

## Ships Bag for MB/L SUDUA3HAM002011A

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: MMAU1067955</b>                            | <b>1</b>  |
| <b>PL SHEET MMAU 106 795 5.pdf</b>                       | <b>2</b>  |
| <b>SUDUA3HAM002011A.pdf</b>                              | <b>3</b>  |
| <b>00346 MANIFEST 0906261.pdf</b>                        | <b>7</b>  |
| <b>HB/L: 77502</b>                                       | <b>11</b> |
| TYP: Externes B/L . . . . .                              | 11        |
| VER266253 HBL 93.pdf . . . . .                           | 11        |
| <b>HB/L: VER266139</b>                                   | <b>13</b> |
| TYP: B/L . . . . .                                       | 13        |
| SACO Shipping Line Ltd. B/L VER266139 VER26613 . . . . . | 13        |
| <b>HB/L: VER266155</b>                                   | <b>14</b> |
| TYP: B/L . . . . .                                       | 14        |
| SACO Shipping Line Ltd. B/L VER266155 VER26615 . . . . . | 14        |
| <b>HB/L: VER266178</b>                                   | <b>15</b> |
| TYP: B/L . . . . .                                       | 15        |
| SACO Shipping Line Ltd. B/L VER266178 VER26617 . . . . . | 15        |
| <b>HB/L: VER266196</b>                                   | <b>16</b> |
| TYP: B/L . . . . .                                       | 16        |
| SACO Shipping Line Ltd. B/L VER266196 VER26619 . . . . . | 16        |
| <b>HB/L: VER266199</b>                                   | <b>18</b> |
| TYP: B/L . . . . .                                       | 18        |
| SACO Shipping Line Ltd. B/L VER266199 VER26619 . . . . . | 18        |
| <b>HB/L: VER266205</b>                                   | <b>19</b> |
| TYP: B/L . . . . .                                       | 19        |
| SACO Shipping Line Ltd. B/L VER266205 VER26620 . . . . . | 19        |

amended on: 04.01.2023 by ECH

## Mexico PL-Sheet 2023

valid from January 1st 2023

|               |           |          |            |                |
|---------------|-----------|----------|------------|----------------|
| SACO Ref.:    | Vessel:   | Port     | ETA:       | Container:     |
| 3/03/HAM/1615 | Sheffield | Veracruz | 23.03.2023 | MMAU 106 795-5 |

| B/L       | COLLECT | Rel./Doc fee | Unstuffing | Admin Fee | Transm.Fee | Port Trans | On Carriage    | 0,00 USD | Quote No.: |
|-----------|---------|--------------|------------|-----------|------------|------------|----------------|----------|------------|
| VER266139 |         |              |            |           |            |            | manzanillo CFS | 246,00   | Tarif      |
| VER266155 | 2506,62 |              |            |           |            |            |                |          |            |
| VER266178 | 275,36  |              |            |           |            |            |                |          |            |
| VER266196 | 935,03  |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           |         |              |            |           |            |            |                |          |            |
|           | 3717,01 | 0,00         | 0,00       | 0,00      | 0,00       | 0,00       |                | 246,00   |            |

**COLLECT FREIGHT TOTAL**

|              |              |                    |
|--------------|--------------|--------------------|
| 3.717,01 USD | 3.717,01 USD | debit to Interteam |
|--------------|--------------|--------------------|

**RELEASE FEE**

0,00 USD

## UNSTUFFING

0,00 USD

ADMIN FEE  
 FEES/CHARGES

0,00 USD

TRANSMISSION FEE  
CREDIT FOR ON-ON

0,00 USD

**CREDIT FOR ON CARRIAGE  
PORT TRANSFER**

246,00 USD  
0,00 USD

## PORT TRANSFER

0,00 USD

|                                                  |                      |        |              |              |                    |
|--------------------------------------------------|----------------------|--------|--------------|--------------|--------------------|
| kickback as agreed USD 23,50 w/m from B/L        | date 01.04.2020 FRT: | 43,599 | 1.024,38 USD | 1.024,38 USD | debit to interteam |
| Geodis NAC "GIS Ederlan (autoparts) USD 5 00 w/m | FRT:                 |        | 0 00 USD     |              |                    |

|                                                   |      |  |          |
|---------------------------------------------------|------|--|----------|
| Gedulis NAC - GIS Edeham (autoparts) USD 5,00 w/m | FRT: |  | 0,00 USD |
| Hartrodt kickback USD 10,00 w/m                   | FRT: |  | 0,00 USD |

|                                |      |  |          |
|--------------------------------|------|--|----------|
| Schenker kickback USD 5,00 w/m | FRT: |  | 0,00 USD |
|--------------------------------|------|--|----------|

|                              |      |  |          |  |  |
|------------------------------|------|--|----------|--|--|
| Senator kickback USD 5,- w/m | FRT: |  | 0,00 USD |  |  |
|------------------------------|------|--|----------|--|--|

|                                          |      |  |          |              |                    |
|------------------------------------------|------|--|----------|--------------|--------------------|
| Senator kickback (Monterrey) USD 2,- w/m | FRT: |  | 0,00 USD | 1.024,58 USD | debit to Interteam |
|------------------------------------------|------|--|----------|--------------|--------------------|

|                                |      |  |          |                          |
|--------------------------------|------|--|----------|--------------------------|
| Expeditors kickback USD 3,-w/m | FRT: |  | 0,00 USD |                          |
| Bill of material USD 20,-/m    | FRT: |  | 0,00 USD | 0,00 USD credit to labor |

|                              |      |  |          |          |                     |
|------------------------------|------|--|----------|----------|---------------------|
| DHL compensation USD 20,-w/m | FRT: |  | 0,00 USD | 0,00 USD | credit to Interteam |
|------------------------------|------|--|----------|----------|---------------------|

**TOTAL AMOUNT**

**5.520,16 USD** **CREDIT** OR DEBIT TO INTERTAEM

SEA-WAYBILL  
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUA3HAM002011A | Booking No.<br>3HAM002011 |
|---------------------------------------------------------------|---------------------------|

|                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Consignee                                                                                                                                                                                          |
| INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL:005255146915, FAX:005252087989<br>TAX ID: INT961206ES7 |

|                                     |                     |
|-------------------------------------|---------------------|
| Export References<br>303HAM1615GECH | RFC-CN:INT961206ES7 |
|-------------------------------------|---------------------|

|                        |
|------------------------|
| Vessel IMO No.:9275024 |
|------------------------|

|                          |
|--------------------------|
| Notify Party (see cl. 9) |
|                          |

|                                                                          |
|--------------------------------------------------------------------------|
| Forwarding Agent-References                                              |
| not part of this contract                                                |
| Point and country of origin                                              |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge |

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

|                 |              |        |
|-----------------|--------------|--------|
| Port of Loading | Ocean Vessel | Voyage |
| HAMBURG, HH, DE | SHEFFIELD    | 309S   |

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

|                   |                    |
|-------------------|--------------------|
| Port of Discharge | Place of Delivery* |
| VERACRUZ, VER, MX |                    |

|                |                  |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
| TRUCK          |                  |

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

CONTAINER MMAU1067955

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

|                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                            |              |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|
| MMAU1067955<br>Seal-Numbers<br>WWA010208650<br>Tare: 4420 kg<br>Size:40' Type:RH<br>Cnt.Ld.: FCL/FCL<br>GERDAU CORSA<br>S.A.P.I. DE CV                                                                                                                      | 1 CASE<br>VER266139<br>STIFF BOX COUPLING<br>HS CODES: 84836080                                                                                                                                                                                                                            | 188.000 kg   | 0.247 cbm  |
| FULLTECH                                                                                                                                                                                                                                                    | 18 PALLETS<br>VER266155<br>CYLINDER LINERS                                                                                                                                                                                                                                                 | 10361.000 kg | 17.287 cbm |
| GOROS LOTU<br>80700271                                                                                                                                                                                                                                      | 3 PACKAGE<br>VER266178<br>S.T.C<br>MOTOR PARTS<br>HS CODE 840999, 841490                                                                                                                                                                                                                   | 820.000 kg   | 1.899 cbm  |
| A.RAYMOND<br>DELIVERY NOTE:<br>93647675,93645353<br>,<br>93645352,93645351<br>,<br>AFT AUTOMOTIVE<br>DELIVERY NOTE:<br>14099553<br>WAGNER<br>DELIVERY NOTE:<br>10246550<br>VERITAS<br>DELIVER NOTE:<br>2023037651,<br>2023037631<br>MUBEA<br>DELIVERY NOTE: | 13 PALLETS<br>VER266196<br>428,860 KGS<br>S.T.C<br>PLASIC PIPE, CABLE<br>CLIP, ASSEMBLY PIPE<br>INV: 93647675,<br>93645353, 93645352,<br>93645351<br>HS-CODE: 392690<br>314,800 KGS<br>S.T.C.<br>FITTINGS, FLANGES<br>INV: 8086175<br>HS-CODE: 391740<br>94,000 KGS<br>S.T.C.<br>CONNECTOR | 1504.060 kg  | 6.825 cbm  |

HS SWB 02-21

Page: 1 of 4

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

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

Place and date of issue  
HAMBURG, HH, DE

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

as CARRIER

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

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL  
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUA3HAM002011A | Booking No.<br>3HAM002011 |
|---------------------------------------------------------------|---------------------------|

Consignee  
INTERTEAM, S.A. DE C.V.  
SERVICIOS INTERNACIONALS DE  
COMERCIO, COLIMA 114 DESPACHO 201,  
COLONIA ROMA, C.P. 06700 MEXICO D.F.  
TEL:005255146915, FAX:005252087989  
TAX ID: INT961206ES7

Export References  
303HAM1615GECH      RFC-CN:INT961206ES7

Notify Party (see cl. 9)

Vessel IMO No.: 9275024

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

Point and country of origin

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

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

|                                    |                           |                |
|------------------------------------|---------------------------|----------------|
| Port of Loading<br>HAMBURG, HH, DE | Ocean Vessel<br>SHEFFIELD | Voyage<br>309S |
|------------------------------------|---------------------------|----------------|

