

Ships Bag for MB/L SUDUA2HAM016822A

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HB/L: VER265195	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER265195 VER26519	10
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SACO Shipping Line Ltd. B/L VER265248 VER26524	15

amended on: 28.12.2021 by CGE

Mexico PL-Sheet 2022 valid from October 1st

SACO Ref.: 2/12/HAM/1700 Vessel: Maersk Newbury Port: Veracruz ETA: 14.01.2022 Container: TCLU 855 186-2

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
VER265216	649,64								
VER265235	938,80								
VER265248	2715,99								
	4304,43	0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	4.304,43 USD	4.304,43 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	44,856	1.054,12 USD	1.054,12 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 5.358,55 USD CREDIT OR DEBIT TO INTERTAEM

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.) SUDUA2HAM016822A	Booking No. 2HAM016822
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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 212HAM1700HECH	RFC-CN:INT961206ES7
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Notify Party (see cl. 9)

Vessel IMO No.:9231470

Place of Receipt* HAMBURG	Pre-carriage by*
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Forwarding Agent-References
not part of this contract
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

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	TCLU8551862	1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL				
TCLU8551862 Seal-Numbers WWA010207619 Tare: 3840 kg Size:40' Type:HC Cnt.Ld.: FCL/FCL GERDAU CORSA S.A.P.I. DE CV.	1 PALLET VER265067 ANGLE BODY DISC VALVE HS CODES: 84814090, 84122920 84836080	250.000 kg	1.160 cbm			
GKN DRIVELINE CELAYA SA DE CV KM 284 CARRETERA PANAMERICANA CELAYA GUA 38110 MEXICO"	1 PALLET VER265195 1 PALLET STC NEW MACHINERY PARTS HS CODE: 85168080 COMMERCIAL INVOICE: AR2201104 FREIGHT PREPAID TREATED AND CERTIFIED	86.000 kg	0.960 cbm			
HUBER MX ORDER: 43056666 SHIPMENT ID: 55022	2 CASES VER265216 WEDGE WIRE SIEVE, BRUSH, ROLLER, FLANGE, RING, SLIDE BEARING, GROOVED RING, COUNTERSUNK SCREW, FLAT JET NOZZLE HS CODES: 39269097, 73072100, 73181552, 73269098, 84219990, 84833080, 96035000	276.300 kg	3.844 cbm			
795606 YANFENG MEXICO INTERIORS, S. DE RL. DE	6 PALLET(S) VER265247 SEALING PARTS	150.000 kg	4.073 cbm			

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

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.) SUDUA2HAM016822A	Booking No. 2HAM016822
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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

212HAM1700HECH 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

Pre-carriage by*

Ocean Vessel
MAERSK NEWBURY

Place of Delivery*
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
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MEXICO						
TECNIQUIMIA MEXICANA S.A. DE C.V. MEXICO REF.: 1365159		4 PKG	VER265235 OILS NO HAZMAT HS: 38112100		3046.960 kg	5.555 cbm
685/700176		2 PACKAGES	81622308 S.T.C PAPER MACHINE PARTS HS 8439910		257.500 kg	0.511 cbm
902082 + 902086 ACCESORIOS 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)	VER265247 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 kg	12.682 cbm

HS SWB 02-21

DRAFT COPY

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

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company
www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA2HAM016822A	Booking No. 2HAM016822
---	---------------------------

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
212HAM1700HECH 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

Pre-carriage by*
Ocean Vessel
MAERSK NEWBURY
Voyage
251S

Place of Delivery*
Mode Load Area
TRUCK

Document to be released at HAMBURG, HH, DE	Freight payable at HAMBURG, HH, DE
Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
AIR TEMP DE MEXICO		9	PALLETS VER265248 CLOSURE CAP INVOICE: 54438 HS CODE: 392350		461.290 kg	16.071 cbm
32 PACKAGES					10597.050 kg	44.856 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC6714

Agreement No(s) : EURC2000137-00579

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

Manifest

Page: 1

Container-No.: TCLU8551862 40' HIGH CUBE CONTAINER Seal-No.: WWA010207619
Vessel: SAC6714 / MAERSK NEWBURY
ETS:
Master-B/L.: SUDUA2HAM016822A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
81622308	685/700176	2	PACKAGES	S.T.C PAPER MACHINE PARTS HS 8439910	257.500	0.511
VER265067	GERDAU CORSA S.A.P.I. DE CV.	1	PALLET	ANGLE BODY DISC VALVE HS CODES: 84814090, 84122920 84836080	250.000	1.160
VER265195	GKN DRIVELINE CELAYA SA DE CV KM 284 CARRETERA PANAMERICANA CELAYA GUA 38110 MEXICO"	1	PALLET	1 PALLET STC NEW MACHINERY PARTS HS CODE: 85168080 COMMERCIAL INVOICE: AR2201104 FREIGHT PREPAID TREATED AND CERTIFIED	86.000	0.960
VER265216	HUBER MX ORDER: 43056666 SHIPMENT ID: 55022	2	CASES	WEDGE WIRE SIEVE, BRUSH, ROLLER, FLANGE, RING, SLIDE BEARING, GROOVED RING, COUNTERSUNK SCREW, FLAT JET NOZZLE HS CODES: 39269097, 73072100, 73181552, 73269098, 84219990, 84833080, 96035000	276.300	3.844
VER265235	TECNIQUIMIA MEXICANA S.A. DE C.V. MEXICO REF.: 1365159	4	PALLET(S)	OILS NO HAZMAT HS: 38112100	3046.960	5.555

