

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

B/L No. (also to be used as payment ref.)
SUDUA2HAM017210A

Booking No.
2HAM017210

Consignee
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

Export References

3/01/BRE/5264

RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7

Vessel IMO No.:9215907

Forwarding Agent-References

Notify Party (see cl. 9)
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

not part of this

Point and country of origin

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

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
BREMERHAVEN MAERSK NESTON 301S

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

Port of Discharge Place of Delivery*
VERACRUZ

Mode Load Area Mode Disch. Area

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

ALSO NOTIFY:
PH: 514-69 15 FX: 208-79-8

CONTAINER CIPU5005928

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

CIPU5005928 Seal-Numbers WWA030043765 Tare: 3700 kg Size:40' Type:HC Cnt.Ld.: FCL/FCL EMILIANO ZAPATA	6 PKG VER265142 SPARE PARTS R-40361413 HS-CODE: 8302 4110 8301 4019 8301 4011	724.000 kg	3.328 cbm
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LCL / LCL TECNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH PR22-0336/ AB22-0308 HITACHI AUTOMOTIVE SYSTEMS MEXICO, S.A. DE C.V. P/O M 192826	1 PKG VER265209 SAID TO CONTAIN MASTER ALLOY HS-CODE: 7604 29 10	539.500 kg	0.446 cbm
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LCL/LCL COMERCIALIZADORA BORMERMEX SAS DE CV, MEXICO	3 PKG VER265225 FOOD PROCESSORS HS-CODE: ??????????????	740.000 kg	5.443 cbm
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D00821 / SA 6010429	4 PKG VER265228 ZINK POWDER HS CODE: 79039000 NOT STACKABLE	3620.000 kg	2.092 cbm
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HS SWB 02-21

Page: 1 of 3

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 11-JAN-2023
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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).

11-JAN-2023

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

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Shipper
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

B/L No. (also to be used as payment ref.)
SUDUA2HAM017210A

Booking No.
2HAM017210

Consignee
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

Export References
3/01/BRE/5264
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9215907

Notify Party (see cl. 9)
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

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF

Place of Receipt*
Pre-carriage by*

Port of Loading
BREMERHAVEN

Ocean Vessel
MAERSK NESTON

Voyage
301S

Document to be released at
HAMBURG, HH, DE

Port of Discharge
VERACRUZ

Place of Delivery*

Mode Load Area
Mode Disch. Area

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

HAZADOUS
HBL VIEVERM00733
UN 3077/CLASS 9/PG III,
CLASS 9, UN 3077, FP 000 C, MARINE
POLLUTANT, ENVIRONMENTALLY HAZARDOUS
SUBSTANCE, SOLID, N.O.S.

CIKAUTXO MX
DN 80023199

5 PKG
VER265244
VSS-RESONATOR
HS CODE: 870892
HBL WEB221311193

701.600 kg 4.800 cbm

REHAU S.A. DE
C.V.
CARRETERA LIBRE
CELAYA-QUERETARO
KM 8.5
38197 APASEO EL
GRANDE, GUA
MEXICO

6 PKG
VER265262
AUTOMOTIVE PARTS
AS PER INVOICE:
7023360491
HS CODE: 40094100

1243.680 kg 5.875 cbm

OUR ORDER:
30020140 FROM
08.07.2022
YOUR ORDER:
FA-MX003-S7-03

12 PKG
VER265272
WHEEL ELECTRONIC G5M BMW
433
ASSY RTM GY
HS-CODE: 90262020

1920.000 kg 11.059 cbm

S/PH
C/DICOFASA

1 PKG
VER265307
STAINLESS STEEL
HS CODE 73072290

543.000 kg 1.041 cbm

FABER POLIVOL
LLC
4 PALLETS
VERACRUZ
DELIVERY:
73248363
SHIPMENT:
3215870

4 PKG
VER265334
POLYURETHANE
94 AU 21201
HS-CODE: 39095090
NET WEIGHT: 4000,00 KGS

4172.000 kg 8.294 cbm

HS SWB 02-21

Page: 2 of 3

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No. Total No. of Pkgs. Declared value (see cl. 4.2.(b)) SHIPPED ON BOARD
11-JAN-2023

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).

11-JAN-2023

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

B/L No. (also to be used as payment ref.)
SUDUA2HAM017210A

Booking No.
2HAM017210

Consignee
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

Export References
3/01/BRE/5264
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9215907

Notify Party (see cl. 9)
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

Forwarding Agent-References
not part of this

Place of Receipt*
Pre-carriage by*

Point and country of origin

Port of Loading
BREMERHAVEN

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF

Port of Discharge
VERACRUZ

Document to be released at
HAMBURG, HH, DE

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

SAP PO: 2304061

AGENCIA ADUANERA DE AMERICA EN VERACRUZ, S.C. CONSTITUCION NO. 384 COL. CENTRO C.P. 91700 VERACRUZ, VER	6 PKG VER265335 CONVOTHERM COMBI STEAMER, CONVOCEAN NEW, CONVOCEAM FORTE UN 1814 POTASSIUM HYDROXIDE SOLUTION, CLASS 8, PACKING GROUP II (E), GROSS WEIGHT: 720 KGS / NETW EIGHT: 600 KGS CONVOCARE FORTE NCM-CODE-NO: 841981,340250, CLASS 8, UN 1814, FP 000 C, POTASSIUM HYDROXIDE, SOLUTION	1853.000 kg	4.051 cbm
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FNST DE MEXICO SA DE CV PARQUE INDUSTRIAL EL MARQUES CIRCUITO EL MARQUES NORTE, NO. 14 76246 EL MARQUES QUERETARO, MEXICO	6 PKG VER265344 DONKEY WHEEL AQP HS CODE: 84099100	1140.000 kg	5.299 cbm
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54 PKG	17196.780 kg	51.728 cbm
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Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7076

Agreement No(s) .: EURC3000354-00132

Page: 3 of 3

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 11-JAN-2023
-----------------	--------------------	----------------------------------	---------------------------------

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).

