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SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA3HAM000743A	Booking No. 3HAM000743
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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 301HAM1708BECH	RFC-CN:INT961206ES7
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Notify Party (see cl. 9)

Vessel IMO No.:9286786

Forwarding Agent-References
not part of this

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

Port of Loading HAMBURG	Ocean Vessel AS PETRONIA	Voyage 304S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
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Port of Discharge VERACRUZ	Place of Delivery*
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Document to be released at	Freight payable at HAMBURG, HH, DE
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Mode Load Area TRUCK	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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CONTAINER SUDU8049855

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

SUDU8049855
Seal-Numbers
WWA010205970
Tare: 4660 kg
Size:40' Type:RH
Cnt.Ld.: FCL/FCL
SUEZ

8 PACKAGE(S)
VER265467
WATER FILTER
HS CODE: 842121

3080.000 kg 11.919 cbm

28746348
VER265563
1/1

1 PACKAGE
28746348
BIT 32MM TYPE D47 R25
SPHERICAL
HS CODE: 820719
RFC: DSS060705UA5
DENOMINACION/RAZON SOCIAL:
EL
DORADO SISTEMAS DE
SINERGIA
REGIMEN CAPITAL: SOCIEDAD
ANONIMA
DE CAPITAL VARIABLE
NOMBRE
COMERCIAL: FECHA INICIO
DE
OPERACIONES: 05 DE JULIO
DE
2006 ESTATUS EN EL PADRON:
ACTIVO
FECHA DE ULTIMO CAMBIO DE
ESTADO: 05 DE JULIO DE
2006

200.000 kg 0.216 cbm

INALFA ROOF
SYSTEMS
DE MEXICO
INV:90405448
DN:808458326

5 PACKAGE(S)
VER265603
AUTOMOTIVE PARTS
ASSY CURVE ON PANEL +
SLIDER

1470.000 kg 4.608 cbm

HS SWB 02-21

Page: 1 of 5

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

Place and date of issue
HAMBURG, HH, DE

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

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

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.) SUDUA3HAM000743A		Booking No. 3HAM000743	
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 301HAM1708BECH RFC-CN:INT961206ES7 Vessel IMO No.:9286786			
Notify Party (see cl. 9)		Forwarding Agent-References not part of this			
Place of Receipt* HAMBURG		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG		Ocean Vessel AS PETRONIA		Voyage 304S	
Port of Discharge VERACRUZ		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document to be released at		Freight payable at HAMBURG, HH, DE			
Mode Load Area TRUCK		Mode Disch. Area			

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
HS CODE: 87082990						
HECORT MANUFACTURA S.A. DE C.V. GREGORIO RUIZ. VELASCO #113 CIUDAD INDUSTRIAL AGUASCALIENTES 20290 AGUASCALIENTES, MEXICO		4	PACKAGES VER265620 8 DRUMS ACTODISC 162/BL (ADHESIVES) HS CODE: 35069190 FREIGHT PREPAID		2144.000 kg	3.955 cbm
IKN GMBH CEMENTOS MOCTEZUMA		2	PACKAGES VER265626 MACHINERY PARTS AS PER INVOICE: A417/97-230049 HS-CODE: 841990, 853650, 902590,		725.000 kg	0.600 cbm
THYSSENKRUPP CEMENTOS MOCTEZUMA		2	PACKAGES VER265626 MACHINERY PARTS AS PER INVOICE: 6243, 6257 HS-CODE: 841790, 681519		2860.000 kg	4.240 cbm
INALFA ROOF SYSTEMS DE MEXICO INV# 30339700 DN# 22167983		1	PACKAGE(S) VER265640 AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL		105.000 kg	1.181 cbm

HS SWB 02-21

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

Place and date of issue
HAMBURG, HH, DE

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

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

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.) SUDUA3HAM000743A		Booking No. 3HAM000743
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 301HAM1708BECH RFC-CN:INT961206ES7		Shipper information - Vessel IMO No.:9286786 not part of this contract
Notify Party (see cl. 9)		Forwarding Agent-References		
Place of Receipt* HAMBURG		Pre-carriage by*		
Port of Loading HAMBURG		Ocean Vessel AS PETRONIA	Voyage 304S	
Port of Discharge VERACRUZ		Place of Delivery*	Document to be released at HAMBURG, HH, DE	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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			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.			
ENGEL DE MEXICO S A DE CV PARQUE INDUSTRIAL EL MARQUES,MEXICO PO 4505025617	1 BOX VER265643 ENGEL MACHINERY SPARE PARTS FOR INJ ECTION MOULDING MACHINES HS CODE:84779080	303.000 kg		2.024	cbm	
3000320715	1 PACKAGE VER265644 S.T.C. SAFETY EQUIPMENT HS CODE: 90271010	2.860 kg		0.024	cbm	
TOYO KASEI S.A. DE C.V. ZAPOTE 96 COL EL TIGRE MX-45134 ZAPOPAN, JALISCO	1 PACKAGE VER265646 SLAC ROCCHETTI HRT MS13 TOP FLANGE PHENOLIC H.S.CODE: 76169990	200.000 kg		1.698	cbm	
3000322763	1 PACKAGE VER265647 S.T.C. SAFETY EQUIPMENT HS CODE: 65061010	104.000 kg		1.536	cbm	
THYSSENKRUPP	1 PACKAGE	215.000 kg		1.422	cbm	

HS SWB 02-21

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

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

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.) SUDUA3HAM000743A	Booking No. 3HAM000743
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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 301HAM1708BECH	RFC-CN:INT961206ES7
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Vessel IMO No.:9286786

Notify Party (see cl. 9)

Forwarding Agent-References
not part of this

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

Port of Loading HAMBURG	Ocean Vessel AS PETRONIA	Voyage 304S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
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Port of Discharge VERACRUZ	Place of Delivery*
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Document to be released at	Freight payable at HAMBURG, HH, DE
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Mode Load Area TRUCK	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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CEMENTOS MOCTEZUMA			VER265626 MACHINERY PARTS AS PER INVOICE: 6262 HS-CODE: 847990, 731815, 731816, 731822,			
PWO DE MEXICO DN: 81556137 DN: 81556553	2	PALLETS	VER265650 SCREWS AND BOLTS INVOICE: 95518706 INVOICE: 95519236 HS CODE: 731815	166.000 kg	0.768 cbm	
IRLBACHER APEX TOOL GROUP DN 22913756 EP KUNSTSTOFF MEXICO DELIVERY NOTE: 341004, 341003, 341002 341001, 340998	6	PALLETS	VER265656 3 PALLETS 242,000 STC MACHINERY PARTS INV: VKRG-10-029179 HS CODE: 851590 1 PALLET 322,000 PARTS OF MACHINES INVOICE NO 4415274497 HS CODE 85159080 2 PALLETS 288,190 STC WELDING ACCESSORIES INVOICE: 439295, 439294, 439293, 439292, 439291 HS CODE: 851590	852.190 kg	6.832 cbm	
HAZEMAG CEMENTOS MOCTEZUMA	2	PALLETS	VER265626 MACHINERY SPARE PARTS AS PER INVOICE: INV77793, INV77800 HS-CODE: 847490	1395.000 kg	0.638 cbm	
22310246	2	PALLET(S)	VER265664 FLANGE SOCKETS HS-CODE: 73182900	783.000 kg	0.960 cbm	

HS SWB 02-21

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA3HAM000743A	Booking No. 3HAM000743
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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
301HAM1708BECH RFC-CN:INT961206ES7

Notify Party (see cl. 9)

Vessel IMO No.: 9286786

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*
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contract

Port of Loading HAMBURG	Ocean Vessel AS PETRONIA	Voyage 304S
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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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HSCODE: 73182900						
STO MEXICO	1	PACKAGE	VER265675	163.800 kg	1.152	cbm
		S.T.C. MINERALISCHE	WOLLEN			
		STOSILENT BOARD MW 100 46	MM			
		HS CODE: 68061000,	44152020			
3000325176	1	PACKAGE	VER265693	0.490 kg	0.009	cbm
		S.T.C.	SAFETY EQUIPMENT			
		HS CODE: 92012000				
3000324927	2	PACKAGES	VER265695	580.000 kg	1.613	cbm
		S.T.C.	SAFETY EQUIPMENT			
		HS CODE: 38249996				
HAZEMAG	1	PALLET	VER265626	349.000 kg	0.336	cbm
CEMENTOS		MACHINERY SPARE PARTS	AS PER INVOICE:			
MOCTEZUMA		INV 77898	HS-CODE: 847490			
45 PACKAGES				15698.340 kg	45.731	cbm

REEFER DRY; NON-OPERATING REEFER

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7385

Agreement No(s) : EURC3000354-00117

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

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

Manifest

Page: 1

Container-No.: SUDU8049855 40' HC REEFER N.O.R. Seal-No.: WWA010205970

Vessel: SAC7385 / AS PETRONIA

ETS:

Master-B/L.: SUDUA3HAM000743A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28746348	28746348 VER265563 1/1	1	PACKAGE	BIT 32MM TYPE D47 R25 SPHERICAL HS CODE: 820719 RFC: DSS060705UA5 DENOMINACION/RAZO SOCIAL: EL DORADO SISTEMAS DE SINERGIA REGIMEN CAPITAL: SOCIEDAD ANONIMA DE CAPITAL VARIABLE NOMBRE COMERCIAL: FECHA INICIO DE OPERACIONES: 05 DE JULIO DE 2006 ESTATUS EN EL PADRON: ACTIVO FECHA DE ULTIMO CAMBIO DE ESTADO: 05 DE JULIO DE 2006	200.000	0.216
VER265467	SUEZ	8	PACKAGE(S)	WATER FILTER HS CODE: 842121	3080.000	11.919
VER265603	INALFA ROOF SYSTEMS DE MEXICO INV:90405448 DN:808458326	5	PACKAGE(S)	AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990	1470.000	4.608
VER265620	HECORT MANUFACTURA S.A. DE C.V. GREGORIO RUIZ. VELASCO #113 CIUDAD INDUSTRIAL AGUASCALIENTES 20290 AGUASCALIENTES, MEXICO	4	PACKAGES	8 DRUMS ACTODISC 162/BL (ADHESIVES) HS CODE: 35069190 FREIGHT PREPAID	2144.000	3.955

Manifest

Page: 2

Container-No.: SUDU8049855 40' HC REEFER N.O.R. Seal-No.: WWA010205970

Vessel: SAC7385 / AS PETRONIA

ETS:

Master-B/L.: SUDUA3HAM000743A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265626	IKN GMBH CEMENTOS MOCTEZUMA	2	PACKAGES	MACHINERY PARTS AS PER INVOICE: A417/97-230049 HS-CODE: 841990, 853650, 902590,	725.000	0.600
VER265626	HAZEMAG CEMENTOS MOCTEZUMA	1	PALLET	MACHINERY SPARE PARTS AS PER INVOICE: INV 77898 HS-CODE: 847490	349.000	0.336
VER265626	THYSSSENKRUPP CEMENTOS MOCTEZUMA	1	PACKAGE	MACHINERY PARTS AS PER INVOICE: 6262 HS-CODE: 847990, 731815, 731816, 731822,	215.000	1.422
VER265626	HAZEMAG CEMENTOS MOCTEZUMA	2	PALLETS	MACHINERY SPARE PARTS AS PER INVOICE: INV77793, INV77800 HS-CODE: 847490	1395.000	0.638
VER265626	THYSSSENKRUPP CEMENTOS MOCTEZUMA	2	PACKAGES	MACHINERY PARTS AS PER INVOICE: 6243, 6257 HS-CODE: 841790, 681519	2860.000	4.240

Manifest

Page: 3

Container-No.: SUDU8049855 40' HC REEFER N.O.R. Seal-No.: WWA010205970

Vessel: SAC7385 / AS PETRONIA

ETS:

Master-B/L.: SUDUA3HAM000743A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER26564	INALFA ROOF SYSTEMS DE MEXICO INV# 30339700 DN# 22167983	1	PACKAGE	AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	105.000	1.181
VER26564	ENGEL DE MEXICO S A DE CV PARQUE INDUSTRIAL EL MARQUES,MEXICO PO 4505025617	1	BOX	ENGEL MACHINERY SPARE PARTS FOR INJ ECTION MOULDING MACHINES HS CODE:84779080	303.000	2.024
VER26564	3000320715	1	PACKAGE	S.T.C. SAFETY EQUIPMENT HS CODE: 90271010	2.860	0.024

Manifest

Page: 4

Container-No.: SUDU8049855 40' HC REEFER N.O.R. Seal-No.: WWA010205970

Vessel: SAC7385 / AS PETRONIA

ETS:

Master-B/L.: SUDUA3HAM000743A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265646	TOYO KASEI S.A. DE C.V. ZAPOTE 96 COL EL TIGRE MX-45134 ZAPOPAN, JALISCO	1	PACKAGE	SLAC ROCCHETTI HRT MS13 TOP FLANGE PHENOLIC H.S.CODE: 76169990	200.000	1.698
VER265647	3000322763	1	PACKAGE	S.T.C. SAFETY EQUIPMENT HS CODE: 65061010	104.000	1.536
VER265650	PWO DE MEXICO DN: 81556137 DN: 81556553	2	PALLETS	SCREWS AND BOLTS INVOICE: 95518706 INVOICE: 95519236 HS CODE: 731815	166.000	0.768
VER265656	IRLBACHER APEX TOOL GROUP DN 22913756 EP KUNSTSTOFF MEXICO DELIVERY NOTE: 341004, 341003, 341002 341001, 340998	6	PALLETS	3 PALLETS 242,000 STC MACHINERY PARTS INV: VKRG-10-029179 HS CODE: 851590 1 PALLET 322,000 PARTS OF MACHINES INVOICE NO 4415274497 HS CODE 85159080 2 PALLETS 288,190 STC WELDING ACCESSORIES INVOICE: 439295, 439294, 439293, 439292, 439291 HS CODE: 851590	852.190	6.832
VER265664	22310246	2	PALLET(S)	FLANGE SOCKETS HS-CODE: 73182900 **HSCODE: 73182900**	783.000	0.960

Manifest

Page: 5

Container-No.: SUDU8049855 40' HC REEFER N.O.R. Seal-No.: WWA010205970

Vessel: SAC7385 / AS PETRONIA

ETS:

Master-B/L.: SUDUA3HAM000743A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265675	STO MEXICO	1	PACKAGE	S.T.C. MINERALISCHE WOLLEN STOSILENT BOARD MW 100 46 MM HS CODE: 68061000, 44152020	163.800	1.152
VER265693	3000325176	1	PACKAGE	S.T.C. SAFETY EQUIPMENT HS CODE: 92012000	0.490	0.009
VER265695	3000324927	2	PACKAGES	S.T.C. SAFETY EQUIPMENT HS CODE: 38249996	580.000	1.613

Total**Quantity
45****Grossweight Measurement
15.698.340 45.731**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GONAR-BIS SP. Z O.O. OBROKI 109 40-883 KATOWICE		BOOKING NO. 28746348	BILL OF LADING NO. 28746348
		EXPORT REFERENCES 28746348/KRK	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EL DORADO SISTEMAS DE SINERGIA S.A DE C.V ASTEROIDES 21 COL. PARQUE INDUSTRIAL C.P 83299 MEKSYK RFC: DSS060705UA5		FORWARDING AGENT, F.M.C. NO JAS WORLDWIDE POLAND SP. Z O.O. AL. JEROZOLIMSKIE 81 WARSZAWA 02-001	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ATT. ANGEL SIQUEIROS EMAIL: ASIQUEIROS@ELDORADOSISTEMAS.COM PHONE: +52 1 662 470 7232		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* DOOR: 40-833 KATOWICE	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) AS PETRONIA 304S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2301313037
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
28746348 VER265563 1/1	1	PACKAGE BIT 32MM TYPE D47 R25 SPHERICAL HS CODE: 820719 RFC: DSS060705UA5 DENOMINACIÓN/RAZÓN SOCIAL: EL DORADO SISTEMAS DE SINERGIA RÉGIMEN CAPITAL: SOCIEDAD ANONIMA DE CAPITAL VARIABLE NOMBRE COMERCIAL: FECHA INICIO DE OPERACIONES: 05 DE JULIO DE 2006 ESTATUS EN EL PADRÓN: ACTIVO FECHA DE ÚLTIMO CAMBIO DE ESTADO: 05 DE JULIO DE 2006 FREIGHT PREPAID For notification purpose only	440.925Lbs 200.000Kgs	7.628Cbf 0.216Cbm

