

## Ships Bag for MB/L SUDUA3HAM000964A

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: SUDU8114890</b>                            | <b>1</b>  |
| <b>SUDUA3HAM000964A.pdf</b>                              | <b>2</b>  |
| <b>PL SHEET SUDU 811 489 0.pdf</b>                       | <b>5</b>  |
| <b>00346 MANIFEST 0905122.pdf</b>                        | <b>6</b>  |
| <b>HB/L: 95047276</b>                                    | <b>9</b>  |
| TYP: Externes B/L . . . . .                              | 9         |
| ALM248310 HBL 130.pdf . . . . .                          | 9         |
| <b>HB/L: ALM248247</b>                                   | <b>10</b> |
| TYP: B/L . . . . .                                       | 10        |
| SACO Shipping Line Ltd. B/L ALM248247 ALM24824 . . . . . | 10        |
| <b>HB/L: ALM248267</b>                                   | <b>11</b> |
| TYP: B/L . . . . .                                       | 11        |
| SACO Shipping Line Ltd. B/L ALM248267 ALM24826 . . . . . | 11        |
| <b>HB/L: ALM248301</b>                                   | <b>12</b> |
| TYP: B/L . . . . .                                       | 12        |
| SACO Shipping Line Ltd. B/L ALM248301 ALM24830 . . . . . | 12        |
| <b>HB/L: ALM248303</b>                                   | <b>14</b> |
| TYP: B/L . . . . .                                       | 14        |
| SACO Shipping Line Ltd. B/L ALM248303 ALM24830 . . . . . | 14        |
| <b>HB/L: ALM248366</b>                                   | <b>16</b> |
| TYP: B/L . . . . .                                       | 16        |
| SACO Shipping Line Ltd. B/L ALM248366 ALM24836 . . . . . | 16        |

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

**Shipper**  
SACO SHIPPING GMBH  
AS AGENT OF SACO SHIPPING LINE  
LIMITED  
WOLLKAEMMEREISTR. 1  
D-21107 HAMBURG / GERMANY

**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 IS: INT961206ES7

**Notify Party (see cl. 9)**  
SAME AS CONSIGNEE  
TAX ID IS: INT961206ES7

**Place of Receipt\***  
HAMBURG, DE

**Pre-carriage by\***

**Port of Loading**  
HAMBURG, DE

**Ocean Vessel**  
HALLEY

**Voyage**  
305S

**Port of Discharge**  
ALTAMIRA, MX

**Place of Delivery\***

**B/L No. (also to be used as payment ref.)**  
SUDUA3HAM000964A

**Booking No.**  
3HAM000964

**Export References**  
302HAM1629EECH  
RFC-CN: INT961206ES7  
RFC-N1: INT961206ES7  
Vessel IMO No.: 9275062

**Forwarding Agent-References**  
**not part of this**

**Point and country of origin**

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

**contract**

**Document to be released at**  
HAMBURG, HH, DE

**Freight payable at**  
HAMBURG, HH, DE

**Mode Load Area**  
TRUCK

**Mode Disch. Area**

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

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

CONTAINER SUDU8114890

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

SUDU8114890  
Seal-Numbers  
WWA010206104  
Tare: 4580 kg  
Size: 40' Type: RH  
Cnt. Ld.: FCL/FCL  
ROSENBERGER  
MEXICO  
81954861  
81954877  
81955891

3 PACKAGES  
ALM248247  
S.T.C.  
= 4 PACKAGES  
OPTICAL FIBRE CABLES  
INVOICE: 94222141,  
94222147, 94223045  
HS CODE: 854470

703.300 kg 2.861 cbm

ERICH JAEGER  
MEXICO S. DE  
R.L.  
LAS AMERICAS 601  
LOMAS DEL NORTE  
26089 PIEDRAS  
NEGRAS MEXICO

2 PACKAGES  
ALM248267  
CT-SPRING, MIC-SWITCH,  
INJEC MAT, SPIRAL PIN,  
INSIDE SEAL, LEG SPRING,  
SINGLE WIRE SEAL,  
SINGLE SEALING

470.000 kg 2.524 cbm

SA121022MP /  
38250 PIECES /  
21241289  
SA121023MP /  
38250 PIECES /  
21241290  
ALSO NOTIFY:  
THYSENKRUPP  
COMPONENTS  
TECHNOLOGY  
DE MEXICO S.A. DE  
C.V.  
EJE 124 NO. 125  
ZONE INDUSTRIAL  
78395 SAN LUIS

10 PALLETS  
ALM248301  
UPPER BUSHING  
LOWER BUSHING  
FOR AUDI Q5

2136.000 kg 7.488 cbm

HS SWB 02-21

Page: 1 of 3

## 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.

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

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue  
HAMBURG, HH, DE

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

as CARRIER

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

SEA-WAYBILL  
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper  
SACO SHIPPING GMBH  
AS AGENT OF SACO SHIPPING LINE  
LIMITED  
WOLLKAEMMEREISTR. 1  
D-21107 HAMBURG / GERMANY

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUA3HAM000964A | Booking No.<br>3HAM000964 |
|---------------------------------------------------------------|---------------------------|

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 IS: INT961206ES7

Export References  
302HAM1629EECH  
RFC-CN: INT961206ES7  
RFC-N1: INT961206ES7  
Vessel IMO No.: 9275062

Notify Party (see cl. 9)  
SAME AS CONSIGNEE  
TAX ID IS: INT961206ES7

Forwarding Agent-References  
not part of this

|                                  |                  |
|----------------------------------|------------------|
| Place of Receipt*<br>HAMBURG, DE | Pre-carriage by* |
|----------------------------------|------------------|

|                                |                        |                |
|--------------------------------|------------------------|----------------|
| Port of Loading<br>HAMBURG, DE | Ocean Vessel<br>HALLEY | Voyage<br>305S |
|--------------------------------|------------------------|----------------|

|                            |                                       |
|----------------------------|---------------------------------------|
| Document to be released at | Freight payable at<br>HAMBURG, HH, DE |
|----------------------------|---------------------------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| Port of Discharge<br>ALTAMIRA, MX | Place of Delivery* |
|-----------------------------------|--------------------|

|                         |                  |
|-------------------------|------------------|
| Mode Load Area<br>TRUCK | Mode Disch. Area |
|-------------------------|------------------|

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

|                                                                                                                                                                                                                                                                      |    |                                                                                                                                                                     |  |  |              |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------------|------------|
| POTOSI<br>MEXICO<br>TBS961213NP8<br>74557                                                                                                                                                                                                                            |    |                                                                                                                                                                     |  |  |              |            |
| ELECTRICAL<br>INSULATION<br>COMPANY S.A.<br>MEXICO<br>ORDER NO.:<br>2029623+<br>2032712+2031527<br>MADE IN GERMANY<br>*<br>MAIL:KARINA-OLVER<br>A@<br>EICCOMPANY.COM;<br>MARIO-RUIZ@<br>EICCOMPANY.COM,<br>LUIS-GONZALEZ@<br>EICCOMPANY.COM<br>PHONE:<br>83.85.38.92 | 9  | PALLETS<br>ALM248303<br>3 PALLETS 2.407,000<br>PRESSPAPER 3040<br>1 PALLET 83,000<br>PRESSPAPER TRS<br>0,9 X 480 X 980 MM<br>5 PALLETS 3.675,000<br>PRESSPAPER 3040 |  |  | 6165.000 kg  | 10.377 cbm |
| 95047276                                                                                                                                                                                                                                                             | 11 | PACKAGES<br>95047276<br>AIR DRIER CARTRIDGE MTC+<br>HS CODE:84213925<br>BRAKE PARTS<br>SHIPPERS LOAD AND COUNT                                                      |  |  | 2996.020 kg  | 7.920 cbm  |
| ESAB MEXICO<br>PO: 158078<br>ALTAMIRA/MEXICO<br>FABRICADO EN<br>ALEMANIA                                                                                                                                                                                             | 11 | PKG<br>ALM248366<br>LUBRICANTS<br>HS-CODE 3403 9900                                                                                                                 |  |  | 6715.000 kg  | 14.838 cbm |
| 46 PACKAGES                                                                                                                                                                                                                                                          |    |                                                                                                                                                                     |  |  | 19185.320 kg | 46.008 cbm |

HS SWB 02-21

DRAFT COPY

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

SEA-WAYBILL  
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

Shipper  
SACO SHIPPING GMBH  
AS AGENT OF SACO SHIPPING LINE  
LIMITED  
WOLLKAEMMEREISTR. 1  
D-21107 HAMBURG / GERMANY

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUA3HAM000964A | Booking No.<br>3HAM000964 |
|---------------------------------------------------------------|---------------------------|

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 IS: INT961206ES7

Export References  
302HAM1629EECH  
RFC-CN: INT961206ES7  
RFC-N1: INT961206ES7  
Vessel IMO No.: 9275062

Notify Party (see cl. 9)  
SAME AS CONSIGNEE  
TAX ID IS: INT961206ES7

Forwarding Agent-References  
not part of this

|                                  |                  |
|----------------------------------|------------------|
| Place of Receipt*<br>HAMBURG, DE | Pre-carriage by* |
|----------------------------------|------------------|

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

|                                |                        |                |
|--------------------------------|------------------------|----------------|
| Port of Loading<br>HAMBURG, DE | Ocean Vessel<br>HALLEY | Voyage<br>305S |
|--------------------------------|------------------------|----------------|

|                                               |
|-----------------------------------------------|
| Document to be released at<br>HAMBURG, HH, DE |
|-----------------------------------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| Port of Discharge<br>ALTAMIRA, MX | Place of Delivery* |
|-----------------------------------|--------------------|

|                         |                  |
|-------------------------|------------------|
| Mode Load Area<br>TRUCK | Mode Disch. Area |
|-------------------------|------------------|

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

REEFER DRY; NON-OPERATING REEFER

Additional Export References:  
CONVEYANCE REFERENCE NUMBER: SAC7386

Agreement No(s) : EURC3000354-00076

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

valid from January 1st 2023

|                            |                     |                                     |
|----------------------------|---------------------|-------------------------------------|
| <b><u>TOTAL AMOUNT</u></b> | <b>1.081,19 USD</b> | <b>CREDIT</b> OR DEBIT TO INTERTAEM |
|----------------------------|---------------------|-------------------------------------|

# Manifest

Page: 1

Container-No.: SUDU8114890 40' HC REEFER N.O.R. Seal-No.: WWA010206104

Vessel: SAC7386 / HALLEY

ETS:

Master-B/L.: SUDUA3HAM000964A

| BL-Ref    | Marks & Nos                                                                                                      | Qty | Packing  | Description of goods                                                                                                         | Kos      | Cbm   |
|-----------|------------------------------------------------------------------------------------------------------------------|-----|----------|------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| 95047276  | 95047276                                                                                                         | 11  | PACKAGES | AIR DRIER<br>CARTRIDGE MTC+<br>HS CODE:84213925<br><br>BRAKE PARTS<br>SHIPPER'S LOAD<br>AND COUNT                            | 2996.020 | 7.920 |
| ALM248247 | ROSENBERGER<br>MEXICO<br>81954861<br>81954877<br>81955891                                                        | 3   | PACKAGES | S.T.C.<br>= 4 PACKAGES<br>OPTICAL FIBRE<br>CABLES<br>INVOICE: 94222141,<br>94222147, 94223045<br>HS CODE: 854470             | 703.300  | 2.861 |
| ALM248267 | ERICH JAEGER<br>MEXICO S. DE R.L.<br>LAS AMERICAS<br>601<br>LOMAS DEL<br>NORTE<br>26089 PIEDRAS<br>NEGRAS MEXICO | 2   | PACKAGES | CT-SPRING,<br>MIC-SWITCH,<br>INJEC MAT, SPIRAL<br>PIN,<br>INSIDE SEAL, LEG<br>SPRING,<br>SINGLE WIRE SEAL,<br>SINGLE SEALING | 470.000  | 2.524 |

# Manifest

Page: 2

Container-No.: SUDU8114890 40' HC REEFER N.O.R. Seal-No.: WWA010206104

Vessel: SAC7386 / HALLEY

ETS:

Master-B/L.: SUDUA3HAM000964A

| BL-Ref    | Marks & Nos                                                                                                                                                                                                                                                                                    | Qty | Packing | Description of goods                                                                                                                                | Kos      | Cbm    |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| ALM248301 | SA121022MP /<br>38250 PIECES /<br>21241289<br>SA121023MP /<br>38250 PIECES /<br>21241290<br><br>ALSO NOTIFY:<br>THYSSENKRUPP<br>COMPONENTS<br>TECHNOLOGY<br>DE MEXICO S.A.<br>DE C.V.<br>EJE 124 NO. 125<br>ZONE INDUSTRIAL<br>78395 SAN LUIS<br>POTOSI<br>MEXICO<br>TBS961213NP8<br><br>74557 | 10  | PALLETS | UPPER BUSHING<br>LOWER BUSHING<br>FOR AUDI Q5                                                                                                       | 2136.000 | 7.488  |
| ALM248303 | ELECTRICAL<br>INSULATION<br>COMPANY S.A.<br><br>MEXICO<br>ORDER NO.:<br>2029623+<br>2032712+2031527<br>MADE IN<br>GERMANY<br><br>*<br>MAIL:KARINA_OLVE<br>EICCOMPANY.COM<br>MARIO_RUIZ@<br>EICCOMPANY.COM<br>LUIS_GONZALEZ@<br>EICCOMPANY.COM<br>PHONE:<br>83.85.38.92                         | 9   | PALLETS | 3 PALLETS 2.407,000<br>PRESSPAPER 3040<br><br>1 PALLET 83,000<br>PRESSPAPER TRS<br>0,9 X 480 X 980 MM<br><br>5 PALLETS 3.675,000<br>PRESSPAPER 3040 | 6165.000 | 10.377 |

# Manifest

Page: 3

Container-No.: SUDU8114890 40' HC REEFER N.O.R. Seal-No.: WWA010206104

Vessel: SAC7386 / HALLEY

ETS:

Master-B/L.: SUDUA3HAM000964A

| BL-Ref    | Marks & Nos                                                              | Qty | Packing  | Description of goods                | Kos      | Cbm    |
|-----------|--------------------------------------------------------------------------|-----|----------|-------------------------------------|----------|--------|
| ALM248366 | ESAB MEXICO<br>PO: 158078<br>ALTAMIRA/MEXICO<br>FABRICADO EN<br>ALEMANIA | 11  | PACKAGES | LUBRICANTS<br><br>HS-CODE 3403 9900 | 6715.000 | 14.838 |

**Total**

**Quantity**  
**46**

**Grossweight Measurement**  
**19.185.320 46.008**

|                                                                                                                                                                                                        |                                  |                                                                                                                                                                                            |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)                                                                                                                                                           |                                  | BOOKING NO.                                                                                                                                                                                | BILL OF LADING NO. |
| <b>KB COMPONENTS</b><br><b>F-SKATTEBEVIS/ORG NR 11-556081-6653</b><br><b>SE- 286 85 ÖRKELLJUNGA</b><br><b>SWEDEN</b><br><b>TEL + 46 435 560 00</b><br><b>FAX + 46 435 542 60</b>                       |                                  | <b>95047276</b>                                                                                                                                                                            | <b>95047276</b>    |
|                                                                                                                                                                                                        |                                  | EXPORT REFERENCES                                                                                                                                                                          |                    |
|                                                                                                                                                                                                        |                                  | ROUSA95047276*11967422*                                                                                                                                                                    |                    |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)                                                                                                                                                   |                                  | FORWARDING AGENT, F.M.C. NO                                                                                                                                                                |                    |
| <b>HALDEX PRODUCTS DE MEXICO, S.A. DE C.V.</b><br><b>CARRETERA MIGUEL ALEMAN KM. 20.5</b><br><b>PARQUE PROLOGIS APODACA</b><br><b>APODACA, N.L. 66600</b><br><b>MEXICO</b><br><b>RFC# HPD9104304M4</b> |                                  | <b>KATRIN</b>                                                                                                                                                                              |                    |
|                                                                                                                                                                                                        |                                  | POINT AND COUNTRY OF ORIGIN OF GOODS                                                                                                                                                       |                    |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)                                                                                                                                                               |                                  | FOR DELIVERY PLEASE APPLY TO                                                                                                                                                               |                    |
| <b>TETRIA GLOBAL LOGISTICS SERVICES, LLC</b><br><b>5605 FM 423, SUITE 500 #406</b><br><b>FRISCO TX 75056</b><br><b>HALDEXINTL@TETRIA.COM</b>                                                           |                                  | <b>INTERTEAM SA DE CV</b><br><b>SERVICIOS INTERN. DE COMERCIO</b><br><b>COLIMA 114 DESP 201</b><br><b>COL ROMA C.P.</b><br><b>06700 MEXICO D.F. MEXICO</b><br><b>PHONE: 00525555149897</b> |                    |
| PRE-CARRIAGE BY*                                                                                                                                                                                       | PLACE OF RECEIPT BY PRE-CARRIER* | TRANSSHIPMENT PORT                                                                                                                                                                         |                    |
| <b>ÄFTADE</b>                                                                                                                                                                                          | <b>GOTHENBURG</b>                |                                                                                                                                                                                            |                    |
| EXPORT CARRIER (VESSEL/VOY/FLAG)                                                                                                                                                                       | PORT OF LOADING                  | LOADING PIER/TERMINAL                                                                                                                                                                      |                    |
| <b>HALLEY TBN</b>                                                                                                                                                                                      | <b>HAMBURG</b>                   | <b>DOOR / CFS</b>                                                                                                                                                                          | <b>2301323062</b>  |
| PORT OF DISCHARGE                                                                                                                                                                                      | PLACE OF DELIVERY BY ON CARRIER* | NUMBER OF ORIGINALS                                                                                                                                                                        |                    |
| <b>ALTAMIRA</b>                                                                                                                                                                                        | <b>ALTAMIRA</b>                  | <b>0/EXPRESS</b>                                                                                                                                                                           |                    |

| PARTICULARS FURNISHED BY SHIPPER                        |             |                                                                                                                                   |                                   |                        |
|---------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------|
| MARKS & NOS/CONTAINER NOS                               | NO. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS                                                                                                 | GROSS WEIGHT                      | MEASUREMENT            |
| 95047276                                                | 11          | PACKAGES<br>AIR DRIER CARTRIDGE MTC+<br>HS CODE:84213925<br><br>BRAKE PARTS<br><br>SHIPPERS LOAD AND COUNT<br><br>FREIGHT PREPAID | 6605.093Lbs<br>2996.020Kgs        | 279.693Cbf<br>7.920Cbm |
| SHIPPERS LOAD AND COUNT                                 |             |                                                                                                                                   |                                   |                        |
| Container: GGGG1234567/GG1234<br>Size/Type: 53' Trailer |             | <b>NON-NEGOTIABLE</b><br>Page 1 of 1                                                                                              | Total: 6605.093Lbs<br>2996.020Kgs | 279.693Cbf<br>7.920Cbm |

SHIPPERS DECLARED VALUE \$  
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

| FREIGHT & CHARGES                                                                                                                                       | BASIS | RATE | PREPAID | COLLECT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|---------|---------|
|                                                                                                                                                         |       |      |         |         |
| RECEIVED by Carrier so far as can be reasonably ascertained in external apparent good order and condition (unless otherwise stated herein) the Goods as |       |      | TOTAL   | TOTAL   |

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, 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, if this is an Express Bill, then Carrier may give delivery to the consignee or to a third party without further notice to the Merchant, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. **Where the Bill of Lading is negotiable, the Merchant agrees to indemnify the Carrier for any loss or damage suffered by the Carrier as required by this Bill.** **On the Bill of Lading has been surrendered all other Bills of Lading shall be void.**

DATED  
AT GOTHENBURG ON FEB 07, 2023  
BY SHIPCO TRANSPORT

Shipper  
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218  
20097 HAMBURG

Consigned to order of  
SPARX INTERNATIONAL FREIGHT SA DE  
CV  
RFC: SIF201216GA9  
LAGUNA DE TERMINOS 221, TORRE B  
11520 CIUDAD DE MEXICO, DF  
EMAIL: ESAU.MORENO@SPARXLOGISTICS.COM

Notify Party and address  
SAME AS CONSIGNEE

B/L No.  
ALM248247

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/02/HAM/162912

# Copy

|                                                                          |                                 |                                                                                                                                       |                                                                                         |
|--------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                          |                                 | Place of receipt<br>HAMBURG CFS                                                                                                       |                                                                                         |
| Ocean vessel<br>HALLEY 305S                                              |                                 | Port of loading<br>HAMBURG                                                                                                            |                                                                                         |
| Port of discharge<br>ALTAMIRA                                            |                                 | Place of delivery<br>ALTAMIRA CFS                                                                                                     | Freight payable<br>HAMBURG                                                              |
|                                                                          |                                 |                                                                                                                                       | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>ROSENBERGER MEXICO<br>81954861<br>81954877<br>81955891 | Quantity of Goods<br>3 PACKAGES | Description of Goods<br>S.T.C.<br>= 4 PACKAGES<br>OPTICAL FIBRE CABLES<br>INVOICE: 94222141,<br>94222147, 94223045<br>HS CODE: 854470 | Said to contain<br>Gross weight, kg.<br>703,300<br>Measurement, m <sup>3</sup><br>2,861 |

STOWED INTO CONTAINER NO.: SUDU8114890

SEAL : WWA010206104

|              |                   |                    |                  |
|--------------|-------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>3 PACKAGES</b> | <b>703,300 KGS</b> | <b>2,861 CBM</b> |
|--------------|-------------------|--------------------|------------------|

## 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  
DANIELA.BORJA@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 07.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
H.J. SCHRYVER & CO (GMBH & CO.KG)  
SACHSENSTRASSE 5  
20097 HAMBURG GERMANY  
TAX ID: DE118812162

B/L No.  
ALM248267

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/02/HAM/162924

# Copy

Consigned to order of  
SCHRYVER TRANSPORTES Y LOGISTICA SA  
DE CV, AV. LAZARO CARDENAS 304  
INT 302.COL RESIDENCIAL SAN AGUSTIN  
SAN PEDRO GARZA GARCIA N.L.  
66260, MEXICO  
RFC:STL0303078W0\*\*CAAT:5530\*\*  
OPERATIONS-MEX@SCHRYVER.COM  
Notify Party and address  
SAME AS CONSIGNEE

|                                                                                                                                                      |                   |                                                                                                                     |                            |                                              |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------|-----------------|
|                                                                                                                                                      |                   | Place of receipt<br>HAMBURG CFS                                                                                     |                            |                                              |                 |
| Ocean vessel<br>HALLEY 305S                                                                                                                          |                   | Port of loading<br>HAMBURG                                                                                          |                            |                                              |                 |
| Port of discharge<br>ALTAMIRA                                                                                                                        |                   | Place of delivery<br>ALTAMIRA CFS                                                                                   | Freight payable<br>HAMBURG | Number of original Bills of Lading<br>0/ZERO |                 |
| Marks and Nos.                                                                                                                                       | Quantity of Goods | Description of Goods                                                                                                | Said to contain            | Gross weight, kg.                            | Measurement, m³ |
| ERICH JAEGER<br>MEXICO S. DE R.L.<br>LAS AMERICAS 601<br>LOMAS DEL NORTE<br>26089 PIEDRAS<br>NEGRAS MEXICO<br>STOWED INTO CONTAINER NO.: SUDU8114890 | 2<br>PACKAGES     | CT-SPRING, MIC-SWITCH,<br>INJEC MAT, SPIRAL PIN,<br>INSIDE SEAL, LEG SPRING,<br>SINGLE WIRE SEAL,<br>SINGLE SEALING |                            | 470,000                                      | 2,524           |
|                                                                                                                                                      |                   |                                                                                                                     | SEAL : WWA010206104        |                                              |                 |

SEAL : WWA010206104

**TOTAL** **2 PACKAGES** **470,000 KGS** **2,524 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  
DANIELA.BORJA@INTERTEAM.COM.MX

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

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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 07.02.2023

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  
MPM WORLDWIDE LOGISTICS GMBH  
LUETTICHER STR. 12  
53842 TROISDORF

B/L No.  
ALM248301

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/02/HAM/162940

# Copy

Consigned to order of  
SEA CARGO LOGISTICS S.A. DE C.V.  
HACIENDA DEL JACAL NO 422  
COL. JARDINES DE LA HACIENDA, C.P.  
76180 QUERETARO, QRO. TAX ID:  
SCL090414QE0  
OPERACIONES.NETWORK@SEACARGO.COM

Notify Party and address  
SEA CARGO LOGISTICS S.A. DE C.V.  
HACIENDA DEL JACAL NO 422  
COL. JARDINES DE LA HACIENDA, C.P.  
76180 QUERETARO, QRO. TAX ID:  
SCL090414QE0  
OPERACIONES.NETWORK@SEACARGO.COM

|                                         |                   |                      |                                    |                                               |
|-----------------------------------------|-------------------|----------------------|------------------------------------|-----------------------------------------------|
|                                         |                   | Place of receipt     |                                    |                                               |
|                                         |                   | HAMBURG CFS          |                                    |                                               |
| Ocean vessel                            |                   |                      | Port of loading                    |                                               |
| HALLEY 305S                             |                   |                      | HAMBURG                            |                                               |
| Port of discharge                       | Place of delivery | Freight payable      | Number of original Bills of Lading |                                               |
| ALTAMIRA                                | ALTAMIRA CFS      | HAMBURG              | 0/ZERO                             |                                               |
| Marks and Nos.                          | Quantity of Goods | Description of Goods | Said to contain                    | Gross weight, kg. Measurement, m <sup>3</sup> |
| 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  
DANIELA.BORJA@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 07.02.2023

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 <sup>3</sup> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------|-----------------|---------------------|-----------------------------|
| SA121022MP / 38250<br>PIECES / 21241289<br>SA121023MP / 38250<br>PIECES / 21241290                                                                                             | 10 PALLETS        | UPPER BUSHING<br>LOWER BUSHING<br>FOR AUDI Q5 |                 | 2136,000            | 7,488                       |
| ALSO NOTIFY:<br>THYSSENKRUPP<br>COMPONENTS<br>TECHNOLOGY<br>DE MEXICO S.A. DE<br>C.V.<br>EJE 124 NO. 125 ZONE<br>INDUSTRIAL<br>78395 SAN LUIS<br>POTOSI<br>MEXICO TBS961213NP8 |                   |                                               |                 |                     |                             |
| 74557<br>STOWED INTO CONTAINER NO.: SUDU8114890                                                                                                                                |                   |                                               |                 | SEAL : WWA010206104 |                             |
| <b>TOTAL</b>                                                                                                                                                                   |                   | <b>10 PALLETS</b>                             |                 | <b>2136,000 KGS</b> | <b>7,488 CBM</b>            |

Shipper  
FR. MEYERS SOHN (GMBH & CO.) KG  
GOTTLIEB-MANZ-STRASSE 12  
70794 FILDERSTADT  
AS AGENTS OF  
FMS SEAWAYS AG - CH-8152 OPFIKON

B/L No.  
ALM248303

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/02/HAM/162941

# Copy

Consigned to order of  
FMS LOGISTICS MEXICO S DE RL DE CV  
AV. SANTA FE NO. 170, OF. 2-3-04  
COL. LOMAS DE SANTA FE,  
01210 CIUDAD DE MEXICO  
MEXICO RFC :EIN210909SQ8  
\*

Notify Party and address  
FMS LOGISTICS MEXICO S DE RL DE CV  
AV. SANTA FE NO. 170, OF. 2-3-04  
COL. LOMAS DE SANTA FE,  
01210 CIUDAD DE MEXICO  
MEXICO RFC :EIN210909SQ8  
\*

|                                         |                   |                      |                                    |                                               |
|-----------------------------------------|-------------------|----------------------|------------------------------------|-----------------------------------------------|
|                                         |                   | Place of receipt     |                                    |                                               |
|                                         |                   | HAMBURG CFS          |                                    |                                               |
| Ocean vessel                            |                   |                      | Port of loading                    |                                               |
| HALLEY 305S                             |                   |                      | HAMBURG                            |                                               |
| Port of discharge                       | Place of delivery | Freight payable      | Number of original Bills of Lading |                                               |
| ALTAMIRA                                | ALTAMIRA CFS      | HAMBURG              | 0/ZERO                             |                                               |
| Marks and Nos.                          | Quantity of Goods | Description of Goods | Said to contain                    | Gross weight, kg. Measurement, m <sup>3</sup> |
| 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  
DANIELA.BORJA@INTERTEAM.COM.MX

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Place and date of issue  
HAMBURG 07.02.2023

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 <sup>3</sup> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------|-----------------|---------------------|-----------------------------|
| ELECTRICAL<br>INSULATION<br>COMPANY S.A.                                                                                                                                          | 9 PALLETS         | 3 PALLETS 2.407,000<br>PRESSPAPER 3040                  |                 | 6165,000            | 10,377                      |
| MEXICO<br>ORDER NO.: 2029623+<br>2032712+2031527<br>MADE IN GERMANY                                                                                                               |                   | 1 PALLET 83,000<br>PRESSPAPER TRS<br>0,9 X 480 X 980 MM |                 |                     |                             |
| *<br>MAIL:KARINA_OLVERA@<br>EICCOMPANY.COM;<br>MARIO_RUIZ@<br>EICCOMPANY.COM,<br>LUIS_GONZALEZ@<br>EICCOMPANY.COM<br>PHONE: 83.85.38.92<br>STOWED INTO CONTAINER NO.: SUDU8114890 |                   | 5 PALLETS 3.675,000<br>PRESSPAPER 3040                  |                 |                     |                             |
| SEAL : WWA010206104                                                                                                                                                               |                   |                                                         |                 |                     |                             |
| <b>TOTAL</b>                                                                                                                                                                      | <b>9 PALLETS</b>  |                                                         |                 | <b>6165,000 KGS</b> | <b>10,377 CBM</b>           |

Shipper  
TRANSMARITIM INTERNATIONAL GMBH  
BREMEN OFFICE

BAHNHOFSPLATZ 42  
28195 BREMEN  
TAX-ID: DE811845442

Consigned to order of  
MEXICO AIR CARGO SYSTEMS SA DE CV  
TAX-ID:MAC900418ND9

HIDALGO 84 COL. PENON DE LOS BANOS  
15520 C.P. , MEXICO, DISTRITO FED

Notify Party and address  
SAME AS CONSIGNEE  
RODRIGO SOLIS  
RASOLIS@MACARGO.COM.MX  
(52) 8119554796

B/L No.  
ALM248366

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/HAM/162956

# Copy

|                                                                                                                                      |                                   |                                                             |                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
|                                                                                                                                      |                                   | Place of receipt<br>HAMBURG CFS                             |                                                                                                   |
| Ocean vessel<br>HALLEY 305S                                                                                                          |                                   | Port of loading<br>HAMBURG                                  |                                                                                                   |
| Port of discharge<br>ALTAMIRA                                                                                                        | Place of delivery<br>ALTAMIRA CFS |                                                             | Freight payable<br>BREMEN                                                                         |
|                                                                                                                                      |                                   | Number of original Bills of Lading<br>0/ZERO                |                                                                                                   |
| Marks and Nos.<br>ESAB MEXICO<br>PO: 158078<br>ALTAMIRA/MEXICO<br>FABRICADO EN<br>ALEMANIA<br>STOWED INTO CONTAINER NO.: SUDU8114890 | Quantity of Goods<br>11 PACKAGES  | Description of Goods<br>LUBRICANTS<br><br>HS-CODE 3403 9900 | Said to contain<br><br>Gross weight, kg.<br>6715,000<br><br>Measurement, m <sup>3</sup><br>14,838 |

SEAL : WWA010206104

|              |                    |                     |                   |
|--------------|--------------------|---------------------|-------------------|
| <b>TOTAL</b> | <b>11 PACKAGES</b> | <b>6715,000 KGS</b> | <b>14,838 CBM</b> |
|--------------|--------------------|---------------------|-------------------|

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.  
SERVIC. INTERNACION. DE COMERCIO  
COLIMA 114 DESPACHO 201  
COLONIA ROMA,C.P.06700, MEXICO DF  
PH: 514-69 15 FX: 208-79-8  
INT-961206-ES7

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

### Note:

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Place and date of issue  
BREMEN 07.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED