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Mexico PL-Sheet 2024 valid from October 1st

[illegible]

<u>TOTAL AMOUNT</u>	8.446,01 USD	CREDIT OR DEBIT TO INTERTAEM
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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.) SUDUA2HAM016646A	Booking No. 2HAM016646
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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 212HAM1700BECH	RFC-CN:INT961206ES7
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Vessel IMO No.:9231470

Notify Party (see cl. 9)

Forwarding Agent-References
not part of this

Point and country of origin

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

Place of Receipt* HAMBURG	Pre-carriage by*
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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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CONTAINER HASU4057850

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

HASU4057850 Seal-Numbers WWA010207601 Tare: 3860 kg Size:40' Type:HC Cnt.Ld.: FCL/FCL MINERALMUEHLE	2 PACKAGES VER264976 KALIGLIMMER 280C, EISENSPAT 52, EISENGLIMMER 56, AS PER INVOICE: 25184 HS CODE: 252520, 260111	2240.000 kg	2.400 cbm
MINERALMUEHLE VOESTALPINE BOHLER	5 PALLETS VER264976 FELDSPAT FS900SF AS PER CUSTOMS INVOICE: 25185 HS-CODE: 252910,	5100.000 kg	5.520 cbm
DART S.A. DE C.V.	10 PALLETS VER265118 KITCHEN TOOLS HS CODE: 82055100	2179.000 kg	15.014 cbm
MINORTE S.A. DE C.V. CARRETERA A VILLA DE GARCIA, KM8,5 MX 66000 GARCIA MEXICO	1 PACKAGE VER265134 ANKERFIX NW60-AT HS CODE: 381600	749.000 kg	0.648 cbm
S03884634 SWOBODA MECHATRONICS SA DE CV PARQUE INDUSTRIAL NUECO SAN JUAN CALLE SOWBODA AVENIDA	6 PALLET(S) VER265140 AUTOMOTIVE SPARE PARTS HS -CODE: 85389099 *STACKABLE* **HSCODE: 85389099**	1308.000 kg	5.642 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

as CARRIER

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper

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

B/L No. (also to be used as payment ref.)
SUDUA2HAM016646A

Booking No.
2HAM016646

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

212HAM1700BECH RFC-CN:INT961206ES7

Notify Party (see cl. 9)

Vessel IMO No.:9231470

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*

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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RARAMURI 3 76800 SAN JUAN DEL RIO, QUERETARO MEXICO SWAN 155459						
FE6554		5	PALLETS VER265150 S.T.C. STATIONERY ITEMS		709.200 kg	8.294 cbm
PWO DE MEXICO DN 80835123		7	PALLETS VER265168 NUTS OF IRON OR STEEL 90805813 HS CODE 73181692		3787.000 kg	3.225 cbm
AS ADDRESSED CFRCHAM67150		3	Pallets CFRCHAM67150 84 UNITS VARDIT PC DRIPPER 1.6L(G)BHD PART NO: 89909143200170 PARTES PARA SISTEMA DE RIEGO H.S. 842490		1144.000 kg	3.835 cbm
PWO DE MEXICO DN 525478/525146		6	PALLETS VER265185 SPRINGS AND LEAVES INVOICE NO 525416 HS CODE 73209090		1307.000 kg	7.219 cbm
POLYDESIGN// BR2770052		3	Pallets 502022110112 STC ACC AUTO HS CODE:8708298800		677.000 kg	3.320 cbm
			48 PACKAGES		19200.200 kg	55.117 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

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

SignedBY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/S

as CARRIER

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA2HAM016646A	Booking No. 2HAM016646
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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
212HAM1700BECH RFC-CN:INT961206ES7
Vessel IMO No.:9231470

Notify Party (see cl. 9)

Forwarding Agent-References
not part of this contract

Place of Receipt* HAMBURG	Pre-carriage by*
Port of Loading HAMBURG	Ocean Vessel MAERSK NEWBURY Voyage 251S
Port of Discharge VERACRUZ	Place of Delivery*

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
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Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6714