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

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

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

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

|                                                                                   |  |    |                                                                                                                                                                                                                                                                                                              |  |             |            |
|-----------------------------------------------------------------------------------|--|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|------------|
| 85446538, 85446541<br>, 85449707, 85450787<br>, 85461045,                         |  |    | INV: 226498<br>HS-CODE: 840999<br>252,000 KGS<br>S.T.C.<br>NON-THREADED ARTICLES<br>INV.: 2023048527,<br>2023048512<br>HS-CODE: 731829<br>415,000 KGS<br>S.T.C.<br>SPRING BAND CLAMP,<br>LOW PROFILE CLAMP<br>INV: 9090335929,<br>9090335930,<br>9090335931,<br>9090335932,<br>9090335933<br>HS-CODE: 732090 |  |             |            |
| SN: 7158977782<br>THYSSENKRUPP, MX                                                |  | 4  | PACKAGE(S)<br>VER266199<br>AUTO CABLES<br>HS CODE: 85443000<br>EXPRESS BILL OF LADING OR<br>TELEX RELEASE REQUIRED<br>FREIGHT PREPAID<br>REF#: 7158977782<br>UPS INTERNAL REF -<br>MOSPRG66615989                                                                                                            |  | 434.000 kg  | 3.264 cbm  |
| SHIPMENT 5708750                                                                  |  | 3  | PALLETS<br>VER266205<br>LEGO ARTICLES<br>3 PACKAGES<br>(PACKED ON 3 PALLETS)                                                                                                                                                                                                                                 |  | 615.010 kg  | 2.928 cbm  |
| 23200303/2302555<br>644977<br>XYLEM WATER<br>SOLUTIONS<br>MEXICO S DE RL<br>DE CV |  | 20 | PACKAGES<br>77502<br>2 PACKAGES 744,000<br>SCREENING MEDIA<br>NCM:84749090<br>12 PACKAGES 6.356,000                                                                                                                                                                                                          |  | 7844.300 kg | 11.149 cbm |

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

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

Place and date of issue  
HAMBURG, HH, DE

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

as CARRIER

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

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUA3HAM002011A | Booking No.<br>3HAM002011 |
|---------------------------------------------------------------|---------------------------|

**Consignee**  
INTERTEAM, S.A. DE C.V.  
SERVICIOS INTERNACIONALS DE  
COMERCIO, COLIMA 114 DESPACHO 201,  
COLONIA ROMA, C.P. 06700 MEXICO D.F.  
TEL:005255146915, FAX:005252087989  
TAX ID: INT961206ES7

**Export References**  
303HAM1615GECH RFC-CN:INT961206ES7

**Shipper information -**  
Vessel IMO No.:9275024

**Notify Party (see cl. 9)**

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

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

**Point and country of origin**

|                                           |                                  |                       |
|-------------------------------------------|----------------------------------|-----------------------|
| <b>Port of Loading</b><br>HAMBURG, HH, DE | <b>Ocean Vessel</b><br>SHEFFIELD | <b>Voyage</b><br>309S |
|-------------------------------------------|----------------------------------|-----------------------|

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

|                                               |                           |
|-----------------------------------------------|---------------------------|
| <b>Port of Discharge</b><br>VERACRUZ, VER, MX | <b>Place of Delivery*</b> |
|-----------------------------------------------|---------------------------|

**contract**

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

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

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

AV.CIRCUITO  
EL MARQUES NTE  
21-A PARQUE  
INDUSTRIAL  
EK MARQUES  
CP 76246,  
QUERETARO,  
MEXICO  
HECHO EN SUECIA  
CAJA NO.

RUBBERSEALSEQ.  
HS CODE: 73269098,  
15021010,  
40169300,  
73269098  
6 CASES 744,300  
PUMPS  
HS CODE: 84137021  
PUMPS SPAREPARTS  
1 PCS  
THE PACKAGING IS NOT  
TRANSPORT  
RELATED PACKED. ACCORDING  
TO  
CHAPTER 11 / PARAGRAPH C  
OF  
THE SACO SHIPPING LINE LTD  
B/L TERMS AND  
CONDITIONS. THE CARRIER  
WILL  
NOT ASSUME ANY  
RESPONSIBILITY  
FOR DAMAGES INCURRES  
BETWEEN  
THE TIME OF RECEPTION OF  
THE  
CARGO AT HAMBURG CFS  
UNTIL  
DELIVERY TO THE CONSIGNEE  
AT  
POD.

62 PACKAGES

21766.370 kg

43.599 cbm

REEFER DRY; NON-OPERATING REEFER

Additional Export References:  
CONVEYANCE REFERENCE NUMBER: SAC7909

HS SWB 02-21

Page: 3 of 4

## DRAFT COPY

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

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

Place and date of issue  
HAMBURG, HH, DE

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

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

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SEA-WAYBILL  
NOT NEGOTIABLE



A Maersk Company

www.hamburgsud.com

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

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUA3HAM002011A | Booking No.<br>3HAM002011 |
|---------------------------------------------------------------|---------------------------|

Consignee  
INTERTEAM, S.A. DE C.V.  
SERVICIOS INTERNACIONALS DE  
COMERCIO, COLIMA 114 DESPACHO 201,  
COLONIA ROMA, C.P. 06700 MEXICO D.F.  
TEL:005255146915, FAX:005252087989  
TAX ID: INT961206ES7

Export References  
303HAM1615GECH      RFC-CN:INT961206ES7  
Vessel IMO No.:9275024

Notify Party (see cl. 9)

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

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

|                                    |                           |                |
|------------------------------------|---------------------------|----------------|
| Port of Loading<br>HAMBURG, HH, DE | Ocean Vessel<br>SHEFFIELD | Voyage<br>309S |
|------------------------------------|---------------------------|----------------|

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

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

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

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

Agreement No(s) : EURC3000354-00117



HS SWB 02-21

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

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

Place and date of issue  
HAMBURG, HH, DE

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

as CARRIER

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

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

# Manifest

Page: 1

Container-No.: MMAU1067955 40' HC REEFER N.O.R. Seal-No.: WWA010208650

Vessel: SAC7909 / Sheffield

ETS:

Master-B/L.: SUDUA3HAM002011A

| BL-Ref | Marks & Nos                                                                                                                                                                                                                                  | Qty | Packing  | Description of goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Kos      | Cbm    |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| 77502  | 23200303/2302555<br><br>644977<br><br>XYLEM WATER<br>SOLUTIONS<br>MEXICO S DE RL<br>DE CV<br>AV.CIRCUITO<br>EL MARQUES NTE<br>21-A PARQUE<br>INDUSTRIAL<br>EK MARQUES<br>CP 76246,<br>QUERETARO,<br>MEXICO<br>HECHO EN<br>SUECIA<br>CAJA NO. | 20  | PACKAGES | 2 PACKAGES<br>744,000<br>SCREENING MEDIA<br>NCM:84749090<br><br>12 PACKAGES<br>6.356,000<br>RUBBERSEALSEQ.<br>HS CODE: 73269098,<br>15021010,<br>40169300,<br>73269098<br><br>6 CASES 744,300<br>PUMPS<br>HS CODE: 84137021<br>PUMPS<br>SPAREPARTS<br><br>1 PCS<br>THE PACKAGING IS<br>NOT TRANSPORT<br>RELATED PACKED.<br>ACCORDING TO<br>CHAPTER 11 /<br>PARAGRAPH C OF<br>THE SACO SHIPPING<br>LINE LTD B/L TERMS<br>AND<br>CONDITIONS. THE<br>CARRIER WILL<br>NOT ASSUME ANY<br>RESPONSIBILITY<br>FOR DAMAGES<br>INCURRES<br>BETWEEN<br>THE TIME OF<br>RECEPTION OF THE<br>CARGO AT<br>HAMBURG CFS<br>UNTIL<br>DELIVERY TO THE<br>CONSIGNEE AT<br>POD. | 7844.300 | 11.149 |

# Manifest

Page: 2

Container-No.: MMAU1067955 40' HC REEFER N.O.R. Seal-No.: WWA010208650

Vessel: SAC7909 / Sheffield

ETS:

Master-B/L.: SUDUA3HAM002011A

| BL-Ref    | Marks & Nos                    | Qty | Packing | Description of goods                              | Kos      | Cbm    |
|-----------|--------------------------------|-----|---------|---------------------------------------------------|----------|--------|
| VER266135 | GERDAU CORSA<br>S.A.P.I. DE CV | 1   | CASE    | STIFF BOX<br>COUPLING<br>HS CODES: 84836080       | 188.000  | 0.247  |
| VER266155 | FULLTECH                       | 18  | PALLETS | CYLINDER LINERS                                   | 10361.00 | 17.287 |
| VER266178 | GOROS LOTU<br>80700271         | 3   | PACKAGE | S.T.C<br>MOTOR PARTS<br>HS CODE 840999,<br>841490 | 820.000  | 1.899  |

# Manifest

Page: 3

Container-No.: MMAU1067955 40' HC REEFER N.O.R. Seal-No.: WWA010208650  
 Vessel: SAC7909 / Sheffield  
 ETS:  
 Master-B/L.: SUDUA3HAM002011A

| BL-Ref    | Marks & Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Qty | Packing | Description of goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Kos      | Cbm   |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| VER266196 | <p>A.RAYMOND<br/>           DELIVERY NOTE:<br/>           93647675,93645353<br/>           93645352,93645351</p> <p>AFT AUTOMOTIVE<br/>           DELIVERY NOTE:<br/>           14099553</p> <p>WAGNER<br/>           DELIVERY NOTE:<br/>           10246550</p> <p>VERITAS<br/>           DELIVER NOTE:<br/>           2023037651,<br/>           2023037631</p> <p>MUBEA<br/>           DELIVERY NOTE:<br/>           85446538,85446541<br/>           85449707,85450787<br/>           85461045,</p> | 13  | PALLETS | <p>428,860 KGS<br/>           S.T.C<br/>           PLASIC PIPE, CABLE<br/>           CLIP, ASSEMBLY<br/>           PIPE<br/>           INV: 93647675,<br/>           93645353, 93645352,<br/>           93645351<br/>           HS-CODE: 392690</p> <p>314,800 KGS<br/>           S.T.C.<br/>           FITTINGS, FLANGES<br/>           INV: 8086175<br/>           HS-CODE: 391740</p> <p>94,000 KGS<br/>           S.T.C.<br/>           CONNECTOR<br/>           INV: 226498<br/>           HS-CODE: 840999</p> <p>252,000 KGS<br/>           S.T.C.<br/>           NON-THREADED<br/>           ARTICLES<br/>           INV.: 2023048527,<br/>           2023048512<br/>           HS-CODE: 731829</p> <p>415,000 KGS<br/>           S.T.C.<br/>           SPRING BAND<br/>           CLAMP,<br/>           LOW PROFILE<br/>           CLAMP<br/>           INV: 9090335929,<br/>           9090335930,<br/>           9090335931,<br/>           9090335932,<br/>           9090335933<br/>           HS-CODE: 732090</p> | 1504.060 | 6.825 |

# Manifest

Page: 4

Container-No.: MMAU1067955 40' HC REEFER N.O.R. Seal-No.: WWA010208650

Vessel: SAC7909 / Sheffield

ETS:

Master-B/L.: SUDUA3HAM002011A

| BL-Ref    | Marks & Nos                          | Qty | Packing    | Description of goods                                                                                                                                                         | Kos     | Cbm   |
|-----------|--------------------------------------|-----|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
|           |                                      |     |            |                                                                                                                                                                              |         |       |
| VER266195 | SN: 7158977782<br>THYSENKRUPP,<br>MX | 4   | PACKAGE(S) | AUTO CABLES<br>HS CODE: 85443000<br>EXPRESS BILL OF<br>LADING OR<br>TELEX RELEASE<br>REQUIRED<br>FREIGHT PREPAID<br>REF#: 7158977782<br>UPS INTERNAL REF -<br>MOSPRG66615989 | 434.000 | 3.264 |
| VER266205 | SHIPMENT<br>5708750                  | 3   | PALLETS    | LEGO ARTICLES<br>3 PACKAGES<br>(PACKED ON 3<br>PALLETS)                                                                                                                      | 615.010 | 2.928 |

**Total****Quantity  
62****Grossweight Measurement  
21.766.370 43.599**

Shipper

GEODIS SWEDEN AB  
AGENT FOR CARGO CONTAINER LINE LTD  
ROSENLUNDGATAN 8, PO BOX 7091  
SE-402 32 GOTHENBURG, SWEDEN  
VAT:SE556056060501 PH:+46101631241

Consigned to order of

GEODIS MEXICO S.A DE C.V.  
AV. INSURGENTES SUR NO. 1602,  
MEXICO 03940  
CIUDAD DE MÉXICO  
TAX: GWM790307NB0 MX TEL: +52 (55) 11070010

Notify Party and address

SAME AS CONSIGNEE

B/L No.

77 502

Carrier:



SACO SHIPPING LINE LTD

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
211 07 Hamburg - Germany

**Copy not negotiable**

|                                                             |                   |                                                                      |                                     |
|-------------------------------------------------------------|-------------------|----------------------------------------------------------------------|-------------------------------------|
| Precarriage by                                              | Place of receipt  |                                                                      |                                     |
|                                                             | GOTHENBURG        |                                                                      |                                     |
| Ocean vessel                                                | Port of loading   |                                                                      |                                     |
| SHEFFIELD                                                   | HAMBURG           |                                                                      |                                     |
| Port of discharge                                           | Place of delivery | Freight payable at                                                   | Number of original Bill of Ladings  |
| VERACRUZ                                                    |                   | GOTHENBURG                                                           | 0/EXPRESS                           |
| Marks and Nos.                                              | Quantity of Goods | Description of Goods                                                 | Gross weight, kg    Measurement, m³ |
| TOTALLY ON THIS B/L 20 PACKAGES<br>7844,30 KGS - 11,149 CBM |                   |                                                                      |                                     |
| 23200303/2302555                                            | 2 PACKAGES        | SCREENING MEDIA<br>NCM:84749090                                      | 744,000    1,288                    |
| 644977                                                      | 12 PACKAGES       | RUBBERSEALSEQ.<br>HS CODE: 73269098, 15021010, 40169300,<br>73269098 | 6 356,000    7,325                  |

PAGE 1/2

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.  
SERVICIOS INTERN. DE COMMERIO  
COLIMA 114 DESPACHO 201  
COL.ROMA C.P. 06700 MEXICO D.F.  
MEXICO  
PH: 52 5555 149897, FAX: 52 5555 254935

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 Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bill 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

GOTHENBURG 2023-02-24

Signed for the carrier

**TELLUS SHIPPING AB**

as agent of carrier SACO SHIPPING LINE LIMITED



Shipper

GEODIS SWEDEN AB  
AGENT FOR CARGO CONTAINER LINE LTD  
ROSENLUNDGATAN 8, PO BOX 7091  
SE-402 32 GOTHENBURG, SWEDEN  
VAT:SE556056060501 PH:+46101631241

Consigned to order of

GEODIS MEXICO S.A DE C.V.  
AV. INSURGENTES SUR NO. 1602,  
MEXICO 03940  
CIUDAD DE MÉXICO  
TAX: GWM790307NB0 MX TEL: +52 (55) 11070010

Notify Party and address

SAME AS CONSIGNEE

B/L No.

77 502

Carrier:



SACO SHIPPING LINE LTD

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
211 07 Hamburg - Germany

**Copy not negotiable**

|                                                                                                                                                                                                     |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Precarriage by                                                                                                                                                                                      | Place of receipt  |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |
|                                                                                                                                                                                                     | GOTHENBURG        |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |
| Ocean vessel                                                                                                                                                                                        | Port of loading   |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |
| SHEFFIELD                                                                                                                                                                                           | HAMBURG           |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |
| Port of discharge                                                                                                                                                                                   | Place of delivery | Freight payable at                                                                                                                                                                                                                                                                                                                                                                                                                                           | Number of original Bill of Ladings                |
| VERACRUZ                                                                                                                                                                                            |                   | GOTHENBURG                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0/EXPRESS                                         |
| Marks and Nos.                                                                                                                                                                                      | Quantity of Goods | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                         | Gross weight, kg      Measurement, m <sup>3</sup> |
| XYLEM WATER<br>SOLUTIONS<br>MEXICO S DE RL<br>DE CV<br>AV.CIRCUITO<br>EL MARQUES NTE<br>21-A PARQUE<br>INDUSTRIAL<br>EK MARQUES<br>CP 76246,<br>QUERETARO,<br>MEXICO<br>HECHO EN SUECIA<br>CAJA NO. | 6 CASES           | PUMPS<br>HS CODE: 84137021<br>PUMPS SPAREPARTS<br><br>LOADED INTO CONTAINER NO:<br><br>SEAL NO:<br>FREIGHT PREPAID<br><br>THE PACKAGING (1) IS NOT TRANSPORT<br>RELATED PACKED. ACCORDING TO<br>CHAPTER 11 / PARAGRAPH C OF THE<br>CARRIERS B/L TERMS AND CONDITIONS.<br>THE CARRIER WILL NOT ASSUME ANY<br>RESPONSIBILITY FOR DAMAGES INCURRES<br>BETWEEN THE TIME OF RECEPTION OF<br>THE CARGO AT GOTHENBURG CFS UNTIL<br>DELIVERY TO THE CONSIGNEE AT POD | 744,300      2,536                                |

PAGE 2/2

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.  
SERVICIOS INTERN. DE COMMERIO  
COLIMA 114 DESPACHO 201  
COL.ROMA C.P. 06700 MEXICO D.F.  
MEXICO  
PH: 52 5555 149897, FAX: 52 5555 254935

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 Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bill 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

GOTHENBURG 2023-02-24

Signed for the carrier

**TELLUS SHIPPING AB**

as agent of carrier SACO SHIPPING LINE LIMITED



Shipper  
CARGO-PARTNER GMBH

FLUGHAFENSTR 3, FRACHTZENTRUM  
AT 4063 HOERSCHING  
00435988814400  
00435988814420

Consigned to order of  
CP TRANSPORTS SPEDITIONS SDERL  
DE CV BOULEVARD ATLIXCAYOTL  
# 1899 OFICINA 502 BOSQUES DE  
ANGELOPOLIS HEROICA PUEBLA DE  
MX 72453 ZARAGOZA, PUEBLA  
00522211460502

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

Place of receipt  
HAMBURG CFS

Ocean vessel  
SHEFFIELD 309S

Port of loading  
HAMBURG

|                               |                                     |                         |                                              |
|-------------------------------|-------------------------------------|-------------------------|----------------------------------------------|
| Port of discharge<br>VERACRUZ | Place of delivery<br>MANZANILLO CFS | Freight payable<br>WIEN | Number of original Bills of Lading<br>0/ZERO |
|-------------------------------|-------------------------------------|-------------------------|----------------------------------------------|

|                                                                          |                   |                                          |                 |                   |                             |
|--------------------------------------------------------------------------|-------------------|------------------------------------------|-----------------|-------------------|-----------------------------|
| Marks and Nos.                                                           | Quantity of Goods | Description of Goods                     | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
| GERDAU CORSA S.A.P.I.<br>DE CV<br>STOWED INTO CONTAINER NO.: MMAU1067955 | 1 CASE            | STIFF BOX COUPLING<br>HS CODES: 84836080 |                 | 188,000           | 0,247                       |

SEAL : WWA010208650

|              |               |                    |                  |
|--------------|---------------|--------------------|------------------|
| <b>TOTAL</b> | <b>1 CASE</b> | <b>188,000 KGS</b> | <b>0,247 CBM</b> |
|--------------|---------------|--------------------|------------------|

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

B/L No.  
VER266139

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/03/HAM/161515

# 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;

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

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

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

Place and date of issue  
WIEN 08.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
CARGOMIND GMBH  
FREUDENAUER HAFENSTRASSE 20  
1020 VIENNA  
AUSTRIA

Consigned to order of  
ZEIT FFW SA DE CV  
ZFF181128P4A  
PROL I ZARAGOZA N.99 LOCAL 46  
CP 76180 JARDINES DE LA HACIEDA  
QUERETARO, QRO.

Notify Party and address  
SAME AS CONSIGNEE  
KARINA BONILLA  
OPERACIONES.QRO@GRUPOZEIT.COM  
4421867950

B/L No.  
VER266155

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/03/HAM/161522

# Copy

|                                                                      |                                   |                                         |                                              |
|----------------------------------------------------------------------|-----------------------------------|-----------------------------------------|----------------------------------------------|
|                                                                      |                                   | Place of receipt<br>HAMBURG CFS         |                                              |
| Ocean vessel<br>SHEFFIELD 309S                                       |                                   | Port of loading<br>HAMBURG              |                                              |
| Port of discharge<br>VERACRUZ                                        | Place of delivery<br>VERACRUZ CFS |                                         | Freight payable<br>DESTINATION               |
| Marks and Nos.<br>FULLTECH<br>STOWED INTO CONTAINER NO.: MMAU1067955 |                                   | Description of Goods<br>CYLINDER LINERS | Number of original Bills of Lading<br>0/ZERO |
| Quantity of Goods<br>18 PALLETS                                      |                                   | Said to contain                         | Gross weight, kg.<br>10361,000               |
|                                                                      |                                   |                                         | Measurement, m <sup>3</sup><br>17,287        |
|                                                                      |                                   |                                         | SEAL : WWA010208650                          |

