

Ships Bag for MB/L SUDUA3HAM001256A

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PL SHEET MNBU 902 639 7.pdf	2
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00346 MANIFEST 0905347.pdf	7
HB/L: 33900321	9
TYP: Externes B/L	9
ALM248313 HBL 268.pdf	9
HB/L: ALM248241	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM248241 ALM24824	10
HB/L: ALM248345	11
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SACO Shipping Line Ltd. B/L ALM248345 ALM24834	11
HB/L: ALM248357	12
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SACO Shipping Line Ltd. B/L ALM248357 ALM24838	12
HB/L: ALM248358	13
TYP: B/L	13
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TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM248359 ALM24835	14
HB/L: ALM248360	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM248360 ALM24836	15
HB/L: ALM248361	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM248361 ALM24836	16
HB/L: ALM248367	17
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SACO Shipping Line Ltd. B/L ALM248367 ALM24836	17

HB/L: ALM248371	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM248371 ALM24839	18
HB/L: ALM248373	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM248373 ALM24837	20
HB/L: ALM248374	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM248374 ALM24837	21

amended on: 04.01.2023 by ECH

Mexico PL-Sheet 2023

valid from January 1st 2023

SACO Ref.: 3/02/HAM/1655 Vessel: Maersk Newbury Port: Altamira ETA: 12.03.2023 Container: MNBU 902 639-7

B/L	COLLECT	Rel./Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Trans	On Carriage	0,00 USD	Quote No.:
ALM248358	145,00								
ALM248359	145,00								
ALM248360	145,00								
ALM248367	2220,68								
	2655,68	0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	2.655,68 USD	2.655,68 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:	42,620	1.001,57 USD	1.001,57 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 3.657,25 USD CREDIT OR DEBIT TO INTERTAEM

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

B/L No. (also to be used as payment ref.) SUDUA3HAM001256A	Booking No. 3HAM001256
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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 IS: INT961206ES7

Export References
302HAM1655DECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9231470

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

Forwarding Agent-References
not part of this

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

Port of Loading HAMBURG	Ocean Vessel MAERSK NEWBURY	Voyage 306S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge ALTAMIRA	Place of Delivery*
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contract

Document to be released at	Freight payable at HAMBURG, HH, DE
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Mode Load Area TRUCK	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1ST TRANSSHIPMENT PORT: VERACRUZ, VER, MX, TO DISCHARGE PORT ALTAMIRA, TAM, MX

CONTAINER MNBU9026397

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

MNBU9026397
Seal-Numbers
WWA010206991
Tare: 4300 kg
Size: 40' Type: RH
Cnt. Id.: FCL/FCL
HOBART MEXICO
PL 132744 +
132760

2 PACKAGES
ALM248241
SAID TO CONTAIN:
PIZZAOVEN

938.000 kg 5.467 cbm

PO:
4100472162-P30
0-M12-Z21;
4100504503-P30
0-M12-Z21 &
4100505652-P30
0-M12-Z23

3 CASES
33900321
S.T.C.:
COOLING ELEMENT,
DISTRIBUTOR
PIPE,
SETTLER WALLS MTH-HOLE
ELEMENT
HS CODE: 84179000

2414.000 kg 7.728 cbm

SUPPLIER:
PO LIGHTNING CZ
CNEE
PO LIGHTNING MX
DN#
80692246
80692247
80692248

4 PACKAGE(S)
ALM248345
AUTOMOTIVE PARTS:
PROJECTOR UNIT
HSC: 85122000

436.400 kg 3.324 cbm

49031
705305
MEXICO

1 PACKAGE
ALM248357
VORWERK TRIALS
HS-CODE: 40021910

1340.000 kg 2.043 cbm

FLEXITECH

2 PALLETS

720.000 kg 0.902 cbm

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



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.) SUDUA3HAM001256A	Booking No. 3HAM001256
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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 IS: INT961206ES7

Export References
302HAM1655DECH RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 Vessel IMO No.: 9231470

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

Forwarding Agent-References
not part of this

Place of Receipt*
HAMBURG

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

Port of Loading
HAMBURG

Document to be released at
HAMBURG, HH, DE

Port of Discharge
ALTAMIRA

Mode Load Area
TRUCK

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
AUTOMOTIVE MEXICO			ALM248358 COPPER GASKETS HS CODE: 74152100			
FLEXITECH AUTOMOTIVE MEXICO		1	PALLET ALM248359 COPPER GASKETS HS CODE: 74152100		303.000 kg	0.451 cbm
FLEXITECH AUTOMOTIVE MEXICO		1	PALLET ALM248360 COPPER GASKETS HS CODE: 74152100		360.000 kg	0.451 cbm
MAHLE SISTEMAS DE FILTRACION AK251760		1	PALLET ALM248361 VLIESZYLINDER NO. 53506946 .		39.000 kg	1.565 cbm
602142		3	CASES ALM248367 LASER IMAGING SYSTEM CDI CRYSTAL 5080S/N 602142 HS-CODE: 844230		2700.000 kg	12.600 cbm
RAYMOND MEXICO 93604667		1	PACKAGES ALM248371 =1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		201.200 kg	0.496 cbm
RAYMOND MEXICO 93614414		1	PACKAGES ALM248371 =1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		43.200 kg	0.173 cbm

HS SWB 02-21

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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.) SUDUA3HAM001256A	Booking No. 3HAM001256
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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 IS: INT961206ES7

Export References
302HAM1655DECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9231470

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

Forwarding Agent-References
not part of this

Place of Receipt* HAMBURG	Pre-carriage by*
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Port of Loading HAMBURG	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 ALTAMIRA	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
SUPPLIER: OLZA, SPOL. S R.O CNEE: PO LIGHTNING DN# 40/2023/56 INV# 4023000049		4	PACKAGE(S) ALM248373 AUTOMOTIVE PARTS: HEAT SINK ADDON LH HEAT SINK ADDON RH HSC: 76169990		604.800 kg	3.917 cbm
SUPPLIER: EJOT SE CNEE: VARROC LIGHTING SYS. 51111519 - 3584282 INV# 95486277 DN# 51111519		1	PACKAGE(S) ALM248374 AUTOMOTIVE PARTS: SCREWS HSC: 73181499		94.980 kg	0.250 cbm
81595763 MEXICO		1	PACKAGES ALM248357 WBS ELEMENT HS-CODE: 84807100		2000.000 kg	0.868 cbm
RAYMOND MEXICO 93620568 93625982		2	PACKAGES ALM248371 =2 PALLET FASTENERS RAYMOND LOERRACH GERMANY		299.450 kg	1.253 cbm
28 PACKAGES					12494.030 kg	41.488 cbm

REEFER DRY; NON-OPERATING REEFER

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7387

HS SWB 02-21

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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
WOLLKÄMMEREISTR. 1
D-21107 HAMBURG / GERMANY

B/L No. (also to be used as payment ref.) SUDUA3HAM001256A	Booking No. 3HAM001256
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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 IS: INT961206ES7

Export References
302HAM1655DECH
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
Vessel IMO No.: 9231470

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

Forwarding Agent-References
not part of this

Place of Receipt* HAMBURG	Pre-carriage by*
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading HAMBURG	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 ALTAMIRA	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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Agreement No(s) : EURC3000354-00076



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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

Manifest

Page: 1

Container-No.: MNBUE9026397 40' HC REEFER N.O.R. Seal-No.: WWA010206991

Vessel: SAC7387 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA3HAM001256A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
33900321	PO: 4100472162-P30 0-M12-Z21; 4100504503-P30 0-M12-Z21 & 4100505652-P30 0-M12-Z23	3	CASES	S.T.C.: COOLING ELEMENT, DISTRIBUTOR PIPE, SETTLER WALLS MTH-HOLE ELEMENT HS CODE: 84179000	2414.000	7.728
ALM24824	HOBART MEXICO PL 132744 + 132760	2	PACKAGES	SAID TO CONTAIN: PIZZAOVEN	938.000	5.467
ALM248345	SUPPLIER: PO LIGHTNING CZ CNEE PO LIGHTNING MX DN# 80692246 80692247 80692248	4	PACKAGE(S)	AUTOMOTIVE PARTS: PROJECTOR UNIT HSC: 85122000	436.400	3.324
ALM248357	49031 705305 MEXICO	1	PACKAGE	VORWERK TRIALS HS-CODE: 40021910	1340.000	2.043
ALM248357	81595763 MEXICO	1	PACKAGES	WBS ELEMENT HS-CODE: 84807100	2000.000	0.868
ALM248358	FLEXITECH AUTOMOTIVE MEXICO	2	PALLETS	COPPER GASKETS HS CODE: 74152100	720.000	0.902
ALM248359	FLEXITECH AUTOMOTIVE MEXICO	1	PALLET	COPPER GASKETS HS CODE: 74152100	303.000	0.451
ALM248360	FLEXITECH AUTOMOTIVE MEXICO	1	PALLET	COPPER GASKETS HS CODE: 74152100	360.000	0.451
ALM248361	MAHLE SISTEMAS DE FILTRACION AK251760	1	PALLET	VLIESZYLINDER NO. 53506946 .	39.000	1.565

Manifest

Page: 2

Container-No.: MNBU9026397 40' HC REEFER N.O.R. Seal-No.: WWA010206991

Vessel: SAC7387 / MAERSK NEWBURY

ETS:

Master-B/L.: SUDUA3HAM001256A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248367	602142	3	CASES	LASER IMAGING SYSTEM CDI CRYSTAL 5080S/N 602142 HS-CODE: 844230	2700.000	12.600
ALM248371	RAYMOND MEXICO 93604667	1	PACKAGES	=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY	201.200	0.496
ALM248371	RAYMOND MEXICO 93614414	1	PACKAGES	=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY	43.200	0.173
ALM248371	RAYMOND MEXICO 93620568 93625982	2	PACKAGES	=2 PALLET FASTENERS RAYMOND LOERRACH GERMANY	299.450	1.253
ALM248373	SUPPLIER: OLZA, SPOL. S R.O . CNEE: PO LIGHTNING DN# 40/2023/56 INV# 4023000049	4	PACKAGE(S)	AUTOMOTIVE PARTS: HEAT SINK ADDON LH HEAT SINK ADDON RH HSC: 76169990	604.800	3.917
ALM248374	SUPPLIER: EJOT SE CNEE: VARROC LIGHTING SYS. 51111519 - 3584282 INV# 95486277 DN# 51111519	1	PACKAGE(S)	AUTOMOTIVE PARTS: SCREWS HSC: 73181499	94.980	0.250

Total**Quantity
28****Grossweight Measurement
12.494.030 41.488**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) FREJA TRANSPORT & LOGISTICS OY MESTARINTIE 17 01730 VANTAA FINLAND VAT FI10962756		BOOKING NO. 33900321		BILL OF LADING NO. 33900321	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ABROMEX ASSOCIATED BROKERS MEXICO I S. DE R.L. R.F.C.: AAB100818LA3 AMSTERDAM 271 INT 401 COL HIPODROMO ALC CUAUHEMOC C.P. 06100 CIUDAD DE MEXICO, MEXICO COMERCIAL@ABMX.COM.MX		EXPORT REFERENCES 23E12015033 / METSO OUTOTEC			
		FORWARDING AGENT, F.M.C. NO FREJA TRANSPORT & LOGISTICS OY LINNANKATU 90 20100 FI TURKU			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE TEL + 5255 55842025		POINT AND COUNTRY OF ORIGIN OF GOODS			
PRE-CARRIAGE BY* FINNMAID		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897			
		TRANSHIPMENT PORT			
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK NEWBURY 306S	PLACE OF RECEIPT BY PRE-CARRIER* HELSINKI	LOADING PIER/TERMINAL CFS / CFS 2302333013			
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
PO: 4100472162-P30 0-M12-Z21; 4100504503-P30 0-M12-Z21 & 4100505652-P30 0-M12-Z23	3	CASES S.T.C.: COOLING ELEMENT, DISTRIBUTOR PIPE, SETTLER WALLS MTH-HOLE ELEMENT HS CODE: 84179000 FREIGHT PREPAID	5321.959Lbs 2414.000Kgs	272.955Cbf 7.728Cbm
SHIPPERS COUNT				
Container: TRUC000000/DRU-961 Size/Type: 53' Trailer			Total: 5321.959Lbs 2414.000Kgs	272.955Cbf 7.728Cbm

[illegible]

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liabilities and expenses, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, and may deliver the Goods to the consignee or to the order of the consignee, and may deliver the Goods to the consignee or to the order of the consignee, 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. **As revocable by this Bill, any original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT HELSINKI ON FEB 16, 2023
BY SHIPCO TRANSPORT AS CARRIER

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

B/L No.
ALM248241

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165506

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**

Notify Party and address
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**

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HOBART MEXICO PL 132744 + 132760 STOWED INTO CONTAINER NO.: MNBU9026397	Quantity of Goods 2 PACKAGES	Description of Goods SAID TO CONTAIN: PIZZAOVEN	Said to contain Gross weight, kg. 938,000 Measurement, m ³ 5,467
		SEAL : WWA010206991	

TOTAL **2 PACKAGES** **938,000 KGS** **5,467 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

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

CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
HH 20097 HAMBURG,
GERMANY

B/L No.
ALM248345

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165521

Copy

Consigned to order of

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. SUPPLIER: PO LIGHTNING CZ CNEE PO LIGHTNING MX DN# 80692246 80692247 80692248 STOWED INTO CONTAINER NO.: MNBU9026397	Quantity of Goods 4 PACKAGE(S)	Description of Goods AUTOMOTIVE PARTS: PROJECTOR UNIT HSC: 85122000	Said to contain Gross weight, kg. 436,400 Measurement, m ³ 3,324

SEAL : WWA010206991

TOTAL 4 PACKAGE(S) 436,400 KGS 3,324 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

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
DACHSER SE / TAX ID: DE815512007
AIR & SEA LOGISTICS
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
21035 HAMBURG / GERMANY

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

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

B/L No.
ALM248357

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165526

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS			
		Freight payable HAMBURG			
		Number of original Bills of Lading 0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
81595763	1 PACKAGES	WBS ELEMENT		2000,000	0,868
MEXICO		HS-CODE: 84807100			
STOWED INTO CONTAINER NO.: MNBU9026397				SEAL : WWA010206991	
49031	1 PACKAGE	VORWERK TRIALS		1340,000	2,043
705305		HS-CODE: 40021910			
MEXICO					
STOWED INTO CONTAINER NO.: MNBU9026397				SEAL : WWA010206991	
TOTAL		2 PACKAGES		3340.000 KGS	
				2.911 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 INTERNACIONALES 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.

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
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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 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

Shipper
CARGO-PARTNER GMBH
VAT ID: DE813030375
SACHSENSTRASSE 6
20097 HAMBURG, GERMANY
TEL: 49 40 851590

B/L No.
ALM248358

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165527

Copy

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5,
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR,
SAN PEDRO GARZA GARCIA 66260
NUEVO LEON, MEXICO RFC. SLO130918MW7
EMAIL: ARRIVALS@STRD.COM.MX

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. FLEXITECH AUTOMOTIVE MEXICO STOWED INTO CONTAINER NO.: MNB9026397	Quantity of Goods 2 PALLETS	Description of Goods COPPER GASKETS HS CODE: 74152100	Said to contain Gross weight, kg. 720,000 Measurement, m ³ 0,902

SEAL : WWA010206991

TOTAL **2 PALLETS** **720,000 KGS** **0,902 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
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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- assumes liability as prescribed in this document for such transport.

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

Place and date of issue
HAMBURG 14.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGO-PARTNER GMBH
VAT ID: DE813030375
SACHSENSTRASSE 6
20097 HAMBURG, GERMANY
TEL: 49 40 851590

B/L No.
ALM248359

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165528

Copy

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5,
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR,
SAN PEDRO GARZA GARCIA 66260
NUEVO LEON, MEXICO RFC. SLO130918MW7
EMAIL: ARRIVALS@STRD.COM.MX

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. FLEXITECH AUTOMOTIVE MEXICO STOWED INTO CONTAINER NO.: MNB9026397	Quantity of Goods 1 PALLET	Description of Goods COPPER GASKETS HS CODE: 74152100	Said to contain Gross weight, kg. 303,000 Measurement, m ³ 0,451

SEAL : WWA010206991

TOTAL **1 PALLET** **303,000 KGS** **0,451 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
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.

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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
VAT ID: DE813030375
SACHSENSTRASSE 6
20097 HAMBURG, GERMANY
TEL: 49 40 851590

B/L No.
ALM248360

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165529

Copy

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5,
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR,
SAN PEDRO GARZA GARCIA 66260
NUEVO LEON, MEXICO RFC. SLO130918MW7
EMAIL: ARRIVALS@STRD.COM.MX

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. FLEXITECH AUTOMOTIVE MEXICO STOWED INTO CONTAINER NO.: MNB9026397	Quantity of Goods 1 PALLET	Description of Goods COPPER GASKETS HS CODE: 74152100	Said to contain Gross weight, kg. 360,000 Measurement, m ³ 0,451

SEAL : WWA010206991

TOTAL **1 PALLET** **360,000 KGS** **0,451 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
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.

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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 14.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
M&M AIR SEA CARGO GMBH
VAT DE811224395
WENDENSTR. 6, 20097 HAMBURG
ON BEHALF OF BLUE MARITIME LINE
LTD.

Consigned to order of
BINEX LINE MEXICO S.A.DE C.V.
AV.AERO IND. NA LOTE 21 Y 23
COL.OTRA NO ESPECIF.EN EL CATALOGO
66600 CIUDAD APODACA, NUEVO LEON
MEXICO TAX ID: BLM150609178
EMAIL: BINEXMEX@BINEXLINE.COM

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM248361

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165530

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MAHLE SISTEMAS DE FILTRACION AK251760 STOWED INTO CONTAINER NO.: MNB9026397	Quantity of Goods 1 PALLET	Description of Goods VLIESZYLINDER NO. 53506946	Said to contain Gross weight, kg. 39,000 Measurement, m ³ 1,565

SEAL : WWA010206991

TOTAL **1 PALLET** **39,000 KGS** **1,565 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

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

Note:

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

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

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

Place and date of issue
HAMBURG 14.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GROUP7 AG
DONAUSTRASSE 3A
VAT: DE246657533
65451 KELSTERBACH

B/L No. - B
ALM248367

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165533

Copy

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA
TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX
Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S	Port of loading HAMBURG		
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³	
602142	3 CASES	LASER IMAGING SYSTEM CDI CRYSTAL 5080S/N 602142 HS-CODE: 844230		2700,000	12,600	- B

STOWED INTO CONTAINER NO.: MNB9026397

SEAL : WWA010206991

TA100082	1 CASE	FOAM MACHINERY SPAREPARTS HS-CODE: 848140,848110 842129,842139,730431 848120,848130,731820 391731,391731,848490 847790,400922,400942 848190,848190,731819 392690,732020,841319	336,000	2,715	
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STOWED INTO CONTAINER NO.: MMAU1231673

SEAL : WWA010206996

TOTAL 4 PACKAGES 3036,000 KGS 15,315 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
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.

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
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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

Shipper
STRECK TRANSPORTGES. MBH
TAX#DE142398169/PH:+ 497611305-0
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43

B/L No.
ALM248371

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165539

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
MAERSK NEWBURY 306S	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, m³		
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 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
RAYMOND MEXICO 93620568 93625982	2 PACKAGES	=2 PALLET FASTENERS RAYMOND LOERRACH GERMANY		299,450	1,253
STOWED INTO CONTAINER NO.: MNBU9026397				SEAL : WWA010206991	
RAYMOND MEXICO 93604667	1 PACKAGES	=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		201,200	0,496
STOWED INTO CONTAINER NO.: MNBU9026397				SEAL : WWA010206991	
RAYMOND MEXICO 93614414	1 PACKAGES	=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		43,200	0,173
STOWED INTO CONTAINER NO.: MNBU9026397				SEAL : WWA010206991	
TOTAL		4 PACKAGES		543,850 KGS	1,922 CBM

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

B/L No.
ALM248373

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165541

Copy

Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SUPPLIER: OLZA, SPOL. S R.O . CNEE: PO LIGHTNING DN# 40/2023/56 INV# 4023000049 STOWED INTO CONTAINER NO.: MNBU9026397	Quantity of Goods 4 PACKAGE(S)	Description of Goods AUTOMOTIVE PARTS: HEAT SINK ADDON LH HEAT SINK ADDON RH HSC: 76169990	Said to contain Gross weight, kg. 604,800 Measurement, m ³ 3,917

SEAL : WWA010206991

TOTAL 4 PACKAGE(S) 604,800 KGS 3,917 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

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
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
HH 20097 HAMBURG,
GERMANY

B/L No.
ALM248374

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/HAM/165542

Copy

Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWBURY 306S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SUPPLIER: EJOT SE CNEE: VARROC LIGHTING SYS. 51111519 - 3584282 INV# 95486277 DN# 51111519 STOWED INTO CONTAINER NO.: MNBU9026397	Quantity of Goods 1 PACKAGE(S)	Description of Goods AUTOMOTIVE PARTS: SCREWS HSC: 73181499	Said to contain Gross weight, kg. 94,980 Measurement, m ³ 0,250

SEAL : WWA010206991

TOTAL **1 PACKAGE(S)** **94,980 KGS** **0,250 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.

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