Manifest

Page: 2

Container-No.: TCLU8551862 40' HIGH CUBE CONTAINER Seal-No.: WWA010207619
Vessel: SAC6714 / MAERSK NEWBURY
ETS:
Master-B/L.: SUDUA2HAM016822A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265247	902082 + 902086 ACCESORIOS 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
VER265247	795606 YANFENG MEXICO INTERIORS, S. DE RL. DE MEXICO	6	PALLET(S)	SEALING PARTS	150.000	4.073
VER265248	AIR TEMP DE MEXICO	9	PALLETS	CLOSURE CAP INVOICE: 54438 HS CODE: 392350	461.290	16.071

Total**Quantity
32****Grossweight Measurement
10.597.050 44.856**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CHS AIR & SEA TURVALAAKSONKUJA 2 01740 VANTAA FINLAND PHONE +358 20 1669 555 FAX +358 20 7669 439 VAT-ID NUMBER FI21230438		BILL OF LADING NO. 81622308	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GEODIS MEXICO S.A. DE C.V. AV DE LOS INSURGENTESSUR NO 1603, PISO 18 COL. CREDITO CINSTRUCTORC.P. 03940 CIUDAD DE MEXICO MEXICO VAT: GWM730307NBOTEL:+52 (55) 11070010 /EXT 8285 JESSICA.CENTENO@GEODIS.COM		EXPORT REFERENCES GVAES2202507	
		FORWARDING AGENT, F.M.C. NO CHS AIR & SEA OY PL 4 VANTAA 01531	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY* FINNLADY	PLACE OF RECEIPT BY PRE-CARRIER* HELSINKI	TRANSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK NEWBURY 251S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2212333019
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
685/700176	2	PACKAGES S.T.C PAPER MACHINE PARTS HS 8439910	567.690Lbs 257.500Kgs	18.058Cbf 0.511Cbm
SHIPPERS COUNT		FREIGHT PREPAID		
			Total:	18.058Cbf 0.511Cbm

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

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

[illegible]

DATED AT HELSINKI ON DEC 29, 2022
BY SHIPCO TRANSPORT AS CARRIER

Shipper
CARGO-PARTNER GMBH
FLUGHAFENSTR 3, FRACHTZENTRUM
4063 HOERSCHING
AUSTRIA

B/L No.
VER265067

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170006

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL
DE CV BOULEVARD ATLIXCAYOTL
1899 OFICINA 502 BOSQUES DE
ANGELOPOLIS HEROICA PUEBLA DE
MX 72453 ZARAGOZA, PUEBLA
PHONE: 00522211460502
E-MAIL: MXMEX@CARGOPARTNER.COM

Notify Party and address
CP TRANSPORTS SPEDITIONS SDERL
DE CV BOULEVARD ATLIXCAYOTL
1899 OFICINA 502 BOSQUES DE
ANGELOPOLIS HEROICA PUEBLA DE
MX 72453 ZARAGOZA, PUEBLA
PHONE: 00522211460502
E-MAIL: MXMEX@CARGOPARTNER.COM

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
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Marks and Nos. GERDAU CORSA S.A.P.I. DE CV.	Quantity of Goods 1 PALLET	Description of Goods ANGLE BODY DISC VALVE HS CODES: 84814090, 84122920 84836080	Said to contain	Gross weight, kg. 250,000	Measurement, m ³ 1,160
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STOWED INTO CONTAINER NO.: TCLU8551862

SEAL : WWA010207619

TOTAL	1 PALLET	250,000 KGS	1,160 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
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
MAHLER GMBH
ROBERT-BOSCH-STRASSE 7
73207 PLOCHINGEN
GERMANY

B/L No.
VER265195

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170034

Copy

Consigned to order of
GKN SINTER METALS MEXICO, SA DE RL
AV. JESUS VALDES SANCHEZ, NR. 104
PARQUE INDUSTRIAL AMISTAD CHUY MARIA
APASEO EL GRANDE GUA 38187
MEXICO RFC:GSM181009NWO.
EMAIL:CLAUDIA.CHIQUETE@GKNPM.COM

