

Ships Bag for MB/L SUDUA3HAM002005A

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Manifest

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Container-No.: MRSU4637328 40' HIGH CUBE CONTAINER Seal-No.: WWA010208489
Vessel: SAC7909 / Sheffield
ETS:
Master-B/L.: SUDUA3HAM002005A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28747024	28747024 ALM248584 1/4 - 4/4	4	PACKAGES	CAR ACCESSORIES HS CODE: 340590, 340510,340290,340530	1740.000	5.444
ALM248467	DEACERO S.A. DE C.V. PEDIDO NO: ARM 107609 FABRICADO EN ALEMANIA SHIPMENT NO: 1 22304395	8	CASE(S)	FIREPROOF PRODUCTS FOR INDUSTRIAL USE - JUSTAL DS1018 R119/K23 - ZETTRAL 95SA FNC10/20 - ZETTRAL 95SA FNC10/19 HS CODE: 69032090 TREATED AND CERTIFIED	4758.000	6.295

Manifest

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Container-No.: MRSU4637328 40' HIGH CUBE CONTAINER Seal-No.: WWA010208489
Vessel: SAC7909 / Sheffield
ETS:
Master-B/L.: SUDUA3HAM002005A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248533	MINERA SAUCITO, S.A. DE C.V. C/COPIA FACTURA PARA ALMACEN DOMICILIO CONOCIDO POBLADO SAUCITO DEL POLEO 99150 FRESNILLO ZACATECAS MEXICO CUSTOMER PO # 62J SUT PO719.0000298979 TKMT ORDER REF # SUS00711 CUSTOM BROKER: C/O YARZA Y CIA. S.C. (ALTAMIRA) RIO TAMESIS KM. 0+700 S/N ALTAMIRA TAMAULIPAS MEXICO 89600 ATTN.: LIC. DIANA L. CRUZ SANCHEZ PESO BRUTO 300,00 KGS DIM.:100X100X84 CM BULTO NO. 3211000708KXQX.0	1	PACKAGE	*M16 HEXAGON NUT ?? L 1 *ECCENTRIC PIECE E 10 ?340/280X359?? L 2 *COVER ??L4 *HEX HEAD SCREW M30X280 M30X280?? L5 *RUND PROTECTIVE RING 22 H9X1231,5?? L8 3A.- CUSTOM CODE: 20101700 HS CODE: 73181568, 84839089, 84749010, 73181520, 84749090,	300.000	0.857

Manifest

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Container-No.: MRSU4637328 40' HIGH CUBE CONTAINER Seal-No.: WWA010208489
Vessel: SAC7909 / Sheffield
ETS:
Master-B/L.: SUDUA3HAM002005A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248535	GRUPO ANTOLIN-SILAO, AVENIDA INGENIEROS 411, 36100 SILAO DE LA VICTORIA, MEXICO	2	PALLETS	RETAINING STRAP INVOICE NO: 443764 HS-CODE: 56041000	194.390	1.383
ALM248555	RAYMOND MEXICO 93627348 93631010	2	PACKAGES	=2 PALLET FASTENERS RAYMOND LOERRACH GERMANY	140.960	1.016
ALM248558	S-RIKO DE QUERETARO S.A.P.I. DE C.V. EL MARQUES, QUERETARO .C.P.76246, MEXICO	4	PALLETS	PLASTIC PARTS HS CODE: 39269097	432.000	3.149
ALM248572	MR 20497130 80669991 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G4387-03 NO SERIAL: 2523011 YOUR ORDER 717101 YOUR REF. G4387-03	5	PACKAGES	ON-LOAD TAP CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90617257 HS-CODE: 85359000	929.200	5.491
ALM248577	HENKEL CAPITAL SA DE CV P/O: 4575912614 PORT OF DESTINATION: VERACRUZ 9011564884	1	PALLET	PALLET WT.: 22.000 KGS 5 DRUMS CARGO WT.: 108.950 KGS TEROSON MS 650 BK HO20KG M/L HS CODE: 32141010	130.950	0.528

Manifest

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Container-No.: MRSU4637328 40' HIGH CUBE CONTAINER Seal-No.: WWA010208489
Vessel: SAC7909 / Sheffield
ETS:
Master-B/L.: SUDUA3HAM002005A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248579	BREMBO MEXICO	14	PALLETS	PIASTRINA FRENO (BRAKES PADS) (NOT RESTRICTED)	9576.240	10.167
ALM248582	SM 52294/5751	2	PALLETS	S.T.C. SPARE PARTS	436.000	0.576
ALM248585	MR 20503178 80672646 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G4918-01 NO SERIAL: 2550950 YOUR ORDER 718453 YOUR REF. G4918-01	5	PACKAGES	ON-LOAD TAP CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90617267 HS-CODE: 85359000	885.800	5.491
ALM248587	FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO	1	CASE	19 PCS ROLL HS CODE: 84799070	459.000	0.526
ALM248600	BLOCKERA REGIOMONTANA S.A. DE C.V. ORDER NO.: 3060223506, 3060222457, 3060222808, 3060230355	4	PACKAGES	SPARE PARTS FOR CONCRET BLOCK MAKING MACHINE HS 84749090,73202081, 39269097,84122180, 84839089,84831050 IN ACCORDANCE WITH SIS FBL 301/2302/034644	712.500	2.592

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Container-No.: MRSU4637328 40' HIGH CUBE CONTAINER Seal-No.: WWA010208489
Vessel: SAC7909 / Sheffield
ETS:
Master-B/L.: SUDUA3HAM002005A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248607	ALL STAR FREIGHT INC. QQ: RSU LABSUPPLY SA DE CV P/O NO.: 3339 ALTAMIRA SEAPORT MEXICO NO. 1/1 MADE IN GERMANY	1	CRATE	ELECTRICALLY HEATED DRYING OVEN SERIAL NUMBER : 439755 AS PER SHIPPERS INVOICE NO.: 759861 / 31 DTD. 24.02.2023 ORDER NO: 541075 HS CODE : 8514 1980	356.000	2.730
ALM248615	INVOICE NO. 2023-0418437 * ALONDRAALEXIS.C MEXICO_CUSTOMS PURCHASEBSC_AM ARACELY.GARCIA@ ANAYELI.VAZQUEZ TLA_COMPRAS@R VIRGINIA.ESTRADA JUANHUMBERTO.M	3	PALLETS	MILD STEEL CAN HS CODE 7326 9098	1072.000	2.880
ALM248623	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	6	PALLET(S)	PARTS FOR ELECTRIC FORK LIFTS HS CODE: 84312000	3523.000	3.408

Total**Quantity****Grossweight****Measurement**

Manifest

Page: 6

Container-No.: MRSU4637328 40' HIGH CUBE CONTAINER Seal-No.: WWA010208489
Vessel: SAC7909 / Sheffield
ETS:
Master-B/L.: SUDUA3HAM002005A

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		63		25.646.040		52.533

HAMBURG SÜD

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

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

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

Measurement

0.857 cbm

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

SHIPPED ON BOARD
09-MAR-2023

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

SEA-WAYBILL
NOT NEGOTIABLE



A Maersk Company

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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.) SUDUA3HAM002005A	Booking No. 3HAM002005
---	---------------------------

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 3/03/BRE/5259A Vessel IMO No.:9275024	RFC-CN:INT961206ES7 RFC-N1:INT961206ES7 RFC-N2:INT961206ES7
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Notify Party (see cl. 9)
INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8

Forwarding Agent-References
not part of this
Point and country of origin

Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG, HH, DE	Ocean Vessel SHEFFIELD Voyage 309S
Port of Discharge ALTAMIRA, TAM, MX	Place of Delivery*

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 Freight payable at HAMBURG, HH, DE
Mode Load Area Mode Disch. Area

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

SUT
PO719.0000298979
TKMT ORDER REF #
SUS00711
CUSTOM BROKER:
C/O YARZA Y CIA.
S.C. (ALTAMIRA)
RIO TAMESIS KM.
0+700 S/N
ALTAMIRA
TAMAULIPAS
MEXICO
89600
ATTN.: LIC. DIANA
L.
CRUZ SANCHEZ
PESO BRUTO
300,00
KGS
DIM.:100X100X84
CM
BULTO NO.
3211000708KXQX.00
001

GRUPO ANTOLIN-
SILAO, AVENIDA
INGENIEROS
411, 36100 SILAO
DE LA VICTORIA,
MEXICO

RAYMOND
MEXICO
93627348
93631010

2 PKG
ALM248535
RETAINING STRAP
INVOICE NO: 443764
HS-CODE: 56041000

2 PACKAGES
ALM248555
=2 PALLET
FASTENERS
RAYMOND
LOERRACH
GERMANY

4 PALLETS
ALM248558

194.390 kg 1.383 cbm

140.960 kg 1.016 cbm

432.000 kg 3.149 cbm

S-RIKO DE
QUERETARO

HS SWB 02-21

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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 09-MAR-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).

09-MAR-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

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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.) SUDUA3HAM002005A		Booking No. 3HAM002005
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 3/03/BRE/5259A RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 RFC-N2: INT961206ES7 Vessel IMO No.: 9275024		
Notify Party (see cl. 9) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References not part of this contract		
Place of Receipt*		Point and country of origin		
Port of Loading HAMBURG, HH, DE		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF		
Port of Discharge ALTAMIRA, TAM, MX		Place of Delivery*	Document to be released at	Freight payable at HAMBURG, HH, DE
Place of Receipt*		Pre-carriage by*	Mode Load Area	Mode Disch. Area
Place of Receipt*		Pre-carriage by*	Mode Load Area	Mode Disch. Area
Place of Receipt*		Pre-carriage by*	Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
S.A.P.I. DE C.V. EL MARQUES, QUERETARO .C.P.76246, MEXICO			PLASTIC PARTS HS CODE: 39269097			
MR 20497130 80669991 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G4387-03 NO SERIAL: 2523011 YOUR ORDER 717101 YOUR REF. G4387-03		5 PKG ALM248572 ON-LOAD TAP CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90617257 HS-CODE: 85359000			929.200 kg	5.491 cbm
HENKEL CAPITAL SA DE CV P/O: 4575912614 PORT OF DESTINATION: VERACRUZ 9011564884		1 PKG ALM248577 PALLET WT.: 22.000 KGS 5 DRUMS CARGO WT.: 108.950 KGS TEROSON MS 650 BK HO20KG M/L HS CODE: 32141010			130.950 kg	0.528 cbm
BREMBO MEXICO		14 PALLETS ALM248579 PIASTRINA FRENO (BRAKES PADS) (NOT RESTRICTED)			9576.240 kg	10.167 cbm
SM 52294/5751		2 PALLETS ALM248582 S.T.C. SPARE PARTS			436.000 kg	0.576 cbm
28747024 ALM248584		4 PACKAGES 28747024			1740.000 kg	5.444 cbm

HS SWB 02-21

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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 09-MAR-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, DESigned BY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/STHE 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).

09-MAR-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

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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.) SUDUA3HAM002005A		Booking No. 3HAM002005	
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 3/03/BRE/5259A Vessel IMO No.: 9275024		RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 RFC-N2: INT961206ES7	
Notify Party (see cl. 9) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Port of Loading HAMBURG, HH, DE		Ocean Vessel SHEFFIELD		Document to be released at HAMBURG, HH, DE	
Port of Discharge ALTAMIRA, TAM, MX		Place of Delivery*		Mode Disch. Area	
Place of Receipt*		Pre-carriage by*		Mode Disch. Area	
Port of Loading HAMBURG, HH, DE		Ocean Vessel SHEFFIELD		Document to be released at HAMBURG, HH, DE	
Port of Discharge ALTAMIRA, TAM, MX		Place of Delivery*		Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
1/4 - 4/4			CAR ACCESSORIES HS CODE: 340590, 340510, 340290, 340530, 34054 0			
MR 20503178 80672646 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G4918-01 NO SERIAL: 2550950 YOUR ORDER 718453 YOUR REF. G4918-01		5	PACKAGES ALM248585 ON-LOAD TAP CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90617267 HS-CODE: 85359000		885.800 kg	5.491 cbm
FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO		1	CASE ALM248587 19 PCS ROLL HS CODE: 84799070		459.000 kg	0.526 cbm
BLOCKERA REGIONMONTANA S.A. DE C.V. ORDER NO.: 3060223506, 3060222457, 3060222808, 3060230355		4	PKG ALM248600 SPARE PARTS FOR CONCRET BLOCK MAKING MACHINE HS 84749090, 73202081, 39269097, 84122180, 84839089, 84831050 IN ACCORDANCE WITH SIS FBL 301/2302/034644		712.500 kg	2.592 cbm
ALL STAR FREIGHT INC. QQ: RSU LABSUPPLY SA DE CV P/O NO.: 3339		1	PKG ALM248607 ELECTRICALLY HEATED DRYING OVEN SERIAL NUMBER : 439755		356.000 kg	2.730 cbm

HS SWB 02-21

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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 09-MAR-2023
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
HAMBURG, HH, DE

09-MAR-2023

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

as CARRIER

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

SEA-WAYBILL
NOT NEGOTIABLE

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.) SUDUA3HAM002005A		Booking No. 3HAM002005
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 3/03/BRE/5259A RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 RFC-N2: INT961206ES7 Vessel IMO No.: 9275024		
Notify Party (see cl. 9) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References not part of this contract		
Place of Receipt*		Pre-carriage by*		Point and country of origin
Port of Loading HAMBURG, HH, DE		Ocean Vessel SHEFFIELD	Voyage 309S	Domestic Routing Instructions / Also Notify / Agent at Port of Discharge INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF
Port of Discharge ALTAMIRA, TAM, MX		Place of Delivery*		Document to be released at HAMBURG, HH, DE
		Mode Load Area		Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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ALTAMIRA SEAPORT
MEXICO
NO. 1/1
MADE IN GERMANYAS PER SHIPPERS INVOICE
NO.: 759861 / 31
DTD. 24.02.2023
ORDER NO: 541075
HS CODE : 8514 1980INVOICE NO.
2023-0418437
*
ALONDRAALEXIS.ORO
ZCO@RHIMAGNESITA.
C
MEXICO-CUSTOMS@RH
IMAGNESITA.COM
PURCHASEBSC-AMERI
CA@RHIMAGNESITA.C
O
ARACELY.GARCIA@RH
IMAGNESITA.COM
ANAYELI.VAZQUEZSA
NTIAGO@RHIMAGNESI
T
TLA-COMPRAS@RHIMA
GNESITA.COM
VIRGINIA.ESTRADA@
RHIMAGNESITA.COM
JUANHUMBERTO.MUNI
Z@RHIMAGNESITA.CO
M3 PALLETS
ALM248615
MILD STEEL CAN
HS CODE 7326 9098

1072.000 kg 2.880 cbm

HYSTER-YALE
MEXICO
DELIVERY
ADDRESS:
ALTAMIRA, TAMPAS
PORT
HYG MEXICO Y/O
OSCAR SERAFIN
PEREZ
COL. UNIDAD
NACIONAL6 PKG
ALM248623
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE: 84312000

3523.000 kg 3.408 cbm

HS SWB 02-21

Page: 5 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 09-MAR-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, DESigned BY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/STHE 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).

09-MAR-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.) SUDUA3HAM002005A		Booking No. 3HAM002005	
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 3/03/BRE/5259A RFC-CN:INT961206ES7 RFC-N1:INT961206ES7 RFC-N2:INT961206ES7 Vessel IMO No.:9275024			
Notify Party (see cl. 9) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF	
Port of Loading HAMBURG, HH, DE		Ocean Vessel SHEFFIELD		Voyage 309S	
Port of Discharge ALTAMIRA, TAM, MX		Place of Delivery*		Document to be released at HAMBURG, HH, DE	
				Freight payable at HAMBURG, HH, DE	
				Mode Load Area	
				Mode Disch. Area	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
				Measurement	

TMS 89410
ALTAMIRA
MEXICO

63 PACKAGES

25646.040 kg

52.533 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7909

Agreement No(s) : EURC3000354-00046

HS SWB 02-21

Page: 6 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 09-MAR-2023
------------------------	---------------------------	---	--

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

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
HAMBURG, HH, DE

09-MAR-2023

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

as CARRIER

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

SEA-WAYBILL
NOT NEGOTIABLE

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.) SUDUA3HAM002005A		Booking No. 3HAM002005	
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 3/03/BRE/5259A RFC-CN:INT961206ES7 RFC-N1:INT961206ES7 RFC-N2:INT961206ES7 Vessel IMO No.:9275024			
Notify Party (see cl. 9) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF	
Port of Loading HAMBURG, HH, DE		Ocean Vessel SHEFFIELD		Voyage 309S	
Port of Discharge ALTAMIRA, TAM, MX		Place of Delivery*		Document to be released at HAMBURG, HH, DE	
				Freight payable at HAMBURG, HH, DE	
				Mode Load Area	
				Mode Disch. Area	

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

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

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

CONTAINER MRSU4637328

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

MRSU4637328
Seal-Numbers
WWA010208489
Tare: 3720 kg
Size:40' Type:HC
Cnt.Ld.: FCL/FCL
DEACERO
S.A.
DE C.V.
PEDIDO NO:
ARM 107609
FABRICADO EN
ALEMANIA
SHIPMENT
NO: 1
223043958 PKG
ALM248467
FIREPROOF PRODUCTS FOR
INDUSTRIAL USE
- JUSTAL DS1018 R119/K23
- ZETTRAL 95SA FNC10/20
- ZETTRAL 95SA FNC10/19
HS CODE: 69032090
TREATED AND CERTIFIED

4758.000 kg 6.295 cbm

MINERA SAUCITO,
S.A.
DE C.V.
C/COPIA FACTURA
PARA
ALMACEN
DOMICILIO
CONOCIDO
POBLADO SAUCITO
DEL
POLEO
99150 FRESNILLO
ZACATECAS MEXICO
CUSTOMER PO #
62J1 PKG
ALM248533
*M16 HEXAGON NUT ?? L 1
*ECCENTRIC PIECE E 10
?340/280X359?? L 2
*COVER ??L4
*HEX HEAD SCREW M30X280
M30X280?? L5
*RUND PROTECTIVE RING 22
H9X1231,5?? L8
3A.- CUSTOM CODE:
20101700
HS CODE: 73181568,
84839089, 84749010,
73181520, 84749090,

300.000 kg 0.857 cbm

Page: 1 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 09-MAR-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, DESigned BY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/STHE 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).

09-MAR-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



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.) SUDUA3HAM002005A	Booking No. 3HAM002005
---	---------------------------

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
3/03/BRE/5259A
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
RFC-N2: INT961206ES7
Vessel IMO No.: 9275024

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

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG, HH, DE	Ocean Vessel SHEFFIELD Voyage 309S
Port of Discharge ALTAMIRA, TAM, MX	Place of Delivery*

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	Freight payable at HAMBURG, HH, DE
Mode Load Area	Mode Disch. Area

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

SUT
PO719.0000298979
TKMT ORDER REF #
SUS00711
CUSTOM BROKER:
C/O YARZA Y CIA.
S.C. (ALTAMIRA)
RIO TAMESIS KM.
0+700 S/N
ALTAMIRA
TAMAULIPAS
MEXICO
89600
ATTN.: LIC. DIANA
L.
CRUZ SANCHEZ
PESO BRUTO
300,00
KGS
DIM.:100X100X84
CM
BULTO NO.
3211000708KXQX.00
001

GRUPO ANTOLIN-
SILAO, AVENIDA
INGENIEROS
411, 36100 SILAO
DE LA VICTORIA,
MEXICO

RAYMOND
MEXICO
93627348
93631010

2 PKG
ALM248535
RETAINING STRAP
INVOICE NO: 443764
HS-CODE: 56041000

2 PACKAGES
ALM248555
=2 PALLET
FASTENERS
RAYMOND
LOERRACH
GERMANY

4 PALLETS
ALM248558

194.390 kg 1.383 cbm

140.960 kg 1.016 cbm

432.000 kg 3.149 cbm

S-RIKO DE
QUERETARO

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 09-MAR-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).

09-MAR-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.) SUDUA3HAM002005A		Booking No. 3HAM002005
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 3/03/BRE/5259A RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 RFC-N2: INT961206ES7 Vessel IMO No.: 9275024		
Notify Party (see cl. 9) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References not part of this contract		
Place of Receipt*		Point and country of origin		
Port of Loading HAMBURG, HH, DE		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF		
Port of Discharge ALTAMIRA, TAM, MX		Document to be released at	Freight payable at HAMBURG, HH, DE	
Place of Delivery*		Mode Load Area	Mode Disch. Area	
Place of Receipt*		Pre-carriage by*		
Port of Loading		Ocean Vessel SHEFFIELD	Voyage 309S	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
S.A.P.I. DE C.V. EL MARQUES, QUERETARO .C.P.76246, MEXICO			PLASTIC PARTS HS CODE: 39269097			
MR 20497130 80669991 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G4387-03 NO SERIAL: 2523011 YOUR ORDER 717101 YOUR REF. G4387-03		5 PKG ALM248572 ON-LOAD TAP CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90617257 HS-CODE: 85359000			929.200 kg	5.491 cbm
HENKEL CAPITAL SA DE CV P/O: 4575912614 PORT OF DESTINATION: VERACRUZ 9011564884		1 PKG ALM248577 PALLET WT.: 22.000 KGS 5 DRUMS CARGO WT.: 108.950 KGS TEROSON MS 650 BK HO20KG M/L HS CODE: 32141010			130.950 kg	0.528 cbm
BREMBO MEXICO		14 PALLETS ALM248579 PIASTRINA FRENO (BRAKES PADS) (NOT RESTRICTED)			9576.240 kg	10.167 cbm
SM 52294/5751		2 PALLETS ALM248582 S.T.C. SPARE PARTS			436.000 kg	0.576 cbm
28747024 ALM248584		4 PACKAGES 28747024			1740.000 kg	5.444 cbm

HS SWB 02-21

Page: 3 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 09-MAR-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, DESigned BY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/STHE 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).

09-MAR-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.) SUDUA3HAM002005A		Booking No. 3HAM002005	
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 3/03/BRE/5259A Vessel IMO No.: 9275024		RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 RFC-N2: INT961206ES7	
Notify Party (see cl. 9) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Port of Loading HAMBURG, HH, DE		Ocean Vessel SHEFFIELD		Document to be released at HAMBURG, HH, DE	
Port of Discharge ALTAMIRA, TAM, MX		Place of Delivery*		Mode Disch. Area	
Place of Receipt*		Pre-carriage by*		Mode Disch. Area	
Port of Loading HAMBURG, HH, DE		Ocean Vessel SHEFFIELD		Document to be released at HAMBURG, HH, DE	
Port of Discharge ALTAMIRA, TAM, MX		Place of Delivery*		Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
1/4 - 4/4			CAR ACCESSORIES HS CODE: 340590, 340510, 340290, 340530, 34054 0			
MR 20503178 80672646 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G4918-01 NO SERIAL: 2550950 YOUR ORDER 718453 YOUR REF. G4918-01		5	PACKAGES ALM248585 ON-LOAD TAP CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90617267 HS-CODE: 85359000		885.800 kg	5.491 cbm
FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO		1	CASE ALM248587 19 PCS ROLL HS CODE: 84799070		459.000 kg	0.526 cbm
BLOCKERA REGIONMONTANA S.A. DE C.V. ORDER NO.: 3060223506, 3060222457, 3060222808, 3060230355		4	PKG ALM248600 SPARE PARTS FOR CONCRET BLOCK MAKING MACHINE HS 84749090, 73202081, 39269097, 84122180, 84839089, 84831050 IN ACCORDANCE WITH SIS FBL 301/2302/034644		712.500 kg	2.592 cbm
ALL STAR FREIGHT INC. QQ: RSU LABSUPPLY SA DE CV P/O NO.: 3339		1	PKG ALM248607 ELECTRICALLY HEATED DRYING OVEN SERIAL NUMBER : 439755		356.000 kg	2.730 cbm

HS SWB 02-21

Page: 4 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 09-MAR-2023
-----------------	--------------------	----------------------------------	---------------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
HAMBURG, HH, DE

09-MAR-2023

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

as CARRIER

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

SEA-WAYBILL
NOT NEGOTIABLE

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.) SUDUA3HAM002005A		Booking No. 3HAM002005
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 3/03/BRE/5259A RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 RFC-N2: INT961206ES7 Vessel IMO No.: 9275024		
Notify Party (see cl. 9) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References not part of this contract		
Place of Receipt*		Pre-carriage by*		Point and country of origin
Port of Loading HAMBURG, HH, DE		Ocean Vessel SHEFFIELD	Voyage 309S	Domestic Routing Instructions / Also Notify / Agent at Port of Discharge INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF
Port of Discharge ALTAMIRA, TAM, MX		Place of Delivery*		Document to be released at Freight payable at HAMBURG, HH, DE
		Mode Load Area		Mode Disch. Area

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

ALTAMIRA SEAPORT
MEXICO
NO. 1/1
MADE IN GERMANYAS PER SHIPPERS INVOICE
NO.: 759861 / 31
DTD. 24.02.2023
.
ORDER NO: 541075
HS CODE : 8514 1980INVOICE NO.
2023-0418437
*
ALONDRAALEXIS.ORO
ZCO@RHIMAGNESITA.
C
MEXICO-CUSTOMS@RH
IMAGNESITA.COM
PURCHASEBSC-AMERI
CA@RHIMAGNESITA.C
O
ARACELY.GARCIA@RH
IMAGNESITA.COM
ANAYELI.VAZQUEZSA
NTIAGO@RHIMAGNESI
T
TLA-COMPRAS@RHIMA
GNESITA.COM
VIRGINIA.ESTRADA@
RHIMAGNESITA.COM
JUANHUMBERTO.MUNI
Z@RHIMAGNESITA.CO
M3 PALLETS
ALM248615
MILD STEEL CAN
HS CODE 7326 9098

1072.000 kg

2.880 cbm

HYSTER-YALE
MEXICO
DELIVERY
ADDRESS:
ALTAMIRA, TAMPAS
PORT
HYG MEXICO Y/O
OSCAR SERAFIN
PEREZ
COL. UNIDAD
NACIONAL6 PKG
ALM248623
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE: 84312000

3523.000 kg

3.408 cbm

HS SWB 02-21

Page: 5 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD 09-MAR-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, DESigned BY HAMBURG SÜD A/S & CO KG AS AGENT FOR
HAMBURG SÜD A/STHE 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).

09-MAR-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



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.) SUDUA3HAM002005A	Booking No. 3HAM002005
---	---------------------------

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
3/03/BRE/5259A
RFC-CN:INT961206ES7
RFC-N1:INT961206ES7
RFC-N2:INT961206ES7
Vessel IMO No.:9275024

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

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG, HH, DE	Ocean Vessel SHEFFIELD Voyage 309S
Port of Discharge ALTAMIRA, TAM, MX	Place of Delivery*

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	Freight payable at HAMBURG, HH, DE
Mode Load Area	Mode Disch. Area

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

TMS 89410
ALTAMIRA
MEXICO

63 PACKAGES

25646.040 kg
52.533 cbm

Additional Export References:
CONVEYANCE REFERENCE NUMBER: SAC7909

Agreement No(s) : EURC3000354-00046

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 09-MAR-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).

09-MAR-2023

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOOD STUFF SP. Z O.O. SP. K. NOWA 47, PALDZIE 62-070 DOPIEWO, POLAND PL7792503771		BOOKING NO. 28747024	BILL OF LADING NO. 28747024
		EXPORT REFERENCES 28747024/POZ	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GRUPO GRAECA ,S.A DE C.V RIO LERMA 611A,LOMA BONITA EJIDAL, 45085 ZAPOPAN,JALISCO MEXICO VAT ID: GGR150826BJ0 SERVICIO@DETAILSTOCK.COM		FORWARDING AGENT, F.M.C. NO SPEDMAN GLOBAL LOGISTICS SP Z O.O. UL.KORCZAKA 13 GDYNIA 81-473	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE SERVICIO@DETAILSTOCK.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	POZNAN		
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK NESTON 309S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2302313047
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
28747024 ALM248584 1/4 - 4/4	4	PACKAGES CAR ACCESSORIES HS CODE: 340590, 340510,340290,340530,340540 FREIGHT PREPAID	3836.043Lbs 1740.000Kgs	192.253Cbf 5.444Cbm
SHIPPER'S LOAD, STOW AND COUNT				
Container: MISC000000/123 Size/Type: 40' High Cube Dry Container Page 1 of 1 Total: 3836.043Lbs 1740.000Kgs 192.253Cbf 5.444Cbm				

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

[illegible]

DATED AT GDYNIA ON MAR 07, 2023

BY SHIPCO TRANSPORT AS CARRIER

as agent of carrier SACO SHIPPING LINE LIMITED

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
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.
ALM248533

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

3/03/BRE/525902

Copy

		Place of receipt BREMEN CFS		
Ocean vessel Sheffield	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
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 09.03.2023

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 ³
MINERA SAUCITO, S.A. DE C.V. C/COPIA FACTURA PARA ALMACEN DOMICILIO CONOCIDO POBLADO SAUCITO DEL POLEO 99150 FRESNILLO ZACATECAS MEXICO CUSTOMER PO # 62J SUT PO719.0000298979 TKMT ORDER REF # SUS00711 CUSTOM BROKER: C/O YARZA Y CIA. S.C. (ALTAMIRA) RIO TAMESIS KM. 0+700 S/N ALTAMIRA TAMAULIPAS MEXICO 89600 ATTN.: LIC. DIANA L. CRUZ SANCHEZ PESO BRUTO 300,00 KGS DIM.:100X100X84 CM BULTO NO. 3211000708KXQX.00001 STOWED INTO CONTAINER NO.: MRSU4637328	1 PACKAGE	*M16 HEXAGON NUT ?? L 1 *ECCENTRIC PIECE E 10 ?340/280X359?? L 2 *COVER ??L4 *HEX HEAD SCREW M30X280 M30X280?? L5 *RUND PROTECTIVE RING 22 H9X1231,5?? L8 3A.- CUSTOM CODE: 20101700 HS CODE: 73181568, 84839089, 84749010, 73181520, 84749090,		300,000	0,857
TOTAL		1 PACKAGE		300,000 KGS	0,857 CBM

SEAL : WWA010208489

Shipper
NOELLE PEPIN GMBH & CO. KG
AM DAMM 11
58332 SCHWELM
GERMANY
TAX-ID: DE126452136

Consigned to order of
GRUPO ANTOLIN, S.A. DE C.V.
AVENIDA INGENIEROS 411
36100 SILAO DE LA VICTORIA
TAX-ID: GAS9403186J1
MEXICO

Notify Party and address
SAME AS CONSIGNEE
JUAN CARLOS GONZALEZ VALDES
CENTRAL MATERIAL PLANNING
CEL.472-1339658
JCARLOS.GONZALEZ2@GRUPOANTOLIN.COM
MJOSE.HERNANDEZ@GRUPOANTOLIN.COM

	Place of receipt
	BREMEN CFS

Ocean vessel	Port of loading
Sheffield	HAMBURG

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
GRUPO ANTOLIN- SILAO, AVENIDA INGENIEROS 411, 36100 SILAO DE LA VICTORIA, MEXICO STOWED INTO CONTAINER NO.: MRSU4637328	2 PALLETS	RETAINING STRAP INVOICE NO: 443764 HS-CODE: 56041000		194,390	1,383

TOTAL	2 PALLETS	194,390 KGS	1,383 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.
ALM248535

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/03/BRE/525903

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

Copy

SEAL : WWA010208489

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 09.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

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

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

B/L No. - D
ALM248555

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Copy

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

CARGO DETAILS AS PER ATTACHED STATEMENT

B/L-DRAFT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 07.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
RAYMOND MEXICO 93627348 93631010	2 PACKAGES	=2 PALLET FASTENERS RAYMOND LOERRACH GERMANY		140,960	1,044
STOWED INTO CONTAINER NO.:				SEAL :	
RAYMOND MEXICO 93646745 93651609	2 PACKAGES	=2 PALLET FASTENERS RAYMOND LOERRACH GERMANY		428,400	0,890
STOWED INTO CONTAINER NO.:				SEAL :	
RAYMOND MEXICO 93645523 93652338	5 PACKAGES	=4 PALLETS + 1 CARTON FASTENERS RAYMOND JABLONEC CZECH REPUBLIC		463,000	5,244
STOWED INTO CONTAINER NO.:				SEAL :	
RAYMOND MEXICO 93639768	1 PALLET	=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		65,940	0,672
STOWED INTO CONTAINER NO.:				SEAL :	
RAYMOND MEXICO 93666146	1 PACKAGES	=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		73,910	0,459
STOWED INTO CONTAINER NO.:				SEAL :	
TOTAL		11 PACKAGES		1172,210 KGS	8,309 CBM

- D

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

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

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

B/L No.
ALM248572

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

3/03/BRE/525906

Copy

		Place of receipt BREMEN CFS	
Ocean vessel Sheffield		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. MR 20497130 80669991 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G4387-03 NO SERIAL: 2523011 YOUR ORDER 717101 YOUR REF. G4387-03	Quantity of Goods 5 PACKAGES	Description of Goods ON-LOAD TAP CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90617257 HS-CODE: 85359000	Said to contain Gross weight, kg. 929,200 Measurement, m ³ 5,491

STOWED INTO CONTAINER NO.: MRSU4637328

SEAL : WWA010208489

TOTAL **5 PACKAGES** **929,200 KGS** **5,491 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- 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 09.03.2023

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.
ALM248577

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

3/03/BRE/525907

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				
Ocean vessel Sheffield		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, m³
HENKEL CAPITAL SA DE CV P/O: 4575912614 PORT OF DESTINATION: VERACRUZ 9011564884 STOWED INTO CONTAINER NO.: MRSU4637328		1	PALLET	PALLET WT.: 22.000 KGS 5 DRUMS CARGO WT.: 108.950 KGS TEROSON MS 650 BK HO20KG M/L HS CODE: 32141010	130,950	0,528
				SEAL : WWA010208489		

SEAL : WWA010208489

TOTAL	1 PALLET	130,950 KGS	0,528 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.

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 09.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JAS FORWARDING (CZECH) S.R.O.
PRAGUE - BRANCH
SHIRAN TOWER, LUZNA 716/2 PRAGUE 6
160 00

B/L No.
ALM248579

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 - 8
COL. GRANADA CIUDAD DE MEXICO 11520
MEXICO RFC: JFM-980721-IG5
PHONE: +52 55 3547 7000

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 - 8
COL. GRANADA CIUDAD DE MEXICO 11520
MEXICO RFC: JFM-980721-IG5
PHONE: +52 55 3547 7000

Copy

	Place of receipt PRAGUE		
Ocean vessel SHEFFIELD	Port of loading HAMBURG		
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable PRAG	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
BREMBO MEXICO	14 PALLETS	PIASTRINA FRENO (BRAKES PADS) (NOT RESTRICTED)		9576,240	10,752

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **14 PALLETS** **9576,240 KGS** **10,752 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
PRAHA 07.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

Shipper
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
ALM24852

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALM2485

Copy

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

		Place of receipt HAMBURG CFS	
Ocean vessel SHEFFIELD		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. SM 52294/5751	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. SPARE PARTS	Said to contain 436,000
		Gross weight, kg. 436,000	Measurement, m ³ 0,576
STOWED INTO CONTAINER NO.: MRSU4637328		SEAL : WWA010208489	
TOTAL		2 PALLETS	436,000 KGS 0,576 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

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

Place and date of issue
HAMBURG 07.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

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

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

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

B/L No.
ALM248585

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

3/03/BRE/525911

Copy

		Place of receipt BREMEN CFS	
Ocean vessel Sheffield		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. MR 20503178 80672646 / 1 - 5 PROLEC GE INTERNACIONAL APODACA / MEXICO REF. PROLEC: G4918-01 NO SERIAL: 2550950 YOUR ORDER 718453 YOUR REF. G4918-01	Quantity of Goods 5 PACKAGES	Description of Goods ON-LOAD TAP CHANGER TAP-CHANGER ACCESSORIES MOTOR-DRIVE UNIT INVOICE: 90617267 HS-CODE: 85359000	Said to contain Gross weight, kg. 885,800 Measurement, m ³ 5,491

STOWED INTO CONTAINER NO.: MRSU4637328

SEAL : WWA010208489

TOTAL **5 PACKAGES** **885,800 KGS** **5,491 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue
BREMEN 09.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY
TAX ID: DE142398169
TEL.: 0761 1305-0

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

Notify Party and address
SAME AS CONSIGNEE
FH@HENCO.COM.MX

B/L No.
ALM248587

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SHEFFIELD		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. FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO STOWED INTO CONTAINER NO.:	Quantity of Goods 1 CASE	Description of Goods 19 PCS ROLL HS CODE: 84799070	Gross weight, kg. 459,000 Measurement, m ³ 0,506

B/L-DRAFT

SEAL :

TOTAL **1 CASE** **459,000 KGS** **0,506 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 07.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
S I S
INTERNATIONALE SPEDITIONS GMBH
LOTZENARBACHSTRASSE 1
57290 NEUNKIRCHEN,VAT DE126576967
OLGA BECKER TEL:+492735789372

Consigned to order of
BLUEFOX CARGO GROUP S.A. DE C.V.
RICARDO MARGAIN 575 TORRE D PISO
4 SUITE FRACC. PARQUE CORPORATIVO
SANTA ENGRACIA SAN PEDRO GARZA GARC
N.L. MX C.P. 66267 PH: +52818000715

Notify Party and address
SAME AS CONSIGNEE
RFC: BCG181126LQ2

B/L No.
ALM248600

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

3/03/BRE/525913

Copy

		Place of receipt BREMEN CFD	
Ocean vessel Sheffield		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. BLOCKERA REGION MONTANA S.A. DE C.V. ORDER NO.: 3060223506, 3060222457, 3060222808, 3060230355 STOWED INTO CONTAINER NO.: MRSU4637328	Quantity of Goods 4 PACKAGES	Description of Goods SPARE PARTS FOR CONCRETE BLOCK MAKING MACHINE HS 84749090,73202081, 39269097,84122180, 84839089,84831050 IN ACCORDANCE WITH SIS FBL 301/2302/034644	Said to contain Gross weight, kg. 712,500 Measurement, m ³ 2,592
		Freight payable FREIGHT COLLECT	

SEAL : WWA010208489

TOTAL 4 PACKAGES 712,500 KGS 2,592 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.

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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 09.03.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

AIT WORLDWIDE LOGISTICS GERMANY GMBH
OBERE STEGWIESEN 29
88400 BIBERACH
GERMANY
VAT ID: DE 299 359 175

EMC Organization No. 025875



SACO SHIPPING LINE LTD

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

3/03/BRE/525914

REGIOEXPRESS DE CARGA, S.A. DE C.V.
 MARIANO ESCOBEDO NTE 537, CENTRO
 MONTERREY, N.L.,
 MEXICO, 64000
 REC010307BMA

SAME AS CONSIGNEE

Copy

		Place of receipt			
		BREMEN CFS			
Ocean vessel		Port of loading			
Sheffield		HAMBURG			
Port of discharge		Place of delivery		Freight payable	
ALTAMIRA		ALTAMIRA CFS		BREMEN	
				Number of original Bills of Lading	
				0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
ALL STAR FREIGHT INC. QQ: RSU LABSUPPLY SA DE CV P/O NO.: 3339 ALTAMIRA SEAPORT MEXICO NO. 1/1 MADE IN GERMANY	1 CRATE	ELECTRICALLY HEATED DRYING OVEN SERIAL NUMBER : 439755 AS PER SHIPPERS INVOICE NO.: 759861 / 31 DTD. 24.02.2023 . ORDER NO: 541075 HS CODE : 8514 1980		356,000	2,730

SEAL : WWA010208489

TOTAL	1 CRATE	356,000 KGS	2,730 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

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 09.03.2023

Signed for the Carrier



A Member of  **WorldWideAlliance®**

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

Note:

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SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HELMUT RUEBSAMEN GMBH & CO. KG
CARL-GOERDELER-ALLEE 6
56470 BAD MARIENBERG
GERMANY

B/L No.
ALM248615

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Consigned to order of
PRODUCCION RHI MEXICO S.DE R.L.
DE C.V., BLVD. MIGUEL RAMOZ ARIZPE
#126, RFC: PRM820318FF1
COLONIA PARQUE IND. RAMOS ARIZPE
25900 RAMOS ARIZPE, COAH MEXICO*

Notify Party and address
PRODUCCION RHI MEXICO S.DE R.L.
DE C.V., BLVD. MIGUEL RAMOZ ARIZPE
#126, RFC: PRM820318FF1
COLONIA PARQUE IND. RAMOS ARIZPE
25900 RAMOS ARIZPE, COAH MEXICO*

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
SHEFFIELD			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA CFS	FREIGHT PREPAID	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³

CARGO DETAILS AS PER ATTACHED STATEMENT

B/L-DRAFT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Place and date of issue
HAMBURG 07.03.2023

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:

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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INVOICE NO. 2023-0418437 *	3 PALLETS	MILD STEEL CAN HS CODE 7326 9098		1072,000	2,880
ALONDRAALEXIS.OROZCO @RHIMAGNESITA.C MEXICO_CUSTOMS@RHIMA GNESITA.COM PURCHASEBSC_AMERICA@ RHIMAGNESITA.CO ARACELY.GARCIA@RHIMA GNESITA.COM ANAYELI.VAZQUEZSANTI AGO@RHIMAGNESIT TLA_COMPRAS@RHIMAGNE SITA.COM VIRGINIA.ESTRADA@RHI MAGNESITA.COM JUANHUMBERTO.MUNIZ@R HIMAGNESITA.COM STOWED INTO CONTAINER NO.:					
				SEAL :	
TOTAL	3 PALLETS			1072,000 KGS	2,880 CBM

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

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

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

	Place of receipt
	BREMEN CFS

Ocean vessel	Port of loading
Sheffield	HAMBURG

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: MRSU4637328	6 PALLET(S)	PARTS FOR ELECTRIC FORK LIFTS HS CODE: 84312000		3523,000	3,408

B/L No.
ALM248623

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/03/BRE/525916

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

Copy

TOTAL	6 PALLET(S)	3523,000 KGS	3,408 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

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 09.03.2023

Signed for the Carrier



...shipping and more!

A Member of
WorldWideAlliance®



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:

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