Agreement No(s) : EURC2000137-00579

HS SWB 02-21

DRAFT COPY

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

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

Manifest

Page: 1

Container-No.: HASU4057850 40' HIGH CUBE CONTAINER Seal-No.: WWA010207601
Vessel: SAC6714 / MAERSK NEWBURY
ETS:
Master-B/L.: SUDUA2HAM016646A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
502022110	POLYDESIGN// BR2770052	3	Pallets	STC ACC AUTO HS CODE:8708298800	677.000	3.320
CFRCHAM	AS ADDRESSED CFRCHAM67150	3	Pallets	84 UNITS VARDIT PC DRIPPER 1.6L(G)BHD PART NO: 89909143200170 PARTES PARA SISTEMA DE RIEGO H.S. 842490	1144.000	3.835
VER264976	MINERALMUEHLE VOESTALPINE BOHLER	5	PALLETS	FELDSPAT FS900SF AS PER CUSTOMS INVOICE: 25185 HS-CODE: 252910,	5100.000	5.520
VER264976	MINERALMUEHLE	2	PACKAGES	KALIGLIMMER 280C, EISENSPAT 52, EISENGLIMMER 56, AS PER INVOICE: 25184 HS CODE: 252520, 260111	2240.000	2.400
VER265118	DART S.A. DE C.V.	10	PALLETS	KITCHEN TOOLS HS CODE: 82055100	2179.000	15.014
VER265134	MINORTE S.A. DE C.V. CARRETERA A VILLA DE GARCIA, KM8,5 MX 66000 GARCIA MEXICO	1	PACKAGE	ANKERFIX NW60-AT HS CODE: 381600	749.000	0.648

Manifest

Page: 2

Container-No.: HASU4057850 40' HIGH CUBE CONTAINER Seal-No.: WWA010207601

Vessel: SAC6714 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA2HAM016646A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265140	S03884634 SWOBODA MECHATRONICS SA DE CV PARQUE INDUSTRIAL NUECO SAN JUAN CALLE SOWBODA AVENIDA RARAMURI 3 76800 SAN JUAN DEL RIO, QUERETARO MEXICO SWAN 155459	6	PALLET(S)	AUTOMOTIVE SPARE PARTS HS -CODE: 85389099 *STACKABLE* **HSCODE: 85389099**	1308.000	5.642
VER265150	FE6554	5	PALLETS	S.T.C. STATIONERY ITEMS	709.200	8.294
VER265160	PWO DE MEXICO DN 80835123	7	PALLETS	NUTS OF IRON OR STEEL 90805813 HS CODE 73181692	3787.000	3.225
VER265180	PWO DE MEXICO DN 525478/525146	6	PALLETS	SPRINGS AND LEAVES INVOICE NO 525416 HS CODE 73209090	1307.000	7.219

Total**Quantity
48****Grossweight Measurement
19.200.200 55.117**

1. Shipper TCL MOROCCO 353 ANGLE BOULEVARD MED V & BVD DE LA RESISTANCE 2EME ETAG 20000 CASABLANCA		 A Member of WorldWideAlliance Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments			
3. Consignee CH ROBINSON GLOBAL FORWARDING MEXICO S.A. DE C.V. AV. INSURGENTES SUR 800, 17TH FLOOR, MEXICO CITY, 03100, MEXICO TAX ID: CRG180816GA9 658-PREALERTS-OCEAN@CHROBINSON.COM "		2. B/L No. 502022110112 Ref.: 502022110112			
5. Notify Party (complete name and address) SAME AS CONSIGNEE		4. Forwarding Agent References MARGLORY S.A.R.L. 353 BD MOHAMED V - 6 ÈME ÉTAGE (ANGLE BD DE LA RÉSISTANCE) 20100 CASABLANCA			
6. For Delivery Apply To: INTERTEAM MEXICO COLIMA 114-201 COL. ROMA C.P. 06700 MEX CITY PHONE: 52 55 5514 9897 KARLA.CARMONA@INTERTEAM.COM.MX					
7. Port of Loading CASABLANCA		8. Ocean Vessel / Voy. ALEXANDER B/0EMGHN1MA		9. Place of Receipt/Date CASABLANCA	
10. Port of Discharge HAMBURG		11. Place of Delivery VERACRUZ		12. Pre-carriage by	
13. Container and Seal Marks and Numbers TCNU1104664 40 H8133494 POLYDESIGN//BR2	14. No. and Kind of Pkgs. 3 PL	15. Description of Packages and Goods* STC ACC AUTO HS CODE: 8708298800 FREIGHT PREPAID EXPRESS B/L (*) All these particulars have been furnished according to Merchant's declaration.		16. Gross Weight (KGS) 677.00	
				17. Measurement (CBM) 3.32	
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.	
Total Prepaid				19. No of Original B(s) / L ZERO (0)	20. Freight Payable at CASABLANCA
Total Collect				21. Place and Date of Issue CASABLANCA 02/12/22	
Signed on behalf of the Carrier: TRANSGLORY					

Shipper
METZERPLAS INDUSTRIES LTD
KIBBURTZ METZER M.P. HEFER
ISRAEL
3882000

B/L No. CFRCHAM67150

Ref: OCL-009-DSE1962

Tel: 04 638 7001 Fax: 04 6385385

Consigned to order of
METZERPLAS
RFC: MME 150827D59
CARRETERA A SANTA ANA DEL CONDE
#2102 COLONIA LOS LOPEZ, LEON,
C.P.37680, MEXICO

Tel: 52 477 6455012

Notify Party and address
METZERPLAS
RFC: MME 150827D59
CARRETERA A SANTA ANA DEL CONDE
#2102 COLONIA LOS LOPEZ, LEON,
C.P.37680, MEXICO

Tel: 52 477 6455012



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Place of receipt
CAPE TOWN

Ocean vessel
MSC CASSANDRE NZ243R

Port of Loading
CAPE TOWN

Port of discharge
HAMBURG

Place of delivery
VERACRUZ

Freight payable
CAPE TOWN

Number of original Bills of Lading
0/ZERO

Copy not negotiable

Marks and Nos.
AS ADDRESSED
CFRCHAM67150

Quantity of Goods
3

Description of Goods
PALLET(s) : S.T.C.

Said to contain
84 UNITS
VARDIT PC DRIPPER 1.6L(G)BHD
PART NO: 89909143200170
PARTES PARA SISTEMA DE RIEGO
H.S. 842490

Gross weight, kg.
1144.000 kg

Measurement, m³
3.835

****FREIGHT PREPAID****

All particulars above declared by Merchant

For delivery of cargo please apply to:

SACO SHIPPING GMBH (HBG)
WOLLKAEMMEREISTRASSE 1
HAMBURG, GERMANY
ATT: ISABELL STUBBENHAGEN
21107
Tel: 49-40-311706458
Fax: 49-40-311706400

Container No / Size: GLDU9443546 / 20'
Seal No: EU23226660

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: **CAPE TOWN**

2022-11-22

Signed for the Carrier: **NATASHA SASSMAN**

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

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
TAX-ID: DE114202533
TELEPHONE: 0049408662530
21035 HAMBURG, GERMANY

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES,
S.A. DE C.V.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO, AT19307029F8

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

B/L No.
VER264976

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170002

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. MINERALMUEHLE	Quantity of Goods 2 PACKAGES	Description of Goods KALIGLIMMER 280C, EISENSPAT 52, EISENGLIMMER 56, AS PER INVOICE: 25184 HS CODE: 252520, 260111	Said to contain Gross weight, kg. 2240,000 Measurement, m ³ 2,400
STOWED INTO CONTAINER NO.: HASU4057850		SEAL : WWA010207601	
MINERALMUEHLE VOESTALPINE BOHLER	5 PALLETS	FELDSPAT FS900SF AS PER CUSTOMS INVOICE: 25185 HS-CODE: 252910,	5100,000 5,520
STOWED INTO CONTAINER NO.: HASU4057850		SEAL : WWA010207601	
TOTAL		7 PACKAGES	7340,000 KGS 7,920 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:

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
CARGO-PARTNER SR S.R.O.
KOPCIANSKA 92
852 03 BRATISLAVA
SLOVAKIA

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPA?OL MONTERREY,
NUEVO LEON, MEXICO. CP. 64820
RFC EME020824U4A

Notify Party and address
SAME AS CNEE

B/L No.
VER265118

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

2/12/HAM/170010

Copy

		Place of receipt BRATISLAVA 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, m ³
DART S.A. DE C.V.	10 PALLETS	KITCHEN TOOLS HS CODE: 82055100		2179,000	15,014

STOWED INTO CONTAINER NO.: HASU4057850

SEAL : WWA010207601

TOTAL **10 PALLETS** **2179,000 KGS** **15,014 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:

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

BRATISLAVA 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
TUSCOR LLOYDS (UK) LTD.
16 BLACKMORE RD,
STRETFORD
MANCHESTER M32 0QY
UNITED KINGDOM

B/L No.
VER265134

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170012

Copy

Consigned to order of
TUSCOR LLOYDS U.K DE MEXICO S.A. DE
C AV LAS AMERICAS NO 140 PISO 15
NO INTL 1501 COL LAS AMERICA BOCA
DEL RIO 94298 VERACRUZ MEXICO RFC
TLU990111JN8

Notify Party and address
-SAME AS CONSIGNEE-
TEL +522299205371
FAX +522299205372

		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. MINORTE S.A. DE C.V. CARRETERA A VILLA DE GARCIA, KM8,5 MX 66000 GARCIA MEXICO STOWED INTO CONTAINER NO.: HASU4057850	Quantity of Goods 1 PACKAGE	Description of Goods ANKERFIX NW60-AT HS CODE: 381600	Said to contain Gross weight, kg. 749,000 Measurement, m ³ 0,648

SEAL : WWA010207601

TOTAL **1 PACKAGE** **749,000 KGS** **0,648 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
ROHLIG DEUTSCHLAND GMBH & CO. KG
HANSEATIC TRADE CENTER AM SANDTORKAI
38-41
HAMBURG HH 20457 GERMANY

B/L No.
VER265140

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170015

Copy

Consigned to order of
ROHLIG MEXICO, S.A. DE C.V.
AV. PATRIOTISMO 12, PISO 5 DESPACHO 501
COL. HIPODROMO, DEL. CUAUHEMOC C.P.
MEXICO C.P CMX 06100 MEXICO
+525576537200 RFC: OLM1402144Z7
KAREN.MACHUCA@ROHLIG.COM

Notify Party and address
SAME AS CONSIGNEE

		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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
S03884634 SWOBODA MECHATRONICS SA DE CV PARQUE INDUSTRIAL NUECO SAN JUAN CALLE SOWBODA AVENIDA RARAMURI 3 76800 SAN JUAN DEL RIO, QUERETARO MEXICO SWAN 155459 STOWED INTO CONTAINER NO.: HASU4057850	6 PALLET(S)	AUTOMOTIVE SPARE PARTS HS -CODE: 85389099 *STACKABLE* **HSCODE: 85389099**		1308,000	5,642
			SEAL : WWA010207601		

SEAL : WWA010207601

TOTAL **6 PALLET(S)** **1308,000 KGS** **5,642 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.

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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

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

Consigned to order of
GO DO LOGISTICS, S DE RL DE CV
BAJIO NO. 282 INT. 103
COL. ROMA SUR, MEXICO CITY 06760
MEXICO
RFC: GAD150611LS5
EMAIL: _____ ???

Notify Party and address
GO DO LOGISTICS, S DE RL DE CV
BAJIO NO. 282 INT. 103
COL. ROMA SUR, MEXICO CITY 06760
MEXICO
RFC: GAD150611LS5

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. FE6554	Quantity of Goods 5 PALLETS	Description of Goods S.T.C. STATIONERY ITEMS	Said to contain	Gross weight, kg. 709,200	Measurement, m ³ 8,294
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STOWED INTO CONTAINER NO.: HASU4057850

SEAL : WWA010207601

TOTAL	5 PALLETS	709,200 KGS	8,294 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.
VER265150

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170019

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

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

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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
SAME AS CONSIGNEE

B/L No.
VER265168

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170025

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
Marks and Nos. PWO DE MEXICO DN 80835123		Quantity of Goods 7 PALLETS	Description of Goods NUTS OF IRON OR STEEL 90805813 HS CODE 73181692
		Said to contain	Gross weight, kg. 3787,000
			Measurement, m ³ 3,225
STOWED INTO CONTAINER NO.: HASU4057850		SEAL : WWA010207601	

TOTAL	7 PALLETS	3787,000 KGS	3,225 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 INTERNACIONALES 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

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER265185

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170031

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. PWO DE MEXICO DN 525478/525146	Quantity of Goods 6 PALLETS	Description of Goods SPRINGS AND LEAVES INVOICE NO 525416 HS CODE 73209090	Said to contain	Gross weight, kg. 1307,000	Measurement, m ³ 7,219

STOWED INTO CONTAINER NO.: HASU4057850

SEAL : WWA010207601

TOTAL **6 PALLETS** **1307,000 KGS** **7,219 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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