Notify Party and address
GKN SINTER METALS MEXICO, SA DE RL
AV. JESUS VALDES SANCHEZ, NR. 104
PARQUE INDUSTRIAL AMISTAD CHUY MARIA
APASEO EL GRANDE GUA 38187
MEXICO

		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. GKN DRIVELINE CELAYA SA DE CV KM 284 CARRETERA PANAMERICANA CELAYA GUA 38110 MEXICO"	Quantity of Goods 1 PALLET	Description of Goods 1 PALLET STC NEW MACHINERY PARTS HS CODE: 85168080 COMMERCIAL INVOICE: AR2201104 FREIGHT PREPAID TREATED AND CERTIFIED	Said to contain Gross weight, kg. 86,000 Measurement, m ³ 0,960

STOWED INTO CONTAINER NO.: TCLU8551862

SEAL : WWA010207619

TOTAL **1 PALLET** **86,000 KGS** **0,960 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
STRECK TRANSPORTGES. MBH
VAT NO: DE142398169
NEUWIEDER STR. 14
90411 NUERNBERG
TEL: 0049 9113678711 A.BARTL

B/L No.
VER265216

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170049

Copy

Consigned to order of
INTERNATIONAL LOGISTICS SPEDITIONS
DE MEXICO,S.A.DE C.V./ILS CARGO
GROUP ROTOGABADO 288 COL.20 DE
NOVIEMBRE C.P.15300 MEXICO,D.F.
RFC:ILS030226GW6 PH:5115 8243

Notify Party and address
SAME AS CONSIGNEE:
MERARI RODRIGUEZ / CARMEN GARCIA
TEL: 5115 824
RFC: ILS030226GW6

		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. HUBER MX ORDER: 43056666 SHIPMENT ID: 55022	Quantity of Goods 2 CASES	Description of Goods Said to contain WEDGE WIRE SIEVE, BRUSH, ROLLER, FLANGE, RING, SLIDE BEARING, GROOVED RING, COUNTERSUNK SCREW, FLAT JET NOZZLE HS CODES: 39269097, 73072100, 73181552, 73269098, 84219990, 84833080, 96035000	Gross weight, kg. 276,300
		Measurement, m ³ 3,844	

STOWED INTO CONTAINER NO.: TCLU8551862

SEAL : WWA010207619

TOTAL	2 CASES	276,300 KGS	3,844 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

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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER265235

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/170061

Copy

Consigned to order of
CROSSMOTION LOGISTICS SA DE CV
BLVD JUAN ALONSO DE TORRES 1916 PA
RESIDENCIAL DEL MORAL II
LEON GTO MEXICO 37125
RFC MTI 990726 494
PH 52.477.719.7700, CTC: MARCELA TORRES
EMAIL: OPSMARITIMAS@CROSSMOTION.COM.MX

Notify Party and address
CROSSMOTION LOGISTICS SA DE CV
BLVD JUAN ALONSO DE TORRES 1916 PA
RESIDENCIAL DEL MORAL II
LEON GTO MEXICO 37125
RFC MTI 990726 494
PH 52.477.719.7700, CTC: MARCELA TORRES
EMAIL: OPSMARITIMAS@CROSSMOTION.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. TECNIQUIMA MEXICANA S.A. DE C.V. MEXICO REF.: 1365159	Quantity of Goods 4 PALLET(S)	Description of Goods OILS NO HAZMAT HS: 38112100	Said to contain Gross weight, kg. 3046,960 Measurement, m ³ 5,555

STOWED INTO CONTAINER NO.: TCLU8551862

SEAL : WWA010207619

TOTAL **4 PALLET(S)** **3046,960 KGS** **5,555 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

Place and date of issue
BREMEN 27.12.2022

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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 -B

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 MAERSK NEWBURY 251S	Port of loading HAMBURG, GERMANY		
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO 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			
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

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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

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
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-B
STOWED INTO CONTAINER NO.: TCLU8551862				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-B
STOWED INTO CONTAINER NO.: TCLU8551862				SEAL : WWA010207619	
TOTAL		14 PACKAGES		7276,000 KGS	18,173 CBM

Shipper
LINKINPARTNER EUROPE GMBH
SPALDINGSTRASSE 218
20097 HAMBURG
GERMANY

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK NEWBURY 251S

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.	Quantity of Goods	Description of Goods
AIR TEMP DE MEXICO	9 PALLETS	CLOSURE CAP INVOICE: 54438 HS CODE: 392350

STOWED INTO CONTAINER NO.: TCLU8551862

B/L No.
VER265248

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

2/12/HAM/170067

Copy

Freight payable	Number of original Bills of Lading
VERACRUZ	0/ZERO

Said to contain	Gross weight, kg.	Measurement, m ³
	461,290	16,071

SEAL : WWA010207619

TOTAL	9 PALLETS	461,290 KGS	16,071 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:

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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