11-JAN-2023

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.: CIPU5005928 40' HIGH CUBE CONTAINER Seal-No.: WWA030043765
 Vessel: SAC7076 / MAERSK NESTON
 ETS:
 Master-B/L.: SUDUA2HAM017210A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265142	EMILIANO ZAPATA	6	PACKAGES	SPARE PARTS R-40361413 HS-CODE: 8302 4110 8301 4019 8301 4011	724.000	3.328
VER265209	LCL / LCL TECNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH PR22-0336/ AB22-0308 HITACHI AUTOMOTIVE SYSTEMS MEXICO, S.A. DE C.V. P/O M 192826	1	CASE	SAID TO CONTAIN MASTER ALLOY HS-CODE: 7604 29 10	539.500	0.446
VER265225	LCL/LCL COMERCIALIZADOR BORMERMEX SAS DE CV, MEXICO	3	PALLETS	FOOD PROCESSORS HS-CODE: ???????????????	740.000	5.443
VER265228	D00821 / SA 6010429	4	PALLET(S)	ZINK POWDER HS CODE: 79039000 NOT STACKABLE HAZADOUS HBL VIEVERM00733 UN 3077/Class 9/PG III	3620.000	2.092
VER265244	CIKAUTXO MX DN 80023199	5	PALLETS	VSS-RESONATOR HS CODE: 870892 HBL WEB221311193	701.600	4.800

Manifest

Page: 2

Container-No.: CIPU5005928 40' HIGH CUBE CONTAINER Seal-No.: WWA030043765
 Vessel: SAC7076 / MAERSK NESTON
 ETS:
 Master-B/L.: SUDUA2HAM017210A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265262	REHAU S.A. DE C.V. CARRETERA LIBRE CELAYA-QUERETA KM 8.5 38197 APASEO EL GRANDE, GUA MEXICO	6	PACKAGES	AUTOMOTIVE PARTS AS PER INVOICE: 7023360491 HS CODE: 40094100	1243.680	5.875
VER265272	OUR ORDER: 30020140 FROM 08.07.2022 YOUR ORDER: FA-MX003-S7-03	12	PALLETS	WHEEL ELECTRONIC G5M BMW 433 ASSY RTM GY HS-CODE: 90262020	1920.000	11.059
VER265307	S/PH C/DICOFASA	1	PALLET(S)	STAINLESS STEEL HS CODE 73072290	543.000	1.041
VER265334	FABER POLIVOL LLC 4 PALLETS VERACRUZ DELIVERY: 73248363 SHIPMENT: 3215870 SAP PO: 2304061	4	PALLETS	POLYURETHANE 94 AU 21201 HS-CODE: 39095090 NET WEIGHT: 4000,00 KGS	4172.000	8.294
VER265335	AGENCIA ADUANERA DE AMERICA EN VERACRUZ, S.C. CONSTITUCION NO. 384 COL. CENTRO C.P. 91700 VERACRUZ, VER	6	PACKAGES	CONVOTHERM COMBI STEAMER, CONVOCEAN NEW, CONVOCEAM FORTE UN 1814 POTASSIUM HYDROXIDE SOLUTION, CLASS 8, PACKING GROUP II (E), GROSS WEIGHT: 720 KGS / NETW EIGHT: 600 KGS CONVOCARE FORTE NCM-CODE-NO: 841981,340250	1853.000	4.051

Manifest

Container-No.:CIPU500592840' HIGH CUBE CONTAINERSeal-No.: WWA030043765

Vessel:SAC7076 / MAERSK NESTON

ETS:

Master-B/L.:SUDUA2HAM017210A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265344	FNST DE MEXICO SA DE CV PARQUE INDUSTRIAL EL MARQUES CIRCUITO EL MARQUES NORTE, NO. 14 76246 EL MARQUES QUERETARO, MEXICO	6	PALLETS	DONKEY WHEEL AQP HS CODE: 84099100	1140.000	5.299

Total

Quantity

54

Grossweight

17.196.780

Measurement

51.728

BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER

nach §8 GGVSee (IMO-ERKLÄRUNG)

TRANSPORT DOCUMENT FOR DANGEROUS GOODS

(IMO-DANGEROUS GOODS DECLARATION)

Dieses Formular entspricht SOLAS 74, Kapitel VII Regel 4; MARPOL 73/78, Anlage III, Regel 4 und dem IMDG-Code, Kapitel 5.4
This form meets the requirements of SOLAS 74, chapter VII regulation 4; MARPOL 73/78, Annex III, Regulation 4 and the IMDG-Code, Chapter 5.4

Page 1 of 1

Versender (Name & Anschrift) – Shipper (Name & Address) IMR METAL POWDER TECHNOLOGIES GMBH Jessenigstraße 4, 9220 Velden am Wörthersee Austria Emergency phone number: +43 (0) 664 8513502		Buchungsnummer(n) – Reference number(s) 			
Empfänger – Consignee Almacen Frenos DRIV DE MEXICO S. DE R.L DE C.V. Tejocotes S/N Col. Barrio Texcacoa 54600 Tepozotlan MEXICO		Beförderer – Carrier 			
CONTAINER/FAHRZEUG-PACKZERTIFIKAT CONTAINER/VEHICLE PACKING CERTIFICATE ERKLÄRUNG Es wird erklärt, dass das Packen der gefährlichen Güter in die oder auf die Beförderungseinheit gem. den Bestimmungen nach 5.4.2.1 durchgeführt wurde DECLARATION It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1 AUSFÜLLEN FÜR SENDUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		Container-/Fahrzeug-Nr.: Container-/Vehicle-No.: Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory Ort und Datum Place and date Unterschrift für den Packer Signature on behalf of packer			
Schiffsname und Nummer der Reise Ship's name and voyage No.	Ladehafen Port of loading	Frei für Text, Anweisungen und sonstige Angaben Reserved for text, instructions or other matter AB222605/AB222607/AB222608			
Löschhafen – Port of discharge 					
UN-Nr. UN-No.	Inhalt (richtiger technischer Name) * Proper Shipping Name (Correct technical name) *	Klasse/Unter- Klasse nach IMO IMO-Class	Verpackungs- gruppe Packing group	Markierung der Versandstücke Falls zutreffend, Identifikations-Nummer oder amtl. Kennzeichen Marks & Nos, if applicable, identification or registration number(s) of the Unit	Anzahl und Verp.-Art No. and kind of packages
UN 3077	ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (ZINC)	9	III	ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S.	4 PALLETS WITH 140 PAPER BAGS Á 25 KGS NET 5M2
Bruttomenge (Volumen/Masse) Gross quantity (volume/mass) Nettomenge/Volumen/Masse Net quantity/volume/mass Netto Explosivstoffmasse *** – Net explosive mass ***		Merkblatt-Nr. für Unfall-Maßnahmen EmS No.	Eigenschaften / Properties Flammpunkt / Flashpoint ** MARINE POLLUTANT ** Kontroll- und Notfalltemperatur ** Control- and emergency temperature **		Güter angeliefert als / Goods delivered as: ☒ Stückgut/Breakbulk cargo ☐ Ladungseinheiten (Unit Loads) Utilized cargo ☐ Bulkverpackungen/Bulk packages Art der Einheit (Container, Anhänger, Tank, Fahrzeug usw.) Type of unit (container, trailer, tank, vehicle etc.) ☐ offen / open ☒ geschlossen / closed Zutreffendes ankreuzen / Insert „x“ in appropriate box (Diese Spalte kann bis auf die Überschrift freigelassen werden; in diesem Fall ist die zutreffende Beschreibung einzusetzen.) (This column may be left empty apart from the heading, in which case insert appropriate description.)
GROSS WEIGHT: 3.620 KG NET WEIGHT: 3.500 KG		F-A, S-F	MARINE POLLUTANT		
* Marken- oder Herstelleramen allein sind nicht ausreichend. Falls zutreffend: (1) das Wort „ABFALL“ vor den Namen setzen; (2) „LEER UNGEREINIGT“ oder „RÜCKSTÄNDE – ZULETZT ENTHALTEN“ hinzufügen; (3) „BEGRENZTE MENGE“ hinzufügen. ** Falls nach Kapitel 5.4 IMDG-Code erforderlich; *** Nur bei Stoffen der Klasse 1; * Proprietary/trade names alone are not sufficient. If applicable: (1) the word „WASTE“ should precede the name; (2) „EMPTY UNCLEANED“ or „RESIDUE – LAST CONTAINED“ should be added; (3) „LIMITED QUANTITY“ should be added. ** When required in chapter 5.4 of the IMDG-Code; *** Class 1 only.					
ZUSÄTZLICHE ANGABEN – Unter bestimmten Bedingungen sind besondere Angaben/Bescheinigungen erforderlich; siehe IMDG-Code, Kapitel 5.4 (siehe Rückseite). ADDITIONAL INFORMATION – In certain circumstances special information/certificates are required, see IMDG-Code, chapter 5.4 (see backside).					
ERKLÄRUNG Hiermit erkläre ich, dass der Inhalt dieser Sendung mit dem (den) richtigen technischen Namen vollständig und genau bezeichnet ist. Die Güter sind nach den geltenden internationalen und nationalen Vorschriften klassifiziert, verpackt, beschriftet und gekennzeichnet/plakatiert und befinden sich in jeder Hinsicht in einem für die Beförderung geeigneten Zustand. DECLARATION I hereby declare that the contents of this consignment are fully and accurately described by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.			Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory Bernhard Dörfler, Hazmat Manager Ort und Datum Place and date Velden, 09.12.2022 Unterschrift für den Versender Signature on behalf of shipper		

BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER

nach §8 GGVSes (IMO-ERKLÄRUNG)

TRANSPORT DOCUMENT FOR DANGEROUS GOODS

(IMO-DANGEROUS GOODS DECLARATION)

Dieses Formular entspricht SOLAS 74, Kapitel VII Regel 4; MARPOL 73/78, Anlage III, Regel 4 und dem IMDG-Code, Kapitel 5.4
This form meets the requirements of SOLAS 74, chapter VII regulation 4; MARPOL 73/78, Annex III, regulation 4 and the IMDG-Code, Chapter 5.4

Versender (Name & Anschrift) Shipper (Name & Address) Welbilt Deutschland GmbH Talstraße 35 82436 Eglfing, GERMANY		Buchungsnummer(n) Reference number(s) SX252234, SX252975	
Empfänger Consignee Agencia Aduanera de America S.C. Constitución No. 384, Col. Centro C.P. 91700 Veracruz, Mexico		Beförderer Carrier	
CONTAINER/FAHRZEUG-PACKZERTIFIKAT CONTAINER/VEHICLE PACKING CERTIFICATE ERKLÄRUNG Es wird erklärt, dass das Packen der gefährlichen Güter in die oder auf die Beförderungseinheit gem. den Bestimmungen nach 5.4.2.1 durchgeführt wurde. DECLARATION It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1. AUSFÜLLEN FÜR SENDUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		Container-/Fahrzeug-Nr.: Container-/Vehicle-Nr.:	
		Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory	
		Ort und Datum Place and date	
Schiffsname und Nummer der Reise Ship's name and voyage No.		Unterschrift für den Packer Signature on behalf of packer	
Ladehafen Port of loading		(Frei für Text, Anweisungen und sonstige Angaben) (Reserved for text, instructions or other matter)	
Löschhafen Port of discharge		Emergency contact No. Markus Horn: + 49 1754054109	
UN-Nr. UN-No.	Inhalt (richtiger technischer Name) Proper Shipping Name (Correct technical name)	Klasse/Unter- klasse nach IMO IMO-Class	Verpackungs- gruppe Packing group
1814	POTASSIUM HYDROXIDE SOLUTION	8	II
Markierung der Versandstücke Falls zutreffend, Identifikations-Nummer oder amtl. Kennzeichen Marks & Nos, if applicable, identification or registration number(s) of the Unit		Anzahl und Verp.-Art No. and kind of packages	
		60 x 10L jerry can packed 2 pallets, packing code 3H1	
Bruttomenge (Volumen/Masse) Gross quantity (volume/mass) Nettomenge/Volumen/Masse - Net quantity/volume/mass Netto Explosivstoffmasse Net explosive mass		Merkblatt-Nr. für Unfall-Maßnahmen EmS No.	Eigenschaften/Properties Flammpunkt/Flashpoint MARINE POLLUTANT Kontroll- und Notfalltemperatur Control- and emergency temperature
Gross weight : 720 kg / Net weight: 600 kg		F-A, S-B	Corrosive
Güter angeliefert als/Goods delivered as: ☒ Stückgut/Breakbulk cargo ☐ Ladungseinheiten (Unit Loads) Unitized cargo ☐ Bulkverpackungen/Bulk packages Art der Einheit (Container, Anhänger, Tank, Fahrzeug usw.) Type of unit (container, trailer, tank, vehicle etc.) ☐ offen/open ☐ geschlossen/closed		Zutreffendes ankreuzen/insert "X" in appropriate box (Diese Spalte kann bis auf die Überschrift frei- gelassen werden; in diesem Fall ist die zutreffende Beschreibung einzusetzen.) (This column may be left empty apart from the head- ing, in which case insert appropriate description.)	
ZUSÄTZLICHE ANGABEN Unter bestimmten Bedingungen sind besondere Angaben/Bescheinigungen erforderlich; siehe IMDG-Code, Kapitel 5.4 (siehe Rückseite). ADDITIONAL INFORMATION In certain circumstances special information/certificates are required, see IMDG-Code, chapter 5.4 (see backside).			
ERKLÄRUNG Hiermit erkläre ich, dass der Inhalt dieser Sendung mit dem (den) richtigen technischen Namen vollständig und genau bezeichnet ist. Die Güter sind nach den geltenden internationalen und nationalen Vorschriften klassifiziert, verpackt, beschriftet und gekennzeichnet/plakatiert und befinden sich in jeder Hinsicht in einem für die Beförderung geeigneten Zustand. DECLARATION I hereby declare that the contents of this consignment are fully and accurately described by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.		Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory i.A. Katharina Staab Ort und Datum Place and date Eglfing, 15.12.2022 Unterschrift für den Versender Signature on behalf of shipper	

WELBILT
 Welbilt Deutschland GmbH
 Talstraße 35
 82436 Eglfing
 www.welbilt.com/de

Kapitel 5.4/5.5 (IMDG-CODE)

5.4 Besondere Angaben müssen gemacht werden:

- für Güter der Klasse 1 (siehe 5.4.1.5.9);
- für selbstzersetzliche Stoffe der Klasse 4.1 und für organische Peroxide der Klasse 5.2 (siehe 5.4.1.5.5);
- für ansteckungsgefährliche Stoffe (siehe 5.4.1.5.6);
- für radioaktive Stoffe (siehe 5.4.1.5.7.1);
- für Abfälle (siehe 5.4.1.4.3.3);
- für erwärmte Güter (siehe 5.4.1.4.3.4);
- für begrenzte Mengen (siehe 5.4.1.5.2);
- für Bergungsverpackungen (siehe 5.4.1.5.3);
- für leere ungereinigte Verpackungen und Tanks (siehe 5.4.1.4.3.2);
- für viskose Stoffe (siehe 5.4.1.5.10);
- für Gesamtmenge der gefährlichen Güter (siehe 5.4.1.5.1);
- für die Zusammenladung von Säuren und Alkalien (siehe 5.4.1.5.11.3);

Unter bestimmten Umständen sind besondere Bescheinigungen erforderlich wie z. B.:

- ein **Container/Fahrzeug-Packzertifikat** (siehe 5.4.2.1);
- eine Wetterungsbescheinigung (soweit in der Gefahrgutliste gefordert) (siehe 5.4.4.1);
- eine Bescheinigung, dass ein Stoff, Material oder Gegenstand von den Vorschriften des IMDG-Codes ausgenommen ist (z. B. siehe Stoffseiten für Holzkohle, Fischmehl, Ölkuchen) (siehe 5.4.4.1);
- bei neuen selbstzersetzlichen Stoffen und organischen Peroxiden oder neuen Zubereitungen bereits zugeordneter selbstzersetzlicher Stoffe und organischer Peroxide eine Erklärung der zuständigen Behörde des Ursprungslandes über festgelegte Klassifizierungs- und Beförderungsbedingungen (siehe 5.4.4.1);

5.4.3 Auf Schiffen erforderliche Dokumentation

- 5.4.3.1 Jedes Schiff, das gefährliche Güter und Meeresschadstoffe befördert, muss eine besondere Liste oder ein Manifest (FAL.2/Circ.51/Rev.1 kann zu diesem Zweck verwendet werden) mitführen, worin gemäß Regel VII/4.5 von SOLAS, 1974, in der jeweils geänderten Fassung und gemäß Regel 4 Absatz 3 der Anlage III von MARPOL 73/78 die an Bord befindlichen gefährlichen Güter und Meeresschadstoffe sowie ihr Stauplatz aufgeführt sind. Anstelle der besonderen Liste oder des Manifestes kann ein ausführlicher Stauplan verwendet werden, in dem alle gefährlichen Güter und Meeresschadstoffe nach Klassen bezeichnet sind und ihr Stauplatz angegeben ist. Grundlage für diese Liste oder dieses Manifest der gefährlichen Güter oder Meeresschadstoffe sind die nach diesem Code erforderlichen Beförderungsdokumente und Bescheinigungen. Außer den nach 5.4.1.4 und 5.4.1.5 erforderlichen Angaben, müssen mindestens der Stauplatz und die Gesamtmenge der gefährlichen Güter und Meeresschadstoffe angegeben sein. Eine Ausfertigung eines dieser Dokumente ist der von der Hafenstaatbehörde bezeichneten Person oder Organisation vor dem Auslaufen des Schiffes zur Verfügung zu stellen.

- 5.4.4.2 Beförderungspapiere für den Transport von Beförderungseinheiten unter Begasung müssen das Begasungsdatum +/- Uhrzeit und Angaben über Art und Menge des verwendeten Begasungsmittels enthalten. Außerdem müssen Anweisungen zur Beseitigung von Begasungsmittelresten einschließlich der Begasungsgeräte (sofern verwendet) gegeben werden.

Chapter 5.4/5.5 (IMDG-CODE)

5.4 Special information is required:

- for goods of class 1 (see 5.4.1.5.9);
- for self-reactive substances in class 4.1 and for organic peroxides of class 5.2 (see 5.4.1.5.5);
- for infectious substances (see 5.4.1.5.6);
- for radioactive materials (see 5.4.1.5.7.1);
- for wastes (see 5.4.1.4.3.3);
- for elevated temperature materials (see 5.4.1.4.3.4);
- for dangerous goods packed in limited quantities (see 5.4.1.5.2);
- for salvage packagings (see 5.4.1.5.3);
- for empty uncleaned packagings and tanks (see 5.4.1.4.3.2);
- for viscous substances (see 5.4.1.5.10);
- for the total quantity of the dangerous goods (see 5.4.1.5.1);
- for the transport in the same cargo transport unit (see 5.4.1.5.11.3);

In certain circumstances special certificates are required such as:

- a CTU packing certificate (see 5.4.2.1);
- a weathering certificate as required in the individual schedules (see 5.4.4.1);
- a certificate exempting a substance, material or article from the provisions of the IMDG-Code (e.g. see individual entries for charcoal, fishmeal, seedcake) (see 5.4.4.1);
- for new self-reactive substances and organic peroxides or new formulations of currently assigned self-reactive substances and organic peroxides, a statement by the competent authority of the country of origin of the approved classification and conditions of carriage (see 5.4.4.1);

5.4.3 Documentation required aboard the ship

- 5.4.3.1 Each ship carrying dangerous goods and marine pollutants shall have a special list or manifest (FAL.2/Circ.51/Rev.1 may be used for this purpose) setting out, in accordance with regulation 4.5 of chapter VII of SOLAS, 1974, as amended, and with regulation 4(3) of Annex III of MARPOL 73/78, the dangerous goods and marine pollutants and the location thereof. A detailed stowage plan, which identifies by class and sets out the location of all dangerous goods and marine pollutants, may be used in place of such a special list or manifest. This dangerous goods or marine pollutants list or manifest shall be based on the documentation and certification required in this Code and shall at least contain, in addition to the information in 5.4.1.4 and 5.4.1.5, the stowage location and the total quantity of the dangerous goods and marine pollutants. A copy of one of these documents shall be made available before departure to the person or organization designated by the port State authority.

- 5.4.4.2 Transport documents associated with the carriage of cargo transport units under fumigation should show the date of fumigation +/- time and the type and amount of the fumigant used. In addition, instructions for disposal of a residual fumigant, including fumigation devices (if used), should be provided.

Shipper
CEVA FREIGHT MANAGEMENT
MEXICO SA DE CV
EDIFICIO 200 PROL.GONZALEZ GALLO NO
TLAQUEPAQUE JAL 45602
MEXICO
TAX-ID:DE111622030

Consigned to order of
CEVA FREIGHT MANAGEMENT
MEXICO SA DE CV
EDIFICIO 200 PROL.GONZALEZ GALLO NO
TLAQUEPAQUE JAL 45602
MEXICO
TAX-ID:????????????

Notify Party and address
SAME AS CONSIGNEE
*AS AGENT FOR AND ON BEHALF OF PYRAMID LINES

B/L No.
VER265244

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

3/01/BRE/526405

Copy

		Place of receipt BREMEN CFS			
Ocean vessel MAERSK NESTON		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. CIKAUTXO MX DN 80023199 STOWED INTO CONTAINER NO.: CIPU5005928	Quantity of Goods 5 PALLETS	Description of Goods VSS-RESONATOR HS CODE: 870892 HBL WEB221311193	Said to contain	Gross weight, kg. 701,600	Measurement, m ³ 4,800
TOTAL		5 PALLETS		701,600 KGS	4,800 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.
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

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
BREMEN 11.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
EMO TRANS GMBH
OBER DER MUEHLE 30
DE-42699 SOLINGEN
AS AGENTS FOR EM-LINES LTD.
TAX-ID:DE 147 851 839

B/L No.
VER265262

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of
SEA CARGO LOGISTICS S.A. DE C.V.
RFC: SCL090414QE0
BOULEVARD HACIENDA DEL JACAL 422,
COL. JARDINES DE LA HACIENDA
76180 QUERETARO, QUE
MEXICO

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

3/01/BRE/526406

Copy

Notify Party and address
SEA CARGO LOGISTICS S.A. DE C.V.
RFC: SCL090414QE0
BOULEVARD HACIENDA DEL JACAL 422,
COL. JARDINES DE LA HACIENDA
76180 QUERETARO, QUE
MEXICO

Place of receipt
BREMEN CFS

Ocean vessel	Port of loading
MAERSK NESTON	BREMERHAVEN

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	BREMEN	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
REHAU S.A. DE C.V. CARRETERA LIBRE CELAYA-QUERETARO KM 8.5 38197 APASEO EL GRANDE, GUA MEXICO STOWED INTO CONTAINER NO.: CIPU5005928	6 PACKAGES	AUTOMOTIVE PARTS AS PER INVOICE: 7023360491 HS CODE: 40094100		1243,680	5,875

SEAL : WWA030043765

TOTAL	6 PACKAGES	1243,680 KGS	5,875 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.
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

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
BREMEN 11.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HUF BAOLONG ELECTR. BRETTEN GMBH
GEWERBESTRASSE 40
75015 BRETTEN-GOELSHAUSEN
TAX-ID: DE811262246

B/L No.
VER265272

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of
MIMPO GLOBAL LOGISTICS MEXICO SA DE
AVENIDA DE LOS INSURGENTES 1524 INT
03940 COL. CREDITO CONSTRUCTOR
MEXICO
TAX-ID: MGL191123RRA

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

3/01/BRE/526407

Copy

	Place of receipt BREMEN CFS
Ocean vessel MAERSK NESTON	Port of loading BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	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
OUR ORDER: 30020140 FROM 08.07.2022 YOUR ORDER: FA-MX003-S7-03 STOWED INTO CONTAINER NO.: CIPU5005928	12 PALLETS	WHEEL ELECTRONIC G5M BMW 433 ASSY RTM GY HS-CODE: 90262020		1920,000	11,059

SEAL : WWA030043765

TOTAL	12 PALLETS	1920,000 KGS	11,059 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.
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

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
BREMEN 11.01.2023

Signed for the Carrier



...shipping and more!



A Member of
WorldWideAlliance®

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
PH INDUSTRIE-HYDRAULIK GMBH & CO. KG
WUPPERMANNSHOF 8
58256 ENNEPETA
GERMANY
TAX-ID: DE125316263

B/L No.
VER265307

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

3/01/BRE/526408

Copy

Consigned to order of
DICOFA SA
24 SUR 3908 COL. ALSESECA
MX- PUE C.P. 72543 PUEBLA
MEXICO
DCT 8208187M9

Notify Party and address
SAME AS CNEE
ALFREDO PERALTA
01 (222) 282-13-84 EXT. 216
VENTAS1@DISCOFASA.MX

Place of receipt BREMEN CFS
Port of loading BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. S/PH C/DICOFA SA	Quantity of Goods 1 PALLET(S)	Description of Goods STAINLESS STEEL HS CODE 73072290	Said to contain Gross weight, kg. 543,000 Measurement, m³ 1,041

STOWED INTO CONTAINER NO.: CIPU5005928

SEAL : WWA030043765

TOTAL	1 PALLET(S)	543,000 KGS	1,041 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.
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

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
BREMEN 11.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HEINRICH KOCH INTERNATIONALE
SPEDITION GMBH & CO. KG
FUERSTENAUER WEG 68
49090 OSNABRUECK, GERMANY
TAX-ID:DE 117659584

B/L No.
VER265334

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of
LOGISTICS PLUS S. DE R.L. DE C.V.
AV. RICARDO MARGAIN ZOZAYA #315
LOCAL 704, COL. SANTA ENGRACIA,
SAN PEDRO GARZA GARCIA,N.L.,
CP.66267; MEXICO
RFC: LPL-060724-5C2

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

3/01/BRE/526409

Copy

Notify Party and address
LOGISTICS PLUS S. DE R.L. DE C.V.
AV. RICARDO MARGAIN ZOZAYA #315
LOCAL 704, COL. SANTA ENGRACIA,
SAN PEDRO GARZA GARCIA,N.L.,
CP.66267; MEXICO
RFC: LPL-060724-5C2

Place of receipt
BREMEN CFS

Ocean vessel	Port of loading
MAERSK NESTON	BREMERHAVEN

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	BREMEN	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
FABER POLIVOL LLC	4	PALLETS	POLYURETHANE	4172,000	8,294
4 PALLETS		94 AU 21201			
VERACRUZ		HS-CODE: 39095090			
		NET WEIGHT: 4000,00 KGS			

DELIVERY: 73248363
SHIPMENT: 3215870
SAP PO: 2304061
STOWED INTO CONTAINER NO.: CIPU5005928

SEAL : WWA030043765

TOTAL	4	PALLETS	4172,000 KGS	8,294 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.
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

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
BREMEN 11.01.2023

Signed for the Carrier



A Member of
WorldWideAlliance®

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
WELBILT DEUTSCHLAND GMBH
TALSTR. 35
82436 EGLFING
TAX-ID: DE815885174

Consigned to order of
AGENCIA ADUANERA DE AMERICA
EN VERACRUZ, S.C.
CONSTITUCION NO. 384
COL. CENTRO C.P. 91700
VERACRUZ, VER
TAX ID AAA930519N78

Notify Party and address
AGENCIA ADUANERA DE AMERICA
EN VERACRUZ, S.C.
CONSTITUCION NO. 384
COL. CENTRO C.P. 91700
VERACRUZ, VER

Place of receipt BREMEN CFS
Port of loading BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS
-------------------------------	-----------------------------------

Marks and Nos. AGENCIA ADUANERA DE AMERICA EN VERACRUZ, S.C. CONSTITUCION NO. 384 COL. CENTRO C.P. 91700 VERACRUZ, VER	Quantity of Goods 6 PACKAGES	Description of Goods CONVOTHERM COMBI STEAMER, CONVOCEAN NEW, CONVOCEAM FORTE UN 1814 POTASSIUM HYDROXIDE SOLUTION, CLASS 8, PACKING GROUP II (E), GROSS WEIGHT: 720 KGS / NETW EIGHT: 600 KGS CONVOCARE FORTE NCM-CODE-NO: 841981,340250
---	---------------------------------	--

STOWED INTO CONTAINER NO.: CIPU5005928

TOTAL 6 PACKAGES

B/L No.
VER265335

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/BRE/526410

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

Copy

SEAL : WWA030043765

1853,000 KGS 4,051 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.
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:

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
BREMEN 11.01.2023

Signed for the Carrier



...shipping and more!

A Member of
WorldWideAlliance®

SACO Shipping GmbH as agent of carrier SACO SHIPPING LINE LIMITED

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
YUSEN LOGISTICS (DEUTSCHLAND) GMBH
GRUENER DEICH 1
20097 HAMBURG
GERMANY
TAX-ID:DE 119273004

B/L No.
VER265344

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
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LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/01/BRE/526411

Copy

Consigned to order of
YUSEN LOGISTICS(MEXICO)S.A DE C.V
AVENIDA AMISTAD 116
PARQUE INDUSTRIAL AMISTAD BAJIO
APASEO EL GRANDE GUA
C.P.38160 MEXICO
TAX-ID: YLM081111665

Notify Party and address
SAME AS CNEE
ALEJANDRA SOTELO
ALEJANDRA.SOTELO@MX.YUSEN-LOGISTICS.COM

Place of receipt BREMEN CFS			
Ocean vessel MAERSK NESTON	Port of loading BREMERHAVEN		
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	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
FNST DE MEXICO SA DE CV PARQUE INDUSTRIAL EL MARQUES CIRCUITO EL MARQUES NORTE, NO. 14 76246 EL MARQUES QUERETARO, MEXICO STOWED INTO CONTAINER NO.: CIPU5005928	6 PALLETS	DONKEY WHEEL AQP HS CODE: 84099100		1140,000	5,299

SEAL : WWA030043765

TOTAL **6 PALLETS** **1140,000 KGS** **5,299 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.
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:

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Place and date of issue
BREMEN 11.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HOPPA AG
AM PLAUSDORFER TOR 13
35260 STADTALLENDORF
GERMANY
N.I.F.: DE113351005

Consigned to order of
RFC: EASG740106791
EMILIANO ZAPATA 3539
INDUSTRIAL EL PALMITO
ESTADO DE SINALOA
80160 CULIACN

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER265142

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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CUSTOMER'S ACCOUNT

3/01/BRE/526401

Copy

		Place of receipt BREMEN CFS			
Ocean vessel MAERSK NESTON		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery MANZANILLO CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. EMILIANO ZAPATA	Quantity of Goods 6 PACKAGES	Description of Goods SPARE PARTS R-40361413 HS-CODE: 8302 4110 8301 4019 8301 4011		Said to contain	Gross weight, kg. 724,000 Measurement, m³ 3,328
STOWED INTO CONTAINER NO.: CIPU5005928				SEAL : WWA030043765	
TOTAL		6 PACKAGES		724,000 KGS	3,328 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.
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

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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Place and date of issue
BREMEN 11.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JL LOGISTIC GMBH
MUENDELHEIMER WEG 9
D 40472 DUESSELDORF
GERMANY
VAT NUMBER : DE812647637

Consigned to order of
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232, PISO 23
OF. 2388, COL. CUAUHEMOC
C.P. 06500, CIUDAD DE MEXICO
RFC. GLO120509173
PH.: +52 55 8852 7826

Notify Party and address
CONTACT:
PHONE: +52 55 4164 3331
ATTN: FATIMA NETO
EMAIL: OPS02@GLADHEIMLOGISTICS.COM
AVISOS@GLADHEIMLOGISTICS.COM

B/L No.
VER265209

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
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CUSTOMER'S ACCOUNT

3/01/BRE/526402

Copy

Place of receipt BREMEN CFS			
Ocean vessel MAERSK NESTON	Port of loading BREMERHAVEN		
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	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
LCL / LCL TECNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH PR22-0336/ AB22-0308 HITACHI AUTOMOTIVE SYSTEMS MEXICO, S.A. DE C.V. P/O M 192826	1 CASE	SAID TO CONTAIN MASTER ALLOY HS-CODE: 7604 29 10		539,500	0,446

STOWED INTO CONTAINER NO.: CIPU5005928

SEAL : WWA030043765

TOTAL **1 CASE** **539,500 KGS** **0,446 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.
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

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
BREMEN 11.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
WWL GERMANY GMBH
FABRIKSTRASSE 18
73277 OWEN
GERMANY
UST-ID: DE333500916

Consigned to order of
LUGA SILVER LOGISTICS SERVICES SA DE CV
TAX ID LSL1903017K4,AV EMILIANO ZAPATA
165-10, SAN JERONIMO ACULCO
M. CONTRERAS, MEXICO CITY, ZC 10400, MEXICO
TRAFICO@LUGASILVER.COM.MX

Notify Party and address
LUGA SILVER LOGISTICS SERVICES SA DE CV
TAX ID LSL1903017K4,AV EMILIANO ZAPATA
165-10, SAN JERONIMO ACULCO
M. CONTRERAS, MEXICO CITY, ZC 10400, MEXICO
TRAFICO@LUGASILVER.COM.MX

	Place of receipt BREMEN CFS
Ocean vessel MAERSK NESTON	Port of loading BREMERHAVEN

Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LCL/LCL COMERCIALIZADORA BORMERMEX SAS DE CV, MEXICO		Quantity of Goods 3 PALLETS	Description of Goods FOOD PROCESSORS HS-CODE: ???????????????		Said to contain	Gross weight, kg. 740,000	Measurement, m ³ 5,443

STOWED INTO CONTAINER NO.: CIPU5005928

SEAL : WWA030043765

TOTAL	3 PALLETS	740,000 KGS	5,443 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.
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

B/L No.
VER265225

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
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LABELLING OF NON WOODEN
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3/01/BRE/526403

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.

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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 11.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HELLMANN WORLDWIDE LOGISTICS
GERMANY GMBH & CO. KG
LUDWIG-ERHARD-STR. 7
28197 BREMEN, GERMANY
AS AGENT OF PELORUS SHIPPING LINE
+49 421 522 3600
TAX-ID:DE117659402

Consigned to order of
HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ATTN.: ENRIQUE LIMON
CALLE 28 NO.90 BODEGA A COL.FEDERAL
15700 VENUSTIANO CARRANZA CMX
AS AGENT OF PELORUS SHIPPING LINE
+(52 55) 5010 1200

Notify Party and address
SAME AS CONISGNEE

B/L No.
VER265228

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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WOODEN PACKAGING OR FROM
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3/01/BRE/526404

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		Place of receipt BREMEN CFS			
Ocean vessel MAERSK NESTON		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. D00821 / SA 6010429	Quantity of Goods 4 PALLET(S)	Description of Goods ZINK POWDER HS CODE: 79039000 NOT STACKABLE HAZADOUS HBL VIEVERM00733 UN 3077/Class 9/PG III		Said to contain	Gross weight, kg. 3620,000 Measurement, m ³ 2,092

STOWED INTO CONTAINER NO.: CIPU5005928

SEAL : WWA030043765

TOTAL 4 PALLET(S) 3620,000 KGS 2,092 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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Place and date of issue
BREMEN 11.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED