

Ships Bag for MB/L SUDUA3HAM001269A

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PL SHEET MSKU 967 007 7.pdf	6
00346 MANIFEST 0905360.pdf	7
HB/L: 29117680	10
TYP: Externes B/L	10
VER265802 HBL 80.pdf	10
HB/L: 29117694	11
TYP: Externes B/L	11
VER265853 HBL 157.pdf	11
HB/L: VER265713	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER265713 VER26571	12
HB/L: VER265799	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER265799 VER26579	13
HB/L: VER265823	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER265823 VER26582	14
HB/L: VER265849	16
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SACO Shipping Line Ltd. B/L VER265849 VER26584	16
HB/L: VER265854	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER265854 VER26585	17
HB/L: VER265863	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER265863 VER26586	18
HB/L: VER265906	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER265906 VER26590	20

HB/L: VER265935	21
TYP: B/L	21
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HB/L: VER265955	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER265955 VER26595	22

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.)
SUDUA3HAM001269A
Booking No.
3HAM001269

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
302HAM1654FECH
RFC-CN:INT961206ES7

Vessel IMO No.:9231470

Notify Party (see cl. 9)

Forwarding Agent-References
not part of this
contract

Place of Receipt*
HAMBURG, DE
Pre-carriage by*

Port of Loading
HAMBURG, DE
Ocean Vessel
MAERSK NEWBURY
Voyage
306S

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

Port of Discharge
VERACRUZ, 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

CONTAINER	MSKU9670077	1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL		
MSKU9670077	8 PALLETS	3120.000 kg	8.294 cbm	
Seal-Numbers	VER265713			
WWA010206398	WITH 15 TAMBORES			
Tare: 3910 kg	SEED COTTON OIL			
Size:40' Type:HC	BATCH NO. 1000020118			
Cnt.Ld.: FCL/FCL	HS CODE 15122990			
VIRBAC MEXICO	REF: 2022-601285			
S.A. DE C.V.	.			
VERACRUZ /	FREIGHT PREPAID			
MEXICO				
PRODUCT:				
LOTE NO:				
PESO NT / BO:				
...KGS				
FECHA				
MANUF/CADUC.				
GERDAU CORSA	1 PACKAGE	58.000 kg	0.068 cbm	
S.A.P.I. DE CV	VER265799			
	TENSION ROD			
	AS PER INVOICE: 1300002483			
	HS CODES: 84559000			
29117680	11 PACKAGES	6685.000 kg	16.896 cbm	
	29117680			
	STC			
	SAFETY BELTS SYSTEM PARTS			
	I			
	1008378			
	HS 87082190002			
	NON-STACKABLE			
ALBIS PLASTIC	1 PALLET(S)	1030.000 kg	1.507 cbm	
MEXICO	VER265823			
PO# M01/2346234	HEAT TREATED			
MEX	WITH 40 BAGS OF			
CCPO#4500638073	ALCOM PC 740/4			

HS SWB 02-21

Page: 1 of 4

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

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.)
SUDUA3HAM001269A

Booking No.
3HAM001269

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

302HAM1654FECH

RFC-CN:INT961206ES7

Vessel IMO No.:9231470

Notify Party (see cl. 9)

Forwarding Agent-References

Place of Receipt*
HAMBURG, DE

Pre-carriage by*

Port of Loading
HAMBURG, DE

Ocean Vessel
MAERSK NEWBURY

Voyage
306S

Document to be released at

Freight payable at
HAMBURG, HH, DE

Port of Discharge
VERACRUZ, 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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PORT : VERACRUZ
TA 403190 /
82361773

GREY GY1177-05LD
HS CODE: 3907 4000
TA 403190 / 82361773
GROSS WEIGHT: 1030 KGS
NET WEIGHT: 1000 KGS
+
SAN PEDRO GARZA,
GARCIA. NUEVO LEON
C.P. 66230 MEXICO
ATTN: FRANCISCO GARCIA
EMAIL:
FRANCISCO.GARCIA@ALBIS.COM
PHONE: +52 (81) 2318-8833
TAX ID: APM160705UL3
++
MONTERREY NL. C.P. 64040.
RFC: GSO0808041P5
CONTACT: DINORAH BALLINA
TEL: (81) 8363 2121
EMAIL:
DBALLINA@INTALLILOGISTICS.
COM,
ISARACHO@GLINT.COM.MX,
AGUAJARDO@GLINT.COM.MX,
CWILSON@GLINT.COM.MX

COM.INV.NO.:
9410247617

6 PALLETS
VER265849
CLAMPING RING
HS CODE: 73261990

1191.000 kg

5.509 cbm

29117694

10 PACKAGES
29117694
STC
AUTOMOTIVE PLASTIC PARTS
HS 44152090

1310.000 kg

8.198 cbm

ROECHLING MEXICO
DN: 10012266

5 PALLETS
VER265854
RIGID TUBES
INVOICE 00010014
HS CODE 39172900

340.000 kg

5.252 cbm

HS SWB 02-21

Page: 2 of 4

DRAFT COPY

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company
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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.) SUDUA3HAM001269A	Booking No. 3HAM001269
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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
302HAM1654FECH RFC-CN:INT961206ES7

Notify Party (see cl. 9)

Vessel IMO No.:9231470

Forwarding Agent-References
not part of this

Point and country of origin

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

Place of Receipt* HAMBURG, DE	Pre-carriage by*
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Port of Loading HAMBURG, DE	Ocean Vessel MAERSK NEWBURY	Voyage 306S
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Document to be released at	Freight payable at HAMBURG, HH, DE
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Port of Discharge VERACRUZ, MX	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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NORD DRIVE SYSTEMS S.A. DE C.V. AV. INDUSTRIA TEXTIL 7, B-6 PARQUE INDUSTRIAL PYME 76950 HUIMILPAN, MEXICO TR10155799 C./NO.: 34050826101845099 5, 34050826101846160 1, 34050826101846521 0, 34050826101847205 8, 34050826101847940 8, 34050826101850322 6, 34050826101850323 3, 34050826101851194 8.		8	PALLETS VER265863 GEARED MOTORS.		1620.000 kg	3.856 cbm
QST INDUSTRIAS DE MEXICO PO#: 6827972 MEXICO 221568		1	PALLET(S) VER265906 STAPLE HS-CODE: 83052000		342.000 kg	0.787 cbm
NELOPHARMA S.A. DE C.V. CIUDAD DE MEXICO PRODUCT:		5	PALLETS VER265935 TATCHAM PLATE		906.000 kg	4.176 cbm
		1	PALLET(S) VER265955 WITH 8 CARTONS ERITROMICINA		234.740 kg	0.931 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).

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.) SUDUA3HAM001269A	Booking No. 3HAM001269
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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
302HAM1654FECH RFC-CN:INT961206ES7

Vessel IMO No.:9231470

Notify Party (see cl. 9)

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

Place of Receipt* HAMBURG, DE	Pre-carriage by*
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Port of Loading HAMBURG, DE	Ocean Vessel MAERSK NEWBURY	Voyage 306S
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Document to be released at	Freight payable at HAMBURG, HH, DE
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Port of Discharge VERACRUZ, MX	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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LOTE NO:
PESO NT/BO:
...KGS
FECHA MANUF. /
CADUC

ETILSUCCINATO
BATCH: EES/22-009
REF: 2023-600081

57 PACKAGES 16836.740 kg 55.474 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7387

Agreement No(s) : EURC3000354-00057

HS SWB 02-21

DRAFT COPY

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

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

Place and date of issue
HAMBURG, HH, DE

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

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

amended on: 04.01.2023 by ECH

Mexico PL-Sheet 2023

valid from January 1st 2023

SACO Ref.: 3/02/HAM/1654 Vessel: Maersk Newbury Port: Veracruz ETA: 02.03.2023 Container: MSKU 967 007-7

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
VER265854	761,54								
VER265935	739,15	(incl. T/S Prag / HH USD 32,-w/m)							
	1500,69	0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	1.500,69 USD	1.500,69 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	55,474	1.303,64 USD	1.303,64 USD debit to Interteam
Geodis NAC "GIS Ederlan (autoparts) USD 5,00 w/m FRT:		0,00 USD	
Hartrodt kickback USD 10,00 w/m FRT:		0,00 USD	
Schenker kickback USD 5,00 w/m FRT:		0,00 USD	
Senator kickback USD 5,- w/m FRT:		0,00 USD	
Senator kickback (Monterrey) USD 2,- w/m FRT:		0,00 USD	
Senator kickback Pfeiffer biz. USD 5,- w/m FRT:		0,00 USD	0,00 USD debit to Interteam
Expeditors kickback USD 3,-w/m FRT:		0,00 USD	
DHL compensation USD 20,-w/m FRT:		0,00 USD	0,00 USD credit to Interteam

TOTAL AMOUNT 2.804,33 USD CREDIT OR DEBIT TO INTERTAEM

Manifest

Page: 1

Container-No.: MSKU9670077 40' HIGH CUBE CONTAINER Seal-No.: WWA010206398

Vessel: SAC7387 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA3HAM001269A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29117680	29117680	11	PACKAGES	STC SAFETY BELTS SYSTEM PARTS I 1008378 HS 87082190002 NON-STACKABLE	6685.000	16.896
29117694	29117694	10	PACKAGES	STC AUTOMOTIVE PLASTIC PARTS HS 44152090	1310.000	8.198
VER265713	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. 1000020118 HS CODE 15122990 REF: 2022-601285 . FREIGHT PREPAID	3120.000	8.294
VER265795	GERDAU CORSA S.A.P.I. DE CV	1	PACKAGE	TENSION ROD AS PER INVOICE: 1300002483 HS CODES: 84559000	58.000	0.068

Manifest

Page: 2

Container-No.: MSKU9670077 40' HIGH CUBE CONTAINER Seal-No.: WWA010206398
Vessel: SAC7387 / MAERSK NEWBURY
ETS:
Master-B/L.: SUDUA3HAM001269A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265823	ALBIS PLASTIC MEXICO PO# M01/2346234 MEX CCPO#4500638073 PORT : VERACRUZ TA 403190 / 82361773	1	PALLET(S)	HEAT TREATED WITH 40 BAGS OF ALCOM PC 740/4 GREY GY1177-05LD HS CODE: 3907 4000 TA 403190 / 82361773 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + SAN PEDRO GARZA, GARCIA. NUEVO LEON C.P. 66230 MEXICO ATTN: FRANCISCO GARCIA EMAIL: FRANCISCO.GARCIA@ PHONE: +52 (81) 2318-8833 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. RFC: GSO0808041P5 CONTACT: DINORAH BALLINA TEL: (81) 8363 2121 EMAIL: DBALLINA@INTALLILO , ISARACHO@GLINT.CO AGUAJARDO@GLINT. CWILSON@GLINT.CO	1030.000	1.507
VER265845	COM.INV.NO.: 9410247617	6	PALLETS	CLAMPING RING HS CODE: 73261990	1191.000	5.509
VER265854	ROECHLING MEXICO DN: 10012266	5	PALLETS	RIGID TUBES INVOICE 00010014 HS CODE 39172900	340.000	5.252

Manifest

Page: 3

Container-No.: MSKU9670077 40' HIGH CUBE CONTAINER Seal-No.: WWA010206398

Vessel: SAC7387 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA3HAM001269A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER265863	NORD DRIVE SYSTEMS S.A. DE C.V. AV. INDUSTRIA TEXTIL 7, B-6 PARQUE INDUSTRIAL PYME 76950 HUIMILPAN, MEXICO TR10155799 C./NO.: 34050826101845099 34050826101846160 34050826101846521 34050826101847205 34050826101847940 34050826101850322 34050826101850323 34050826101851194	8	PALLETS	GEARED MOTORS.	1620.000	3.856
VER265906	QST INDUSTRIAS DE MEXICO PO#: 6827972 MEXICO	1	PALLET(S)	STAPLE HS-CODE: 83052000	342.000	0.787
VER265935	221568	5	PALLETS	TATCHAM PLATE	906.000	4.176
VER265955	NELOPHARMA S.A. DE C.V. CIUDAD DE MEXICO PRODUCT: LOTE NO: PESO NT/BO: ...KGS FECHA MANUF. / CADUC	1	PALLET(S)	WITH 8 CARTONS ERITROMICINA ETILSUCCINATO BATCH: EES/22-009 REF: 2023-600081	234.740	0.931

Total**Quantity
57****Grossweight Measurement
16.836.740 55.474**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) UAB HOLMBERGS SAFETY SYSTEM VERPEJU G. 26, VIECIUNAI 66496 DRUSKININKU SAV. LITHUANIA		BOOKING NO. 29117680		BILL OF LADING NO. 29117680
		EXPORT REFERENCES 3PL23032		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ASIENTOS VEHICULARES ASTRON S.A. DE C.V. COMPLEJO INDUSTRIAL CUAMATLA CUAUTITLAN IZCALLI,COMP. IND. CUAMA MX-54730 EDO.DE MEXICO, C.P. MEXIKO		FORWARDING AGENT, F.M.C. NO 3P LOGISTICS UAB REG# 302979529 VAT# LT100007518712 DARIAUS IR GIRENO 81 VILNIUS 02189 POINT AND COUNTRY OF ORIGIN OF GOODS		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE TEL: 5881-0233 ATN: GLORIA GARIBAY IMPORTACIONES@AMAYA-ASTRON.COM.MX CAROLINA CARRA TRAFICO@AMAYA-ASTRON.COM.MX		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897		
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT		
	VILNIUS			
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL		
MAERSK NEWBURY 306S	HAMBURG	CFS / CFS	2305LTLV01	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS		
VERACRUZ	VERACRUZ	0/EXPRESS		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29117680	11	PACKAGES STC SAFETY BELTS SYSTEM PARTS 1008378 HS 87082190002 NON-STACKABLE FREIGHT PREPAID	14737.902Lbs 6685.000Kgs	596.677 Cbf 16.896 Cbm
DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL				

Container: ABCD123456/TBA

Size/Type: 40' High Cube Dry Container

Page 1 of 1

Total: 14737.902Lbs
6685.000Kgs

596.677Cbf
16.896Cbm

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

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, limitations of remedies, 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 a Bill of Lading, this Bill is an Express Bill, then, Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary. Where the Bill is negotiable, it is subject to 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 copy of the Bill of Lading. **Notwithstanding to the contrary of any clause in the Bill, the Bill is subject to the terms and conditions set out above, all of this tenor and date, and where required by this Bill does, the Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED Vilnius ON FEB 16, 2023

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AQ WIRING SYSTEMS UAB RAMYGALOS 194 E PANEVEZYS 36224 LITHUANIA LT484272113		BOOKING NO. 29117694	BILL OF LADING NO. 29117694
		EXPORT REFERENCES 50476	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AQ WIRING SYSTEMS SA DE CV AVENIDA RECURSOS HIDRÁULICOS #80 BODEGA 8, 9, 10 COL. LÁZARO CÁRDENAS. TULTITLAN EDO, DE MÉXICO C.P. 54916 OFFICE: +52 (55) 8000 1400 EXT. 122 / WHATSAPP / MOVIL: +52 (55) 8605 1035 CONTACT: ABRAHAM BRISEÑO		FORWARDING AGENT, F.M.C. NO FIRST LOGISTICS UAB VAT# LT404179113 REG# 140417910 MINIJOS STR. 90 KLAIPEDA LT-93234 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME CONSIGNEE ATTN: LCI. ABRAHAM BRISEÑO TEL: 55 80001400 EXT. 107 / MOVIL 558605 1035 E-MAIL: ABRAHAM.BRISENO@AQGROUP.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F. COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	VILNIUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
MAERSK NEWBURY 306S	HAMBURG	DOOR / CFS	2301LTLV01
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29117694	10	PACKAGES STC AUTOMOTIVE PLASTIC PARTS HS 44152090	2888.056Lbs 1310.000Kgs	289.510Cbf 8.198Cbm
		FREIGHT PREPAID		
DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL				
Container: ABCD123456/TBA Size/Type: 40' Standard Dry Container		For notification purpose only	Total: 2888.056Lbs 1310.000Kgs	289.510Cbf 8.198Cbm

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

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, limitations of remedies, 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 a Bill of Lading, this Bill is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary. Where the Bill is negotiable, then Carrier may give delivery 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 copy of the Bill of Lading. **Where the Bill is negotiable, the Bill of Lading must be surrendered to the Carrier, together with payment of outstanding Freight and Charges, as required by this Bill, once the Bill of Lading has been surrendered all other Bills of Lading shall be void.**

DATED Vilnius ON FEB 16, 2023

BY SHIPCO TRANSPORT AS CARRIER

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

B/L No.
VER265713

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165401

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
MAERSK NEWBURY 306S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	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
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. 1000020118 HS CODE 15122990 REF: 2022-601285 FREIGHT PREPAID		3120,000	8,294

STOWED INTO CONTAINER NO.: MSKU9670077

SEAL : WWA010206398

TOTAL	8 PALLETS	3120,000 KGS	8,294 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TANIA.RODRIGUEZ@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 14.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGO-PARTNER GMBH

FLUGHAFENSTR 3, FRACHTZENTRUM
AT 4063 HOERSCHING
00435988814400
00435988814420

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL
DE CV BOULEVARD ATLIXCAYOTL
1899 OFICINA 502 BOSQUES DE
ANGELOPOLIS HEROICA PUEBLA DE
MX 72453 ZARAGOZA, PUEBLA
RFC: CSP1912101Y4
E-MAIL: MXMEX@CARGOPARTNER.COM

Notify Party and address
CP TRANSPORTS SPEDITIONS SDERL
DE CV BOULEVARD ATLIXCAYOTL
1899 OFICINA 502 BOSQUES DE
ANGELOPOLIS HEROICA PUEBLA DE
MX 72453 ZARAGOZA, PUEBLA
00522211460502

B/L No.
VER265799

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165408

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		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. GERDAU CORSA S.A.P.I. DE CV	Quantity of Goods 1 PACKAGE	Description of Goods TENSION ROD AS PER INVOICE: 1300002483 HS CODES: 84559000	Gross weight, kg. 58,000
			Measurement, m ³ 0,068
STOWED INTO CONTAINER NO.: MSKU9670077		SEAL : WWA010206398	

TOTAL **1 PACKAGE** **58,000 KGS** **0,068 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.RODRIGUEZ@INTERTEAM.COM.MX

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

Note:

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

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

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

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

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

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

Place and date of issue
WIEN 14.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
MOCOM COMPOUNDS GMBH & CO. KG
MUHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

Consigned to order of
ALBIS PLASTIC MEXICO
S DE R.L. DE C.V.
TORRE SAN PEDRO
AVENIDA JIMENEZ # 465, COL. CENTRO
+

Notify Party and address
GONZALO ADOLFO SALAS CASIAN
(GLINT SOLUCIONES SA DE CV)
PATENTE # 3699
NICOLAS BRAVO 313, COL. MARIA LUISA
++

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK NEWBURY 306S

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, m³

CARGO DETAILS AS PER ATTACHED STATEMENT

B/L No.
VER265823

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165413

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
TANIA.RODRIGUEZ@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 14.02.2023

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, m ³
ALBIS PLASTIC MEXICO PO# M01/2346234 MEX CCPO#4500638073 PORT : VERACRUZ TA 403190 / 82361773	1 PALLET(S)	HEAT TREATED WITH 40 BAGS OF ALCOM PC 740/4 GREY GY1177-05LD HS CODE: 3907 4000 TA 403190 / 82361773 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + SAN PEDRO GARZA, GARCIA. NUEVO LEON C.P. 66230 MEXICO ATTN: FRANCISCO GARCIA EMAIL: FRANCISCO.GARCIA@ALBIS.COM PHONE: +52 (81) 2318-8833 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. RFC: GSO0808041P5 CONTACT: DINORAH BALLINA TEL: (81) 8363 2121 EMAIL: DBALLINA@INTALLILOGISTICS.COM , ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX		1030,000	1,507
STOWED INTO CONTAINER NO.: MSKU9670077				SEAL : WWA010206398	
TOTAL	1 PALLET(S)			1030,000 KGS	1,507 CBM

Shipper
GEODIS CZECH REPUBLIC S.R.O.
AGENT OF CARGO CONTAINER LINE LTD
K LETISTI 57
161 00 PRAHA 6
CZECH REPUBLIC

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 1602 PISO NIVEL
18, OFICINA 1801 COLONIA CREDITO
CONSTRUCTOR, C.P.03940 DISTRITO
FEDERAL, MEXICO TX ID GWM790307NB0

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 1602 PISO NIVEL
18, OFICINA 1801 COLONIA CREDITO
CONSTRUCTOR, C.P.03940 DISTRITO
FEDERAL, MEXICO TX ID GWM790307NB0

B/L No.
VER265849

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165421

Copy

		Place of receipt PRAGUE	
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable PRAG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. COM.INV.NO.: 9410247617 STOWED INTO CONTAINER NO.: MSKU9670077	Quantity of Goods 6 PALLETS	Description of Goods CLAMPING RING HS CODE: 73261990	Said to contain Gross weight, kg. 1191,000 Measurement, m ³ 5,509
		SEAL : WWA010206398	

TOTAL **6 PALLETS** **1191,000 KGS** **5,509 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.RODRIGUEZ@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
PRAHA 14.02.2023

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.
VER265854

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165425

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NEWBURY 306S			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. ROECHLING MEXICO DN: 10012266	Quantity of Goods 5 PALLETS	Description of Goods RIGID TUBES INVOICE 00010014 HS CODE 39172900	Said to contain	Gross weight, kg. 340,000	Measurement, m ³ 5,252

STOWED INTO CONTAINER NO.: MSKU9670077

SEAL : WWA010206398

TOTAL	5 PALLETS	340,000 KGS	5,252 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.RODRIGUEZ@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 14.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GETRIEBEBAU NORD GMBH & CO. KG
GETRIEBEBAU-NORD-STRASSE 1
22941 BARGTEHEIDE
GERMANY

Consigned to order of
NORD DRIVE SYSTEMS S.A. DE C.V.
AV. INDUSTRIA TEXTIL 7, B-6
PARQUE INDUSTRIAL PYME
76950 HUIMILPAN
MEXICORFC: NDS0610126E5
EMAIL: MOISES.VAZQUEZ@NORD.COM

Notify Party and address
NORD DRIVE SYSTEMS S.A. DE C.V.
AV. INDUSTRIA TEXTIL 7, B-6
PARQUE INDUSTRIAL PYME
76950 HUIMILPAN
MEXICORFC: NDS0610126E5
EMAIL: MOISES.VAZQUEZ@NORD.COM

	Place of receipt HAMBURG CFS
--	---------------------------------

Ocean vessel MAERSK NEWBURY 306S	Port of loading HAMBURG
-------------------------------------	----------------------------

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 3/THREE
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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					

B/L No.
VER265863

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165429

Copy

FREIGHT PREPAID - SHIPPED ON BOARD

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.RODRIGUEZ@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 14.02.2023

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
NORD DRIVE SYSTEMS S.A. DE C.V. AV. INDUSTRIA TEXTIL 7, B-6 PARQUE INDUSTRIAL PYME 76950 HUIMILPAN, MEXICO TR10155799 C./NO.: 340508261018450995, 340508261018461601, 340508261018465210, 340508261018472058, 340508261018479408, 340508261018503226, 340508261018503233, 340508261018511948. STOWED INTO CONTAINER NO.: MSKU9670077	8 PALLETS	GEARED MOTORS.		1620,000	3,856
SEAL : WWA010206398					
TOTAL		8 PALLETS		1620,000 KGS	3,856 CBM

Shipper
TOLL GLOBAL FORWARDING
(GERMANY) GMBH
BURCHARDSTRASSE 14
20095 HAMBURG
GERMANY
VAT: 231151748

Consigned to order of
TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8-201 LOS MORALES
POLANCO, MIGUEL HIDALGO, CIUDAD DE
MEXICO C.P. 11510
RFC: TME970213946
E. DMARTINEZ@TIBAGROUP.COM
PH: +52 (55) 47778800

Notify Party and address
TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8-201 LOS MORALES
POLANCO, MIGUEL HIDALGO, CIUDAD DE
MEXICO C.P. 11510
RFC: TME970213946
E. DMARTINEZ@TIBAGROUP.COM
PH: +52 (55) 47778800

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK NEWBURY 306S

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
QST INDUSTRIAS DE MEXICO PO#: 6827972 MEXICO STOWED INTO CONTAINER NO.: MSKU9670077	1 PALLET(S)	STAPLE HS-CODE: 83052000		342,000	0,787



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165456

Copy

TOTAL	1 PALLET(S)	342,000 KGS	0,787 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.RODRIGUEZ@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 14.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
EUROGATE LOGISTICS SRO
SOKOLOVSKA 100/94
PRAHA
180 00
CZECH REPUBLIC

Consigned to order of
EUROPARTNERS MEXICO
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP. 64820
RFC: EME020824U4A

Notify Party and address
CAROLINA.HERNANDEZ@EUROPARTNERS.COM.MX

B/L No.
VER265935

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Copy

		Place of receipt PRAGUE CFS		
Ocean vessel MAERSK NEWBURY	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. 221568 STOWED INTO CONTAINER NO.:	Quantity of Goods 5 PALLETS	Description of Goods TATCHAM PLATE	Said to contain 906,000 SEAL :	Gross weight, kg. 6,480 Measurement, m ³
TOTAL		5 PALLETS	906,000 KGS	6,480 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.RODRIGUEZ@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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- 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
PRAHA 14.02.2023

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.
VER265955

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165475

Copy

Consigned to order of
NEOLPHARMA S.A. DE C.V.
RFC: NEO041207F29
RENATO LEDUC 363,
TORIELLO GUERRA TLALPAN
C.P. 14050 CIUDAD DE MEXICO, MEXICO
MAIL: MARIBEL.GUZMAN@PSICOFARMA.COM.MX
TEL. NO: (+52) 55914027000

Notify Party and address
NEOLPHARMA S.A. DE C.V.
RFC: NEO041207F29
RENATO LEDUC 363,
TORIELLO GUERRA TLALPAN
C.P. 14050 CIUDAD DE MEXICO, MEXICO
MAIL: MARIBEL.GUZMAN@PSICOFARMA.COM.MX
TEL. NO: (+52) 55914027000

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		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. NELOPHARMA S.A. DE C.V. CIUDAD DE MEXICO PRODUCT: LOTE NO: PESO NT/BO: ...KGS FECHA MANUF. / CADUC STOWED INTO CONTAINER NO.: MSKU9670077	Quantity of Goods 1 PALLET(S)	Description of Goods WITH 8 CARTONS ERITROMICINA ETILSUCCINATO BATCH: EES/22-009 REF: 2023-600081	Said to contain Gross weight, kg. 234,740 Measurement, m ³ 0,931

SEAL : WWA010206398

TOTAL 1 PALLET(S) 234,740 KGS 0,931 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.RODRIGUEZ@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.

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 14.02.2023

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