

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.)
SUDUA3HAM000857A

Booking No.
3HAM000857

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/5280
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9286786

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*
HAMBURG, HH, DE

Pre-carriage by*

Port of Loading
HAMBURG, HH, DE

Ocean Vessel
AS PETRONIA
Voyage
304S

Document to be released at
HAMBURG, HH, DE

Port of Discharge
VERACRUZ, VER, MX

Place of Delivery*

Mode Load Area
TRUCK
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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ALSO NOTIFY:
PH: 514-69 15 FX: 208-79-8

CONTAINER MNBU4299249

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

MNBU4299249
Seal-Numbers
WWA010206028
Tare: 4400 kg
Size:40' Type:RH
Cnt.Ld.: FCL/FCL
HAMVER29622

2 PKG
VER265549
2 PALLETS WITH 6 CARTONS
POLYPROPYLENE TUBES
HS CODE: 391722
HS CODE: 391739

180.000 kg 2.112 cbm

HEUBACH
COLORANTS
MEXICO
S.A. DE C.V.
COL SANTA CLARA
C
OATITIA
RFC CPA150831D6A
PLASTICOS NO 28
55540 ECATEPEC
DE
MORELOS,EDO.
MEXICO

1 PKG
VER265550
WHITE DISPERSION
236/14-E, BATCH 176892
YOUR ITEM N 287904
TREATED AND CERTIFIED

175.000 kg 0.624 cbm

K64222 FOR
HITACHI MEXICO
DN 23410314
INV 2023/145190

2 PKG
VER265607
AC3E-8A559-AA
SELLO BAGS
HS-CODE: 84842000

626.090 kg 1.632 cbm

PLASTIC OMNIUM
PUEBLA PARQUE
INDUSTIAL 5 DE
MAYO
ANEXO LA LOMA
1187

1 PKG
VER265636
SENSOR BRACKETS
HS-CODE:
392690

63.200 kg 0.816 cbm

Page: 1 of 4

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 03-FEB-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).

03-FEB-2023

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

HS SWB 02-21

HAMBURG SÜD

www.hamburgsud.com

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

Booking No.

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

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RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
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not part of this

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

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

Freight payable at
HAMBURG, HH, DE

Mode Load Area
TRUCK

5.396 cbm

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 03-FEB-2023
-----------------	--------------------	----------------------------------	---------------------------------

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
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.)
SUDUA3HAM000857A

Booking No.
3HAM000857

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/5280
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9286786

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*
HAMBURG, HH, DE

Pre-carriage by*

Point and country of origin

Port of Loading
HAMBURG, HH, DE

Ocean Vessel
AS PETRONIA

Voyage
304S

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, VER, MX

Place of Delivery*

Document to be released at
HAMBURG, HH, DE

Freight payable at

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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VIRBAC MEXICO S.A. DE C.V. VERACRUZ / MEXICO PRODUCT: LOTE NO: PESO NT / BO: ...KGS FECHA MANUF/CADUC.	8	PALLETS WITH 15 TAMBORES SEED COTTON OIL BATCH NO. 1000019406 + 1000020118 HS CODE 15122990 REF: 2022-601284 FREIGHT PREPAID EXPRESS RELEASE BL TREATED AND CERTIFIED	3120.000 kg	8.371 cbm
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TUNKERS MEXICO 309754,0525 309358,0553	7	PKG VER265701 MACHINERY PARTS INV: 80257275, 80256485, 80256542, 80256544, 80256583, 80256670, 80256773, 80256788, 80256829 HS CODE: 761090, 401693, 730890, 731816, 820730, 847990, 853710	3825.000 kg	8.162 cbm
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HELLA AUTOMOTIVE ME XIKO	1	PACKAGE S.T.C. CIRCULARE KNITTING MACHINE HS-CODES: 85322200	282.000 kg	1.530 cbm
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GUTERMANN POLYGAL MEXICANA S.A. DE C.V. 62578 JIUTEPEC, MORELOS MEXICO REF.: 81972258	8	PKG VER265736 SYNTHETIC SEWING THREAD, SHELLS HS CODE: 500600, 540110, 540110, 520420, 540120 , 540233, 550810, 560500, 560600, 482110, 540233 , 392340	2380.870 kg	11.971 cbm
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HS SWB 02-21

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 03-FEB-2023
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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

03-FEB-2023

as CARRIER

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper
SACO SHIPPING GMBH
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.) SUDUA3HAM000857A	Booking No. 3HAM000857
---	---------------------------

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/5280	RFC-CN:INT961206ES7 RFC-N1:INT961206ES7 RFC-N2:INT961206ES7
Vessel IMO No.:9286786	

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* HAMBURG, HH, DE	Pre-carriage by*
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Point and country of origin

Port of Loading HAMBURG, HH, DE	Ocean Vessel AS PETRONIA	Voyage 304S
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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, VER, MX	Place of Delivery*
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Document to be released at 	Freight payable at HAMBURG, HH, DE
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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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39 PACKAGES				18011.536 kg	44.128 cbm
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REEFER DRY; NON-OPERATING REEFER

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7385

Agreement No(s) .: EURC3000354-00117

HS SWB 02-21

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 03-FEB-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).

03-FEB-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.: MNBU4299249 40' HC REEFER N.O.R. Seal-No.: WWA010206028
 Vessel: SAC7385 / AS PETRONIA
 ETS:
 Master-B/L.: SUDUA3HAM000857A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29183080	29183080	1	PACKAGES	STC AUTO PARTS - FIXING ELEMENTS FOR SEATS WITOL HS CODE: 87082990 **/** MARTHA.RODRIGUEZ AUTOMOTIVE.COM SERGIO.GOMEZ@KIR AUTOMOTIVE.COM MICHELLE.MARTINEZ AUTOMOTIVE.COM	518.376	0.647
VER265549	HAMVER29622	2	PALLETS	2 PALLETS WITH 6 CARTONS POLYPROPYLENE TUBES HS CODE: 391722 HS CODE: 391739	180.000	2.112
VER265550	HEUBACH COLORANTS MEXICO S.A. DE C.V COL SANTA CLARA C OATITIA RFC CPA150831D6A PLASTICOS NO 28 55540 ECATEPEC DE MORELOS,EDO. MEXICO	1	PALLET	WHITE DISPERSION 236/14-E, BATCH 176892 YOUR ITEM N° 287904 TREATED AND CERTIFIED	175.000	0.624
VER265607	K64222 FOR HITACHI MEXICO DN 23410314 INV 2023/145190	2	CASE	AC3E-8A559-AA SELLO BAGS HS-CODE: 84842000	626.090	1.632

Manifest

Page: 2

Container-No.: MNBU4299249 40' HC REEFER N.O.R. Seal-No.: WWA010206028
Vessel: SAC7385 / AS PETRONIA
ETS:
Master-B/L.: SUDUA3HAM000857A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265636	PLASTIC OMNIUM PUEBLA PARQUE INDUSTIAL 5 DE MAYO ANEXO LA LOMA 1187 72019 PUEBLA, MEXICO INV: 1119521	1	PALLET(S)	SENSOR BRACKETS HS-CODE: 392690	63.200	0.816
VER265658	EISSMANN MEXICO INV 62903	1	PALLET	METAL GRID HS-CODE: 852990	130.000	1.392
VER265663	*FRACC. REAL CAMPESTRE, ALTAMIRA SECTORES STEUERNUMMER: FIX120114JU5 TAMAULIPAS, 89605 MEXICO SHIPPED ON BOARD VAT ID: FIX120114JU5	5	CASE(S)	BRIGHT STEEL IN SHEETS HS CODE: 72222031 CL-00247741+CL-0024	1351.000	1.475
VER265677	ELRINGKLINGER MEXICO INV 96471730 PO# 35387610	2	CASE(S)	TOOLS AND SPARE PARTS HS-CODE: 820730	5360.000	5.396

Manifest

Page: 3

Container-No.: MNBU4299249 40' HC REEFER N.O.R. Seal-No.: WWA010206028
 Vessel: SAC7385 / AS PETRONIA
 ETS:
 Master-B/L.: SUDUA3HAM000857A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265694	VIRBAC MEXICO S.A. DE C.V. VERACRUZ / MEXICO PRODUCT: LOTE NO: PESO NT / BO: ...KGS FECHA MANUF/CADUC.	8	PALLETS	WITH 15 TAMBORES SEED COTTON OIL BATCH NO. 1000019406 + 1000020118 HS CODE 15122990 REF: 2022-601284 FREIGHT PREPAID EXPRESS RELEASE BL TREATED AND CERTIFIED	3120.000	8.371
VER265701	TUNKERS MEXICO 309754,0525 309358,0553	7	PACKAGES	MACHINERY PARTS INV: 80257275, 80256485, 80256542, 80256544, 80256583, 80256670, 80256773, 80256788, 80256829 HS CODE: 761090, 401693, 730890, 731816, 820730, 847990, 853710	3825.000	8.162
VER265702	HELLA AUTOMOTIVE ME XIKO	1	PACKAGE	S.T.C. CIRCULARE KNITTING MACHINE HS-CODES: 85322200	282.000	1.530

Manifest

Page: 4

Container-No.: MNBU4299249 40' HC REEFER N.O.R. Seal-No.: WWA010206028
Vessel: SAC7385 / AS PETRONIA
ETS:
Master-B/L.: SUDUA3HAM000857A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265736	GÜTERMANN POLYGAL MEXICANA S.A. DE C.V. 62578 JIUTEPEC, MORELOS MEXICO REF.: 81972258	8	PACKAGES	SYNTHETIC SEWING THREAD, SHELLS HS CODE: 500600, 540110, 540110, 520420, 540120 , 540233, 550810, 560500, 560600, 482110, 540233 , 392340	2380.870	11.971

Total	Quantity 39	Grossweight 18.011.536	Measurement 44.128
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Shipper
LAGERMAX LOGISTICS AS AGENT OF
KACO DICHTUNGSTECHNIK GES.M.B.H
GEWERBESTRASSE 398
5582 ST. MICHAEL I. L.
AUSTRIA
TAX-ID: ATU 333 77 805

Consigned to order of
HITACHI ASTEMO
MEXICO, S.A. DE C.V.
CALLE MANUFACTURAS NO. 501
PARQUE IND. QUERETARO
76220 SANTA ROSA JAUREGUI, QUERETARO
TAX ID: HAS 120702332

Notify Party and address
SAME AS CONSIGNEE
CONTACT
NELLY JANETH DIAZ SANTANA
PHONE: +52722 2681150
MAIL: NELLY.DIAZ.TD@HITACHIASTEMO.COM

B/L No.
VER265607

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

3/02/BRE/526003

Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable WIEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. K64222 FOR HITACHI MEXICO DN 23410314 INV 2023/145190 STOWED INTO CONTAINER NO.: MNBU4299249	Quantity of Goods 2 CASE	Description of Goods AC3E-8A559-AA SELLO BAGS HS-CODE: 84842000		Said to contain	Gross weight, kg. 626,090 Measurement, m ³ 1,632
TOTAL		2 CASE		626,090 KGS	1,632 CBM

SEAL : WWA010206028

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 03.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
TAX-ID:DE814839526

B/L No.
VER265636

FMC Organization No. 025875



SACO SHIPPING LINE LTD

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

3/02/BRE/526004

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306-A, INT. 132
COLONIA SANTA CRUZ BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
RFC+NNG201012KD4
Notify Party and address
SAME AS CONSIGNEE

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading HAMBURG			
Port of discharge VERACRUZ, MEXICO		Place of delivery PUEBLA, MEXICO DAP		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIC OMNIUM PUEBLA PARQUE INDUSTIAL 5 DE MAYO ANEXO LA LOMA 1187 72019 PUEBLA, MEXICO INV: 1119521 STOWED INTO CONTAINER NO.: MNBU4299249	Quantity of Goods 1 PALLET(S)	Description of Goods SENSOR BRACKETS HS-CODE: 392690		Said to contain	Gross weight, kg. 63,200 Measurement, m ³ 0,816

SEAL : WWA010206028

TOTAL 1 PALLET(S) 63,200 KGS 0,816 CBM

FREIGHT PREPAID UPTO DAP – SHIPPED ON BOARD – EXPRESS B/L

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;

- 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 03.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
TAX-ID: DE814839526

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306-A, INT. 132
COLONIA SANTA CRUZ BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510, SEA@NGL-MEXICO.COM
RFC+NNG201012KD4

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER265658

FMC Organization No. 025875

saco

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/BRE/526005

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

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading HAMBURG			
Port of discharge VERACRUZ, MEXICO		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, m³
EISSMANN MEXICO INV 62903	1 PALLET	METAL GRID HS-CODE: 852990		130,000	1,392
STOWED INTO CONTAINER NO.: MNBU4299249			SEAL : WWA010206028		
TOTAL		1 PALLET		130,000 KGS	1,392 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		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.	
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 03.02.2023	
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		Signed for the Carrier saco ...shipping and more! A Member of WorldWideAlliance®	
		SACO Shipping GmbH as agent of carrier SACO SHIPPING LINE LIMITED	

Shipper
EZM EDELSTAHLZIEHEREI MARK GMBH
AUF DER BLEICHE 26, 58300 WETTER
GERMANY / CONTACT: MRS. KOTTHAUS
TEL: +49 2335/977-475
TAX ID: DE 814 100 323

Consigned to order of
FIXIER, SA DE CV.
CARRETERADOCTORMORA, COMUNIDAD,
SAN RAFAEL, SAN MIGUEL DE ALLENDE
KILOMETREO 3.4, MX-37967
GUANAJUATO
TAX-ID: FIX120114JU5

Notify Party and address
ING. ESPERANZA SUASTE GARCIA
COORDINADOR DE COMPRAS
FIXIER, SA DE CV.
DOCTOR MORA, GTO. MEXICO
TEL. 419 100 1098
COMPRAS_FIXIER@HOTMAIL.COM*

Place of receipt
BREMEN CFS

Ocean vessel
AS PETRONIA
Port of loading
HAMBURG

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
*FRACC. REAL CAMPESTRE, ALTAMIRA SECTORES STEUERNUMMER: FIX120114JU5 TAMAULIPAS, 89605 MEXICO SHIPPED ON BOARD VAT ID: FIX120114JU5	5 CASE(S)	BRIGHT STEEL IN SHEETS HS CODE: 72222031 CL-00247741+CL-00247749		1351,000	1,475

STOWED INTO CONTAINER NO.: MNBU4299249

SEAL : WWA010206028

TOTAL	5 CASE(S)	1351,000 KGS	1,475 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

B/L No.
VER265663

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

3/02/BRE/526006

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

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Place and date of issue
BREMEN 03.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
TAX-ID: DE814839526

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALETA 1306-A, INT. 132
COLONIA SANTA CRUZ BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510

Notify Party and address
SAME AS CONSIGNEE
RFC+NNG201012KD4

B/L No.
VER265677

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

3/02/BRE/526008

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Place of receipt
BREMEN CFS

Ocean vessel
AS PETRONIA
Port of loading
HAMBURG

Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. ELRINGKLINGER MEXICO INV 96471730 PO# 35387610	Quantity of Goods 2 CASE(S)	Description of Goods TOOLS AND SPARE PARTS HS-CODE: 820730	Said to contain	Gross weight, kg. 5360,000	Measurement, m³ 5,396
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STOWED INTO CONTAINER NO.: MNB4299249

SEAL : WWA010206028

TOTAL	2 CASE(S)	5360,000 KGS	5,396 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

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Place and date of issue
BREMEN 03.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
MPI PHARMACEUTICA GMBH
AN DER ALSTER 47
20099 HAMBURG / ALEMANIA
VAT DE 118671386

B/L No.
VER265694

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/BRE/526009

Copy

Consigned to order of
VIRBAC MEXICO S.A. DE C.V.
RFC VME990302RH7
AV. INGLATERRA NO. 5070
GUADALAJARA TECHNOLOGY PARK
ZAPOPAN, JALISCO C.P. 45010 MEXICO
CTC ELIZABETH ORTIZ
EMAIL: ELIZABETH.ORTIZ@VIRBAC.COM.MX

Notify Party and address
VIRBAC MEXICO S.A. DE C.V.
RFC VME990302RH7
AV. INGLATERRA NO. 5070
GUADALAJARA TECHNOLOGY PARK
ZAPOPAN, JALISCO C.P. 45010 MEXICO
CTC ELIZABETH ORTIZ
EMAIL: ELIZABETH.ORTIZ@VIRBAC.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
AS PETRONIA

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
VIRBAC MEXICO S.A. DE C.V. VERACRUZ / MEXICO PRODUCT: LOTE NO: PESO NT / BO: ...KGS FECHA MANUF/CADUC.	8 PALLETS	WITH 15 TAMBORES SEED COTTON OIL BATCH NO. 1000019406 + 1000020118 HS CODE 15122990 REF: 2022-601284 . FREIGHT PREPAID EXPRESS RELEASE BL . TREATED AND CERTIFIED		3120,000	8,371

STOWED INTO CONTAINER NO.: MNBU4299249

SEAL : WWA010206028

TOTAL **8 PALLETS** **3120,000 KGS** **8,371 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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
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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 03.02.2023

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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
TAX-ID: DE814839526

B/L No.
VER265701

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
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/02/BRE/526010

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALETA 1306-A, INT. 132
COLONIA SANTA CRUZ BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM

Notify Party and address
SAME AS CONSIGNEE
RFC+NNG201012KD4

Place of receipt BREMEN CFS					
Ocean vessel AS PETRONIA		Port of loading HAMBURG			
Port of discharge VERACRUZ, MEXICO		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
TUNKERS MEXICO 309754,0525 309358,0553	7 PACKAGES	MACHINERY PARTS INV: 80257275, 80256485, 80256542, 80256544, 80256583, 80256670, 80256773, 80256788, 80256829 HS CODE: 761090, 401693, 730890, 731816, 820730, 847990, 853710		3825,000	8,162

STOWED INTO CONTAINER NO.: MNBU4299249

SEAL : WWA010206028

TOTAL 7 PACKAGES 3825,000 KGS 8,162 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 03.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
M&M AIR SEA CARGO GMBH
VAT DE811224395
SUEDERSTR. 73, 20097 HAMBURG
ON BEHALF OF BLUE MARITIME LINE
LTD.

B/L No.
VER265702

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/BRE/526011

Copy

Consigned to order of
UNIVERSAL CARGO M SA DE CV
ORIENTE 172 NO 378 COLONIA MOCTEZUM
2NDA SECCION VENUSTIANO CARRANZA
C.P. 15530 MEXICO, CIUDAD DE MEXICO
TAX ID : UCM980421HF5

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel AS PETRONIA		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. HELLA AUTOMOTIVE ME XIKO	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. CIRCULARE KNITTING MACHINE HS-CODES: 85322200		Said to contain	Gross weight, kg. 282,000 Measurement, m ³ 1,530

STOWED INTO CONTAINER NO.: MNBU4299249

SEAL : WWA010206028

TOTAL	1 PACKAGE	282,000 KGS	1,530 CBM
--------------	------------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 03.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
TAX-ID: DE814839526

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALETA 1306-A, INT. 132
COLONIA SANTA CRUZ BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510

Notify Party and address
SAME AS CONSIGNEE
RFC+NNG201012KD4

B/L No.
VER265736

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/02/BRE/526012

Copy

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading HAMBURG			
Port of discharge VERACRUZ, MEXICO		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
GÜTERMANN POLYGAL MEXICANA S.A. DE C.V. 62578 JIUTEPEC, MORELOS MEXICO REF.: 81972258	8 PACKAGES	SYNTHETIC SEWING THREAD, SHELLS HS CODE: 500600, 540110, 540110, 520420, 540120 , 540233, 550810, 560500, 560600, 482110, 540233 , 392340		2380,870	11,971

STOWED INTO CONTAINER NO.: MNBU4299249

SEAL : WWA010206028

TOTAL 8 PACKAGES 2380,870 KGS 11,971 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 03.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGOMIND (POLAND) SP. Z O. O.
UL. 1 SIERPNIA 6 BUD. D
02-134 WARSZAWA
POLAND
TAX-ID: PL5342379755

Consigned to order of
KINTETSU WORLD EXPRESS MEXICO S.A. DE
C.V.
AV. INSURGENTES SUR 716 PISO 5
COL. DEL VALLE, DEL. BENITO JUAREZ, C.P.
03100
TEL.:+5215600321,EXT.2101
TAX ID: KWE121003N21

Notify Party and address
KINTETSU WORLD EXPRESS MEXICO S.A. DE
C.V.
AV. INSURGENTES SUR 716 PISO 5
COL. DEL VALLE, DEL. BENITO JUAREZ, C.P.
03100
TEL.:+5215600321,EXT.2101
TAX ID: KWE121003N21

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
AS PETRONIA	HAMBURG

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
HAMVER29622	2 PALLETS	2 PALLETS WITH 6 CARTONS POLYPROPYLENE TUBES HS CODE: 391722 HS CODE: 391739		180,000	2,112

STOWED INTO CONTAINER NO.: MNBU4299249

SEAL : WWA010206028

TOTAL	2 PALLETS	180,000 KGS	2,112 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:

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B/L No.
VER265549

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
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/02/BRE/526001

Copy

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Place and date of issue
BREMEN 03.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
BROCOLOR LACKFABRIK GMBH
HENSCHELSTRASSE 2
48599 GRONAU
GERMANY
TAX-ID: DE813 391 324

B/L No.
VER265550

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of
HEUBACH COLORANTS MEXICO, S.A. DE
C.V. Y/O /LESHACO MEXICANA S.A. DE
C.V. PLASTICOS NO. 28 COL.SANTA
CLARA COATITLA, ECATEPEC DE MORELOS
EDO.DE MEXICO, MEXICO C.P. 55540
RFC CPA150831D6A

Notify Party and address
SAME AS CONSIGNEE
CONTACT: INGRID RODRIGUEZ /
IMPORTDESK_PI_MEXICO
EMAIL: CARMEN.GARCIA@CLARIANT.COM/
INGRID.RODRIGUEZ@CLARIANT.COM/
ID_PI_MX@CLARIANT.COM
PHONE: +525553873286 / +525553291845

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

3/02/BRE/526002

Copy

Place of receipt
BREMEN CFS

Ocean vessel
AS PETRONIA
Port of loading
HAMBURG

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
HEUBACH COLORANTS MEXICO S.A. DE C.V. COL SANTA CLARA C OATITIA RFC CPA150831D6A PLASTICOS NO 28 55540 ECATEPEC DE MORELOS,EDO. MEXICO STOWED INTO CONTAINER NO.: MNBU4299249	1 PALLET	WHITE DISPERSION 236/14-E, BATCH 176892 YOUR ITEM N° 287904 TREATED AND CERTIFIED		175,000	0,624

SEAL : WWA010206028

TOTAL	1 PALLET	175,000 KGS	0,624 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 03.02.2023

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