Container: KRKW000000/12345
Size/Type: 40' High Cube Dry Container

Page 1 of 2

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			TOTAL	TOTAL

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, liabilities and obligations of the Merchant, and the Carrier, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the Merchant or to the Merchant's order, and the Merchant shall be deemed to have accepted the Goods and to have agreed to the terms of the Bill, and without the surrendering of any Original Bill. Where the Bill is negotiable (To order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. **Where the Bill is negotiable, the Merchant agrees to indemnify the Carrier for the full value of the Goods, as stated above, all of this tenor and date, and where the Bill is negotiable, as hereby signed by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.**

DATED _____
AT _____ ON _____
BY _____

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GONAR-BIS SP. Z O.O. OBROKI 109 40-883 KATOWICE		BOOKING NO. 28746348	BILL OF LADING NO. 28746348
		EXPORT REFERENCES 28746348/KRK	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EL DORADO SISTEMAS DE SINERGIA S.A DE C.V ASTEROIDES 21 COL. PARQUE INDUSTRIAL C.P 83299 MEKSYK RFC: DSS060705UA5		FORWARDING AGENT, F.M.C. NO JAS WORLDWIDE POLAND SP. Z O.O. AL. JEROZOLIMSKIE 81 WARSZAWA 02-001	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ATT. ANGEL SIQUEIROS EMAIL: ASIQUEIROS@ELDORADOSISTEMAS.COM PHONE: +52 1 662 470 7232		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	DOOR: 40-833 KATOWICE		
EXPORT CARRIER (VESSEL/VOY/FLAG) AS PETRONIA 304S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2301313037
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
SHIPPER'S LOAD, STOW AND COUNT				
Container: KRKW000000/12345 Size/Type: 40' High Cube Dry Container			440.925Lbs 200.000Kgs	7.628Cbf 0.216Cbm

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 GDYNIA ON JAN 31, 2023

BY SHIPCO TRANSPORT AS CARRIER

Shipper
OIA GLOBAL GMBH
GRIMM 12
20457 HAMBURG

B/L No.
VER265467

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170802

Copy

Consigned to order of
TO DOOR DE MEXICO, SA DE CV
AMADO NERVO 685
COL LADRON DE GUEVARA
44650 GUADALAJARA, JAL
MEXICO RFC TDM9903109A3

Notify Party and address
SAME AS CONSIGNEE
TEL. +52 33 36303177
EDITH ORTIZ
TRAFICO@TODOOR.COM.MX

Place of receipt HAMBURG CFS			
Ocean vessel AS PETRONIA 304S	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, m ³
SUEZ	8 PACKAGE(S)	WATER FILTER HS CODE: 842121		3080,000	11,919

STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL **8 PACKAGE(S)** **3080,000 KGS** **11,919 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

Shipper
CRANE WORLDWIDE GERMANY GMBH (HAM)
AMSINCKSTRASSE 32 / KONTOR 4
HAMBURG, HH 20097
GERMANY

B/L No.
VER265603

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170812

Copy

Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
MEXICO R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 304S		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. INALFA ROOF SYSTEMS DE MEXICO INV:90405448 DN:808458326 STOWED INTO CONTAINER NO.: SUDU8049855	Quantity of Goods 5 PACKAGE(S)	Description of Goods AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990	Said to contain Gross weight, kg. 1470,000 Measurement, m ³ 4,608

SEAL : WWA010205970

TOTAL **5 PACKAGE(S)** **1470,000 KGS** **4,608 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 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ACTO ABRASIVE CONVERTER
TOOLING E.K.
SUERTHER STR. 172
D-50321 BRUEHL, GERMANY
TAX: DE 813527715

Consigned to order of
HECORT MANUFACTURA S.A. DE C.V.
GREGORIO RUIZ. VELASCO #113
CIUDAD INDUSTRIAL AGUASCALIENTES
20290 AGUASCALIENTES, MEXICO
RFC: HMA21072348A

Notify Party and address
SAME AS CONSIGNEE
MAYRA.ARELLANO@HECORT.COM
T: +52 449 761 9145

B/L No.
VER265620

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170817

Copy

		Place of receipt BRUEHL	
Ocean vessel AS PETRONIA 304S		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. HECORT MANUFACTURA S.A. DE C.V. GREGORIO RUIZ. VELASCO #113 CIUDAD INDUSTRIAL AGUASCALIENTES 20290 AGUASCALIENTES, MEXICO	Quantity of Goods 4 PACKAGES	Description of Goods 8 DRUMS ACTODISC 162/BL (ADHESIVES) HS CODE: 35069190 FREIGHT PREPAID	Said to contain Gross weight, kg. 2144,000 Measurement, m ³ 3,955

STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL **4 PACKAGES** **2144,000 KGS** **3,955 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 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

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

B/L No.
 VER265626

FMC Organization No. 025875



SACO SHIPPING LINE LTD

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

General Agent

SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

3/01/HAM/170821

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
AS PETRONIA 304S	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	DESTINATION	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

HAMBURG 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
IKN GMBH CEMENTOS MOCTEZUMA	2 PACKAGES	MACHINERY PARTS AS PER INVOICE: A417/97-230049 HS-CODE: 841990, 853650, 902590,		725,000	0,600
STOWED INTO CONTAINER NO.: SUDU8049855				SEAL : WWA010205970	
THYSSENKRUPP CEMENTOS MOCTEZUMA	2 PACKAGES	MACHINERY PARTS AS PER INVOICE: 6243, 6257 HS-CODE: 841790, 681519		2860,000	4,240
STOWED INTO CONTAINER NO.: SUDU8049855				SEAL : WWA010205970	
THYSSENKRUPP CEMENTOS MOCTEZUMA	1 PACKAGE	MACHINERY PARTS AS PER INVOICE: 6262 HS-CODE: 847990, 731815, 731816, 731822,		215,000	1,422
STOWED INTO CONTAINER NO.: SUDU8049855				SEAL : WWA010205970	
HAZEMAG CEMENTOS MOCTEZUMA	2 PALLETS	MACHINERY SPARE PARTS AS PER INVOICE: INV77793, INV77800 HS-CODE: 847490		1395,000	0,638
STOWED INTO CONTAINER NO.: SUDU8049855				SEAL : WWA010205970	
HAZEMAG CEMENTOS MOCTEZUMA	1 PALLET	MACHINERY SPARE PARTS AS PER INVOICE: INV 77898 HS-CODE: 847490		349,000	0,336
STOWED INTO CONTAINER NO.: SUDU8049855				SEAL : WWA010205970	
TOTAL		8 PACKAGES		5544,000 KGS	7,236 CBM

Shipper
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 /KONTOR 4
20097 HAMBURG
GERMANY

B/L No.
VER265640

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170826

Copy

Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
MEXICO R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 304S		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. INALFA ROOF SYSTEMS DE MEXICO INV# 30339700 DN# 22167983	Quantity of Goods 1 PACKAGE(S)	Description of Goods AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700	Said to contain Gross weight, kg. 105,000 Measurement, m ³ 1,181

THE PACKAGING IS NOT TRANSPORT
RELATED PACKED. ACCORDING TO
CHAPTER 11 / PARAGRAPH C OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER WILL
NOT ASSUME ANY RESPONSIBILITY
FOR DAMAGES INCURRES BETWEEN
THE TIME OF RECEPTION OF THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE AT
POD.

STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL **1 PACKAGE(S)** **105,000 KGS** **1,181 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 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGOMIND (AUSTRIA) GMBH
FLUGHAFENSTRASSE 3
A-4063 HÖRSCHING
VAT - ATU 61877008 TE:+43 (7221)
63838-21

B/L No.
VER265643

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170829

Copy

Consigned to order of
TCI INTERNATIONAL LOGISTICS DE MEXICO SA DE
CV
BARRANCA DEL MUERTO NO. 525 1ER PISO. COL.
MERCED
GOMEZ, DELEGACION ALVARO OBREGON
C.P. 01600, CIUDAD DE MEXICO

Notify Party and address
T: +52 55 5593 5260
F: +52 55 5651 8049
D.MUNOZ@MYTCIGROUP.COM.MX
RFC: TIL020508NA3
CAAT: 5471

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 304S		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. ENGEL DE MEXICO S A DE CV PARQUE INDUSTRIAL EL MARQUES,MEXICO	Quantity of Goods 1 BOX	Description of Goods ENGEL MACHINERY SPARE PARTS FOR INJ ECTION MOULDING MACHINES HS CODE:84779080	Gross weight, kg. 303,000
		Measurement, m ³ 2,024	

PO 4505025617
STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL 1 BOX 303,000 KGS 2,024 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

Shipper

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

B/L No.
VER265644

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO
IMPORTAIR.MEX@HARTRODT.COM

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

General Agent

SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170830

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
AS PETRONIA 304S			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000320715	1 PACKAGE	S.T.C. SAFETY EQUIPMENT HS CODE: 90271010		2,860	0,024

STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL **1 PACKAGE** **2,860 KGS** **0,024 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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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 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
DBS TEXTILSPULEN
BOBBIN - ROCHETTI - BOBINES
ROEMERSCHANZE 5-7
D - 87666 LEINAU

Consigned to order of
TOYO KASEI S.A. DE C.V.
ZAPOTE 96 COL EL TIGRE
MX - 45134 ZAPOPAN, JALISCO
RFC: PTO8004243H2
E-MAIL: GVELAZQUEZ@TOYOKASEI.COM.MX
TEL: 03336332291

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER265646

FMC Organization No. 025875



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

3/01/HAM/170831

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 304S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery JALISCO		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. TOYO KASEI S.A. DE C.V. ZAPOTE 96 COL EL TIGRE MX-45134 ZAPOPAN, JALISCO STOWED INTO CONTAINER NO.: SUDU8049855	Quantity of Goods 1 PACKAGE	Description of Goods SLAC ROCCHETTI HRT MS13 TOP FLANGE PHENOLIC H.S.CODE: 76169990	Said to contain Gross weight, kg. 200,000 Measurement, m ³ 1,698

SEAL : WWA010205970

TOTAL 1 PACKAGE 200,000 KGS 1,698 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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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

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US\$
Ad valorem freight paid:

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Place and date of issue
HAMBURG 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



Quotation No: IMPO-33381
Creation Date: 2022-12-07 13:38:37
Last update: 2023-01-10 10:43:13

LCL IMPORT

Agent:	SACO SHIPPING GMBH			Contact:	BIRTE MEINS	
e-mail:				Phone:		
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00	
Total Packages:	1	Total Gross weight:	200.00	Volume:	1.63	
Chargeable Vol:	1.63	Dangerous:	NO	Stackable:	YES	

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

Delivery location:	ZAPOPAN, JAL	Land / Transit Time	4 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	20 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.20	.80	1.70	1.632	200	200.00
1 Packages				1.632 m³		200 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	295.00		295.00
COMMENTS	PLC's as agreed.			
				Total Destination charges: 295.00 USD

TOTAL: *295.00 USD*
VALIDITY: 2023-01-31
EXCHANGE RATE: 19.76

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

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



Quotation sent by: NSANCHEZ
nsanchez@interteam.com.mx
Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/01/10 10:44:52

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

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

Shipper

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

B/L No.
VER265647

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO
IMPORTAIR.MEX@HARTRODT.COM

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

General Agent

SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170832

Copy

		Place of receipt			
		HAMBURG CS			
Ocean vessel			Port of loading		
AS PETRONIA 304S			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	FREIGHT PREPAID	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000322763	1 PACKAGE	S.T.C. SAFETY EQUIPMENT HS CODE: 65061010		104,000	1,536

STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL **1 PACKAGE** **104,000 KGS** **1,536 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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Place and date of issue

HAMBURG 31.01.2023

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.
VER265650

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170835

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 304S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
Marks and Nos. PWO DE MEXICO DN: 81556137 DN: 81556553		Quantity of Goods 2 PALLETS	Description of Goods SCREWS AND BOLTS INVOICE: 95518706 INVOICE: 95519236 HS CODE: 731815
STOWED INTO CONTAINER NO.: SUDU8049855		SEAL : WWA010205970	

TOTAL	2 PALLETS	166,000 KGS	0,768 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

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US\$
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HAMBURG 31.01.2023

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.
VER265656

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170839

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel AS PETRONIA 304S	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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

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

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Place and date of issue
HAMBURG 31.01.2023

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
IRLBACHER	6 PALLETS	3 PALLETS 242,000 STC MACHINERY PARTS INV: VKRG-10-029179 HS CODE: 851590		852,190	6,832
APEX TOOL GROUP DN 22913756		1 PALLET 322,000 PARTS OF MACHINES INVOICE NO 4415274497 HS CODE 85159080			
EP KUNSTSTOFF MEXICO DELIVERY NOTE: 341004, 341003, 341002 341001, 340998		2 PALLETS 288,190 STC WELDING ACCESSORIES INVOICE: 439295, 439294, 439293, 439292, 439291 HS CODE: 851590			
STOWED INTO CONTAINER NO.: SUDU8049855				SEAL : WWA010205970	
TOTAL		6 PALLETS		852,190 KGS	6,832 CBM

Shipper
ROHLIG DEUTSCHLAND GMBH & CO. KG
HANSEATIC TRADE CENTER AM SANDTORKAI
38-41
HAMBURG HH 20457 GERMANY

B/L No.
VER265664

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170844

Copy

Consigned to order of
ROHLIG MEXICO, S.A. DE C.V.
AV. PATRIOTISMO 12, PISO 5 DESPACHO 501
COL. HIPODROMO, DEL. CUAUHTEMOC 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 AS PETRONIA 304S		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. 22310246	Quantity of Goods 2 PALLET(S)	Description of Goods FLANGE SOCKETS HS-CODE: 73182900 **HSCODE: 73182900**	Said to contain Gross weight, kg. 783,000 Measurement, m ³ 0,960

STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL	2 PALLET(S)	783,000 KGS	0,960 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

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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- 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 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

Shipper
STO SE & CO. KGAA
EHRENBACHSTRASSE 1
79780 STUHLINGEN
GERMANY

B/L No.
VER265675

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170853

Copy

Consigned to order of
STO MÉXICO
AV. PROLONGACIÓN DE LAS REFORMA 51-803
COL. PASEO DE LAS LOMAS
ALCALDÍA ÁLVARO OBREGÓN
CIUDAD DE MÉXICO 01330
RFC: SME110913L88
EMAIL ADDRESS: MLOPEZ@STOCORP.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 304S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. STO MEXICO	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. MINERALISCHE WOLLEN STOSILENT BOARD MW 100 46 MM HS CODE: 68061000, 44152020	Said to contain Gross weight, kg. 163,800 Measurement, m ³ 1,152

STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL **1 PACKAGE** **163,800 KGS** **1,152 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

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

B/L No.
VER265693

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/01/HAM/170864

Copy

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO
IMPORTAIR.MEX@HARTRODT.COM

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
AS PETRONIA 304S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 3000325176	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. SAFETY EQUIPMENT HS CODE: 92012000	Said to contain	Gross weight, kg. 0,490	Measurement, m ³ 0,009
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STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL	1 PACKAGE	0,490 KGS	0,009 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

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 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

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

B/L No.
VER265695

FMC Organization No. 025875



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

3/01/HAM/170865

Copy

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO
IMPORTAIR.MEX@HARTRODT.COM

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
AS PETRONIA 304S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 3000324927	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. SAFETY EQUIPMENT HS CODE: 38249996	Said to contain	Gross weight, kg. 580,000	Measurement, m ³ 1,613
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STOWED INTO CONTAINER NO.: SUDU8049855

SEAL : WWA010205970

TOTAL	2 PACKAGES	580,000 KGS	1,613 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

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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- assumes liability as prescribed in this document for such transport.

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

Place and date of issue
HAMBURG 31.01.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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