

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

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CARGO-PARTNER EOOD 44A PO2208963022208963022DPOLKOVNIK VASIL ZLATAREV 1528 SOFIA, BULGARIA		BOOKING NO. 29182905	BILL OF LADING NO. 29182905
		EXPORT REFERENCES WITTE / 68461120	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EUROPARTNERS MEXICO SA DE CV AVENIDA REVOLUCION #649 COLONIA JARDIN ESPANOL MONTERREY, NL, MEXICO. CP 64820 RFC:EME 020824 U4A		FORWARDING AGENT, F.M.C. NO CARGO-PARTNER EXPEDITII S.R.L 54A AVIATOR POPISTEANU STREET, BUILDING 2, 5TH FLOOR, DISTRICT 1, BUCURESTI, ROMANIA. 075150	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) EUROPARTNERS MEXICO SA DE CV AVENIDA REVOLUCION #649 COLONIA JARDIN ESPANOL MONTERREY, NL, MEXICO. CP 64820 RFC:EME 020824 U4A		FOR DELIVERY PLEASE APPLY TO	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	7009 RUSE		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
MAERSK NEWBURY 251S	HAMBURG	DOOR / CFS	2212963020
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29182905	3	PALLETS STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS WITOL M8-25200 PCS INV: 83054243 HS CODE: 73181900 FREIGHT COLLECT	3183.572Lbs 1444.044Kgs	68.533Cbf 1.941Cbm
Container: TRUC123456/PH888GMT Size/Type: 53' Trailer			Total: 3183.572Lbs 1444.044Kgs	68.533Cbf 1.941Cbm

SHIPPERS DECLARED VALUE \$ SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L						
FREIGHT & CHARGES		BASIS	RATE	PREPAID		COLLECT
OCEAN FREIGHT		WM1	225.00	EUR	30.00	USD 436.73
CFS CHARGE		WM3	10.00			USD 87.35
PEAK SEASON SURCHARGE		WM1	45.00	EUR	50.00	
B/L FEE		LS	50.00			
SOLAS ADMIN FEE		LS	15.00	EUR 10.00		
ISPS FEE		LS	10.00	EUR 15.00		
ADMIN CHARGE		LS	15.00	EUR 25.00		
CUSTOMS STOP		LS	25.00	EUR 75.00		
DELIVERY SURCHARGE		LS	75.00	EUR 115.00		
PICK-UP		LS	115.00	EUR	115.00	
				TOTAL		TOTAL
				EUR 335.00	USD 524.08	
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 and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity 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 Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.						
				DATED AT <u>BUH</u> ON <u>DEC 29, 2022</u> BY <u>SHIPCO TRANSPORT AS CARRIER</u>		

Shipper
FRACHT FWO AG
LANGER KORNWEG 34D
65451 KELSTERBACH
GERMANY

B/L No.
VER265167

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170024

Copy

Consigned to order of

FRACHT LOGISTICS DE MEXICO S.A. DE
C.V. BLVD. ADOLFO LOPEZ MATEOS 1936
INT.502 COLONIA LOS ALPES LOCALIDAD
ALVARO OBREGON CIUDAD DE MEXICO, MX
C.P.:01010, TAX ID:FLM210303963
MARIELA.DIAZ@FRACHT.COM
PH:+525551059007

Notify Party and address

FRACHT LOGISTICS DE MEXICO S.A. DE
C.V. BLVD. ADOLFO LOPEZ MATEOS 1936
INT.502 COLONIA LOS ALPES LOCALIDAD
ALVARO OBREGON CIUDAD DE MEXICO, MX
C.P.:01010, TAX ID:FLM210303963
MARIELA.DIAZ@FRACHT.COM
PH:+525551059007

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PO 4509451960 / 83547633 THE COCA COLA EXPORT CORPORATION	Quantity of Goods 2 PALLET(S)	Description of Goods FLAVOUR PEACH HS CODE: 33021090 UN 1197/Class 3/PG III	Said to contain Gross weight, kg. 672,400 Measurement, m ³ 1,440

STOWED INTO CONTAINER NO.: MRSU5983454

SEAL : WWA010207700

TOTAL	2 PALLET(S)	672,400 KGS	1,440 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
TANIA.SANCHEZ@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 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
REDLINE SPEDITION & LOGISTIK GMBH
MARBURGER STR 427
57223 KREUZTAL
GERMANY

B/L No.
VER265179

FMC Organization No. 025875



Consigned to order of
CAN FORWARDING S DE RL DE CV
MARIO MORENO 117 LA JOYA 76180
QUERETARO QRO MEXICO
RFC: CFO160906L48
ELIZABETH MARQUEZ, +52 442 135 4887

Notify Party and address
CAN FORWARDING S DE RL DE CV
RFC: CFO160906L48
ELIZABETH MARQUEZ,
+52 442 135 4887, E-MAIL:
CONTACTO@CANFORWARDING.COM.MX

General Agent
SACO Shipping GmbH
Wollkaemmerei-strasse 1
21107 Hamburg - Germany

2/12/HAM/170028

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. OMNI MANUFACTURING SERVICES, S.A. DE C.V., SANTA ROSA JAUREQUI 76220 STOWED INTO CONTAINER NO.: MRSU5983454	Quantity of Goods 6 PACKAGES	Description of Goods GROMMET . HS CODE: 4016 9957 . .	Said to contain Gross weight, kg. 1482,000 Measurement, m ³ 9,389
		SEAL : WWA010207700	
TOTAL		6 PACKAGES	1482,000 KGS 9,389 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
TANIA.SANCHEZ@INTERTEAM.COM.MX

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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 27.12.2022

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
TCI INTL. LOGISTICS GMBH
AFRIKASTRASSE 2
D-20457 HAMBURG
TAX ID
DE814987260

B/L No.
VER265180

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170029

Copy

Consigned to order of
TCI INTERNATIONAL LOGISTICS DE MEXI
SA DE CV BARRANCA DEL MUERTO 525,
1ER PISO. COL.MERCED GOMEZ C.P.
RFC:TIL020508NA3 CAAT:5471
MX-01600 CIUDAD DE MEXICO

Notify Party and address
SAME AS ABOVE

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 44926364 SUN CHEMICALS S.A. DE C.V. NAUCALPAN DE JUAREZ, EDO. 53370 MEXICO STOWED INTO CONTAINER NO.: MRSU5983454	Quantity of Goods 1 PALLET	Description of Goods STC 11 CT PRINTING INK UN 1210, IMO 3, PG III HS CODE: 32151900, 32151100, 39095090	Said to contain Gross weight, kg. 199,000 Measurement, m ³ 0,912

SEAL : WWA010207700

TOTAL 1 PALLET 199,000 KGS 0,912 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
TANIA.SANCHEZ@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 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
SUN CHEMICAL AG
FREIBURGSTRASSE 584
CH-3172 NIEDERWANGEN
SWITZERLAND
VAT NUMBER: CHE-105.971.294

Consigned to order of
SUN CHEMICAL SA DE CV
ALCE BLANCO NO. 20 ESQ. CALLE 9
MX-53370 NAUCALPAN DE JUAREZ
TEL:+52(55)5333-2261 FAX:53332257 C.
LANDEROS

RFC NUMBER: SUN-930906-680

Notify Party and address
ONATE, WILLY Y CIA. S.C.
JUAREZ NO. 276 VERACRUZ, VER.
CO. CENTRO C.P. 91700
TEL. 2299 329 632 FAX: 2299 329 732

RFC: OWI021218GK1

B/L No.
VER265207

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170043

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	
VERACRUZ	VERACRUZ 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
TANIA.SANCHEZ@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.

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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 27.12.2022

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
SUN CHEMICAL MX - MEXICO 4495 6709 4495 6561	3 PALLETS	2 PALLETS WITH 4 STEEL DRUMS WITH PRINTING RELATED MATERIAL, DANGEROUS CARGO / NET WEIGHT : 640 KGS UN 1210, CL. 3, II, FP -04°C, F-E, S-D 1 PALLET WITH 3 STEEL DRUMS WITH PRINTING INK DANGEROUS CARGO / NET WEIGHT : 62.5 KGS UN 1210, CL. 3, II, FP -04°C, F-E, S-D FREIGHT PREPAID UP TO CFR VERACRUZ HS CODE: 3215.1900, 3814.0090		834,000	2,242
STOWED INTO CONTAINER NO.: MRSU5983454				SEAL : WWA010207700	
TOTAL	3 PALLETS			834,000 KGS	2,242 CBM

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER265210

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170044

Copy

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.)
20358 SAN FCO.DE LOS ROMO, AGS
MEXICO
TAX-ID: BSC 980824 R84

Notify Party and address
SAME AS CONSIGNEE
LOZANO@BINZEL.COM.MX
MR. HECTOR LOUANO
TEL: + 52/440)9730116

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO	Quantity of Goods 2 PALLETS	Description of Goods Said to contain WELDING TROCHES AND SPARE PARTS, 1 PALETTS INCLUES IMO 2.1 / UN1950 LQ, COMPRESSED GAS PACKS, HS CODES: 381090, 392321,481910,681599,732690, 841410,846630,848120,848790 850431,851590,854449	Gross weight, kg. 713,000 Measurement, m ³ 2,371

STOWED INTO CONTAINER NO.: MRSU5983454

SEAL : WWA010207700

TOTAL **2 PALLETS** **713,000 KGS** **2,371 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
TANIA.SANCHEZ@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 27.12.2022

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
FRACHT FWO GMBH
HAUSWIESENWEG 3
A-2463 GALLBRUNN
AUSTRIA

B/L No.
VER265211

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170045

Copy

Consigned to order of
FRACHT LOGISTICS DE MEXICO S.A DE C.V
RFC FLM210303963
BLVD. ADOLFO LOPEZ MATEOS 2235, PISO 10 ALA
SUR
COLONIA LAS AGUILAS, ALCALDIA ALVARO OBREGON
CIUDAD DE MEXICO, MEXICO, ZIP CODE 01710

Notify Party and address
FRACHT LOGISTICS DE MEXICO S.A DE C.V
RFC FLM210303963
BLVD. ADOLFO LOPEZ MATEOS 2235, PISO 10 ALA
SUR
COLONIA LAS AGUILAS, ALCALDIA ALVARO OBREGON
CIUDAD DE MEXICO, MEXICO, ZIP CODE 01710

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable WIEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. ENERGIA SAN LUIS DE LA PAZ, S.A. DE CARRETERA 57 KM. 82.7 TRAMO QUERETARO-SL SAN LUIS DE LA PAZ,CMX, 37900 MEXICO	Quantity of Goods 7 PACKAGES	Description of Goods 71FA TRANSITION PC ASSY AS PER INVOICE TP7FAE105224-002 IMPORT HS#:-8411999900 COO :- US ECCN#:- EAR99	Said to contain Gross weight, kg. 1445,000 Measurement, m ³ 5,330

STOWED INTO CONTAINER NO.: MRSU5983454

SEAL : WWA010207700

TOTAL **7 PACKAGES** **1445,000 KGS** **5,330 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
TANIA.SANCHEZ@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
WIEN 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JAS AS AGENT FOR BLUE WORLD LINE
VIA PASSEGGIATA, 4
6883 NOVAZZANO TI
SWITZERLAND
PHONE: +41 91 695 38 31
FAX: +41 91 695 38 40

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8,
GRANADA
MEXICO CITY CDM 11520 - MEXICO
RFC: JFM980721IG5
EMAIL: ANDREA.GONZALES@JAS.COM

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8,
GRANADA
MEXICO CITY CDM 11520 - MEXICO
RFC: JFM980721IG5
EMAIL: ANDREA.GONZALES@JAS.COM

Place of receipt
HHAM CFS

Ocean vessel
MAERSK NEWBURY 251S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ORDER 30001274 YR ORDER REF.: 7700003105/00010 STOWED INTO CONTAINER NO.: MRSU5983454	1 PACKAGE(S)	AUTOMOTIVE PARTS HS: 8501.1020		134,784	0,989

SEAL : WWA010207700

TOTAL	1 PACKAGE(S)	134,784 KGS	0,989 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
TANIA.SANCHEZ@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.
VER265213

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170047

Copy

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

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

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

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

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

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

Place and date of issue
HAMBURG 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGO-PARTNER D.O.O.
ZGORNJI BRNIK 390 /
SI-4210 BRNIK - AERODROM / SLOVENIA
P: +386 4 518 82 93
ALEKSANDRA.NEBEC@CARGO-PARTNER.COM

B/L No.
VER265226

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170056

Copy

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP. 64820
RFC: EME020824U4A
T: 01 (33) 1253-4900 EXT 520
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX

Notify Party and address
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP. 64820
RFC: EME020824U4A
T: 01 (33) 1253-4900 EXT 520
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
ATOTECH MEXICO	2 PALLETS	LUGALVAN P UN3082, 9,III, (-) HS CODE: 39119019 SILVERLUME A PLUS UN1814, 8, II, (E) HS CODE: 38249950 ARGALIT T ADDITIVE HS CODE: 38249950		1193,500	1,624

STOWED INTO CONTAINER NO.: MRSU5983454

SEAL : WWA010207700

TOTAL 2 PALLETS 1193,500 KGS 1,624 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
TANIA.SANCHEZ@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 27.12.2022

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
CARGO-PARTNER D.O.O.
ZGORNJI BRNIK 390 /
SI-4210 BRNIK - AERODROM / SLOVENIA
P: +386 4 518 82 93
ALEKSANDRA.NEBEC@CARGO-PARTNER.COM

B/L No.
VER265227

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170057

Copy

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP. 64820
RFC: EME020824U4A
T: 01 (33) 1253-4900 EXT 520
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX

Notify Party and address
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP. 64820
RFC: EME020824U4A
T: 01 (33) 1253-4900 EXT 520
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ATOTECH MEXICO	Quantity of Goods 9 PALLETS	Description of Goods CHLORAL HYDRATE 100% UN2811, 6.1,III, (D/E) HS CODE: 29055998 UNISTRIP AL-A UN3082, 9, III, (E) HS CODE: 38249950 MASTER REMOVER 2001 HS CODE: 38249950 SILVERLUME B PLUS HS CODE:38249950	Said to contain Gross weight, kg. 4293,900 Measurement, m ³ 9,715

STOWED INTO CONTAINER NO.: MRSU5983454

SEAL : WWA010207700

TOTAL 9 PALLETS 4293,900 KGS 9,715 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
TANIA.SANCHEZ@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.

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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 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

+49403197900

Consigned to order of
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680 RFC: LAS070725BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM
Notify Party and address
SAME AS CONSIGNE

B/L No.
VER265247-A

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170051

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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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 27.12.2022

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
VERACRUZ SEAPORT MADE IN GERMANY AFROTIN LC 4516190 6546866	1 IBC	TEXTILE AUXILIARIES * TAX ID: JME-900222-FJ2, CONTACT NAME: ILIANA AMEZCUA, IAMAZCUA@MOTUSINTEGRATED.COM, TEL: +52 (452)5198120 **HSCODE: 38089290** UN 3082/Class 9/PG III		1057,000	1,418 - A
STOWED INTO CONTAINER NO.: MRSU5983454				SEAL : WWA010207700	
795606 YANFENG MEXICO INTERIORS, S. DE RL. DE MEXICO STOWED INTO CONTAINER NO.: TCLU8551862	6 PALLET(S)	SEALING PARTS		150,000	4,073
				SEAL : WWA010207619	
902082 + 902086 ACCESSORIOS PARA MONTACARGAS ((H.S. CODE: 84312000) CARGOTECNIA EQUIPOS SA DE CV 53550 NAUCALPAN DE JUAREZ MEXICO VIA PORT VERACRUZ P/O # 4500024852 (902082), 4500024880 (902086) PALLET NO.: 1-7 MADE IN GERMANY	7 PALLET(S)	PARTS FOR FORKLIFT TRUCK ATTACHMENT **HSCODE: 84312000** 7 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD 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.		6069,000	12,682
STOWED INTO CONTAINER NO.: TCLU8551862				SEAL : WWA010207619	
TOTAL		14 PACKAGES		7276,000 KGS	18,173 CBM

Shipper
CARGO-PARTNER D.O.O. SARAJEVO
DZEMALA BIJEDICA 131
71000 SARAJEVO, BOSNIA AND HERZEGOVINA
P: +387 33 778-173, F: +387 33 778-171

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 649 COLONIA JARDIN
ESPANOL
RFC: EME020824U4A
64820/MONTERREY (NUEVO LEON)
MEXICO
ANGELICA.FLORES@EUROPARTNERS.COM.MX

Notify Party and address
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 649 COLONIA JARDIN
ESPANOL
RFC: EME020824U4A
64820/MONTERREY (NUEVO LEON)
MEXICO
ANGELICA.FLORES@EUROPARTNERS.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK NEWBURY 251S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VERITAS	2 PALLET(S)	CONNECTION PIPES		189,900	1,488
STOWED INTO CONTAINER NO.: MRSU5983454				SEAL : WWA010207700	

TOTAL	2 PALLET(S)	189,900 KGS	1,488 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
TANIA.SANCHEZ@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.
VER265251

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170070

Copy

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

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

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

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

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

Place and date of issue
HAMBURG 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
DSV AIR & SEA GERMANY GMBH - I406
WILHELMINE-REICHARD-RING 3
01109 DRESDEN

B/L No.
VER265253

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170071

Copy

Consigned to order of
DSV AIR & SEA S.A. DE C.V. - I930
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSURGENTES
CIUDAD DE MEXICO 03740 MEXICO
RFC : DAA020218JY1

Notify Party and address
DSV AIR & SEA S.A. DE C.V. - I930
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSURGENTES
CIUDAD DE MEXICO 03740 MEXICO
RFC : DAA020218JY1

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 251S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SF6A000061/DEFAIRS3	Quantity of Goods 1 PALLET(S)	Description of Goods RETURN EXHIBITION GOODS FROM ACHEMA / VALVE EXPO 2022	Said to contain Gross weight, kg. 315,000 Measurement, m ³ 0,558
STOWED INTO CONTAINER NO.: MRSU5983454		SEAL : WWA010207700	

TOTAL **1 PALLET(S)** **315,000 KGS** **0,558 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
TANIA.SANCHEZ@INTERTEAM.COM.MX

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

Note:

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

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Place and date of issue
HAMBURG 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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
SAMES AS CONSIGNEE

B/L No.
VER265266

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170076

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
VERACRUZ			VERACRUZ CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ROECHLING MEXIKO	6 PALLETS	S.T.C. AUTOMOTIVE SPARE PARTS CUSTOMS INVOICE: 950003644 HS-CODE: 850110 FREIGHT COLLECT INCOTERM: FCA BONCOURT		1229,976	5,760

STOWED INTO CONTAINER NO.: MRSU5983454

SEAL : WWA010207700

TOTAL **6 PALLETS** **1229,976 KGS** **5,760 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
TANIA.SANCHEZ@INTERTEAM.COM.MX

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

Note:

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Place and date of issue
HAMBURG 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED