

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.)
SUDUA3HAM001799A

Booking No.
3HAM001799

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/5294

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

Vessel IMO No.:9215907

Forwarding Agent-References

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

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

Pre-carriage by*
HAMBURG

Port of Loading
HAMBURG

Ocean Vessel
MAERSK NESTON

Voyage
308S

Document to be released at
HAMBURG, HH, DE

Freight payable at
HAMBURG, HH, DE

Port of Discharge
ALTAMIRA

Place of Delivery*
ALTAMIRA

Mode Load Area
TRUCK

Mode Disch. Area
HAMBURG, HH, DE

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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ALSO NOTIFY:
PH: 514-69 15 FX: 208-79-8

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

CONTAINER MRKU4737535

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

MRKU4737535
Seal-Numbers
WWA010207331
Tare: 3880 kg
Size:40' Type:HC
Cnt.Ld.: FCL/FCL
MINTH MEXICO

6 PKG
ALM248424
HS: 87082910
STAMPING PARTS OF
ALUMINIUM

7781.000 kg 7.467 cbm

ITW AUTOMOTIVE
PRODUCTS MEXICO
ALTAMIRA MEXICO

11 PKG
ALM248456
AUTOMOTIVE SPARE PARTS
HS CODE: 39263000

2124.000 kg 12.973 cbm

SUPPLIER:
MEKTEC EUROPE
SALES
GMBH
CNEE:
VARROC LIGHTING
INV#
225330744
DN#
7709016

3 PACKAGE(S)
ALM248468
AUTOMOTIVE PARTS:
VARROC TESLAS AFS-SBL LH,
VARROC TESLAX HEAD SET
LH,
VARROC TESLAX AFS LH
HS CODE: 85129090

322.000 kg 3.204 cbm

SANOH INDUSTRIAL
DE
MEXICO S.A. DE
C.V.,
MEXICO
REF.: 161281 /
385671

9 PKG
ALM248481
VALVE BUSHING
HS: 73181582

3800.000 kg 5.616 cbm

HS SWB 02-21

Page: 1 of 3

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 28-FEB-2023
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue
HAMBURG, HH, DE

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

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

28-FEB-2023

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

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
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
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

B/L No. (also to be used as payment ref.) SUDUA3HAM001799A	Booking No. 3HAM001799
Export References 3/02/BRE/5294 RFC-CN:INT961206ES7 RFC-N1:INT961206ES7 RFC-N2:INT961206ES7 Vessel IMO No.:9215907	
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	
Document to be released at HAMBURG, HH, DE	Freight payable at HAMBURG, HH, DE
Mode Load Area TRUCK	Mode Disch. Area

Place of Receipt* HAMBURG	Pre-carriage by*
Port of Loading HAMBURG	Ocean Vessel MAERSK NESTON Voyage 308S
Port of Discharge ALTAMIRA	Place of Delivery*

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
GST NLRD VA-216-M		1	PKG ALM248484 JAHNOFIX, WRAP KNITTING FABRIC WITH ADHESIVE 9D8 IN 16 G/SQM 707048 HS CODE: 60053700		389.770 kg	3.400 cbm
FLEXITECH AUTOMOTIVE MEXICO		7	PALLETS ALM248487 PROTECTION SLEEVES HS CODE: 400911000		3048.400 kg	9.456 cbm
SPIN AUTOMOTIVE DE MEXICO MEXICO		2	PALLETS ALM248492 AUTOMOTIVE SPARE PARTS		620.000 kg	3.667 cbm
SYMRISE MEX ALTAMIRA 4500815506		5	PKG ALM248506 5 IBC COMPOSITE UN 31HA1 FORMIC ACID 99/100% HS CODE: 29151100 UN 1779, FORMIC ACID, 8 (3), II, (+49.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS, CLASS 8, UN 1779, FP 049 C, FORMIC ACID		6300.000 kg	7.020 cbm
???????????????		2	PKG ALM248514 THREADED BUSH SK2174--1 6 / CARTONS K6 BATCH NUMBER 2302700045 55 / CARTONS K6 BATCH NUMBER 48926 3 / CARTONS K6 BATCH NUMBER 55789 STOWED ON 2 PALLETS NON STACKABLE		1017.920 kg	1.344 cbm

HS SWB 02-21

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 28-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

SignedBY 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).

28-FEB-2023

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

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.)
SUDUA3HAM001799A

Booking No.
3HAM001799

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/5294

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

Vessel IMO No.:9215907

Forwarding Agent-References

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

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

Pre-carriage by*
HAMBURG

Port of Loading
HAMBURG

Ocean Vessel
MAERSK NESTON

Voyage
308S

Document to be released at
HAMBURG, HH, DE

Freight payable at
HAMBURG, HH, DE

Port of Discharge
ALTAMIRA

Place of Delivery*
ALTAMIRA

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

HS CODE: 73181900

SYMRISE S DE 1 PKG 2.470 kg 0.013 cbm
R.L. ALM248506
DE C.V. N 4G
SAN NICOLAS DE 1 PLASTIC JERRICAN
LOS GARZA, N.L. OREGANO AC.ES. TURQ.
VIA TAMPICO FRAGRANCE COMPOUND
33267995/02 REGISTRATION NO
4500814744 14310753466
HS CODE: 33012949
UN 2922, CORROSIVE
LIQUID,
TOXIC, N.O.S.
(2-METHYL-5-
ISOPROPYL-PHENOL,
CYMENES,
PIN-2(3)-ENE), 8 (6.1),
III, (+65.00 C C.C.),
MARINE POLLUTANT,
IMDG-CODE SEGREGATION
GROUP 1-ACIDS
**) RFC: LME980116R15,
CLASS 8, UN 2922, FP 065 C, MARINE
POLLUTANT, CORROSIVE LIQUID, TOXIC,
N.O.S.

47 PACKAGES 25405.560 kg 54.160 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7389

Agreement No(s) .: EURC3000354-00153

HS SWB 02-21

Page: 3 of 3

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
28-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).

28-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.: MRKU4737535 40' HIGH CUBE CONTAINER Seal-No.: WWA010207331
Vessel: SAC7389 / MAERSK NESTON
ETS:
Master-B/L.: SUDUA3HAM001799A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248424	MINTH MEXICO	6	PALLETS	HS: 87082910 STAMPING PARTS OF ALUMINIUM	7781.000	7.467
ALM248456	ITW AUTOMOTIVE PRODUCTS MEXICO ALTAMIRA MEXICO	11	PALLETS	AUTOMOTIVE SPARE PARTS HS CODE: 39263000	2124.000	12.973
ALM248468	SUPPLIER: MEKTEC EUROPE SALES GMBH CNEE: VARROC LIGHTING INV# 225330744 DN# 7709016	3	PACKAGE(S)	AUTOMOTIVE PARTS: VARROC TESLAS AFS-SBL LH, VARROC TESLAX HEAD SET LH, VARROC TESLAX AFS LH HS CODE: 85129090	322.000	3.204
ALM248481	SANOH INDUSTRIAL DE MEXICO S.A. DE C.V., MEXICO REF.: 161281 / 385671	9	PALLETS	VALVE BUSHING HS: 73181582	3800.000	5.616
ALM248484	GST NLRD VA-216- M	1	PALLET	JAHNOFIX, WRAP KNITTING FABRIC WITH ADHESIVE 9D8 IN 16 G/SQM 707048 HS CODE: 60053700	389.770	3.400
ALM248487	FLEXITECH AUTOMOTIVE MEXICO	7	PALLETS	PROTECTION SLEEVES HS CODE: 400911000	3048.400	9.456
ALM248492	SPIN AUTOMOTIVE DE MEXICO MEXICO	2	PALLETS	AUTOMOTIVE SPARE PARTS	620.000	3.667

Manifest

Page: 2

Container-No.: MRKU4737535 40' HIGH CUBE CONTAINER Seal-No.: WWA010207331
 Vessel: SAC7389 / MAERSK NESTON
 ETS:
 Master-B/L.: SUDUA3HAM001799A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248506	SYMRISE MEX ALTAMIRA 4500815506	5	PALLETS	5 IBC COMPOSITE UN 31HA1 FORMIC ACID 99/100% HS CODE: 29151100 UN 1779, FORMIC ACID, 8 (3), II, (+49.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS	6300.000	7.020
ALM248506	SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33267995/02 4500814744	1	FIBREBOARD BOX U	N 4G 1 PLASTIC JERRICAN OREGANO AC.ES. TURQ. FRAGRANCE COMPOUND REGISTRATION NO 14310753466 HS CODE: 33012949 UN 2922, CORROSIVE LIQUID, TOXIC, N.O.S. (2-METHYL-5- ISOPROPYL-PHENOL, CYMENES, PIN-2(3)-ENE), 8 (6.1), III, (+65.00 C C.C.), MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS **) RFC: LME980116R15	2.470	0.013

Manifest

Page: 3

Container-No.: MRKU4737535 40' HIGH CUBE CONTAINER Seal-No.: WWA010207331
Vessel: SAC7389 / MAERSK NESTON
ETS:
Master-B/L.: SUDUA3HAM001799A

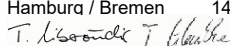
BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248514	PLASTIVALOIRE MEXICO, SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B PARQUE IND. COLINAS - CUIDAD SATELITE 78423 SAN LUIS POTOSI, MEX MEXICO	2	PACKAGES	THREADED BUSH SK2174--1 6 / CARTONS K6 BATCH NUMBER 2302700045 55 / CARTONS K6 BATCH NUMBER 48926 3 / CARTONS K6 BATCH NUMBER 55789 STOWED ON 2 PALLETS NON STACKABLE HS CODE: 73181900	1017.920	1.344

Total	Quantity 47	Grossweight 25.405.560	Measurement 54.160
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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;

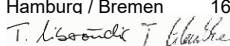
MARPOL 73/78, Annex III, regulation 4

Shipper/Consignor/Sender SYMRISE S DE RL DE CV GARZA CANTU AV. REPUBLICA MEXICANA 200 66480 SAN NICOLAS DE LOS GARZA Mexico	Page 1 of 1 Pages		Freight Forwarder's reference 230308120218	
Consignee SYMRISE S DE RL DE CV GARZA CANTU AV. REPUBLICA MEXICANA 200 66480 SAN NICOLAS DE LOS GARZA Mexico	Carrier Saco Shipping Line, Limassol ALM248506			
	Vessel Maersk Neston (308S)			
	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 SYMRISE, SAN NICOLAS DE LOS G Place and Date: Hamburg / Bremen 14.02.2023  Signature on behalf of shipper Thomas Liberoudis / Timo Glaubke		
No.	Number & kind of packages	Description of goods	Gross mass	
1) 5 pallets = 5 IBC composite UN 31HA1	pallet weight: kg UN 1779 FORMIC ACID, 8 (3), II, (+49,0°C c.c.), IMDG-CODE SEGREGATION GROUP 1-Acids, EmS: F-E,S-C Emergency Contact: CG Chemikalien GmbH & Co.KG via GIZ 24- hours no +49-6131-19240 Cargo gross/net weight: 6.300,000kg / 6.000,000kg			Gross weight: 6.300,000 kg

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 Symrise AG Muehlenfeldstrasse 1 37603 Holzminden Germany	Page 1 of 1 Pages		Freight Forwarder's reference 230208122843	
Consignee Symrise S de R.L.de C.V.(SYM-750430 A.A. de Americana Altamira Tampico Guadalupe Alonso tel.0052/833 260 90 66 Av. Rio Tamesi KM 0+700 89600 Puerto Industria de Altamira, C.P.	Carrier Saco Shipping Line, Limassol ALM248532			
	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 Symrise, Holzminden Place and Date: Hamburg / Bremen 16.02.2023  Signature on behalf of shipper Thomas Liberoudis / Timo Glaubke		
No.	Number & kind of packages	Description of goods	Gross mass	
1)	1 fibreboard box UN 4G = 1 plastic jerrican	Gross weight: UN 2922 CORROSIVE LIQUID, TOXIC, N.O.S. (2-METHYL-5-ISOPROPYL-PHENOL, CYMENES, PIN-2(3)-ENE), 8 (6.1), III, (+65,0°C c.c.), MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-Acids, EmS: F-A,S-B Emergency Contact: Symrise AG via GBK/Infotrac ID 101844 24-hours no. Europe: GBK +49-6132-9829021 toll free: Infotrac +1-800-535-5053 Intl.: Infotrac +1-352-323-3500 Cargo gross/net weight: 2,470kg / 2,000kg	2,470 kg	

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM248481

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/529404

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NESTON		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. SANOH INDUSTRIAL DE MEXICO S.A. DE C.V., MEXICO REF.: 161281 / 385671	Quantity of Goods 9 PALLETS	Description of Goods VALVE BUSHING HS: 73181582		Said to contain	Gross weight, kg. 3800,000 Measurement, m ³ 5,616

STOWED INTO CONTAINER NO.: MRKU4737535

SEAL : WWA010207331

TOTAL 9 PALLETS 3800,000 KGS 5,616 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.
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 28.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
ALM248484
FMC Organization No. 025875



Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NL, MEXICO. CP 64820
RFC:EME 020824 U4A

Notify Party and address
SAME AS CONSIGNEE

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/529405

Copy

		Place of receipt BREMEN CFS			
Ocean vessel MAERSK NESTON		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. GST NLRD VA-216-M	Quantity of Goods 1 PALLET	Description of Goods JAHNOFIX, WRAP KNITTING FABRIC WITH ADHESIVE 9D8 IN 16 G/SQM 707048 HS CODE: 60053700		Gross weight, kg. 389,770	Measurement, m³ 3,400

STOWED INTO CONTAINER NO.: MRKU4737535

SEAL : WWA010207331

TOTAL 1 PALLET 389,770 KGS 3,400 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.
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 28.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGO-PARTNER GMBH
DIVISION ABC AIR-SEA CARGO
SACHSENSTRASSE 6
20097 HAMBURG, GERMANY
VAT: DE813030375

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

B/L No.
ALM248487

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/BRE/5294

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NESTON		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.: MRKU4737535	Quantity of Goods 7 PALLETS	Description of Goods PROTECTION SLEEVES HS CODE: 400911000		Said to contain	Gross weight, kg. 3048,400 Measurement, m ³ 9,456

SEAL : WWA010207331

TOTAL 7 PALLETS 3048,400 KGS 9,456 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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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 28.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

Consigned to order of
PORTOS INTERNATIONAL SA DE CV
AV BLVD ANTONIO L RODRIGUEZ
1888 PISO 4 OFICINA 121
COL. SANTA MARIA, C.P.64650
MONTERREY, MEXICO
RFC: PIN191126CL3
EMAIL: INFO@PORTOSINTERNATIONAL.COM

Notify Party and address
PORTOS INTERNATIONAL SA DE CV
AV BLVD ANTONIO L RODRIGUEZ
1888 PISO 4 OFICINA 121
COL. SANTA MARIA, C.P.64650
MONTERREY, MEXICO
RFC: PIN191126CL3
EMAIL: INFO@PORTOSINTERNATIONAL.COM

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

Ocean vessel MAERSK NESTON	Port of loading HAMBURG
-------------------------------	----------------------------

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
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Marks and Nos. SPIN AUTOMOTIVE DE MEXICO MEXICO STOWED INTO CONTAINER NO.: MRKU4737535	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS	Said to contain	Gross weight, kg. 620,000	Measurement, m ³ 3,667
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SEAL : WWA010207331

TOTAL	2 PALLETS	620,000 KGS	3,667 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

B/L No.
ALM248492

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/BRE/5294

Copy

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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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
HAMBURG 28.02.2023

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.
ALM248506

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/529408

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 MAERSK NESTON	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

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
BREMEN 28.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
SYMRISE MEX ALTAMIRA 4500815506	5	PALLETS	5 IBC COMPOSITE UN 31HA1 FORMIC ACID 99/100% HS CODE: 29151100 UN 1779, FORMIC ACID, 8 (3), II, (+49.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS		6300,000	7,020
STOWED INTO CONTAINER NO.: MRKU4737535					SEAL : WWA010207331	
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33267995/02 4500814744	1	FIBREBOARD BOX U	N 4G 1 PLASTIC JERRICAN OREGANO AC.ES. TURQ. FRAGRANCE COMPOUND REGISTRATION NO 14310753466 HS CODE: 33012949 UN 2922, CORROSIVE LIQUID, TOXIC, N.O.S. (2-METHYL-5- ISOPROPYL-PHENOL, CYMENES, PIN-2(3)-ENE), 8 (6.1), III, (+65.00 C C.C.), MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS **) RFC: LME980116R15		2,470	0,013
STOWED INTO CONTAINER NO.: MRKU4737535					SEAL : WWA010207331	
TOTAL			6 PACKAGES		6302,470 KGS	7,033 CBM

Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG
TAX-ID: DE174811897

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100

B/L No.
ALM248514

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/529409

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NESTON		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PLASTIVALOIRE MEXICO, SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B PARQUE IND. COLINAS - CUIDAD SATELITE 78423 SAN LUIS POTOSI, MEX MEXICO	2 PACKAGES	THREADED BUSH SK2174--1 6 / CARTONS K6 BATCH NUMBER 2302700045 55 / CARTONS K6 BATCH NUMBER 48926 3 / CARTONS K6 BATCH NUMBER 55789 STOWED ON 2 PALLETS NON STACKABLE HS CODE: 73181900		1017,920	1,344

STOWED INTO CONTAINER NO.: MRKU4737535

SEAL : WWA010207331

TOTAL	2 PACKAGES	1017,920 KGS	1,344 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.
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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- 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
BREMEN 28.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
MARTINREA HONSEL GERMANY GMBH
FRITZ-HONSEL-STRASSE 30
59872 MESCHEDE
GERMANY
TAX-ID: 334/5706/2592

Consigned to order of
MINTH MEXICO, S.A. DE C.V.
CARRETERA LOS ARELLANO 214
PARQUE INDUSTRIAL SIGLIO XXI
20283 AGUASCALIENTES, MEXIKO
RUC: MMX011374

Notify Party and address
SAME AS CONSIGNEE
MONTERRAT.GUIDO@MINTHGROUP.COM

B/L No.
ALM248424

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/529401

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NESTON	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. MINTH MEXICO	Quantity of Goods 6 PALLETS	Description of Goods HS: 87082910 STAMPING PARTS OF ALUMINIUM	Said to contain	Gross weight, kg. 7781,000	Measurement, m ³ 7,467
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STOWED INTO CONTAINER NO.: MRKU4737535

SEAL : WWA010207331

TOTAL	6 PALLETS	7781,000 KGS	7,467 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.
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 28.02.2023

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 MAERSK NESTON	Port of loading HAMBURG
-------------------------------	----------------------------

Port of discharge ALTAMIRA	Place of delivery CFS ALTAMIRA	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
-------------------------------	-----------------------------------	---------------------------	--

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ITW AUTOMOTIVE PRODUCTS MEXICO ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: MRKU4737535	11 PALLETS	AUTOMOTIVE SPARE PARTS HS CODE: 39263000		2124,000	12,973 - B
				SEAL : WWA010207331	

ITW AUTOMOTIVE PRODUCTS MEXICO ALTAMIRA MEXICO 25713732 STOWED INTO CONTAINER NO.: MNBU9179652	1 PALLET	MOTOR CAR ACCESSORIES HS CODE: 85011099 **) RFC: LME980116R15		108,000	0,420
				SEAL : WWA030047461	

TOTAL	12 PACKAGES	2232,000 KGS	13,393 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.
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

B/L No.
ALM248456 - B

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/02/BRE/529402

Copy

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 28.02.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32
HAMBURG, HH 20097
GERMANY

B/L No.
ALM248468
FMC Organization No. 025875



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
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/02/BRE/5294

Copy

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SUPPLIER: MEKTEC EUROPE SALES GMBH CNEE: VARROC LIGHTING INV# 225330744 DN# 7709016 STOWED INTO CONTAINER NO.: MRKU4737535	3 PACKAGE(S)	AUTOMOTIVE PARTS: VARROC TESLAS AFS-SBL LH, VARROC TESLAX HEAD SET LH, VARROC TESLAX AFS LH HS CODE: 85129090		322,000	3,204

SEAL : WWA010207331

TOTAL 3 PACKAGE(S) 322,000 KGS 3,204 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;

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
HAMBURG 28.02.2023

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