**TOTAL 18 PALLETS 10361,000 KGS 17,287 CBM**

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
WIEN 08.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
WOW INTERNATIONAL LOGISTICS GMBH

F.-A.-MEYER-STRASSE 4  
32457 PORTA WESTFALICA

Consigned to order of  
P.A.C. INTERNATIONAL, S.A. DE CV  
RETORNO CENTRAL ORIENTE 2  
COL. UNIDAD MODELO, C.P. 09089  
CIUDAD DE MEXICO

Notify Party and address  
SAME AS CNEE  
RFC: PCI970303FS0  
CTC. GINA BENAVIDEZ  
TEL. 5255 55810052

Place of receipt  
HAMBURG CFS

Ocean vessel  
SHEFFIELD 309S

Port of loading  
HAMBURG

|                               |                                   |                                |                                              |
|-------------------------------|-----------------------------------|--------------------------------|----------------------------------------------|
| Port of discharge<br>VERACRUZ | Place of delivery<br>VERACRUZ CFS | Freight payable<br>DESTINATION | Number of original Bills of Lading<br>0/ZERO |
|-------------------------------|-----------------------------------|--------------------------------|----------------------------------------------|

|                                          |                                |                                                                        |                 |                              |                                      |
|------------------------------------------|--------------------------------|------------------------------------------------------------------------|-----------------|------------------------------|--------------------------------------|
| Marks and Nos.<br>GOROS LOTU<br>80700271 | Quantity of Goods<br>3 PACKAGE | Description of Goods<br>S.T.C<br>MOTOR PARTS<br>HS CODE 840999, 841490 | Said to contain | Gross weight, kg.<br>820,000 | Measurement, m <sup>3</sup><br>1,899 |
|------------------------------------------|--------------------------------|------------------------------------------------------------------------|-----------------|------------------------------|--------------------------------------|

STOWED INTO CONTAINER NO.: MMAU1067955

SEAL : WWA010208650

|              |                  |                    |                  |
|--------------|------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>3 PACKAGE</b> | <b>820,000 KGS</b> | <b>1,899 CBM</b> |
|--------------|------------------|--------------------|------------------|

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

B/L No.  
VER266178

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/03/HAM/161532

# 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;

- 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 08.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218  
20097 HAMBURG

Consigned to order of  
EUROPARTNERS MEXICO S.A.DE C.V.  
RFC: EME020824U4A  
COLONIA JARDIN ESPANOL MONTERREY  
AVENIDA REVOLUCION 649  
64820 MONTERREY, NL

Notify Party and address  
SAME AS CONSIGNEE

B/L No.  
VER266196

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/03/HAM/161547

# Copy

|                                         |                                   |                                 |                                              |                                               |
|-----------------------------------------|-----------------------------------|---------------------------------|----------------------------------------------|-----------------------------------------------|
|                                         |                                   | Place of receipt<br>HAMBURG CFS |                                              |                                               |
| Ocean vessel<br>SHEFFIELD 309S          | Port of loading<br>HAMBURG        |                                 |                                              |                                               |
| Port of discharge<br>VERACRUZ           | Place of delivery<br>VERACRUZ CFS | Freight payable<br>DESTINATION  | Number of original Bills of Lading<br>0/ZERO |                                               |
| Marks and Nos.                          | Quantity of Goods                 | Description of Goods            | Said to contain                              | Gross weight, kg. Measurement, m <sup>3</sup> |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                                   |                                 |                                              |                                               |

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 08.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

| Marks and Nos.                                                                   | Quantity of Goods | Description of Goods                                                                                                                                               | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
|----------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-----------------------------|
| A.RAYMOND<br>DELIVERY NOTE:<br>93647675,93645353,<br>93645352,93645351,          | 13 PALLETS        | 428,860 KGS<br>S.T.C<br>PLASIC PIPE, CABLE<br>CLIP, ASSEMBLY PIPE<br>INV: 93647675,<br>93645353, 93645352,<br>93645351<br>HS-CODE: 392690                          |                 | 1504,060          | 6,825                       |
| AFT AUTOMOTIVE<br>DELIVERY NOTE:<br>14099553                                     |                   | 314,800 KGS<br>S.T.C.<br>FITTINGS, FLANGES<br>INV: 8086175<br>HS-CODE: 391740                                                                                      |                 |                   |                             |
| WAGNER<br>DELIVERY NOTE:<br>10246550                                             |                   | 94,000 KGS<br>S.T.C.<br>CONNECTOR<br>INV: 226498<br>HS-CODE: 840999                                                                                                |                 |                   |                             |
| VERITAS<br>DELIVER NOTE:<br>2023037651,<br>2023037631                            |                   | 252,000 KGS<br>S.T.C.<br>NON-THREADED ARTICLES<br>INV.: 2023048527,<br>2023048512<br>HS-CODE: 731829                                                               |                 |                   |                             |
| MUBEA<br>DELIVERY NOTE:<br>85446538,85446541,<br>85449707,85450787,<br>85461045, |                   | 415,000 KGS<br>S.T.C.<br>SPRING BAND CLAMP,<br>LOW PROFILE CLAMP<br>INV: 9090335929,<br>9090335930,<br>9090335931,<br>9090335932,<br>9090335933<br>HS-CODE: 732090 |                 |                   |                             |

