

Ships Bag for MB/L ONEYHAMD23332600

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00346 MANIFEST 0907212.pdf	8
HB/L: VER266526	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER266526 VER26652	13
HB/L: VER266531	15
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SACO Shipping Line Ltd. B/L VER266543 VER26654	17
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TYP: B/L	20
SACO Shipping Line Ltd. B/L VER266551 VER26655	20
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SACO Shipping Line Ltd. B/L VER266558 VER26655	21
HB/L: VER266573	22
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TYP: B/L	23
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TYP: B/L	24
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SACO Shipping Line Ltd. B/L VER266599 VER26659	25
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SACO Shipping Line Ltd. B/L VER266601 VER26660	26
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SACO Shipping Line Ltd. B/L VER266628 VER26662	27
HB/L: VER266631	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER266631 VER26663	29
HB/L: VER266648	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER266648 VER26664	30

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/04/HAM/1606 Vessel: Chacabuco Port: Veracruz
ETA: 13.04.2023 Container: TCNU 883 036-0

B/L	COLLECT	incl.Special charge	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER266538	149,27	IMO Add.								
VER266551	423,23	IMO Add.								
VER266628	965,80									
VER266575	1009,10									
	2547,40		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	2.547,40 USD	2.547,40 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	55,824	1.311,86 USD	1.311,86 USD debit to Interteam
			0,00 USD debit to Interteam
DHL compensation USD 20,-/w/m FRT:		0,00 USD	0,00 USD credit to Interteam
TOTAL AMOUNT	3.859,26 USD	CREDIT	OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD23332600	SEA WAYBILL NO. ONEYHAMD23332600
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 303HAM1714EECH 180052	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG CHACABUCO 029W	PLACE OF RECEIPT HAMBURG, HH	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING HAMBURG, HH	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
TCNU8830360 / WWA010171385			/ 65 PACKAGES /FCL / FCL/40HQ	20614.024KGS/55.824M3		
SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM 8.5 FRACC. INDUSTRIAL BALVANERA APARTADO POSTAL 136	1 H PACKAGE		FLOORPASTE HS CODE: 32129000 **DANGEROUS GOODS** 2 STEEL DRUMS (1A2) UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (EPOXY RESIN) CL 9, PG III, EMS NO. F-A , S-F , FLASH POINT:	53.980KGS	0.432CBM	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:			SERVICE CONTRACT NO. THAMN00236A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		DATE CARGO RECEIVED
							DATE LADEN ON BOARD
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of	



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 029W

B/L NO.: ONEYHAMD23332600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
76920 CORREGIDORA MEXICO 70091303,7001115 5 35			101,00 C C.C. MARINE POLLUTANT IMO GROSS WEIGHT: 31,98 KG IMO NET WEIGHT: 30 KG ****		
COM.INV.NO.: 9410249609	7 PACKAGES		CLAMPING RING HS CODE: 73261990	1347.000KGS	6.528CBM
VER266538 COSMETIX BEAUTY MEXICO	2 PACKAGES		MAKE UP AND ACCESORIES PAINT, DANGEROUS GOODS 3 FIBREBOARD BOXES PAINT LIMITED QUANTITY UN1263, CLASS 3, PG II PACKING LIST: 3000082007, 3000082008 INVOICE: 50040315, 50040316	240.000KGS	1.103CBM
BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32300688	1 PACKAGE		WELDING TORCHES AND SPARE PARTS UN1805 LQ CL 8 PG III HS CODES: 681599,830710 841231,845690,848790,85159 0 854449	337.000KGS	0.893CBM
DOEHLER MEXICO S.A. DE C.V	3 PACKAGES		NATURAL FLAVOURING (APPLE) UN 1997 (UN 1169) / PACK. GRP. II CLASS 3 / FLASH POINT 21,5 C	1098.000KGS	2.362CBM
CONSIGNEE TO: PPG INDUSTRIES DE MYXICO, S.A. DE C.V. C/O G.A. RODRIGUEZ, S.C. LIBRAMIENTO A TEQUISQUIAPAN #66, ZONA INDUSTRIAL, 7000312843/00879 0 8662	1 PACKAGE		HEXAFLUOROSILICIC ACID 34 % 1200KKI FLUOROSILICIC ACID UN: 1778, CLASS: 8, PG: 2 HS: 28111980 NET WEIGHT :1200.0000 KGS HS-NO 28111980 **HSCODE: 28111980**	1258.800KGS	1.668CBM
MX-31503929	4 PACKAGES		S.T.C. CHEMICALS FOR ELECTROPLATING UN 3082/CLASS 9/PG III	1526.300KGS	4.147CBM
AGOFORM GMBH GEWERBESTRASSE	1 PACKAGE		PLASTIC PARTS AS PER INVOICE:	240.000KGS	1.702CBM

SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 029W

B/L NO.: ONEYHAMD23332600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
27 32584 LOEHNE-WITTEL			VGR180848, HS-CODE: 392190, 392490,		
HAEFELE NAGOLD HAEFELE MEXICO	3 PACKAGES		FURNITURE FITTINGS AS PER INVOICE: HS-CODE:	213.250KGS	0.741CBM
332524 TRCH MEXICO	3 PACKAGES		S.T.C. 40 X 25 KG VINKOCIDE CD 30 P CL. 9 III UN 3077	1040.000KGS	4.301CBM
VER266573	1 PACKAGE		BONDERITE S-MA 522 HS CODE: 3814.00 UN 1139/CLASS 3/PG II	24.030KGS	0.108CBM
VALSPAR ALLTUB MEXICO S DE R.L. DE C.V.	12 PACKAGES		PAINTS AND VARNISHES ACRYLIC OR VINYL WB AS PER COMMERCIAL INVOICE: DELIVERY: 24945191, CUSTOMS PO NUMBER: 4500025197, HS-CODE: 320910	5199.000KGS	11.467CBM
CENTRAL DE DROGAS S.A. DE C.V. 41142 / VERACRUZ / MEXICO PRODUCTO BATCH NO. . . . ORIGEN . . . KGS NETO / BR UTO NO. 1 - . . .	1 PACKAGE		1 PALETA / 20 TAMBORES VIOLETA GENCIANA 500 KG NETO - 572 KG BRUTO IMO 9/UN3077 /PGIII/MP	572.000KGS	1.944CBM
CIV: 4-102500-621	1 PACKAGE		NEW AUTO PARTS HS CODE: 73181900 TREATED AND CERTIFIED	100.000KGS	0.186CBM
CIV: 4-102373-621	1 PACKAGE		NEW AUTO PARTS HS CODE: 73181900 TREATED AND CERTIFIED	130.000KGS	0.259CBM
JOH. NEP. JERGER GMBH & CO. KG HAEFELE DE MEXICO	4 PACKAGES		SCREWS AS PER INVOICE: LS-84331 HS-CODE: 731815,	1441.000KGS	2.035CBM
HAWI GMBH & CO KG SIEGENER STR. 117 57334 BAD LAASPHE	1 PACKAGE		COVER CAPS AS PER INVOICE: 62340939, HS-CODE: 392350,	103.600KGS	0.423CBM

SIGNED
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VESSEL VOYAGE: CHACABUCO 029W

B/L NO.: ONEYHAMD23332600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HAEFELE DE MEXICO					
SCHUECO INTERIOR SYSTEMS KG HAEFELE DE MEXICO S.A. DE. C.V.	6 PACKAGES		FURNITURE FITTINGS AS PER INVOICE: 3100012353, HS-CODE: 760429,	1336.064KGS	6.074CBM
SCHUNK CARBON TECHNOLOGY MEXICO 6500132203	11 PACKAGES		S.T.C. SCHUNK COPPER METAL POWDER UN3077 IMO CLASS 9 AS PER INVOICE: 93798037 HS:38011000	4192.000KGS	8.760CBM
HFA580479 1/1 KUNSTLER & PAPIER MEXIKO MADE IN GERMANY	1 PACKAGE		STATIONERY HS 48025680 NOT STACKABLE SH>TAX-ID. DE-118597456 CN>D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP>D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	162.000KGS	0.691CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. VER266526 VER266531 VER266538 VER266543 VER266546 VER266549 VER266551 VER266628 VER266628 VER266558 VER266573 VER266575 VER266589 VER266599 VER266601					

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 029W

B/L NO.: ONEYHAMD23332600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER266628 VER266628 VER266628 VER266631 VER266648 AGENT AT DESTINATION: "ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

Manifest

Page: 1

Container-No.: TCNU8830360 40' HIGH CUBE CONTAINER Seal-No.: WWA010171385
Vessel: SAC8221 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD23332600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266526	SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM 8.5 FRACC. INDUSTRIAL BALVANERA APARTADO POSTAL 136 76920 CORREGIDORA MEXICO 70091303,70011155	1	PALLET	FLOORPASTE HS CODE: 32129000 **DANGEROUS GOODS** 2 STEEL DRUMS (1A2) UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (EPOXY RESIN) CL 9, PG III, EMS NO. F-A , S-F , FLASH POINT: 101,00 °C C.C. MARINE POLLUTANT IMO GROSS WEIGHT: 31,98 KG IMO NET WEIGHT: 30 KG ****	53.980	0.432
VER266531	COM.INV.NO.: 9410249609	7	PALLETS	CLAMPING RING HS CODE: 73261990	1347.000	6.528

Manifest

Page: 2

Container-No.: TCNU8830360 40' HIGH CUBE CONTAINER Seal-No.: WWA010171385

Vessel: SAC8221 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMD23332600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266538	VER266538 COSMETIX BEAUTY MEXICO	2	PALLETS	MAKE UP AND ACCESORIES PAINT, DANGEROUS GOODS 3 FIBREBOARD BOXES PAINT LIMITED QUANTITY UN1263, CLASS 3, PG II PACKING LIST: 3000082007, 3000082008 INVOICE: 50040315, 50040316	240.000	1.103
VER266543	BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32300688	1	PALLET	WELDING TORCHES AND SPARE PARTS UN1805 LQ CL 8 PG III HS CODES: 681599,830710 841231,845690,848790 854449	337.000	0.893
VER266546	DOEHLER MEXICO S.A. DE C.V	3	PALLET(S)	NATURAL FLAVOURING (APPLE) UN 1997 (UN 1169) / PACK. GRP. II CLASS 3 / FLASH POINT 21,5°C	1098.000	2.362

Manifest

Page: 3

Container-No.: TCNU8830360 40' HIGH CUBE CONTAINER Seal-No.: WWA010171385
 Vessel: SAC8221 / CHACABUCO
 ETS:
 Master-B/L.: ONEYHAMD23332600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266545	CONSIGNEE TO: PPG INDUSTRIES DE MYXICO, S.A. DE C.V. C/O G.A. RODRIGUEZ, S.C. LIBRAMIENTO A TEQUISQUIAPAN #66, ZONA INDUSTRIAL, 7000312843/008790 8662	1	PACKAGE	HEXAFLUOROSILICIC ACID 34 % 1200KKI FLUOROSILICIC ACID UN: 1778, CLASS: 8, PG: 2 HS: 28111980 NET WEIGHT :1200.0000 KGS HS-NO 28111980 **HSCODE: 28111980**	1258.800	1.668
VER266551	MX_31503929	4	PALLETS	S.T.C. CHEMICALS FOR ELECTROPLATING UN 3082/Class 9/PG III	1526.300	4.147
VER266556	332524 TRCH MEXICO	3	PALLET(S)	S.T.C. 40 X 25 KG VINKOCIDE CD 30 P CL. 9 III UN 3077	1040.000	4.301
VER266573	VER266573	1	BOX	BONDERITE S-MA 522 HS CODE: 3814.00 UN 1139/CLASS 3/PG II	24.030	0.108
VER266575	VALSPAR ALLTUB MEXICO S DE R.L. DE C.V.	12	PACKAGES	PAINTS AND VARNISHES ACRYLIC OR VINYL WB AS PER COMMERCIAL INVOICE: DELIVERY: 24945191, CUSTOMS PO NUMBER: 4500025197, HS-CODE: 320910	5199.000	11.467

Manifest

Page: 4

Container-No.: TCNU8830360 40' HIGH CUBE CONTAINER Seal-No.: WWA010171385

Vessel: SAC8221 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMD23332600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266585	CENTRAL DE DROGAS S.A. DE C.V. 41142 / VERACRUZ / MEXICO PRODUCTO BATCH NO. ... ORIGEN ... KGS NETO / BR UTO NO. 1 - ...	1	PALLET(S)	1 PALETA / 20 TAMBORES VIOLETA GENCIANA 500 KG NETO - 572 KG BRUTO IMO 9/UN3077 /PGIII/MP	572.000	1.944
VER266595	CIV: 4-102500-621	1	WOODEN BOX	NEW AUTO PARTS HS CODE: 73181900 TREATED AND CERTIFIED	100.000	0.186
VER266601	CIV: 4-102373-621	1	WOODEN BOX	NEW AUTO PARTS HS CODE: 73181900 TREATED AND CERTIFIED	130.000	0.259
VER266625	HAWI GMBH & CO KG SIEGENER STR. 117 57334 BAD LAASPHE HAEFELE DE MEXICO	1	PALLET	COVER CAPS AS PER INVOICE: 62340939, HS-CODE: 392350,	103.600	0.423
VER266628	AGOFORM GMBH GEWERBESTRASS 27 32584 LOEHNE-WITTEL	1	PACKAGE	PLASTIC PARTS AS PER INVOICE: VGR180848, HS-CODE: 392190, 392490,	240.000	1.702
VER266628	HAEFELE NAGOLD HAEFELE MEXICO	3	PACKAGES	FURNITURE FITTINGS AS PER INVOICE: HS-CODE:	213.250	0.741

Manifest

Page: 5

Container-No.: TCNU8830360 40' HIGH CUBE CONTAINER Seal-No.: WWA010171385
Vessel: SAC8221 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD23332600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266628	SCHUECO INTERIOR SYSTEMS KG HAEFELE DE MEXICO S.A. DE. C.V.	6	PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 3100012353, HS-CODE: 760429,	1336.064	6.074
VER266628	JOH. NEP. JERGER GMBH & CO. KG HAEFELE DE MEXICO	4	PALLETS	SCREWS AS PER INVOICE: LS-84331 HS-CODE: 731815,	1441.000	2.035
VER266631	SCHUNK CARBON TECHNOLOGY MEXICO 6500132203	11	PALLET(S)	S.T.C. SCHUNK COPPER METAL POWDER UN3077 IMO CLASS 9 AS PER INVOICE: 93798037 HS:38011000	4192.000	8.760
VER266648	HFA580479 1/1 KUNSTLER & PAPIER MEXIKO MADE IN GERMANY	1	PALLET(S)	STATIONERY HS 48025680 NOT STACKABLE	162.000	0.691

Total**Quantity
65****Grossweight Measurement
20.614.024 55.824**

Shipper
DSV AIR & SEA GERMANY GMBH
RUDOLF-DIESEL-STRASSE 2
AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
70806 KORNWESTHEIM
GERMANY

Consigned to order of
DSV AIR & SEA S.A. DE C.V. - I930
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU.
AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO 03740 MEXICO
RFC:DAA020218JY1
NOEMI.ALONSO@MX.DSV.COM
Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER266526

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160615

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO 029W	Port of loading HAMBURG				
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
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 01.04.2023

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
SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM 8.5 FRACC. INDUSTRIAL BALVANERA APARTADO POSTAL 136 76920 CORREGIDORA MEXICO 70091303,7001115535	1 PALLET	FLOORPASTE HS CODE: 32129000 **DANGEROUS GOODS** 2 STEEL DRUMS (1A2) UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (EPOXY RESIN) CL 9, PG III, EMS NO. F-A , S-F , FLASH POINT: 101,00 °C C.C. MARINE POLLUTANT IMO GROSS WEIGHT: 31,98 KG IMO NET WEIGHT: 30 KG ****		53,980	0,432
STOWED INTO CONTAINER NO.: TCNU8830360				SEAL : WWA010171385	
TOTAL	1 PALLET			53,980 KGS	0,432 CBM

Shipper
GEODIS CZECH REPUBLIC S.R.O.
AGENT OF CARGO CONTAINER LINE LTD
K LETISTI 57
161 00 PRAHA 6
CZECH REPUBLIC

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 1602 PISO NIVEL
18, OFICINA 1801 COLONIA CREDITO
CONSTRUCTOR, C.P.03940 DISTRITO
FEDERAL, MEXICO TX ID GWM790307NB0

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 1602 PISO NIVEL
18, OFICINA 1801 COLONIA CREDITO
CONSTRUCTOR, C.P.03940 DISTRITO
FEDERAL, MEXICO TX ID GWM790307NB0

B/L No.
VER266531

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160616

Copy

		Place of receipt PRAGUE	
Ocean vessel CHACABUCO 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable PRAG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. COM.INV.NO.: 9410249609 STOWED INTO CONTAINER NO.: TCNU8830360	Quantity of Goods 7 PALLETS	Description of Goods CLAMPING RING HS CODE: 73261990	Said to contain Gross weight, kg. 1347,000 Measurement, m ³ 6,528
		SEAL : WWA010171385	

TOTAL **7 PALLETS** **1347,000 KGS** **6,528 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
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
PRAHA 01.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of
WELLDEX, S.A. DE C.V.
AV. VALENTIN GOMEZ FARIAS NO. 835
COL. VERACRUZ CENTRO C.P. 91700
VERACRUZ, VER., MEXICO
RFC/TAX-ID: DAM061219NM0
TEL.: +52 (477) 251 7602
E-MAIL:MARIANA.SALAS@WELLDEX-GLOBAL.COM

Notify Party and address
WELLDEX, S.A. DE C.V.
AV. VALENTIN GOMEZ FARIAS NO. 835
COL. VERACRUZ CENTRO C.P. 91700
VERACRUZ, VER., MEXICO
RFC/TAX-ID: DAM061219NM0
TEL.: +52 (477) 251 7602
E-MAIL:MARIANA.SALAS@WELLDEX-GLOBAL.COM

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 029W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos. VER266538 COSMETIX BEAUTY MEXICO	Quantity of Goods 2 PALLETS	Description of Goods MAKE UP AND ACCESORIES PAINT, DANGEROUS GOODS	Said to contain	Gross weight, kg. 240,000	Measurement, m ³ 1,103
--	--------------------------------	--	-----------------	------------------------------	--------------------------------------

3 FIBREBOARD BOXES
PAINT
LIMITED QUANTITY
UN1263, CLASS 3, PG II

PACKING LIST: 3000082007,
3000082008
INVOICE: 50040315, 50040316

STOWED INTO CONTAINER NO.: TCNU8830360

SEAL : WWA010171385

TOTAL	2 PALLETS	240,000 KGS	1,103 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
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.
VER266538

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160618

Copy

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

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

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- 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 01.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER266543

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160620

Copy

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.)
20358 SAN FCO.DE LOS ROMO, AGS
MEXICO
TAX-ID: BSC 980824 R84

Notify Party and address
SAME AS CONSIGNEE
LOZANO@BINZEL.COM.MX
MR. HECTOR LOUANO
TEL: + 52/440)9730116

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. BINZEL S.A. DE C.V. M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32300688 STOWED INTO CONTAINER NO.: TCNU8830360	Quantity of Goods 1 PALLET	Description of Goods WELDING TORCHES AND SPARE PARTS UN1805 LQ CL 8 PG III HS CODES: 681599,830710 841231,845690,848790,851590 854449	Said to contain Gross weight, kg. 337,000 Measurement, m ³ 0,893

SEAL : WWA010171385

TOTAL **1 PALLET** **337,000 KGS** **0,893 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
TANIA.RODRIGUEZ@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 01.04.2023

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
DOEHLER GMBH
RIEDSTRASSE 7-9
64295 DARMSTADT
GERMANY

B/L No.
VER266546

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160622

Copy

Consigned to order of
DOEHLER MEXICO S.A. DE C.V.
RFC: IAD930602SY0
AVENIDA TOLUCA INT 2 541
COL. OLIVAR DE LOS PADRES, 0178 ALVARO
OBREGON, CIUDAD DE MEXICO-NA
MEXICO

Notify Party and address
AGENCIA ADUANERA DE AMERICA DE VERACRUZ S.C
CONSTITUCION NO 384.
COL. CENTRO / VERACRUZ, VERACRUZ
C.P. 91700
TEL: 229-272-6600
VAT: AAA930519N78

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DOEHLER MEXICO S.A. DE C.V	Quantity of Goods 3 PALLET(S)	Description of Goods Said to contain NATURAL FLAVOURING (APPLE) UN 1997 (UN 1169) / PACK. GRP. II CLASS 3 / FLASH POINT 21,5°C	Gross weight, kg. 1098,000
			Measurement, m ³ 2,362

STOWED INTO CONTAINER NO.: TCNU8830360

SEAL : WWA010171385

TOTAL	3 PALLET(S)	1098,000 KGS	2,362 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 01.04.2023

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
BDP INTERNATIONAL GMBH
HOLSTEINISCHER KAMP 1
22081 HAMBURG
GERMANY

B/L No.
VER266549

FMC Organization No. 025875



Consigned to order of
ED FORWARDING S.A.P.I. DE C.V
AV INSURGENTES 1602 PIS.7 OF.702BIS
COL. CREDITO CONSTRUCTOR DEL BENITO
TAX ID:EFO140714JPA
C.P. 03940 CIUDAD DE MEXICO

Notify Party and address
ED FORWARDING S.A.P.I. DE C.V
AV INSURGENTES 1602 PIS.7 OF.702BIS
COL. CREDITO CONSTRUCTOR DEL BENITO
TAX ID:EFO140714JPA
C.P. 03940 CIUDAD DE MEXICO

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160625

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 029W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. CONSIGNEE TO: PPG INDUSTRIES DE MYXICO, S.A. DE C.V. C/O G.A. RODRIGUEZ, S.C. LIBRAMIENTO A TEQUISQUIAPAN #66, ZONA INDUSTRIAL, 7000312843/008790 8662 STOWED INTO CONTAINER NO.: TCNU8830360	Quantity of Goods 1 PACKAGE	Description of Goods HEXAFLUOROSILICIC ACID 34 % 1200KKI FLUOROSILICIC ACID UN: 1778, CLASS: 8, PG: 2 HS: 28111980 NET WEIGHT :1200.0000 KGS HS-NO 28111980 **HSCODE: 28111980**	Said to contain Gross weight, kg. 1258,800 Measurement, m ³ 1,668

SEAL : WWA010171385

TOTAL **1 PACKAGE** **1258,800 KGS** **1,668 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
TANIA.RODRIGUEZ@INTERTEAM.COM.MX

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
HAMBURG 01.04.2023

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

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
CHACABUCO 029W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.
MX_31503929

Quantity of Goods
4 PALLETS

Description of Goods
S.T.C.
CHEMICALS FOR ELECTROPLATING
UN 3082/Class 9/PG III



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160627

Copy

STOWED INTO CONTAINER NO.: TCNU8830360

SEAL : WWA010171385

TOTAL **4 PALLETS** **1526,300 KGS** **4,147 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 INTERNACIONALES 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 01.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
VINK CHEMICALS GMBH & CO.KG
EICHENHOEHE 29
21255 KAKENSTORF
GERMANY

Consigned to order of
TRCH MEXICO SA DE CV
INT. BODEGA 12, SANTIAGO
TEYAHUALCO,
AV. MEXIQUENSE 492
CP 54980 ESTADO DE MEXICO
RFC: TME151113UD9

Notify Party and address
SAME AS CONSIGNEE
CORREO: DMARTINEZ@TREECHEM.COM.MX
+52-558-031-9312

B/L No.
VER266558

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160631

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
CHACABUCO 029W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	HAMBURG	3/THREE
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
332524	3 PALLET(S)	S.T.C. 40 X 25 KG VINKOCIDE CD 30 P CL. 9 III UN 3077		1040,000	4,301
TRCH MEXICO					

STOWED INTO CONTAINER NO.: TCNU8830360

SEAL : WWA010171385

TOTAL	3 PALLET(S)	1040,000 KGS	4,301 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD

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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Place and date of issue
HAMBURG 01.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
BOLLORE LOGISTICS GERMANY GMBH
OBENHAUPTSTRASSE 11
D 22335 HAMBURG
GERMANY

B/L No.
VER266573

FMC Organization No. 025875



Consigned to order of
BOLLORE LOGISTICS MEXICO
AV. INSURGENTES SUR 601, COLONIA
NAPOLES, PISO 6, BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
RFC: SME980702916 CONTACT:
MICHELLE GONZALES TEL:+525543347000

Notify Party and address
SAME AS CONSIGNEE

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160640

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO 029W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos. VER266573	Quantity of Goods 1 BOX	Description of Goods BONDERITE S-MA 522 HS CODE: 3814.00		Gross weight, kg. 24,030	Measurement, m³ 0,108

UN 1139/CLASS 3/PG II

STOWED INTO CONTAINER NO.: TCNU8830360

SEAL : WWA010171385

TOTAL **1 BOX** **24,030 KGS** **0,108 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
TANIA.RODRIGUEZ@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;

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Place and date of issue
HAMBURG 01.04.2023

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

QCS-QUICK CARGO SERVICE GMBH
 WERNER-WITT-STRASSE 5
 TAX-ID: DE114202533
 TELEPHONE: 0049408662530
 21035 HAMBURG, GERMANY

B/L No.
 VER266575

FMC Organization No. 025875



Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES,
 S.A. DE C.V.
 NORTE 174 NO. 549, COL. PENSADOR
 MEXICANO, 15510 CIUDAD DE MEXICO
 MEXICO, AT19307029F8

Notify Party and address

SAME AS CONSIGNEE
 TAX ID: ATI 9307029F8
 TEL: 52.55.19.99.90.00
 VALVAREZ@AIRMAR.COM.MX

General Agent
SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

3/04/HAM/160641

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
Marks and Nos. VALSPAR ALLTUB MEXICO S DE R.L. DE C.V.		Description of Goods PAINTS AND VARNISHES ACRYLIC OR VINYL WB AS PER COMMERCIAL INVOICE: DELIVERY: 24945191, CUSTOMS PO NUMBER: 4500025197, HS-CODE: 320910	Number of original Bills of Lading 0/ZERO
	Quantity of Goods 12 PACKAGES	Said to contain	Gross weight, kg. 5199,000
			Measurement, m ³ 11,467

STOWED INTO CONTAINER NO.: TCNU8830360

SEAL : WWA010171385

TOTAL **12 PACKAGES** **5199,000 KGS** **11,467 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

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

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

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

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

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

Place and date of issue
 HAMBURG 01.04.2023

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
HELLMUTH CARROUX GMBH & CO.KG
HERRENGRABEN 1
20459 HAMBURG
ALEMANIA

B/L No.
VER266589

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160651

Copy

Consigned to order of
CENTRAL DE DROGAS S.A. DE C.V.
CDR 8311251R8
CAMINO A LA MONTANA NO. 176, IND. LA PERLA
53348 NAUCALPAN
EDO. DE MEXICO, MEXICO

Notify Party and address
CENTRAL DE DROGAS S.A. DE C.V.
CDR 8311251R8
BIRGIT VON MENTZ
TEL. +52 555608111
E-MAIL: BIRGIT.VONMENTZ@CEDROSA.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 3/THREE
Marks and Nos. CENTRAL DE DROGAS S.A. DE C.V. 41142 / VERACRUZ / MEXICO PRODUCTO BATCH NO. ... ORIGEN ... KGS NETO / BR UTO NO. 1 - ... STOWED INTO CONTAINER NO.: TCNU8830360	Quantity of Goods 1 PALLET(S)	Description of Goods 1 PALETA / 20 TAMBORES VIOLETA GENCIANA 500 KG NETO - 572 KG BRUTO IMO 9/UN3077 /PGIII/MP	Said to contain Gross weight, kg. 572,000 Measurement, m ³ 1,944

SEAL : WWA010171385

TOTAL **1 PALLET(S)** **572,000 KGS** **1,944 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

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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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 01.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KONNERTH PRÄZISIONSTEILE GMBH
GORSCHMITZER WEG 2A
04703 LEISNIG
GERMANY

B/L No.
VER266599

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160657

Copy

Consigned to order of
GKN DRIVELINE CELAYA, S.A. DE C.V. C/O GRUPO
ADUANERO CARMI
HIDALGO # 524. COL . CENTRO, ROCIO TERESA
CORTES
RCORTES@CARMI.COM (229) 931 5638
VERACRUZ MEX 91700
MEXICO RFC: GDC790816T21

Notify Party and address
GKN DRIVELINE CELAYA, S.A. DE C.V.
CARR. PANAMERICANA KM 284 S/N
CTC GUILLERMO DIAZ
GUILLERMO.DIAZ@GKNAUTOMOTIVE.COM
+52(411)1603189
CELAYA GUA 38110
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 029W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. CIV: 4-102500-621	Quantity of Goods 1	Description of Goods WOODEN BOX	Said to contain NEW AUTO PARTS	Gross weight, kg. 100,000	Measurement, m ³ 0,186
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HS CODE: 73181900
TREATED AND CERTIFIED

STOWED INTO CONTAINER NO.: TCNU8830360

SEAL : WWA010171385

TOTAL	1	WOODEN BOX	100,000 KGS	0,186 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
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 01.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KONNERTH PRÄZISIONSTEILE GMBH
GORSCHMITZER WEG 2A
04703 LEISNIG
GERMANY

B/L No.
VER266601

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160658

Copy

Consigned to order of
GKN DRIVELINE CELAYA, S.A. DE C.V.
C/O GRUPO ADUANERO CARMÍ
HIDALGO # 524. COL. CENTRO, ROCÍO TERESA
CORTES
RCORTES@CARMÍ.COM (229) 931 5638
VERACRUZ MEX 91700
MEXICO RFC: GDC790816T21

Notify Party and address
GKN DRIVELINE CELAYA, S.A. DE C.V.
CARR. PANAMERICANA KM 284 S/N CTC GUILLERMO
DIAZ
GUILLERMO.DIAZ@GKNAUTOMOTIVE.COM
+52(411)1603189
CELAYA GUA 38110
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 029W

Port of loading
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
CIV: 4-102373-621	1	WOODEN BOX	NEW AUTO PARTS	130 000	0,259

HS CODE: 73181900
TREATED AND CERTIFIED

STOWED INTO CONTAINER NO.: TCNU8830360

SEAL : WWA010171385

TOTAL	1 WOODEN BOX	130,000 KGS	0,259 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
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 01.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

QCS-QUICK CARGO SERVICE GMBH
 WERNER-WITT-STRASSE 5
 TAX-ID: DE114202533
 TELEPHONE: 0049408662530
 21035 HAMBURG, GERMANY

B/L No.
 VER266628

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES,
 S.A. DE C.V.
 NORTE 174 NO. 549, COL. PENSADOR
 MEXICANO, 15510 CIUDAD DE MEXICO
 MEXICO, AT19307029F8

Notify Party and address

SAME AS CONSIGNEE
 TAX ID: ATI 9307029F8
 TEL: 52.55.19.99.90.00

General Agent

SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

3/04/HAM/160628

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
CHACABUCO 029W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	DESTINATION	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT 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

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 01.04.2023

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
HAWI GMBH & CO KG SIEGENER STR. 117 57334 BAD LAASPHE HAEFELE DE MEXICO STOWED INTO CONTAINER NO.: TCNU8830360	1 PALLET	COVER CAPS AS PER INVOICE: 62340939, HS-CODE: 392350,		103,600	0,423
				SEAL : WWA010171385	
JOH. NEP. JERGER GMBH & CO. KG HAEFELE DE MEXICO STOWED INTO CONTAINER NO.: TCNU8830360	4 PALLETS	SCREWS AS PER INVOICE: LS-84331 HS-CODE: 731815,		1441,000	2,035
				SEAL : WWA010171385	
SCHUECO INTERIOR SYSTEMS KG HAEFELE DE MEXICO S.A. DE. C.V. STOWED INTO CONTAINER NO.: TCNU8830360	6 PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 3100012353, HS-CODE: 760429,		1336,064	6,074
				SEAL : WWA010171385	
AGOFORM GMBH GEWERBESTRASSE 27 32584 LOEHNE-WITTEL STOWED INTO CONTAINER NO.: TCNU8830360	1 PACKAGE	PLASTIC PARTS AS PER INVOICE: VGR180848, HS-CODE: 392190, 392490,		240,000	1,702
				SEAL : WWA010171385	
HAEFELE NAGOLD HAEFELE MEXICO STOWED INTO CONTAINER NO.: TCNU8830360	3 PACKAGES	FURNITURE FITTINGS AS PER INVOICE: HS-CODE:		213,250	0,741
				SEAL : WWA010171385	
TOTAL		15 PACKAGES		3333,914 KGS	10,975 CBM

Shipper
SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENT OF MAERSK LOGISTICS
& SERVICES INT A/S OBENHAUPTSTRASSE 13
22335 HAMBURG GERMANY

B/L No.
VER266631

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160674

Copy

Consigned to order of
SENATOR LOGISTICS, S.A.
DE C.V. AS AGENT OF MAERSK
LOGISTICS & SERVICES INT A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y
PH-PA LOMAS DE CHAPULTEPEC III SECCION,
MIGUEL HIDALGO CIUDAD DE MEXICO,
C.P 11000, MEXICO *

Notify Party and address
SENATOR LOGISTICS, S.A.
DE C.V. AS AGENT OF MAERSK
LOGISTICS & SERVICES INT A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y
PH-PA LOMAS DE CHAPULTEPEC III SECCION,
MIGUEL HIDALGO CIUDAD DE MEXICO,
C.P 11000, MEXICO *

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO 029W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. SCHUNK CARBON TECHNOLOGY MEXICO 6500132203	Quantity of Goods 11	PALLET(S)		Description of Goods S.T.C. SCHUNK COPPER METAL POWDER UN3077 IMO CLASS 9 AS PER INVOICE: 93798037 HS:38011000	Said to contain Gross weight, kg. 4192,000 Measurement, m³ 8,760
STOWED INTO CONTAINER NO.: TCNU8830360				SEAL : WWA010171385	
TOTAL		11 PALLET(S)		4192,000 KGS	8,760 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
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 01.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HAHNEMUHLE FINEART GMBH
HAHNSTRASSE 5
37586 DASSEL - GERMANY
VAT: DE811131962, AP: FIONA PACH
PHONE: +49(0)5561791562

Consigned to order of
KUNSTLER AND PAPIER S DE RL DE
CV
VENTA DEL REFUGIO 1331
MONTELLANO 104 COL. EL REFUGIO
76146 SANTIAGO DE QUERETARO
MEXICO - TAX ID:KAP130411V1A

Notify Party and address
SAME AS CONSIGNEE
TAX ID:KAP130411V1A
MOBILE: + 52 55 4221 6666
ATTN: LUIS BOLBRUGGE
LUIS.BOLBRUEGGE@
KUENSTLERUNDPAPIER.COM.MX

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
CHACABUCO 029W	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, m ³
HFA580479 1/1	1 PALLET(S)	STATIONERY		162,000	0,691
KUNSTLER & PAPIER		HS 48025680			
MEXIKO		NOT STACKABLE			
MADE IN GERMANY					
STOWED INTO CONTAINER NO.: TCNU8830360					

SEAL : WWA010171385

TOTAL	1 PALLET(S)	162,000 KGS	0,691 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
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.
VER266648

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/160679

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 01.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED