

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUA3HAM001484A

Booking No.
3HAM001484

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

Export References
3/02/BRE/5285
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9275048

Notify Party (see cl. 9)
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF

Place of Receipt*
HAMBURG, HH, DE

Pre-carriage by*
HAMBURG, HH, DE

Port of Loading
HAMBURG, HH, DE

Ocean Vessel
GARDINER

Voyage
307S

Document to be released at
HAMBURG, HH, DE

Freight payable at
HAMBURG, HH, DE

Port of Discharge
ALTAMIRA, TAM, MX

Place of Delivery*
ALTAMIRA, TAM, MX

Mode Load Area
TRUCK

Mode Disch. Area
TRUCK

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

ALSO NOTIFY:
PH: 514-69 15 FX: 208-79-8

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

CONTAINER MSKU1714760

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

MSKU1714760
Seal-Numbers
WWA030047432
Tare: 3790 kg
Size:40' Type:HC
Cnt.Ld.: FCL/FCL
SOLVAY FLOUR
GMBH
MEXICO
ALTAMIRA
PO 4514017099

2 PKG
ALM248446
8 DRUMS
NOCOLOK LI FLUX
HS CODE: 38109090

1252.800 kg 3.024 cbm

TRISTONE
FLOWTECH
MEXICO S DE RL
DE CV / MX
81649233
ALM248344
1/10-10/10

10 PACKAGES
81649233
NON STACK
HOSES AND PARTS
HS CODE: 39173200,
39173300
HBL: 6962432477
HTS: 39173200, 39173300
REF#: 6962432477
UPS INTERNAL REF -
MOSWRO66599604
2ND NOTIFY:
INTERTEAM S.A. DE C.V.
COLIMA 114 DESPACHO 201,
D.F.COLONIA ROMA 6700

679.000 kg 8.880 cbm

LABEL LANGUAGE
SPANISH IMPORTED
BY COUNTRY CODE
3 INCLUDE LOT

3 PKG
ALM248387
12 DRUMS
DOWCAL(TM) 200

2742.960 kg 4.595 cbm

HS SWB 02-21

Page: 1 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 21-FEB-2023
-----------------	--------------------	----------------------------------	---------------------------------

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).

21-FEB-2023

as CARRIER

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

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Port of Loading
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Ocean Vessel
GARDINER

Voyage
307S

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HAMBURG, HH, DE

Port of Discharge
ALTAMIRA, TAM, MX

Place of Delivery*

Mode Load Area
TRUCK

Mode Disch. Area

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

NO. AND CHECK MANUFACTURING AND EXPIRATION DATES ENTER NET AND GROSS WEIGHT IN KG, TWO DECIMAL POINTS ALL WOOD USED IN PACKAGING OR SHIPMENT MUST COMPLY WITH NIMF 15 OR ISPM 15 REGULATIONS	HEAT TRANSFER FLUID 220 KG PLASTIC DRUM NET WEIGHT: 2640.0000 KG HS-NO 3820000090 **) RFC: LME980116R15		
SYMRISE S. DE R.L. DE C.V. 4500816774	1 PKG ALM248409 2 DRUMS ANIS ESTRELLA AC.ES. CRUDO HS CDOE: 33012949	55.760 kg	0.326 cbm
SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GARZA N.L. MEXICO 4500818092	1 PKG ALM248409 3 PLASTIC TINS A 30L COTTON SEED OIL REFINED HS CODE: 15122990 **) RFC: LME980116R15	94.000 kg	0.278 cbm
0028098222 0011362917 ALTAMIRA 0028098222 0011362917 ALTAMIRA 0028098222 0011362917	3 PKG ALM248409 TREATED 1 PALLET CP2 HEAT TREATED 4 HOBBOCKS ELASTOSIL LR 3070/60 A 20KG HOBBOCK PE HS CODE: 39100000	485.000 kg	1.498 cbm

HS SWB 02-21

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21-FEB-2023

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not part of this

Place of Receipt*
HAMBURG, HH, DE

Pre-carriage by*

Point and country of origin

Port of Loading
HAMBURG, HH, DE

Ocean Vessel
GARDINER

Voyage
307S

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF

Port of Discharge
ALTAMIRA, TAM, MX

Place of Delivery*

Document to be released at
HAMBURG, HH, DE

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

ALTAMIRA	4 HOBBOCKS ELASTOSIL LR 3070/60 B 20KG HOBBOCK PE HS CODE: 39100000 1 PALLET CP2 HEAT TREATED					
	4 HOBBOCKS ELASTOSIL LR 3070/60 A 20KG HOBBOCK PE HS CODE: 39100000					
	4 HOBBOCKS ELASTOSIL LR 3070/60 B 20KG HOBBOCK PE HS CODE: 39100000					
	1 PALLET CP2 HEAT TREATED 2 HOBBOCKS ELASTOSIL LR 3070/60 A 20KG HOBBOCK PE HS CODE: 39100000					
	2 HOBBOCKS ELASTOSIL LR 3070/60 B 20KG HOBBOCK PE HS CODE: 39100000					
TRUMPF MEXICO	9 PKG ALM248430 EFDEDUR-SYSTEM- STRUCTURECOAT UN 1263 PAINT, 3, PG III HS CODE 32082090 EFDEDUR-HARDENER UN 1866 RESIN SOLUTION, 3, PG III HS CODE 39119019 FREIOPLAST-TOUCH- UP COATING UN 1950 AEROSOLS, 2.1, HS CODE 32082010 EMIL FREI REF: 51606001, CLASS 3, UN 1263, FP 024 C, PAINT, CLASS 3, UN 1866, FP 035 C, RESIN SOLUTION, FLAMMABLE,	4476.590 kg	8.909 cbm			

HS SWB 02-21

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Place and date of issue
HAMBURG, HH, DE

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

21-FEB-2023

as CARRIER

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RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9275048

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PH: 514-69 15 FX: 208-79-8

Forwarding Agent-References
not part of this

Place of Receipt*
HAMBURG, HH, DE

Pre-carriage by*

Port of Loading
HAMBURG, HH, DE

Ocean Vessel
GARDINER

Voyage
307S

Document to be released at
HAMBURG, HH, DE

Port of Discharge
ALTAMIRA, TAM, MX

Place of Delivery*

Mode Load Area
TRUCK

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
			CLASS 2.1, UN 1950, FP 000 C, AEROSOLS (CONTAINING MORE THAN 1000 CCM)			
P02861 10 23161500		4	PACKAGES ALM248437 ROTOR 600W HS CODE: 85030099		1054.000 kg	2.842 cbm
VKI 10016066		3	PKG ALM248444 PUMP HOUSING HS CODE: 84139190		988.720 kg	1.843 cbm
MAHLE COMPONENTES DE MOTOR DE MEXICO S. DE R .L. DE C.V. RAMOS ARIZPE, COA HUILA, MX-25900 MEXICO		3	PKG ALM248445 BUSHINGS INVOICE: 76403 HS-CODE: 84833080		903.000 kg	1.506 cbm
CHT DE MEXICO VIA ALTAMIRA TORREON MEXICO		5	PKG ALM248446 25 PACKAGES 2 PLASTIC DRUMS UN 1H2 HANSA ADD 1055 HS CODE: UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (POLYETHER SILOXANE), 9, III, (+100.00 C C.C.), MARINE POLLUTANT 13 PLASTIC DRUMS UN 1H2 HANSA SP 1080 HS CODE: UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S.		3260.900 kg	6.758 cbm

HS SWB 02-21

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21-FEB-2023

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SEA-WAYBILL
NOT NEGOTIABLE

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Export References

3/02/BRE/5285

RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7

Vessel IMO No.:9275048

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PH: 514-69 15 FX: 208-79-8

not part of this

Point and country of origin

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

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

Place of Receipt*
HAMBURG, HH, DE

Pre-carriage by*
HAMBURG, HH, DE

Port of Loading
HAMBURG, HH, DE

Ocean Vessel
GARDINER

Voyage
307S

Document to be released at
HAMBURG, HH, DE

Freight payable at
HAMBURG, HH, DE

Port of Discharge
ALTAMIRA, TAM, MX

Place of Delivery*
ALTAMIRA, TAM, MX

Mode Load Area
TRUCK

Mode Disch. Area
TRUCK

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

(OCTAMETHYL
CYCLOTETRASILOXANE), 9,
III, (+107.00 C C.C.),
MARINE POLLUTANT
3 PLASTIC DRUMS UN 1H2
HANSA SP 1080D
HS CODE: 39100000
6 PLASTIC DRUMS UN 1H2
DURON OF 2173
HS CODE: 34039100
1 PLASTIC DRUMS UN 1H2
SPACTIVE CT 5085
HS CODE: 39100000,
CLASS 9, UN 3082, FP 100 C, MARINE
POLLUTANT, ENVIRONMENTALLY HAZARDOUS
SUBSTANCE, LIQUID, N.O.S.

MR 20501557
80671067 / 1 - 5
PROLEC GE
INTERNACIONAL
APODACA / MEXICO
REF. PROLEC:
G3790-03
NO SERIAL:
2542695
SU PEDIDO 717862
SU REFERENCIA
G3790-03

5 PKG
ALM248454
ON-LOAD TAP-CHANGER
TAP-CHANGER ACCESSORIES
MOTOR-DRIVE UNIT
INVOICE: 90615617
HS-CODE: 85359000

889.500 kg 5.736 cbm

HYSTER-YALE
MEXICO
DELIVERY
ADDRESS:
ALTAMIRA, TAMP
PORT
HYG MEXICO Y/O
OSCAR SERAFIN
PEREZ
COL. UNIDAD
NACIONAL
TMS 89410

8 PKG
ALM248457
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE: 84312000

3851.000 kg 3.898 cbm

HS SWB 02-21

Page: 5 of 6

SEA-WAYBILL not negotiable

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Tariff Item No. Total No. of Pkgs. Declared value (see cl. 4.2.(b)) SHIPPED ON BOARD
21-FEB-2023

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Place of Delivery*
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Mode Load Area
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Mode Disch. Area
TRUCK

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

ALTAMIRA
MEXICO

NBHX TRIM MEXICO
S.DE R.L. DE
C.V.
405546
405912
PO 0202759

1 PKG
ALM248446
101 PACKAGES
100 PLASTIC JERRICANS UN
3H1
PROVOTEC
HS CODE: 320416
UN 1263, PAINT, 3, III,
(+30.00 C C.C.)
1 FIBREBOARD BOX UN 4G
1 STEEL DRUM
PRIMER
HS CODE: 320890
UN 1263, PAINT, 3, II,
(+4.00 C C.C.),
CLASS 3, UN 1263, FP 004 C, PAINT

577.000 kg 1.615 cbm

ETO MAGNETIC
MEXICO
S DE RL DE CV
AV. INTERPUERTO
675,COL. PARQUE
LOGISTICA 78395,
SAN LUIS POTOSI,
S.L.P, MX
MEXICO
INVOICE.: 342913

2 PKG
ALM248446
GUIDE RODS FOR
ELECTROMAGNETS
HS CODE: 85059090
**) RFC: LME980116R15

1180.960 kg 1.320 cbm

60 PACKAGES

22491.190 kg 53.028 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7388

Agreement No(s) .: EURC3000354-00153

Page: 6 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
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Place and date of issue
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21-FEB-2023

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

Manifest

Page: 1

Container-No.: MSKU1714760 40' HIGH CUBE CONTAINER Seal-No.: WWA030047432
Vessel: SAC7388 / GARDINER
ETS:
Master-B/L.: SUDUA3HAM001484A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
81649233	TRISTONE FLOWTECH MEXICO S DE RL DE CV / MX 81649233 ALM248344 1/10-10/10	10	PACKAGES	NON STACK HOSES AND PARTS HS CODE: 39173200, 39173300 HBL: 6962432477 HTS: 39173200, 39173300 REF#: 6962432477 UPS INTERNAL REF - MOSWRO66599604 2ND NOTIFY: INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	679.000	8.880
ALM248387	LABEL LANGUAGE SPANISH IMPORTED BY COUNTRY CODE 3 INCLUDE LOT NO. AND CHECK MANUFACTURING AND EXPIRATION DATES ENTER NET AND GROSS WEIGHT IN KG, TWO DECIMAL POINTS ALL WOOD USED IN PACKAGING OR SHIPMENT MUST COMPLY WITH NIMF 15 OR ISPM 15 REGULATIONS	3	PALLETS	12 DRUMS DOWCAL(TM) 200 HEAT TRANSFER FLUID 220 KG PLASTIC DRUM NET WEIGHT: 2640.0000 KG HS-NO 3820000090 **) RFC: LME980116R15	2742.960	4.595

Manifest

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Container-No.: MSKU1714760 40' HIGH CUBE CONTAINER Seal-No.: WWA030047432
 Vessel: SAC7388 / GARDINER
 ETS:
 Master-B/L.: SUDUA3HAM001484A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248409	0028098222 0011362917 ALTAMIRA 0028098222 0011362917 ALTAMIRA 0028098222 0011362917 ALTAMIRA	3	PALLET CP2 HEAT	TREATED 1 PALLET CP2 HEAT TREATED 4 HOBBOCKS ELASTOSIL LR 3070/60 A 20KG HOBBOCK PE HS CODE: 39100000 4 HOBBOCKS ELASTOSIL LR 3070/60 B 20KG HOBBOCK PE HS CODE: 39100000 1 PALLET CP2 HEAT TREATED 4 HOBBOCKS ELASTOSIL LR 3070/60 A 20KG HOBBOCK PE HS CODE: 39100000 4 HOBBOCKS ELASTOSIL LR 3070/60 B 20KG HOBBOCK PE HS CODE: 39100000 1 PALLET CP2 HEAT TREATED 2 HOBBOCKS ELASTOSIL LR 3070/60 A 20KG HOBBOCK PE HS CODE: 39100000 2 HOBBOCKS ELASTOSIL LR 3070/60 B 20KG HOBBOCK PE HS CODE: 39100000	485.000	1.498
ALM248409	SYMRISE S. DE R.L. DE C.V. 4500816774	1	PALLET	2 DRUMS ANIS ESTRELLA AC.ES. CRUDO HS CDOE: 33012949	55.760	0.326

Manifest

Page: 3

Container-No.: MSKU1714760 40' HIGH CUBE CONTAINER Seal-No.: WWA030047432
 Vessel: SAC7388 / GARDINER
 ETS:
 Master-B/L.: SUDUA3HAM001484A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248409	SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GARZA N.L. MEXICO 4500818092	1	PALLET	3 PLASTIC TINS A 30L COTTON SEED OIL REFINED HS CODE: 15122990 **) RFC: LME980116R15	94.000	0.278
ALM248430	TRUMPF MEXICO	9	PALLET	EFDEDUR-SYSTEM- STRUCTURECOAT UN 1263 PAINT, 3, PG III HS CODE 32082090 EFDEDUR-HARDENER UN 1866 RESIN SOLUTION, 3, PG III HS CODE 39119019 FREIOPLAST-TOUCH- UP COATING UN 1950 AEROSOLS, 2.1, HS CODE 32082010 EMIL FREI REF: 51606001	4476.590	8.909
ALM248437	P02861 10 23161500	4	PACKAGES	ROTOR 600W HS CODE: 85030099	1054.000	2.842
ALM248444	VKI 10016066	3	PALLET(S)	PUMP HOUSING HS CODE: 84139190	988.720	1.843
ALM248445	MAHLE COMPONENTES DE MOTOR DE MEXICO S. DE R .L. DE C.V. RAMOS ARIZPE, COA HUILA, MX-25900 MEXICO	3	PACKAGES	BUSHINGS INVOICE: 76403 HS-CODE: 84833080	903.000	1.506

Manifest

Page: 4

Container-No.: MSKU1714760 40' HIGH CUBE CONTAINER Seal-No.: WWA030047432
Vessel: SAC7388 / GARDINER
ETS:
Master-B/L.: SUDUA3HAM001484A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248446	ETO MAGNETIC MEXICO S DE RL DE CV AV. INTERPUERTO 675,COL. PARQUE LOGISTICA 78395, SAN LUIS POTOSI, S.L.P, MX MEXICO INVOICE.: 342913	2	PALLETS	GUIDE RODS FOR ELECTROMAGNETS HS CODE: 85059090 **) RFC: LME980116R15	1180.960	1.320
ALM248446	NBHX TRIM MEXICO S.DE R.L. DE C.V. 405546 405912 PO 0202759	1	PALLET	101 PACKAGES 100 PLASTIC JERRICANS UN 3H1 PROVOTEC HS CODE: 320416 UN 1263, PAINT, 3, III, (+30.00 C C.C.) 1 FIBREBOARD BOX UN 4G 1 STEEL DRUM PRIMER HS CODE: 320890 UN 1263, PAINT, 3, II, (+4.00 C C.C.)	577.000	1.615

Manifest

Page: 5

Container-No.: MSKU1714760 40' HIGH CUBE CONTAINER Seal-No.: WWA030047432
 Vessel: SAC7388 / GARDINER
 ETS:
 Master-B/L.: SUDUA3HAM001484A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248446	CHT DE MEXICO VIA ALTAMIRA TORREON MEXICO	5	PALLETS	25 PACKAGES 2 PLASTIC DRUMS UN 1H2 HANSA ADD 1055 HS CODE: UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (POLYETHER SILOXANE), 9, III, (+100.00 C C.C.), MARINE POLLUTANT 13 PLASTIC DRUMS UN 1H2 HANSA SP 1080 HS CODE: UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (OCTAMETHYL CYCLOTETRASILOXAN 9, III, (+107.00 C C.C.), MARINE POLLUTANT 3 PLASTIC DRUMS UN 1H2 HANSA SP 1080D HS CODE: 39100000 6 PLASTIC DRUMS UN 1H2 DURON OF 2173 HS CODE: 34039100 1 PLASTIC DRUMS UN 1H2 SPACTIVE CT 5085 HS CODE: 39100000	3260.900	6.758

Manifest

Page: 6

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Vessel: SAC7388 / GARDINER
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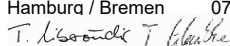
BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248446	SOLVAY FLOUR GMBH MEXICO ALTAMIRA PO 4514017099	2	PALLETS	8 DRUMS NOCOLOK LI FLUX HS CODE: 38109090	1252.800	3.024
ALM248454	MR 20501557 80671067 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G3790-03 NO SERIAL: 2542695 SU PEDIDO 717862 SU REFERENCIA G3790-03	5	PACKAGES	ON-LOAD TAP-CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90615617 HS-CODE: 85359000	889.500	5.736
ALM248457	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	8	PACKAGES	PARTS FOR ELECTRIC FORK LIFTS HS CODE: 84312000	3851.000	3.898

Total	Quantity 60	Grossweight 22.491.190	Measurement 53.028
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MULTI MODAL DANGEROUS GOODS FORM

This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, Chapter VII, regulation 4;

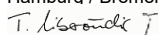
MARPOL 73/78, Annex III, regulation 4

Shipper/Consignor/Sender CHT GERMANY Rudolf-Diesel-Straße 19-21 28876 Oyten Germany	Page 1 of 1 Pages		Freight Forwarder's reference 230208122161				
	Carrier Saco Shipping Line, Limassol ALM248446						
Consignee CHT DE MEXICO SA DE CV COL. ZONA INDUSTRIAL CALLE JOAQUIN SERRANO NO. 110 27019 TORREON Mexico	Vessel Gardiner ()						
	Port of loading Hamburg		Port of discharge Altamira				
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified below in accordance with the applicable provisions. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING Name/status, company Place and Date: Signature of packer		SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. Name/status, company Lexzau, Scharbau on behalf of CHT, Oyten Place and Date: Hamburg / Bremen 07.02.2023  Signature on behalf of shipper Thomas Liberoudis / Timo Glaubke					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 30%;">Number & kind of packages</th> <th style="width: 45%;">Description of goods</th> <th style="width: 20%;">Gross mass</th> </tr> </thead> </table>	No.	Number & kind of packages	Description of goods	Gross mass			
No.	Number & kind of packages	Description of goods	Gross mass				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 5%; vertical-align: top;">1)</td> <td style="width: 30%; vertical-align: top;">2 pallets = 2 plastic drums UN 1H2</td> <td style="width: 45%; vertical-align: top;"> pallet weight: kg UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (POLYETHER SILOXANE), 9, III, (+100,0°C c.c.), MARINE POLLUTANT, EmS: F-A,S-F Emergency Contact: CHT Germany GmbH via Chemtrec CCN1001057 24-hours no.+1 703 527 3887 Cargo gross/net weight: 251,040kg / 240,000kg </td> <td style="width: 20%; vertical-align: top;"> Gross weight: 251,040 kg </td> </tr> </tbody> </table>				1)	2 pallets = 2 plastic drums UN 1H2	pallet weight: kg UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (POLYETHER SILOXANE), 9, III, (+100,0°C c.c.), MARINE POLLUTANT, EmS: F-A,S-F Emergency Contact: CHT Germany GmbH via Chemtrec CCN1001057 24-hours no.+1 703 527 3887 Cargo gross/net weight: 251,040kg / 240,000kg	Gross weight: 251,040 kg
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MULTI MODAL DANGEROUS GOODS FORM

This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, Chapter VII, regulation 4;

MARPOL 73/78, Annex III, regulation 4

Shipper/Consignor/Sender NBHX TRIM MEXICO S DE RL DE CV PARQUE INDUSTRIAL FINSA AGUASCALIENTES CARR. PANAMERICANA SUR KM 114+354	Page 1 of 1 Pages		Freight Forwarder's reference 230208122329																																									
Consignee NBHX TRIM MEXICO S DE RL DE CV PARQUE INDUSTRIAL FINSA AGUASCALIENTES CARR. PANAMERICANA SUR KM 114+354 LOTE 2 MANZANA 3 20393 AGUASCALIENTES	Carrier Saco Shipping Line, Limassol ALM248459																																											
	Vessel Gardiner ()		Port of loading Hamburg																																									
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified below in accordance with the applicable provisions. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING Name/status, company Place and Date: Signature of packer	SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. Name/status, company Lexzau, Scharbau on behalf of Place and Date: NBHX TRIM, AGUASCALIENTES Hamburg / Bremen 08.02.2023  Signature on behalf of shipper Thomas Liberoudis / Timo Glaubke																																											
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BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER

ALM248430_25_1/1

nach §6 GGVSee (IMO-ERKLÄRUNG)
TRANSPORT DOCUMENT FOR DANGEROUS GOODS
(IMO-DANGEROUS GOODS DECLARATION)Dieses Formular entspricht SOLAS 74, Kapitel VII Regel 4; MARPOL 73/78, Anlage III, Regel 4 und dem IMDG-Code, Kapitel 5.4
This form meets the requirements of SOLAS 74, chapter VII regulation 4; MARPOL 73/78, Annex III, Regulation 4 and the IMDG-Code, Chapter 5.4

Versender (Name & Anschrift) – Shipper (Name & Address) Emil Frei GmbH & Co. KG Am Bahnhof 6 78199 Bräunlingen-Döggingen Germany				Buchungsnummer(n) – Reference number(s) 51606001		Seite 1 von 1		
Empfänger – Consignee TRUMPF México S. de R.L. de C.V. Blvd. Apodaca Technology Park 66600 Apodaca, Nuevo León MEXIKO				Beförderer – Carrier ALM248430				
CONTAINER/FAHRZEUG-PACKZERTIFIKAT CONTAINER/VEHICLE PACKING CERTIFICATE ERKLÄRUNG Es wird erklärt, dass das Packen der gefährlichen Güter in die oder auf die Beförderungseinheit gem. den Bestimmungen nach 5.4.2.1 durchgeführt wurde DECLARATION It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1 AUSFÜLLEN FÜR SENDUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES				Container-/Fahrzeug-Nr.: Container-/Vehicle-No.: Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory Ort und Datum Place and date Unterschrift für den Packer Signature on behalf of packer				
Schiffsname und Nummer der Reise Ship's name and voyage No.		Ladehafen Port of loading		Frei für Text, Anweisungen und sonstige Angaben Reserved for text, instructions or other matter				
Löschhafen – Port of discharge				24-hour-Number (001) 352 323 3500 GBK GmbH Global Regulatory Compliance				
UN-Nr. UN-No.	Inhalt (richtiger technischer Name) * Proper Shipping Name (Correct technical name) *		Klasse/ Unter- klasse nach IMO IMO-Class	Verpack- ungs- gruppe Packing group	Markierung der Versandstücke Falls zutreffend, Identifikations-Nummer oder aml. Kennzeichen Marks & Nos, if applicable, identification or registration number(s) of the Unit		Anzahl und Verp.-Art No. and kind of packages	
UN1263	PAINT		3	III	1129490-1,2		50 steel drums, 1A2	
UN1866	RESIN SOLUTION		3	III	1129490-3		20 plastic jerricans, 3H1	
UN1950	AEROSOLS		2.1		1129490-4,5		24 aerosol cans – packed in 2 fibreboard boxes, 4G	
Bruttomenge (Volumen/Masse) Gross quantity (volume/mass) Nettomenge/Volumen/Masse Net quantity/volume/mass Netto Explosivstoffmasse *** – Net explosive mass ***				Merkblatt-Nr. für Unfall-Maßnahmen EmS No.		Eigenschaften / Properties Flammpunkt / Flashpoint ** MARINE POLLUTANT ** Kontroll- und Notfalltemperatur ** Control- and emergency temperature **		Güter angeliefert als / Goods delivered as:
3400,00 kg N 3744,10 kg G 500,00 kg N 524,00 kg G 7,62 kg N 10,50 kg G				F-E, S-E F-E, S-E F-D, S-U		24 °C c.c. 35 °C c.c. °C c.c.		☐ Stückgut/Breakbulk cargo ☐ Ladungseinheiten (Unit Loads) Unitized cargo ☐ Bulkverpackungen/Bulk packages Art der Einheit (Container, Anhänger, Tank, Fahrzeug usw.) Type of unit (container, trailer, tank, vehicle etc.) ☐ offen / open ☐ geschlossen / closed
* Marken- oder Herstelleramen allein sind nicht ausreichend. Falls zutreffend: (1) das Wort „ABFALL“ vor den Namen setzen; (2) „LEER UNGEREINIGT“ oder „RÜCKSTÄNDE – ZULETZT ENTHALTEN“ hinzufügen; (3) „BEGRENZTE MENGE“ hinzufügen. ** Falls nach Kapitel 5.4 IMDG-Code erforderlich; *** Nur bei Stoffen der Klasse 1; --- * Proprietärs-/Handelsnamen allein sind nicht ausreichend. If applicable: (1) the word „WASTE“ should precede the name; (2) „EMPTY UNCLEANED“ or „RESIDUE – LAST CONTAINED“ should be added; (3) „LIMITED QUANTITY“ should be added. ** When required in chapter 5.4 of the IMDG-Code; *** Class 1 only;						Zutreffendes ankreuzen / Insert „x“ in appropriate box (Diese Spalte kann bis auf die Überschrift freigelassen werden; in diesem Fall ist die zutreffende Beschreibung einzusetzen.) (This column may be left empty apart from the heading, in which case insert appropriate description.)		
ZUSÄTZLICHE ANGABEN – Unter bestimmten Bedingungen sind besondere Angaben/Bescheinigungen erforderlich; siehe IMDG-Code, Kapitel 5.4 (siehe Rückseite). ADDITIONAL INFORMATION – In certain circumstances special information/certificates are required, see IMDG-Code, chapter 5.4 (see backside).								
ERKLÄRUNG Hiermit erkläre ich, dass der Inhalt dieser Sendung mit dem (den) richtigen technischen Namen vollständig und genau bezeichnet ist. Die Güter sind nach den geltenden internationalen und nationalen Vorschriften klassifiziert, verpackt, beschriftet und gekennzeichnet/plakatiert und befinden sich in jeder Hinsicht in einem für die Beförderung geeigneten Zustand. DECLARATION I hereby declare that the contents of this consignment are fully and accurately described by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.				Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory Marina Bach/Forwarding department/Freilacke Ort und Datum Place and date Bräunlingen-Döggingen, 2. Februar 2023 Unterschrift für den Versender Signature on behalf of shipper				

Shipper
PWO PROGRESS-WERK OBERKIRCH AG
INDUSTRIESTRASSE 8
77704 OBERKIRCH
GERMANY

B/L No.
ALM248437

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/BRE/528508

Copy

Consigned to order of
EFP OPERATIONS MEXICANA SA DE CV
PARQUE INDUSTRIAL OMEGA
AV. LIENZO DEL CHARRO 1751
32410 CIUDAD JUAREZ, CHIHUAHUA
MEXICO
TAX ID: EOM1811061Z2

Notify Party and address
EFP OPERATIONS MEXICANA SA DE CV
BLVD INTERAMERICAN 220
66600 PARQUE INDUS. FINSA
MONTERREY, APODACA / MEXICO
CLAUDIA SOTO,PHONE: +81 17 36 28 04
CSOTOLOY@HANONSYSTEMS.COM

		Place of receipt OBERKIRCH			
Ocean vessel GARDINER			Port of loading HAMBURG		
Port of discharge ALTAMIRA			Place of delivery APODACA DAP	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
Marks and Nos. P02861 10 23161500 STOWED INTO CONTAINER NO.: MSKU1714760	Quantity of Goods 4 PACKAGES	Description of Goods ROTOR 600W HS CODE: 85030099	Said to contain	Gross weight, kg. 1054,000	Measurement, m ³ 2,842
				SEAL : WWA030047432	

TOTAL	4 PACKAGES	1054,000 KGS	2,842 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
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 21.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM248444

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/02/BRE/528509

Copy

		Place of receipt BREMEN CFS			
Ocean vessel GARDINER			Port of loading HAMBURG		
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS			Freight payable BREMEN	Number of original Bills of Lading 0/ZERO

Marks and Nos. VKI 10016066	Quantity of Goods 3	PALLET(S)	Description of Goods PUMP HOUSING HS CODE: 84139190	Said to contain	Gross weight, kg. 988,720	Measurement, m ³ 1,843
--------------------------------	------------------------	-----------	---	-----------------	------------------------------	--------------------------------------

STOWED INTO CONTAINER NO.: MSKU1714760

SEAL : WWA030047432

TOTAL **3** **PALLET(S)** **988,720 KGS** **1,843 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 21.02.2023

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
O.T.S. ASTRACON
INTL. AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 19
28217 BREMEN
GERMANY
TAX-ID:DE813138075

Consigned to order of
SENATOR INTERNACIONAL, S.A. DE C.V.
PROL. LOS SOLES 200 701
COL. VALLE ORIENTE
SAN PEDRO GARZA GARCIA, NL 66269
MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX-ID: SIN990927BY1

B/L No.
ALM248445

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/02/BRE/528510

Copy

		Place of receipt BREMEN CFS				
Ocean vessel GARDINER		Port of loading HAMBURG				
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS		Freight payable BREMEN		
				Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
MAHLE COMPONENTES	3	PACKAGES	BUSHINGS		903,000	1,506
DE MOTOR			INVOICE:			
DE MEXICO S. DE R			76403			
.L. DE C.V.			HS-CODE: 84833080			
RAMOS ARIZPE, COA						
HUILA, MX-25900						
MEXICO						
STOWED INTO CONTAINER NO.: MSKU1714760				SEAL : WWA030047432		

SEAL : WWA030047432

TOTAL **3 PACKAGES** **903,000 KGS** **1,506 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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Place and date of issue
BREMEN 21.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

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

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

	Place of receipt CFS BREMEN
Ocean vessel GARDINER	Port of loading HAMBURG

Port of discharge ALTAMIRA	Place of delivery CFS ALTAMIRA	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

B/L No.
ALM248446

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
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LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/02/BRE/528501

Copy

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue
BREMEN 21.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CHT DE MEXICO VIA ALTAMIRA TORREON MEXICO	5 PALLETS	25 PACKAGES 2 PLASTIC DRUMS UN 1H2 HANSA ADD 1055 HS CODE: UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (POLYETHER SILOXANE), 9, III, (+100.00 C C.C.), MARINE POLLUTANT 13 PLASTIC DRUMS UN 1H2 HANSA SP 1080 HS CODE: UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (OCTAMETHYL CYCLOTETRASILOXANE), 9, III, (+107.00 C C.C.), MARINE POLLUTANT 3 PLASTIC DRUMS UN 1H2 HANSA SP 1080D HS CODE: 39100000 6 PLASTIC DRUMS UN 1H2 DURON OF 2173 HS CODE: 34039100 1 PLASTIC DRUMS UN 1H2 SPACTIVE CT 5085 HS CODE: 39100000		3260,900	6,758
STOWED INTO CONTAINER NO.: MSKU1714760				SEAL : WWA030047432	
SOLVAY FLOUR GMBH MEXICO ALTAMIRA PO 4514017099 STOWED INTO CONTAINER NO.: MSKU1714760	2 PALLETS	8 DRUMS NOCOLOK LI FLUX HS CODE: 38109090		1252,800	3,024
STOWED INTO CONTAINER NO.: MSKU1714760				SEAL : WWA030047432	
NBHX TRIM MEXICO S.DE R.L. DE C.V. 405546 405912 PO 0202759	1 PALLET	101 PACKAGES 100 PLASTIC JERRICANS UN 3H1 PROVOTEC HS CODE: 320416 UN 1263, PAINT, 3, III, (+30.00 C C.C.) 1 FIBREBOARD BOX UN 4G 1 STEEL DRUM PRIMER HS CODE: 320890 UN 1263, PAINT, 3, II, (+4.00 C C.C.)		577,000	1,615
STOWED INTO CONTAINER NO.: MSKU1714760				SEAL : WWA030047432	
ETO MAGNETIC MEXICO S DE RL DE CV AV. INTERPUERTO 675,COL. PARQUE LOGISTICA 78395, SAN LUIS POTOSI, S.L.P, MX	2 PALLETS	GUIDE RODS FOR ELECTROMAGNETS HS CODE: 85059090 **) RFC: LME980116R15		1180,960	1,320

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MEXICO INVOICE.: 342913 STOWED INTO CONTAINER NO.: MSKU1714760				SEAL : WWA030047432	
TOTAL		10 PACKAGES		6271,660 KGS	12,717 CBM

Shipper
O.T.S. ASTRACON
INTL. AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 19
28217 BREMEN
GERMANY
TAX-ID:DE813138075

Consigned to order of
SENATOR INTERNACIONAL, S.A. DE C.V.
PROL. LOS SOLES 200 701
COL. VALLE ORIENTE
SAN PEDRO GARZA GARCIA, NL 66269
MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX-ID: SIN990927BY1

B/L No.
ALM248454

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/02/BRE/528512

Copy

		Place of receipt BREMEN CFS			
Ocean vessel GARDINER		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS		Freight payable BREMEN	
				Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
MR 20501557 80671067 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G3790-03 NO SERIAL: 2542695 SU PEDIDO 717862 SU REFERENCIA G3790-03	5 PACKAGES	ON-LOAD TAP-CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90615617 HS-CODE: 85359000		889,500	5,736

STOWED INTO CONTAINER NO.: MSKU1714760

SEAL : WWA030047432

TOTAL **5 PACKAGES** **889,500 KGS** **5,736 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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

Place and date of issue

BREMEN 21.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO

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

B/L No.
ALM248457

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/02/BRE/528513

Copy

		Place of receipt BREMEN CFS			
Ocean vessel GARDINER		Port of loading HAMBURG			
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: MSKU1714760	Quantity of Goods 8 PACKAGES	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE: 84312000	Said to contain	Gross weight, kg. 3851,000	Measurement, m³ 3,898

SEAL : WWA030047432

TOTAL **8 PACKAGES** **3851,000 KGS** **3,898 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 21.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
UPS SCS (POLSKA) SP Z O.O.
AS AGENTS FOR UPS EUROPE SRL
17 STYCZNIA 47
WARSAW 02-146 PL
PH:48 22 573 1000 FX:48 22 573 1020

Consigned to order of
UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX
PH:52 81 1088 8128 EXT 3 FX:52 81 1088 8128
EXT 3

Notify Party and address
SAME AS CONSIGNEE

B/L No.
81649233

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/BRE/528502

Copy

		Place of receipt WROCLAW			
Ocean vessel GARDINER	Port of loading HAMBURG				
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA	Freight payable		Number of original Bills of Lading 0/ZERO	
Marks and Nos. TRISTONE FLOWTECH MEXICO S DE RL DE CV / MX 81649233 ALM248344 1/10-10/10	Quantity of Goods 10 PACKAGES	Description of Goods NON STACK HOSES AND PARTS HS CODE: 39173200, 39173300 HBL: 6962432477 HTS: 39173200, 39173300 REF#: 6962432477 UPS INTERNAL REF - MOSWRO66599604	Said to contain	Gross weight, kg. 679,000	Measurement, m³ 8,880

2ND NOTIFY:
INTERTEAM S.A. DE C.V.
COLIMA 114 DESPACHO 201,
D.F.COLONIA ROMA 6700

STOWED INTO CONTAINER NO.: MSKU1714760

SEAL : WWA030047432

TOTAL	10 PACKAGES	679,000 KGS	8,880 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
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 21.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
ALM248387

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/02/BRE/528503

Copy

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

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

	Place of receipt CFS BREMEN
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Ocean vessel GARDINER	Port of loading HAMBURG
--------------------------	----------------------------

Port of discharge ALTAMIRA	Place of delivery CFS ALTAMIRA	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
BREMEN 21.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
LABEL LANGUAGE SPANISH IMPORTED BY COUNTRY CODE 3 INCLUDE LOT NO. AND CHECK MANUFACTURING AND EXPIRATION DATES ENTER NET AND GROSS WEIGHT IN KG, TWO DECIMAL POINTS ALL WOOD USED IN PACKAGING OR SHIPMENT MUST COMPLY WITH NIMF 15 OR ISPM 15 REGULATIONS STOWED INTO CONTAINER NO.: MSKU1714760	3	PALLETS	12 DRUMS DOWCAL(TM) 200 HEAT TRANSFER FLUID 220 KG PLASTIC DRUM NET WEIGHT: 2640.0000 KG HS-NO 3820000090 **) RFC: LME980116R15		2742,960	4,595
TOTAL		3 PALLETS			2742,960 KGS	4,595 CBM

SEAL : WWA030047432

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

B/L No.
ALM248409

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/02/BRE/528504

Copy

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

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

	Place of receipt CFS BREMEN
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Ocean vessel GARDINER	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery CFS ALTAMIRA	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 21.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
0028098222 0011362917 ALTAMIRA	3 PALLET CP2 HEAT	TREATED		485,000	1,498
0028098222 0011362917 ALTAMIRA		1 PALLET CP2 HEAT TREATED 4 HOBBOCKS ELASTOSIL LR 3070/60 A 20KG HOBBOCK PE HS CODE: 39100000 4 HOBBOCKS ELASTOSIL LR 3070/60 B 20KG HOBBOCK PE HS CODE: 39100000			
0028098222 0011362917 ALTAMIRA		1 PALLET CP2 HEAT TREATED 4 HOBBOCKS ELASTOSIL LR 3070/60 A 20KG HOBBOCK PE HS CODE: 39100000 4 HOBBOCKS ELASTOSIL LR 3070/60 B 20KG HOBBOCK PE HS CODE: 39100000			
		1 PALLET CP2 HEAT TREATED 2 HOBBOCKS ELASTOSIL LR 3070/60 A 20KG HOBBOCK PE HS CODE: 39100000 2 HOBBOCKS ELASTOSIL LR 3070/60 B 20KG HOBBOCK PE HS CODE: 39100000			
STOWED INTO CONTAINER NO.: MSKU1714760				SEAL : WWA030047432	
SYMRISE S. DE R.L. DE C.V. 4500816774 STOWED INTO CONTAINER NO.: MSKU1714760	1 PALLET	2 DRUMS ANIS ESTRELLA AC.ES. CRUDO HS CDOE: 33012949		55,760	0,326
				SEAL : WWA030047432	
SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GARZA N.L. MEXICO 4500818092 STOWED INTO CONTAINER NO.: MSKU1714760	1 PALLET	3 PLASTIC TINS A 30L COTTON SEED OIL REFINED HS CODE: 15122990 **) RFC: LME980116R15		94,000	0,278
				SEAL : WWA030047432	
TOTAL	5	PACKAGES		634,760 KGS	2,102 CBM

Shipper
O.T.S. ASTRACON
INTL. AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 19
28217 BREMEN
GERMANY
TAX-ID:DE813138075

Consigned to order of
SENATOR INTERNACIONAL SA DE CV
PROL. LOS SOLES 200 INT.
301 COL. VALLE ORIENTE
66260 SAN PEDRO GARZA GARCIA
MEXICO RFC: SIN990927BY1

Notify Party and address
SAME AS CONSIGNEE
SALMA GARCIA
PHONE: +52 (81) 8343.7668
EXT. 202

B/L No.
ALM248430

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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3/02/BRE/528507

Copy

		Place of receipt BREMEN CFS			
Ocean vessel GARDINER			Port of loading HAMBURG		
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. TRUMPF MEXICO	Quantity of Goods 9	PALLET	Description of Goods EFDEDUR-SYSTEM- STRUCTURECOAT UN 1263 PAINT, 3, PG III HS CODE 32082090 EFDEDUR-HARDENER UN 1866 RESIN SOLUTION, 3, PG III HS CODE 39119019 FREIOPLAST-TOUCH- UP COATING UN 1950 AEROSOLS, 2.1, HS CODE 32082010 EMIL FREI REF: 51606001	Said to contain	Gross weight, kg. 4476,590 Measurement, m³ 8,909
STOWED INTO CONTAINER NO.: MSKU1714760			SEAL : WWA030047432		
TOTAL			9 PALLET	4476,590 KGS	8,909 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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