STOWED INTO CONTAINER NO.: MMAU1067955

SEAL : WWA010208650

|              |                   |                     |                  |
|--------------|-------------------|---------------------|------------------|
| <b>TOTAL</b> | <b>13 PALLETS</b> | <b>1504,060 KGS</b> | <b>6,825 CBM</b> |
|--------------|-------------------|---------------------|------------------|

Shipper  
UPS SCS CZECH REPUBLIC S.R.O.  
AS AGENTS FOR UPS EUROPE SRL  
KE KOPANINE 559  
TUCHOMERICE 252 67 CZ

420 233 014 911  
420 233 014 901

Consigned to order of  
UPS SCS MEXICO S.A. DE C.V  
EUGENIA NO 189 COL NARVARTE ORIENTE  
RFC: UME960604PZ7  
DEL BENITO JUAREZ CDMX CP 03020 MX

Notify Party and address  
UPS SCS MEXICO S.A. DE C.V  
EUGENIA NO 189 COL NARVARTE ORIENTE  
RFC: UME960604PZ7  
DEL BENITO JUAREZ CDMX CP 03020 MX

B/L No.  
VER266199

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmerei-strasse 1  
21107 Hamburg - Germany

3/03/HAM/161550

# Copy

|                   |                   |                      |                           |                                    |                 |
|-------------------|-------------------|----------------------|---------------------------|------------------------------------|-----------------|
|                   |                   | Place of receipt     |                           |                                    |                 |
|                   |                   | PRAGUE               |                           |                                    |                 |
| Ocean vessel      |                   | Port of loading      |                           |                                    |                 |
| SHEFFIELD 309S    |                   | HAMBURG              |                           |                                    |                 |
| Port of discharge |                   | Place of delivery    | Freight payable           | Number of original Bills of Lading |                 |
| VERACRUZ          |                   | VERACRUZ CFS         | HAMBURG                   | 0/ZERO                             |                 |
| Marks and Nos.    | Quantity of Goods | Description of Goods | Said to contain           | Gross weight, kg.                  | Measurement, m³ |
| SN: 7158977782    | 4                 | PACKAGE(S)           | AUTO CABLES               | 434,000                            | 3,264           |
| THYSSENKRUPP, MX  |                   |                      | HS CODE: 85443000         |                                    |                 |
|                   |                   |                      | EXPRESS BILL OF LADING OR |                                    |                 |
|                   |                   |                      | TELEX RELEASE REQUIRED    |                                    |                 |
|                   |                   |                      | FREIGHT PREPAID           |                                    |                 |
|                   |                   |                      | REF#: 7158977782          |                                    |                 |
|                   |                   |                      | UPS INTERNAL REF -        |                                    |                 |
|                   |                   |                      | MOSPRG66615989            |                                    |                 |

STOWED INTO CONTAINER NO.: MMAU1067955

SEAL : WWA010208650

|              |                     |                    |                  |
|--------------|---------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>4 PACKAGE(S)</b> | <b>434,000 KGS</b> | <b>3,264 CBM</b> |
|--------------|---------------------|--------------------|------------------|

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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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 08.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
GEODIS DENMARK A/S  
AGENT OF CARGO CONTAINER LINE LTD  
LOGISTIKVEJ 4  
7100 VEJLE  
DENMARK

Consigned to order of  
GEODIS MEXICO, S.A. DE C.V.  
AV FRIDA KAHLO 195 TORRE VERTICE  
PISO 6 OFF 605, VALLE ORIENTE  
SAN PEDRO GARZA GARCIA NLE 66269  
MEXICO, TAX ID: GWM790307NB0  
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address  
GEODIS MEXICO, S.A. DE C.V.  
AV FRIDA KAHLO 195 TORRE VERTICE  
PISO 6 OFF 605, VALLE ORIENTE  
SAN PEDRO GARZA GARCIA NLE 66269  
MEXICO, TAX ID: GWM790307NB0  
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Place of receipt  
PRAGUE

Ocean vessel  
SHEFFIELD 309S

Port of loading  
HAMBURG

|                               |                                   |                         |                                              |
|-------------------------------|-----------------------------------|-------------------------|----------------------------------------------|
| Port of discharge<br>VERACRUZ | Place of delivery<br>VERACRUZ CFS | Freight payable<br>PRAG | Number of original Bills of Lading<br>0/ZERO |
|-------------------------------|-----------------------------------|-------------------------|----------------------------------------------|

|                                    |                                |                                                                              |                 |                              |                                      |
|------------------------------------|--------------------------------|------------------------------------------------------------------------------|-----------------|------------------------------|--------------------------------------|
| Marks and Nos.<br>SHIPMENT 5708750 | Quantity of Goods<br>3 PALLETS | Description of Goods<br>LEGO ARTICLES<br>3 PACKAGES<br>(PACKED ON 3 PALLETS) | Said to contain | Gross weight, kg.<br>615,010 | Measurement, m <sup>3</sup><br>2,928 |
|------------------------------------|--------------------------------|------------------------------------------------------------------------------|-----------------|------------------------------|--------------------------------------|

STOWED INTO CONTAINER NO.: MMAU1067955

SEAL : WWA010208650

|              |                  |                    |                  |
|--------------|------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>3 PALLETS</b> | <b>615,010 KGS</b> | <b>2,928 CBM</b> |
|--------------|------------------|--------------------|------------------|

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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B/L No.  
VER266205

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/03/HAM/161555

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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  
PRAHA 08.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED