

Ships Bag for MB/L ONEYHAMD26100900

Container: CAIU8710952	1
PL SHEET CAIU 871 095 2.pdf	2
AMD26100900 draft 20230404102156.pdf	3
00346 MANIFEST 0907492.pdf	7
HB/L: VER266339	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER266339 VER26633	13
HB/L: VER266557	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER266557 VER26655	14
HB/L: VER266661	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER266661 VER26666	16
HB/L: VER266670	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER266670 VER26667	17
HB/L: VER266674	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER266674 VER26667	18
HB/L: VER266686	19
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SACO Shipping Line Ltd. B/L VER266686 VER26668	19
HB/L: VER266687	22
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HB/L: VER266721	23
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SACO Shipping Line Ltd. B/L VER266721 VER26672	23
HB/L: VER266722	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER266722 VER26672	24

HB/L: VER266758	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER266758 VER26675	25

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/04/HAM/1610 Vessel: Le Havre Express Port: Veracruz
ETA: 20.04.2023 Container: CAIU 871 095-2

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER266670	328,59									
VER266687	850,14									
VER266722	219,06									
	1397,79		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

1.397,79 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

1.397,79 USD

debit to Interteam

0,00 USD

credit to Interteam

kickback as agreed USD 23,50 w/m from B/L

date 01.04.2020 FRT:

55,436

1.302,75 USD

1.302,75 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

2.700,54 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. HAMD26100900	SEA WAYBILL NO. ONEYHAMD26100900
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).) 304HAM1610DECH 180353	
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 LE HAVRE EXPRESS 025W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING HAMBURG	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
CAIU8710952 / WWA010170375			/ 40 PACKAGES /FCL / FCL/40HQ	12737.370KGS/55.436M3	
FEDERAL MOGUL POW ERTRAIN FORJAS Y MAQUINASS DE RL DE CV JESUS RIVERA FRANCO 402 CD. INDUSTRIAL AGUASC	3 H PACKAGES		300KG BINAL (NATRIUM IN TIN FOIL) UN 1428, NATRIUM, IMO CLASS 4.3, IL (B/E) ORDER 23.3.9-AS	390.000KGS	1.584CBM

** 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: HAMBURG, HH MEXICO CITY				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: LE HAVRE EXPRESS 025W

B/L NO.: ONEYHAMD26100900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ALIENTES AGS 20290, MEXICO					
STABILIT SERVICIOS S.A. DE C.V. AVE. HUMBERTO LOBO 9317 COL. COMPLEJO INDUSTRIAL MITRAS GARCIA NLE 66023 MEXICO	5 PACKAGES		MACRO CURE 1230 AS PER INVOICE NO: 202300140 DATED 28.03.23 CHEMICALS,RESTRICTED AS PER INVOICE NO: 202300129 DATED 28.03.23 PARTLY DANGEROUS GOODS UN 3082, CL. 9, III GROSS WEIGHT: 2670 KGS NET WEIGHT: 2600 KGS TOTAL NET WEIGHT: 2660 KGS HS CODE: 2914 4090, 2930 9098 CIF VERACRUZ	2795.000KGS	6.365CBM
GRAMMER TETLA 34078862	10 PACKAGES		AUTOMOTIVE SPARE PARTS / HEADRESTS	855.240KGS	9.273CBM
VUTEQ INDUSTRIES DELIVERY NOTE 181257, 181260	3 PACKAGES		S.T.C. POWER LIFTGATE SWITCH INVOICE: 181257, 181260 HS-CODE: 853650	309.320KGS	3.651CBM
5500035680	2 PACKAGES		CERAPOR FILTERS **HSCODE: 69022099** **HSCODE: 6902**	752.000KGS	2.688CBM
OMNI MANUFACTURING SERVICES, S.A. DE C.V., SANTA ROSA JAUREQUI 76220	6 PACKAGES		GROMMET . HS CODE: 4016 9957	1482.000KGS	9.446CBM
ARTIPAC, ARTICULOS PARA EMPACADORAS, S.A. DE C.V. . HOLAC M220927 PA-1873	1 PACKAGE		S.T.C. - HOLAC PORTION CUTTER SECT 360 STANDARD VERSION S/N 274-01-22 NET WEIGHT: 460 KG HS CODE: 84385000 . LCL/LCL	760.000KGS	7.350CBM
VUTEQ VUTEQ 181260 PO201853, HA0002, 17457 181256	2 PACKAGES		S.T.C. PUSH-BUTTON SWITCHES INVOICE: 181256 HS CODE: 85365011	240.000KGS	2.434CBM
NO MARKS	6 PACKAGES		12 SACO(S) DE PAPEL CON INTERIOR DE POLI CEROGA GOMA XANTHAN 200 MESH TIPO 602 FG= 300 KG	4762.500KGS	9.397CBM

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: LE HAVRE EXPRESS 025W

B/L NO.: ONEYHAMD26100900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CARCOUSTICS MEXICO	2		120 SACO(S) DE POLI CON SACO INTERIOR CEROGA 821 GOMA ARABICA KORDOFAN PIEZAS CLEANED PIECES LIMPIADAS = 3.000 KG 8 SACO(S) DE PAPEL GOMA LACA EN POLVO, DESCERADO, BLANQUEADO - - E - EXCELACS CO.,LTD. BLEACHED TIPO 3900A= 200 KG 40 SACO(S) DE PAPEL GOMA LACA HECHO A MAQUINA CONTENIENDO CERA EN CEROGA 1021 ESCAMAS 1021 LEMON L = 1.000 KG 8 SACO(S) DE PAPEL CON INTERIOR DE CEROTRAG 888 GUMMI TRAGANTH PULVER FG= 200 KG H.S.CODE: 39139000 1301900 13012000	391.310KGS	3.248CBM
	PACKAGES		NONWOVENS, COATED OR COVERED,N.E.S. HS-CODE: 56039210, 56039310 2 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. SH> TAX-ID. DE-118597456 CN> D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP>D.F. TEL:005255146915,		

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: LE HAVRE EXPRESS 025W

B/L NO.: ONEYHAMD26100900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FAX:005252087989 TAX ID: INT961206ES7		

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. VER266339 VER266557 VER266661 VER266670 VER266674 VER266687 VER266721 VER266722 VER266686 VER266758 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.: CAIU8710952 40' HIGH CUBE CONTAINER Seal-No.: WWA010170375
Vessel: SAC8222 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD26100900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266335	FEDERAL MOGUL POW ERTRAIN FORJAS Y MAQUINASS DE RL DE CV JESUS RIVERA FRANCO 402 CD. INDUSTRIAL AGUASC ALIENTES AGS 20290, MEXICO	3	PALLETS	300KG BINAL (NATRIUM IN TIN FOIL) UN 1428, NATRIUM, IMO CLASS 4.3, IL (B/E) ORDER 23.3.9-AS	390.000	1.584
VER266557	STABILIT SERVICIOS S.A. DE C.V. AVE. HUMBERTO LOBO 9317 COL. COMPLEJO INDUSTRIAL MITRAS GARCIA NLE 66023 MEXICO	5	PALLETS	MACRO CURE 1230 AS PER INVOICE NO: 202300140 DATED 28.03.23 CHEMICALS,RESTRIC AS PER INVOICE NO: 202300129 DATED 28.03.23 PARTLY DANGEROUS GOODS UN 3082, CL. 9, III GROSS WEIGHT: 2670 KGS NET WEIGHT: 2600 KGS TOTAL NET WEIGHT: 2660 KGS HS CODE: 2914 4090, 2930 9098 CIF VERACRUZ	2795.000	6.365
VER266661	GRAMMER TETLA 34078862	10	PALLETS)	AUTOMOTIVE SPARE PARTS / HEADRESTS	855.240	9.273

Manifest

Page: 2

Container-No.: CAIU8710952 40' HIGH CUBE CONTAINER Seal-No.: WWA010170375
Vessel: SAC8222 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD26100900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266670	VUTEQ INDUSTRIES DELIVERY NOTE 181257, 181260	3	PALETTEN	S.T.C. POWER LIFTGATE SWITCH INVOICE: 181257, 181260 HS-CODE: 853650 FREIGHT COLLECT	309.320	3.651
VER266674	5500035680	2	PACKAGES	CERAPOR FILTERS **HSCODE: 69022099** **HSCODE: 6902**	752.000	2.688

Manifest

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Container-No.: CAIU8710952 40' HIGH CUBE CONTAINER Seal-No.: WWA010170375
 Vessel: SAC8222 / LE HAVRE EXPRESS
 ETS:
 Master-B/L.: ONEYHAMD26100900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266686	ZIBOXAN F200-602 XANTHAN GUM FOOD GRADE 200 MESH LOT NUMBER: 34220853 NET WEIGHT: 25 KG NET MFG DATE: 19.10.2022 RETEST DATE: 18.10.2024 MANUFACTURER: DEOSEN BIOCHEMICAL LTD. DISTRIBUTOR: C.E. ROEPER GMBH ROEPER'S BATCH NO. 2810201-01 RESTRICTED USE IN FOOD. NOT FOR RETAIL SALE. ORIGIN: CHINA 169-180 VERACRUZ GOMA ARABICA KORDOFAN PIEZAS CLEANED PIECES REF: 2748901 NW: 25 KG PROD DATE: JULY 2021 PROD. OF SUDAN 41-160 VERACRUZ ORIGINAL-MARKS: - E - EXCELACS CO.,LTD. BLEACHED SHELLAC(DEWAXE PRODUCT OF	6	PACKAGES	12 SACO(S) DE PAPEL CON INTERIOR DE POLI CEROGA GOMA XANTHAN 200 MESH TIPO 602 FG= 300 KG 120 SACO(S) DE POLI CON SACO INTERIOR CEROGA 821 GOMA ARABICA KORDOFAN PIEZAS CLEANED PIECES LIMPIADAS = 3.000 KG 8 SACO(S) DE PAPEL GOMA LACA EN POLVO, DESCERADO, BLANQUEADO - - E - EXCELACS CO.,LTD. BLEACHED TIPO 3900A= 200 KG 40 SACO(S) DE PAPEL GOMA LACA HECHO A MAQUINA CONTENIENDO CERA EN CEROGA 1021 ESCAMAS 1021 LEMON L = 1.000 KG 8 SACO(S) DE PAPEL CON INTERIOR DE CEROTRAG 888 GUMMI TRAGANTH PULVER FG= 200 KG H.S.CODE: 39139000 1301900 13012000	4762.500	9.397

Manifest

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Container-No.: CAIU8710952 40' HIGH CUBE CONTAINER Seal-No.: WWA010170375
Vessel: SAC8222 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD26100900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
	THAILAND EXL.000 BATCH 450 02 25652 REF 2869309 ORIGIN: THAILAND 181-188 VERACRUZ SHELLAC CEROGA 1021 REF 2864902 BATCH 2088 25 KGS NET ORIGIN: INDIA 1-40 VERACRUZ CER GUM TRAGACANTH REF NO. 2694201-01-10 25 KG NET PROD. DATE: 09/2022 EXPIRY DATE: 09/2025 RESTRICTED USE IN FOOD NOT FOR RETAIL SALE ORIGIN: GERMANY (EUROPEAN UNION) 161-168 VERACRUZ SHIPPER: C.E. ROEPER GMBH HANS-DUNCKER-S 21035 HAMBURG/GERMA +49-40-7341030 CONSIGNEE: CENTRAL DE DROGAS					

Manifest

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Container-No.: CAIU8710952 40' HIGH CUBE CONTAINER Seal-No.: WWA010170375
Vessel: SAC8222 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD26100900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
	S.A. DE C.V. CAMINO A LA MONTANA NO 176, LA PERLA INDUSTRIAL, CP 53348 NAUCALPAN DE JUAREZ, EDO MEXICO, MEXICO. TEL: 5255-5560-8111 MAIL: BIRGIT<A>CEDROS					
VER266687	OMNI MANUFACTURING SERVICES, S.A. DE C.V., SANTA ROSA JAUREQUI 76220	6	PACKAGES	GROMMET . HS CODE: 4016 9957	1482.000	9.446
VER266721	ARTIPAC, ARTICULOS PARA EMPACADORAS, S.A. DE C.V. . HOLAC M220927 PA-1873	1	CASE	S.T.C. - HOLAC PORTION CUTTER SECT 360 STANDARD VERSION S/N 274-01-22 NET WEIGHT: 460 KG HS CODE: 84385000 . LCL/LCL	760.000	7.350
VER266722	VUTEQ VUTEQ 181260 PO201853, HA0002, 17457 181256	2	PALLETS	S.T.C. PUSH-BUTTON SWITCHES INVOICE: 181256 HS CODE: 85365011	240.000	2.434

Manifest

Page: 6

Container-No.: CAIU8710952 40' HIGH CUBE CONTAINER Seal-No.: WWA010170375
Vessel: SAC8222 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD26100900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266758	CARCOUSTICS MEXICO	2	PACKAGES	NONWOVENS, COATED OR COVERED,N.E.S. HS-CODE: 56039210, 56039310 2 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	391.310	3.248

Total**Quantity
40****Grossweight Measurement
12.737.370 55.436**

Shipper
DR. BILGER UMWELTCONSULTING GMBH
GEWERBEPARK BIRKENHAIN 7A
63579 FREIGERICHT
GERMANY

B/L No.
VER266339

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/161004

Copy

Consigned to order of
FORJAS Y MAQUINAS S DE RL DE CV
Y/O UPS SCS MEXICO S.A. DE C.V.
DEL. BENITO JUAREZ
CIUDAD DE MEXICO, C.P. 030230
TAX ID: UPS891122HV8
UPSOCEANMEXICO@UPS.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel LE HAVRE EXPRESS 025W		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, m³
FEDERAL MOGUL POW ERTRAIN FORJAS Y MAQUINASS DE RL DE CV JESUS RIVERA FRANCO 402 CD. INDUSTRIAL AGUASC ALIENTES AGS 20290, MEXICO STOWED INTO CONTAINER NO.: CAIU8710952	3 PALLETS	300KG BINAL (NATRIUM IN TIN FOIL) UN 1428, NATRIUM, IMO CLASS 4.3, IL (B/E) ORDER 23.3.9-AS		390,000	1,584
			SEAL : WWA010170375		

SEAL : WWA010170375

TOTAL 3 PALLETS 390,000 KGS 1,584 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 07.04.2023

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

SENATOR INTERNATIONAL SPEDITION GMBH
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S
MALLAUSTRASSE 69-73
68219 MANNHEIM
GERMANY

B/L No.
VER266557

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF
MAERSK LOGISTICS & SERVICES INT' A/S AS
CARRIER
BLV M. AVILA CAMACHO 32, LOMAS DE
CHAPULTEPEC 3A
SECC., MIGUEL HIDALGO RFC:SLO030415G77

Notify Party and address

SAME AS CONSIGNEE

General Agent

SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/161007

Copy

	Place of receipt HAMBURG CFS		
Ocean vessel LE HAVRE EXPRESS 025W	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 07.04.2023

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
STABILIT SERVICIOS S.A. DE C.V. AVE. HUMBERTO LOBO 9317 COL. COMPLEJO INDUSTRIAL MITRAS GARCIA NLE 66023 MEXICO	5 PALLETS	MACRO CURE 1230 AS PER INVOICE NO: 202300140 DATED 28.03.23 CHEMICALS,RESTRICTED AS PER INVOICE NO: 202300129 DATED 28.03.23 PARTLY DANGEROUS GOODS UN 3082, CL. 9, III GROSS WEIGHT: 2670 KGS NET WEIGHT: 2600 KGS TOTAL NET WEIGHT: 2660'KGS HS CODE: 2914 4090, 2930 9098 CIF VERACRUZ		2795,000	6,365
STOWED INTO CONTAINER NO.: CAIU8710952				SEAL : WWA010170375	
TOTAL		5 PALLETS		2795,000 KGS	6,365 CBM

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

Consigned to order of
SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF
MAERSK LOGISTICS & SERVICES INT' A/S,INS.
SUR 826,PISO 8 COL. DEL.VALLE DEL.
BENITO JUAREZ, 03100 CIUDAD DE MEXICO
RFC:SLO030415G77
JORGE.MELENDZ@MEX.SENATOR-INTERNATIONAL.COM

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER266661

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/161033

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 025W		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. GRAMMER TETLA 34078862 STOWED INTO CONTAINER NO.: CAIU8710952	Quantity of Goods 10 PALLETS)	Description of Goods AUTOMOTIVE SPARE PARTS / HEADRESTS	Said to contain Gross weight, kg. 855,240 Measurement, m ³ 9,273

SEAL : WWA010170375

TOTAL **10 PALLETS)** **855,240 KGS** **9,273 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 07.04.2023

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
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER266670

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/161039

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 025W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
Marks and Nos. VUTEQ INDUSTRIES DELIVERY NOTE 181257, 181260		Quantity of Goods 3 PACKAGE	Description of Goods S.T.C. POWER LIFTGATE SWITCH INVOICE: 181257, 181260 HS-CODE: 853650 FREIGHT COLLECT
		Gross weight, kg. 309,320	Measurement, m ³ 3,651

STOWED INTO CONTAINER NO.: CAIU8710952

SEAL : WWA010170375

TOTAL **3 PACKAGE** **309,320 KGS** **3,651 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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 07.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

+49403197900

Consigned to order of
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680 RFC: LAS070725BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER266674

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/161032

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel LE HAVRE EXPRESS 025W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 5500035680	Quantity of Goods 2 PACKAGES	Description of Goods CERAPOR FILTERS **HSCODE: 69022099** **HSCODE: 6902**	Said to contain Gross weight, kg. 752,000 Measurement, m ³ 2,688
STOWED INTO CONTAINER NO.: CAIU8710952		SEAL : WWA010170375	
804109 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 551453	6 PACKAGES	SEALING PARTS	148,000 4,127
STOWED INTO CONTAINER NO.: TCNU2254756		SEAL : WWA010170290	
KACO 53423, 53424	2 BOXES	AXIA MECHANICAL SEALS, SLIDING RING **HSCODE: 84842000**	750,000 2,215
STOWED INTO CONTAINER NO.: BSIU9690413		SEAL : WWA010171379	
TOTAL		10 PACKAGES	1650,000 KGS 9,030 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.

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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
HAMBURG 07.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

-B

Shipper
NAVIS SCHIFFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
D - 20539 HAMBURG

B/L No.
VER266686

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmerstrasse 1
21107 Hamburg - Germany

3/04/HAM/161047

Copy

Consigned to order of
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHTEMOC
CP 06600 MEXICO
TAX ID RHS961203 416
VERONICA.GUERRERO@RH-SHIPPING.COM

Notify Party and address
SAME AS CONSIGNEEE

		Place of receipt HAMBURG CFS		
Ocean vessel LE HAVRE EXPRESS 025W	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

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Place and date of issue
HAMBURG 07.04.2023

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
ALBIS PLASTIC MEXICO S DE R.L. DE C.V PO= 2204225/ ITEM= 51.1033.00 MX CCPO= 4500658185 ITEM = 1003962310025 PART= ALCOM PC 740/4 UV WHITE WT1153-13LDS VERACRUZ PORT MEXICO TA 405607 - 82382312 STOWED INTO CONTAINER NO.: BSIU9690413	1 PALLETS	36 BAGS PACKED ON 1 PALLET ALCOM PC 740/4 UV WHITE WT1153-13LDS H.S. CODE: 39074000		927,000	2,017
ZIBOXAN F200-602 XANTHAN GUM FOOD GRADE 200 MESH LOT NUMBER: 34220853 NET WEIGHT: 25 KG NET MFG DATE: 19.10.2022 RETEST DATE: 18.10.2024 MANUFACTURER: DEOSEN BIOCHEMICAL LTD. DISTRIBUTOR: C.E. ROEPER GMBH ROEPER'S BATCH NO. 2810201-01 RESTRICTED USE IN FOOD. NOT FOR RETAIL SALE. ORIGIN: CHINA 169-180 VERACRUZ GOMA ARABICA KORDOFAN PIEZAS CLEANED PIECES REF: 2748901 NW: 25 KG PROD DATE: JULY 2021 PROD. OF SUDAN 41-160 VERACRUZ ORIGINAL-MARKS: - E - EXCELACS CO.,LTD. BLEACHED SHELLAC(DEWAXED) PRODUCT OF THAILAND EXL.000 BATCH 450 02 25652 REF 2869309 ORIGIN: THAILAND	6 PACKAGES	12 SACO(S) DE PAPEL CON INTERIOR DE POLI CEROGA GOMA XANTHAN 200 MESH TIPO 602 FG= 300 KG 120 SACO(S) DE POLI CON SACO INTERIOR CEROGA 821 GOMA ARABICA KORDOFAN PIEZAS CLEANED PIECES LIMPIADAS = 3.000 KG 8 SACO(S) DE PAPEL GOMA LACA EN POLVO, DESCERADO, BLANQUEADO - - E - EXCELACS CO.,LTD. BLEACHED TIPO 3900A= 200 KG 40 SACO(S) DE PAPEL GOMA LACA HECHO A MAQUINA CONTENIENDO CERA EN CEROGA 1021 ESCAMAS 1021 LEMON L = 1.000 KG 8 SACO(S) DE PAPEL CON INTERIOR DE CEROTRAG 888 GUMMI TRAGANTH PULVER FG= 200 KG H.S.CODE: 39139000 1301900 13012000		4762,500	9,397

SEAL : WWA010171379

-B

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
181-188 VERACRUZ SHELLAC CEROGA 1021 REF 2864902 BATCH 2088 25 KGS NET ORIGIN: INDIA 1-40 VERACRUZ CER GUM TRAGACANTH REF NO. 2694201-01-10 25 KG NET PROD. DATE: 09/2022 EXPIRY DATE: 09/2025 RESTRICTED USE IN FOOD NOT FOR RETAIL SALE ORIGIN: GERMANY (EUROPEAN UNION) 161-168 VERACRUZ SHIPPER: C.E. ROEPER GMBH HANS-DUNCKER-STR.13 21035 HAMBURG/GERMANY +49-40-7341030 CONSIGNEE: CENTRAL DE DROGAS S.A. DE C.V. CAMINO A LA MONTANA NO 176, LA PERLA INDUSTRIAL, CP 53348 NAUCALPAN DE JUAREZ, EDO MEXICO, MEXICO. TEL: 5255-5560-8111 MAIL: BIRGIT<A>CEDROSA.COM .MX STOWED INTO CONTAINER NO.: CAIU8710952					
SH PLASTICS MANUFACTURING SA DE CV TEZCALAMALHT 19 62570 JIUTEPEC MEXICO MEYER BATCH: 1116795/97958 MADE IN GERMANY STOWED INTO CONTAINER NO.: TCNU2254756	1 PALLET	9 PACKAGES PACKED ON 1 PALLET DISCS MADE OF CHROMOPULP *NOT STACKABLE* HS CODE: 48239085		212,000	0,933
					SEAL : WWA010170375
					SEAL : WWA010170290
TOTAL		8 PACKAGES		5901,500 KGS	12,347 CBM

Shipper
REDLINE SPEDITION & LOGISTIK GMBH
MARBURGER STR 427
57223 KREUZTAL
GERMANY

Consigned to order of
CAN FORWARDING S DE RL DE CV
MARIO MORENO 117 LA JOYA 76180
QUERETARO QRO MEXICO
RFC: CFO160906L48
ELIZABETH MARQUEZ, +52 442 135 4887

Notify Party and address
CAN FORWARDING S DE RL DE CV
RFC: CFO160906L48
ELIZABETH MARQUEZ,
+52 442 135 4887, E-MAIL:
CONTACTO@CANFORWARDING.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
LE HAVRE EXPRESS 025W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.
OMNI MANUFACTURING
SERVICES,
S.A. DE C.V.,
SANTA ROSA
JAUREQUI 76220
STOWED INTO CONTAINER NO.: CAIU8710952

Quantity of Goods
6 PACKAGES

Description of Goods
GROMMET
HS CODE: 4016 9957



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/161048

Copy

TOTAL **6 PACKAGES** **1482,000 KGS** **9,446 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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- assumes liability as prescribed in this document for such transport.

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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 07.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
FIVE STAR SERVICES GMBH
NIENDORFER STRASSE 170
D-22848 NORDERSTEDT (HAMBURG)
VAT ID NO:DE165917795
CTC:MS KOCH /+4940854068212

Consigned to order of
FIMASA SA DE CV
FUJIYAMA 60 / COL LAS AGUILAS
CIUDAD DE MEXICO -CP 01710 / MEXICO
CTC: DULCE FIGUERA /
PH:+525556609054/TAX: FIM970527CF3

Notify Party and address
FIMASA SA DE CV
FUJIYAMA 60 / COL LAS AGUILAS
CIUDAD DE MEXICO -CP 01710 / MEXICO
CTC: DULCE FIGUERA /
PH:+525556609054/TAX: FIM970527CF3

Place of receipt
HAMBURG CFS

Ocean vessel
LE HAVRE EXPRESS 025W

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
ARTIPAC, ARTICULOS PARA EMPACADORAS, S.A. DE C.V. . HOLAC M220927 PA-1873	1 CASE	S.T.C. - HOLAC PORTION CUTTER SECT 360 STANDARD VERSION S/N 274-01-22 NET WEIGHT: 460 KG HS CODE: 84385000 . LCL/LCL		760,000	7,350

STOWED INTO CONTAINER NO.: CAIU8710952

SEAL : WWA010170375

TOTAL **1 CASE** **760,000 KGS** **7,350 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

B/L No.
VER266721

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/161072

Copy

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

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

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

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Place and date of issue
HAMBURG 07.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER266722

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/161073

Copy

		Place of receipt HAMBURG CFS			
			Port of loading HAMBURG		
Ocean vessel LE HAVRE EXPRESS 025W				Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Port of discharge VERACRUZ			Place of delivery VERACRUZ CFS		
Marks and Nos. VUTEQ VUTEQ 181260 PO201853, HA0002, 17457 181256 STOWED INTO CONTAINER NO.: CAIU8710952	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. PUSH-BUTTON SWITCHES INVOICE: 181256 HS CODE: 85365011	Said to contain	Gross weight, kg. 240,000	Measurement, m ³ 2,434
				SEAL : WWA010170375	

TOTAL	2 PALLETS	240,000 KGS	2,434 CBM
--------------	------------------	--------------------	------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
HAMBURG 07.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
M&M AIR SEA CARGO GMBH
VAT DE811224395
WENDENSTR. 6, 20097 HAMBURG
ON BEHALF OF BLUE MARITIME LINE
LTD.

Consigned to order of
ALA WHITELINE S. DE R.L. DE C.V.
AWH2011304M7 AV. EBANO S/N LOTE A
PARQUE INDUSTRIAL FINSA PUEBLA
CUAUTLANCINGO, PUEBLA, MEXICO

Notify Party and address
SAME AS CONSIGNEE
C.P. 72710
JORGE MTZ.
JORGE@WL-L.COM
+52 221 2660950

B/L No.
VER266758

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/161089

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
LE HAVRE EXPRESS 025W	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		
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 07.04.2023

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
CARCOUSTICS MEXICO	2 PACKAGES	NONWOVENS, COATED OR COVERED,N.E.S. HS-CODE: 56039210, 56039310 2 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		391,310	3,248
STOWED INTO CONTAINER NO.: CAIU8710952				SEAL : WWA010170375	
TOTAL		2 PACKAGES		391,310 KGS	3,248 CBM