

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.)
SUDUA3HAM000748A

Booking No.
3HAM000748

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/5283
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

Pre-carriage by*

Port of Loading
HAMBURG

Ocean Vessel
AS PETRONIA

Voyage
304S

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

Port of Discharge
ALTAMIRA

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

1ST TRANSSHIPMENT PORT: VERACRUZ, VER, MX, TO DISCHARGE PORT ALTAMIRA, TAM, MX

CONTAINER MNB3138996

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

MNB3138996
Seal-Numbers
WWA010206081
Tare: 4420 kg
Size:40' Type:RH
Cnt.Ld.: FCL/FCL
4182/000, 517320
BHTC MEXICO S.A.
DE C.V.
37880 SAN MIGUEL
DE ALLENDE
MEXICO

8 PALLETS
SPAREPARTS
CASING, TOOL
MORALIZATION
H.S. CODE: 39269097
NET WEIGHT: 672,00 KG
TAX ID CONSIGNEE:
BME141128QJ0

768.000 kg 7.526 cbm

TP OIL & GAS
MEXI
CO S. DE R.L. DE
C.V

3 PKG
ALM248203
PARTIAL SHIPMENT OF A
NATURAL GAS LIQUEFACTION
PLANT
HS-CODE:
????????????????

685.000 kg 2.635 cbm

VKI 10015991

10 PKG
ALM248222
PUMP HOUSING AND PUMP
COVER
HS CODE: 84139100

3349.920 kg 6.240 cbm

HYSTER-YALE
MEXICO
DELIVERY
ADDRESS:
ALTAMIRA, TAMP

12 PKG
ALM248248
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE: 84312000

6474.000 kg 6.336 cbm

Page: 1 of 2

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

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.)
SUDUA3HAM000748A

Booking No.
3HAM000748

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/5283
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

Pre-carriage by*
HAMBURG

Port of Loading
HAMBURG

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
ALTAMIRA

Place of Delivery*
ALTAMIRA

Document to be released at
HAMBURG, HH, DE

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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PORT
HYG MEXICO Y/O
OSCAR SERAFIN
PEREZ
COL. UNIDAD
NACIONAL
TMS 89410
ALTAMIRA
MEXICO

SYMRISE S DE
R.L.
DE C.V.
SAN NICOLAS DE
LOS GARZA, N.L.
VIA TAMPICO
33262076/01
4500811163

1 PKG
ALM248155
31HA1
SYMCOLOR CARAMEL COLOR
EBC47000 E150D
LIQUID ACID PROOF
PRODUCTOS QUIMICOS
REGISTRATION NO
14310753466
HS CODE: 17029079

1306.000 kg 1.404 cbm

TB SEWTECH DE
MEXICO S DE RL DE
CV
MEXICO
DN: 13156353
TE 137899

1 PALLET(S)
S.T.C.
TB SEWTECH DE MEXICO S DE
RL DE CV
SEWING THREADS
AS PER INVOICE:
13156352,13156353
HS CODE:
54011018

339.200 kg 2.016 cbm

35 PACKAGES 12922.120 kg 26.157 cbm

REEFER DRY; NON-OPERATING REEFER

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7385

Agreement No(s) : EURC3000354-00076

Page: 2 of 2

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

Manifest

Page: 1

Container-No.: MNBU3138996 40' HC REEFER N.O.R. Seal-No.: WWA010206081
Vessel: SAC7385 / AS PETRONIA
ETS:
Master-B/L.: SUDUA3HAM000748A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248155	SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33262076/01 4500811163	1	IBC COMPOSIT UN	31HA1 SYMCOLOR CAMEL COLOR EBC47000 E150D LIQUID ACID PROOF PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 17029079	1306.000	1.404
ALM248182	4182/000, 517320 BHTC MEXICO S.A. DE C.V. 37880 SAN MIGUEL DE ALLENDE MEXICO	8	PALLETS	SPAREPARTS CASING, TOOL MORALIZATION H.S. CODE: 39269097 NET WEIGHT: 672,00 KG TAX ID CONSIGNEE: BME141128QJ0	768.000	7.526
ALM248203	TP OIL & GAS MEXI CO S. DE R.L. DE C.V	3	PACKAGES	PARTIAL SHIPMENT OF A NATURAL GAS LIQUEFACTION PLANT HS-CODE: ????????????????	685.000	2.635
ALM248222	VKI 10015991	10	PALLET(S)	PUMP HOUSING AND PUMP COVER HS CODE: 84139100	3349.920	6.240

Manifest

Page: 2

Container-No.: MNBUE3138996 40' HC REEFER N.O.R. Seal-No.: WWA010206081
Vessel: SAC7385 / AS PETRONIA
ETS:
Master-B/L.: SUDUA3HAM000748A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248248	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	12	PALLET(S)	PARTS FOR ELECTRIC FORK LIFTS HS CODE: 84312000	6474.000	6.336
ALM373275	TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 13156353 TE 137899	1	PALLET(S)	S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV SEWING THREADS AS PER INVOICE: 13156352,13156353 HS CODE: 54011018	339.200	2.016

Total	Quantity	Grossweight	Measurement
	35	12.922.120	26.157

Shipper
DANMAR LINES LIMITED
C/O DHL GLOBAL FORWARDING GMBH
FLUGHAFENALLEE 11
28199 BREMEN/GERMANY
AS AGENT ONLY
TAX-ID:DE812975416

Consigned to order of
DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V.
INSURGENTES SUR 859, PISO 9,
COL. NAPOLES, AMPLIACION DELEGACION
BENITO JUAREZ, C.P. 03810
RFC: DGF920601FY6
TEL: +1 52 55 4340 5947
EMAIL: CRISTINO.LEON@DHL.COM

Notify Party and address
DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V.
INSURGENTES SUR 859, PISO 9,
COL. NAPOLES, AMPLIACION DELEGACION
BENITO JUAREZ, C.P. 03810
RFC: DGF920601FY6
TEL: +1 52 55 4340 5947
EMAIL: CRISTINO.LEON@DHL.COM

	Place of receipt BREMEN CFS
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Ocean vessel AS PETRONIA	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. TP OIL & GAS MEXI CO S. DE R.L. DE C.V STOWED INTO CONTAINER NO.: MNBU3138996	Quantity of Goods 3 PACKAGES	Description of Goods PARTIAL SHIPMENT OF A NATURAL GAS LIQUEFACTION PLANT HS-CODE: ??????????????????	Said to contain	Gross weight, kg. 685,000	Measurement, m³ 2,635
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TOTAL	3 PACKAGES	685,000 KGS	2,635 CBM
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B/L No.
ALM248203
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/01/BRE/528302

Copy

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;

- 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
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY
CTC: LISA SCHWABE
TAX-ID:DE324954295

Consigned to order of
EUROPARTNERS MEXICO, S.A. DE C.V.
TELS: (52)(81) 82202630
AV. REVOLUCION 649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON MEXICO, C.P. 64820
RFC: EME020824U4A

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM248222

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/01/BRE/528303

Copy

		Place of receipt BREMEN CFS		
Ocean vessel AS PETRONIA			Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA 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
VKI 10015991	10 PALLET(S)	PUMP HOUSING AND PUMP COVER HS CODE: 84139100		3349,920	6,240

STOWED INTO CONTAINER NO.: MNBU3138996

SEAL : WWA010206081

TOTAL **10 PALLET(S)** **3349,920 KGS** **6,240 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;

- 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

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
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY
TAX-ID: DE125316142

B/L No.
ALM248248

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/01/BRE/528304

Copy

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
TAX ID: NME-971014-GNA
AV. INDUSTRIA AUTOMOTRIZ # 3090
PARQUE INDUSTRIAL RAMOS ARIZPE, CN

Notify Party and address
HYSTER-YALE MEXICO, S.A. DE C.V.
TAX ID: NME-971014-GNA
FLOR.RIVERA@HYSTER-YALE.COM
AV. INDUSTRIA AUTOMOTRIZ # 3090
PARQUE INDUSTRIAL RAMOS ARIZPE,CN

		Place of receipt BREMEN CFS			
Ocean vessel AS PETRONIA		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: MNBU3138996	Quantity of Goods 12	PALLET(S)	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE: 84312000	Said to contain	Gross weight, kg. 6474,000
					Measurement, m³ 6,336

SEAL : WWA010206081

TOTAL 12 PALLET(S) 6474,000 KGS 6,336 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.

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

Shipper
SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENT OF MAERSK LOGISTICS
& SERVICES INT' A/S OBENHAUPTSTRASSE 13
22335 HAMBURG GERMANY

Consigned to order of
SENATOR LOGISTICS, S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS & SERVICES
INT'A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y PH-PA
LOMAS DE CHAPULTEPEC III SECCION, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77 TEL. +52 5

Notify Party and address
SENATOR LOGISTICS, S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS & SERVICES
INT'A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y PH-PA
LOMAS DE CHAPULTEPEC III SECCION, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77 TEL. +52 5

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

B/L No.
ALM373275 - C
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/162601

Copy

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
ROSARIO.CARRILLO@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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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

Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 13149678 TE 137606	1	PALLET(S)	S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV SEWING THREADS AS PER INVOICE: 13149678 HS CODE: 54011018		152,100	0,864
STOWED INTO CONTAINER NO.:					SEAL :	
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 81317996,81317997	1	PALLET(S)	S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV PIPING AS PER INVOICE: 91311457,91311456 HS CODE: 58063290		51,000	0,461
STOWED INTO CONTAINER NO.: MNBU0176164					SEAL : WWA010205193	
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 13156353 TE 137899	1	PALLET(S)	S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV SEWING THREADS AS PER INVOICE: 13156352,13156353 HS CODE: 54011018		339,200	2,016
STOWED INTO CONTAINER NO.: MNBU3138996					SEAL : WWA010206081	
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 2301141 G&W 1087	2	PALLET(S)	S.T.C. TB SEWTECH DE MEXICO DE RL DE CV TAPE AS PER INVOICE: 2301141 HS CODE: 58063100		417,000	1,833
STOWED INTO CONTAINER NO.: SUDU5246296					SEAL : WWA010205195	
RONAL SAN LUIS VILLA DE REYES MEXICO JGW545044	2	PACKAGES	S.T.C. WEISSER HUSILLO DEL BASTIDOR DE DESMONTAJE AS PER INVOICE: RG2023 49581 HS:84669360		363,000	2,423
STOWED INTO CONTAINER NO.: SUDU5246296					SEAL : WWA010205195	
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 7425452001 TE 137242	1	CARTON(S)	S.T.C. TB SEWTECH DE MEXICO RL DE CV SEWING THREADS AS PER INVOICE: 13143166 HS CODE: 54011018		15,600	0,086
STOWED INTO CONTAINER NO.:					SEAL :	
DTR DRÄXLMAIER SISTEME TEHNICE	1	CASE(S)	S.T.C. AUTOMOTIVE SPARE PARTS		1700,000	1,349

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
		HS-CODE:84807100			
		.			
		TRANSPORT NUMBER: SEA06			
STOWED INTO CONTAINER NO.:	MNBU0176164			SEAL : WWA010205193	
P.E. DOS ARBOLITOS	2	PALLET(S)	S.T.C.	569,000	1,440
CARRETERA			P.E. DOS ARBOLITOS CARRETERA		
MEXICO			AS PER INVOICE:		
VESTAS WTG MEXICO			9990415039		
DN: 0089287023			VESTAS WTG MEXICO		
			HS CODE:		
			38140090,34031910		
STOWED INTO CONTAINER NO.:				SEAL :	
TOTAL		11	PACKAGES	3606,900 KGS	10,472 CBM

Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18, 28237 BREMEN,
GERMANY, TAX ID: DE 114624125

B/L No.
ALM248155 - B
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/525901

Copy

Consigned to order of
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

Notify Party and address
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

	Place of receipt CFS BREMEN
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Ocean vessel AS PETRONIA	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery CFS ALTAMIRA	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
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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

Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33254644/01 4500807947	2	PALLETS	8 STEEL DRUMS UN 1A1 CAPROATO DE ALILO PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 29159070 UN 2810, TOXIC LIQUID, ORGANIC, N.O.S. (2-PROPENYL-HEXANOATE), 6.1, III, (+63.00 C C.C.), MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 0-NOT APPLICABLE;		1536,000	3,012
STOWED INTO CONTAINER NO.: SEKU4725895					SEAL : WWA010205197	
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33262076/01 4500811163	1	IBC COMPOSITE UN	31HA1 SYMCOLOR CARAMEL COLOR EBC47000 E150D LIQUID ACID PROOF PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 17029079		1306,000	1,404 -B
STOWED INTO CONTAINER NO.: MNBU3138996					SEAL : WWA010206081	
SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GARZA N.L. MEXICO HRF 12538 PO: 4500810472 HRF 12539 PO: 4500810472 HRF 12540 PO: 4500810472	1	PALLET	1 DRUM LAVENDER 50/52 100395 HS CODE: 33029090 1 DRUM CLARY SAGE FRENCH TYPE 100214 HS CODE: 33029090 1 DRUM LAVANDIN ABRIALIS NATURAL 173443 HS CODE: 33012949 **) RFC: LME980116R15		372,400	1,260
STOWED INTO CONTAINER NO.: MRKU6301319					SEAL : WWA030050205	
TOTAL			4 PACKAGES		3214,400 KGS	5,676 CBM

Shipper
DACHSER SE / TAX ID: DE815512007
AIR & SEA LOGISTICS
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
21035 HAMBURG / GERMANY
PHONE: +49 (0)40 78116 550

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH, AIR & SEA
LOGISTICS, EJERCITO NACIONAL
843B, PISO 3, COL. GRANADA
11520 MIGUEL HIDALGO
PHO: 55/1166/1500, RFC DME0602243X6

Notify Party and address
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH, AIR & SEA
LOGISTICS, EJERCITO NACIONAL
843B, PISO 3, COL. GRANADA
11520 MIGUEL HIDALGO
PHO: 55/1166/1500, RFC DME0602243X6

B/L No.
ALM248182 - B

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/162619

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel AS PETRONIA 304S	Port of loading HAMBURG			
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA 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
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
4182/000, 517320 BHTC MEXICO S.A. DE C.V. 37880 SAN MIGUEL DE ALLENDE MEXICO	8 PALLETS	SPAREPARTS CASING, TOOL MORALIZATION H.S. CODE: 39269097 NET WEIGHT: 672,00 KG TAX ID CONSIGNEE: BME141128QJ0		768,000	7,526 - B
STOWED INTO CONTAINER NO.: MNBU3138996				SEAL : WWA010206081	
PO: 4510261657 BOGE RUBBER & PLA STICS MEXICO SA D E CV CIRCUITO SAN MIGU ELITO ORIENTE 120 CIUDAD SATELITE 78423 SAN LUIS PO TOSI MX	15 PALLETS	BEARING AXIS BEARING AXIS BRAKE PEDAL HS-CODE: 87083010		3794,000	4,743
STOWED INTO CONTAINER NO.: MNBU0176164				SEAL : WWA010205193	
PO: 4510182289 BOGE RUBBER & PLA STICS MEXICO SA D E CV CIRCUITO SAN MIGU ELITO ORIENTE 120 CIUDAD SATELITE 78423 SAN LUIS PO TOSI MX	24 PALLETS	WELDED COLD DRWAN TUBES HS-CODE: 73063012		6256,000	7,589
STOWED INTO CONTAINER NO.:				SEAL :	
TOTAL		47 PALLETS		10818,000 KGS	19,858 CBM