

Ships Bag for MB/L ONEYHAMD29181700

Container: CRSU9199332	1
AMD29181700 draft 20230419213647.pdf	2
00044 MANIFEST 0907932.pdf	6
HB/L: 28747604	9
TYP: Externes B/L	9
VER266887 HBL 249.pdf	9
HB/L: 29117938	10
TYP: Externes B/L	10
VER266789 HBL 38.pdf	10
HB/L: VER266637	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER266637 VER26663	11
HB/L: VER266852	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER266852 VER26685	12
HB/L: VER266853	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER266853 VER26685	13
HB/L: VER266876	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER266876 VER26687	14
HB/L: VER266885	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER266885 VER26688	15
HB/L: VER266890	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER266890 VER26689	16
HB/L: VER266903	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER266903 VER26690	17
HB/L: VER266911	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER266911 VER26691	18

HB/L: VER640156	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER640156 VER64015	19

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD29181700	SEA WAYBILL NO. ONEYHAMD29181700
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 304HAM1685DBME	
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. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG DIMITRA C 021W		PORT OF LOADING HAMBURG	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		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
CRSU9199332 / WWA010172546			/ 59 PACKAGES /FCL / FCL/40HQ	18986.556KGS/56.000M3	
SAINT GOBAIN MEXICO, S.A. DE C.V. BUSINESS UNIT SAINT-GOBAIN GLASS AV. NICOLAS BRAVO NO. 5 PARQUE	1 PACKAGE	H	S.T.C. 12 CANS 7668 MIRAFLEX 1200 SENSITIZER CONCENTRATE HS-NO. 2827.39.10 UN 3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (HYDROCHLORIC ACID, TIN DICHLORIDE DIHYDRATE), 8, II (E) MARINE POLLUTANT	499.000KGS	0.557CBM

** 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: DIMITRA C 021W

B/L NO.: ONEYHAMD29181700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INDUSTRIAL CUAUTLA 62741 CUAUTLA, MORELOS M E X I C O PALLET NO. 1			. (1) TEL: +52 (229) 932 66 78 E-MAIL: CESAR.BURZON@SAINT-GOBAIN. COM IMO 8 UN 3264		
29117938	6 PACKAGES		SAFETY BELTS SYSTEM PARTS 1008537 HS 87082190 NON-STACKABLE	3061.000KGS	9.264CBM
MARTINREA HONSEL	4 PACKAGES		S.T.C. WATER-BASED EMULSIONS PROFORMA-INVOICE: HS-CODE: 382499	4240.000KGS	5.768CBM
MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO, S.A. DE C.V.	2 PACKAGES		CHEMICALS CONTAINS IMO UN2586, 8, III ALKYLSULPHONIC ACIDS LIQUID F-A S-B SEGRATION GROUP 01 ACIDS AS PER INVOICE: 231889, HS-CODE: 382499, IMO 8 UN 2586	761.000KGS	1.815CBM
SCHUNK CARBON TECHNOLOGY MEXICO 810031137	1 PACKAGE		S.T.C. SCHUNK COPPER METAL POWDER UN3077 IMO CLASS 9 AS PER INVOICE: 93804257 HS:38011000 IMO 9 UN 3077	248.000KGS	0.758CBM
SUN CHEMICAL S.A. DE C.V. 45206957	1 PACKAGE		PRINTING INK UN1210 / IMDG 3 / PG II HS: 32151900. IMO 3 UN 1210	42.000KGS	0.557CBM
28747604 VER266887 1/2-2/2	2 PACKAGES		2 PALLET NAIL POLISH IN BOTTLES: 35 FIREBOARD BOXES, 6024 BOTTLES UN 1266, PERFUMERY PRODUCTS, CLASS 3, PG II, FP : -4? C IN LIMITED QUANTITY FOR RETAIL SALE BOTTES MATERIAL: GLASS HS CODE:330430 IMO 3 UN 1266 IMO 3 UN 1266	359.000KGS	1.536CBM
CLIENTE/REFERENC E	1 PACKAGE		BALSAMO DE CANADA IMO 3 / UN 1993 / PG III	22.500KGS	0.586CBM

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: DIMITRA C 021W

B/L NO.: ONEYHAMD29181700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ/MEXICO PRODUCTO, BATCH ORIGEN, NO.1 PESO NETO/BRUTO IMO-DATAS			FRACCION ADUANAL 1301.90.99 IMO 3 UN 1993		
U-SHIN AUTOPARTS DN 80406722	17 PACKAGES		S.T.C. AUTOMOTIVE SPARE PARTS INVOICE: 90328361 HS-CODE: 870829	5041.736KGS	13.536CBM
4527292086, 4527292086, 4527292086 INVOICE NO.: ASC/23027976 ASC/23028271	19 PACKAGES		PARTS FOR ANTENNA HS CODE: 8517	3865.000KGS	18.998CBM
EI REF: 6570100296 WATLOW DE MEXICO S DE RL DE CV MX MARKINGS: 1215800168 C1-1311	1 PACKAGE		S.T.C TAUWASSERWANNE HS: 760692 EXW	69.320KGS	0.643CBM
EI REF: 622216558	3 PACKAGES		GENERAL CONTRACT RATE: CONTROL UNIT 3 PALLETS STC ELECTRONIC CONTROL UNIT HTS#85389091 GROSS WEIGHT:453 KG	453.000KGS	1.709CBM
EI REF: 6540094161	1 PACKAGE		PARTS SH> TAX-ID. DE-118597456 CN> COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	325.000KGS	0.273CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT VER266637 29117938 VER266852 VER266853 VER266876					

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: DIMITRA C 021W

B/L NO.: ONEYHAMD29181700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER266885 28747604 VER266890 VER266903 VER266911 VER640156 VER640156 VER640156 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. 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					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: CRSU9199332 40' HIGH CUBE CONTAINER Seal-No.: WWA010209424

Vessel: SAC8224 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMD29181700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28747604	28747604 VER266887 1/2-2/2	2	PALLETS	2 PALLET NAIL POLISH IN BOTTLES: 35 FIREBOARD BOXES, 6024 BOTTLES UN 1266, PERFUMERY PRODUCTS, CLASS 3, PG II, FP : -4? C IN LIMITED QUANTITY FOR RETAIL SALE BOTTES MATERIAL: GLASS HS CODE:330430	359.000	1.536
29117938	29117938	6	PACKAGES	SAFETY BELTS SYSTEM PARTS 1008537 HS 87082190 NON-STACKABLE	3061.000	9.264
VER266637	SAINT GOBAIN MEXICO, S.A. DE C.V. BUSINESS UNIT SAINT-GOBAIN GLASS AV. NICOLAS BRAVO NO. 5 PARQUE INDUSTRIAL CUAUTLA 62741 CUAUTLA, MORELOS M E X I C O PALLET NO. 1	1	PALLET	S.T.C. 12 CANS 7668 MIRAFLEX 1200 SENSITIZER CONCENTRATE HS-NO. 2827.39.10 UN 3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (HYDROCHLORIC ACID, TIN DICHLORIDE DIHYDRATE), 8, II (E) MARINE POLLUTANT . (1) TEL: +52 (229) 932 66 78 E-MAIL: CESAR.BURZON@SAI	499.000	0.557

Manifest

Page: 2

Container-No.: CRSU9199332 40' HIGH CUBE CONTAINER Seal-No.: WWA010209424

Vessel: SAC8224 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMD29181700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266852	MARTINREA HONSEL	4	IBCCONTAINERS	S.T.C. WATER-BASED EMULSIONS PROFORMA-INVOICE: HS-CODE: 382499	4240.000	5.768
VER266853	MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO, S.A. DE C.V.	2	PACKAGES	CHEMICALS CONTAINS IMO UN2586, 8, III ALKYLSULPHONIC ACIDS LIQUID F-A S-B SEGRATION GROUP 01 ACIDS AS PER INVOICE: 231889, HS-CODE: 382499,	761.000	1.815
VER266876	SCHUNK CARBON TECHNOLOGY MEXICO 810031137	1	PALLET	S.T.C. SCHUNK COPPER METAL POWDER UN3077 IMO CLASS 9 AS PER INVOICE: 93804257 HS:38011000	248.000	0.758
VER266885	SUN CHEMICAL S.A. DE C.V. 45206957	1	PALLET	PRINTING INK UN1210 / IMDG 3 / PG II HS: 32151900	42.000	0.557
VER266890	CLIENTE/REFERENCIA VERACRUZ/MEXICO PRODUCTO,BATCH ORIGEN,NO.1 PESO NETO/BRUTO IMO-DATAS	1	CARTON	BALSAMO DE CANADA IMO 3 / UN 1993 / PG III FRACCION ADUANAL 1301.90.99	22.500	0.586
VER266903	U-SHIN AUTOPARTS DN 80406722	17	PACKAGES	S.T.C. AUTOMOTIVE SPARE PARTS INVOICE: 90328361 HS-CODE: 870829	5041.736	13.536

Manifest

Page: 3

Container-No.: CRSU9199332 40' HIGH CUBE CONTAINER Seal-No.: WWA010209424

Vessel: SAC8224 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMD29181700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266911	4527292086, 4527292086, 4527292086 INVOICE NO.: ASC/23027976 ASC/23028271	19	PACKAGES	PARTS FOR ANTENNA HS CODE: 8517	3865.000	18.998
VER640156	EI REF: 6570100296 WATLOW DE MEXICO S DE RL DE CV MX MARKINGS: 1215800168 C1-1311	1	PACKAGE	S.T.C TAUWASSERWANNE HS: 760692 EXW	69.320	0.643
VER640156	EI REF: 622216558	3	PACKAGES	GENERAL CONTRACT RATE: CONTROL UNIT 3 PALLETS STC ELECTRONIC CONTROL UNIT HTS#85389091 GROSS WEIGHT:453 KG FREIGHT COLLECT	453.000	1.709
VER640156	EI REF: 6540094161	1	PALLET	PARTS	325.000	0.273

Total**Quantity
59****Grossweight Measurement
18.986.556 56.000**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DAMCO POLAND SP ZOO UL. LOGISTYKI 3 96-320 MSZCZONÓW 5270009261		BOOKING NO. 28747604	BILL OF LADING NO. 28747604
		EXPORT REFERENCES 394718/7-2023	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DAMCO LOGISTICS MEXICO, S.A. DE C.V. AV. PASEO DE LAS PALMAS 525 4TH FLOOR CORPORATIVO ALTEZZA COL. LOMAS DE CHAPULTEPEC, CD DE MEXICO DF CP 11000 VAT: DLM000704FD6 TEL: +52 55 5010 9379 EMAIL: SOFIA.MUNOZ@LNS.MAERSK.COM		FORWARDING AGENT, F.M.C. NO DAMCO POLAND SP. Z O.O. UL. KWIATKOWSKIEGO 60 GDYNIA 81-127	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SOFIA.MUNOZ@LNS.MAERSK.COM; JOSELUIS.GARCIA@LNS.MAERSK.COM OPERATIONSHNMSTOCKHOLM@LNS.MAERSK.COM;		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	HAMBURG		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
DIMITRA C 021W	HAMBURG	CFS / CFS	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
28747604 VER266887 1/2-2/2	2	PALLETS 2 PALLET NAIL POLISH IN BOTTLES: 35 FIREBOARD BOXES, 6024 BOTTLES UN 1266, PERFUMERY PRODUCTS, CLASS 3, PG II, FP : -4° C IN LIMITED QUANTITY FOR RETAIL SALE BOTTES MATERIAL: GLASS HS CODE:330430 FREIGHT PREPAID	791.460Lbs 359.000Kgs	54.244Cbf 1.536Cbm
SHIPPER'S LOAD, STOW AND COUNT				
For notification purpose only Page 1 of 1				
			Total:	791.460Lbs 359.000Kgs
				54.244Cbf 1.536Cbm

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

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

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that all such Goods and Carriage Documents are subject to all terms and conditions hereof, but limited (as to the latter) to those which are printed thereon, and to the jurisdiction provisions hereof appearing on the front or reverse of the bill of lading or stamp or other document incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of its withdrawal, it grants authority to the Carrier to deliver the Goods to the consignee named therein, and to accept payment of outstanding Freight Charges of the Goods to the named consignee at the consignee's risk and expense (subject to payment of outstanding Freight Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. The Carrier is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor. In the event of loss or theft of the Bill of Lading, the Merchant shall immediately advise the Carrier in writing, as set forth above, and where required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GDYNIA ON APR 21, 2023

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) UAB HOLMBERGS SAFETY SYSTEM VERPEJU STR. 26, VIECIUNAI 66496 DRUSKININKU SAV. LITHUANIA		BOOKING NO. 29117938	BILL OF LADING NO. 29117938
		EXPORT REFERENCES 12041712	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ASIENTOS PARA AUTOBUSES AMAYA S.A.DE C.V. TLALNEPANTLA,ESTADO DE MEXICO FULTON 6 FRACC. IND. SAN NICOLAS MX-C.P.54030 TLALNEPANTLA - MEXICO MEXIKO R.F.C. AAA840626MV7		FORWARDING AGENT, F.M.C. NO 3P LOGISTICS UAB REG# 302979529 VAT# LT100007518712 DARIAUS IR GIRENO 81 VILNIUS 02189 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE LDJUAREZ@ASIENTOSAMAYA.COM.MX TRAFICO@AMAYA-ASTRON.COM.MX IMPORTACIONES@ASIENTOSAMAYA.COM.MX		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	VILNIUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
NYK DAEDALUS 082W	HAMBURG	CFS / CFS	2304303013
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29117938	6	PACKAGES STC SAFETY BELTS SYSTEM PARTS 1008537 HS 87082190 NON-STACKABLE FREIGHT PREPAID	6748.350Lbs 3061.000Kgs	327.155Cbf 9.264Cbm
DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL				
Container: ABCD123456/TBA Size/Type: 40' High Cube Dry Container Page 1 of 1 Total: 6748.350Lbs 3061.000Kgs 327.155Cbf 9.264Cbm				

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

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

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of remedies, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of a Bill of Lading, this Bill is an Express Bill, then, Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any outstanding Freight and Charges, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a copy of the Bill of Lading. **Notwithstanding to the contrary of anything stated above, all of this tenor and date, and where required by this Bill, one original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED Vilnius ON APR 21, 2023

BY SHIPCO TRANSPORT AS CARRIER

Shipper
DR.-ING. SCHMITT GMBH
DIESELSTR. 16
64807 DIEBURG, GERMANY
TAX ID: DE 111625233

B/L No.
VER266637

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2666

Copy

Consigned to order of
SAINT-GOBAIN MEXICO, S.A. DE C.V.
AV. NICOLAS BRAVO NO. 5
PARQUE INDUSTRIAL CUAUTLA
62715 AYALA, MORELOS, MEXICO
VAT ID: SME9502015F6

Notify Party and address
SAINT-GOBAIN MEXICO, S.A. DE C.V.
BUSINESS UNIT GLASS
XICOTENCATL 29 INT 4, COL CENTRO
CP 91700 VERACRUZ, MEXICO
ATTENTION: CESAR BURZON (1)

		Place of receipt HAMBURG CFS			
Ocean vessel DIMITRA C		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
SAINT GOBAIN MEXICO, S.A. DE C.V. BUSINESS UNIT SAINT-GOBAIN GLASS AV. NICOLAS BRAVO NO. 5 PARQUE INDUSTRIAL CUAUTLA 62741 CUAUTLA, MORELOS M E X I C O PALLET NO. 1	1 PALLET	S.T.C. 12 CANS 7668 MIRAFLEX 1200 SENSITIZER CONCENTRATE HS-NO. 2827.39.10 UN 3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (HYDROCHLORIC ACID, TIN DICHLORIDE DIHYDRATE), 8, II (E) MARINE POLLUTANT . (1) TEL: +52 (229) 932 66 78 E-MAIL: CESAR.BURZON@SAINT-GOBAIN.COM		499,000	0,557
STOWED INTO CONTAINER NO.: CRSU9199332			SEAL : WWA010209424		

TOTAL **1 PALLET** **499,000 KGS** **0,557 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 21.04.2023

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.
VER266852

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2668

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
Marks and Nos. MARTINREA HONSEL		Quantity of Goods 4 IBCCONTAINER	Number of original Bills of Lading 0/ZERO
		Description of Goods S.T.C. WATER-BASED EMULSIONS PROFORMA-INVOICE: HS-CODE: 382499	Gross weight, kg. 4240,000
			Measurement, m ³ 5,768

STOWED INTO CONTAINER NO.: CRSU9199332

SEAL : WWA010209424

TOTAL	4 IBCCONTAINER	4240,000 KGS	5,768 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

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Place and date of issue
HAMBURG 21.04.2023

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

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

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

B/L No.
VER266853

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2668

Copy

		Place of receipt	
		HAMBURG CFS	
Ocean vessel	Port of loading		
DIMITRA C	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, m ³
MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO, S.A. DE C.V.	2 PACKAGES	CHEMICALS CONTAINS IMO UN2586, 8, III ALKYLSULPHONIC ACIDS LIQUID F-A S-B SEGREGATION GROUP 01 ACIDS AS PER INVOICE: 231889, HS-CODE: 382499,		761,000	1,815

STOWED INTO CONTAINER NO.: CRSU9199332

SEAL : WWA010209424

TOTAL **2 PACKAGES** **761,000 KGS** **1,815 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 21.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
VER266876

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2668

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 RFC:SLO030415G77

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 DIMITRA C		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 810031137	Quantity of Goods 1 PALLET	Description of Goods S.T.C. SCHUNK COPPER METAL POWDER UN3077 IMO CLASS 9 AS PER INVOICE: 93804257 HS:38011000		Said to contain	Gross weight, kg. 248,000 Measurement, m³ 0,758
STOWED INTO CONTAINER NO.: CRSU9199332				SEAL : WWA010209424	
TOTAL		1 PALLET		248,000 KGS	0,758 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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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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Place and date of issue
HAMBURG 21.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
TCI INTL. LOGISTICS GMBH
AFRIKASTRASSE 2
D-20457 HAMBURG
TAX ID
DE814987260

Consigned to order of
TCI INTERNATIONAL LOGISTICS DE MEXI
SA DE CV BARRANCA DEL MUERTO 525,
1ER PISO. COL.MERCED GOMEZ C.P.
RFC:TIL020508NA3 CAAT:5471
MX-01600 CIUDAD DE MEXICO

Notify Party and address
SAME AS ABOVE

B/L No.
VER266885

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2668

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C		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. SUN CHEMICAL S.A. DE C.V. 45206957 STOWED INTO CONTAINER NO.: CRSU9199332	Quantity of Goods 1 PALLET	Description of Goods PRINTING INK UN1210 / IMDG 3 / PG II HS: 32151900	Said to contain Gross weight, kg. 42,000 Measurement, m ³ 0,557
		SEAL : WWA010209424	

TOTAL **1 PALLET** **42,000 KGS** **0,557 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

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Place and date of issue
HAMBURG 21.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HELLMUTH CARROUX GMBH & CO. KG
TAX-ID. DE 118 932 365
HERRENGRABEN 1
D-20459 HAMBURG, GERMANY

B/L No.
VER266890

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2668

Copy

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

Notify Party and address
CENTRAL DE DROGAS S.A. DE C.V.
CDR 8311251R8
EDO. DE MEXICO, MEXICO
TEL. +52 555608111
EMAIL: BIRGIT.VONMENTZ@CEDROSA.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C		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. CLIENTE/REFERENCE VERACRUZ/MEXICO PRODUCTO,BATCH ORIGEN,NO.1 PESO NETO/BRUTO IMO-DATAS STOWED INTO CONTAINER NO.: CRSU9199332	Quantity of Goods 1 CARTON	Description of Goods BALSAMO DE CANADA IMO 3 / UN 1993 / PG III FRACCION ADUANAL 1301.90.99	Said to contain Gross weight, kg. 22,500 Measurement, m ³ 0,586

SEAL : WWA010209424

TOTAL 1 CARTON 22,500 KGS 0,586 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

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 21.04.2023

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.
VER266903

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2669

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel DIMITRA C			Port of loading HAMBURG		
Port of discharge VERACRUZ			Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. U-SHIN AUTOPARTS DN 80406722	Quantity of Goods 17	PACKAGES	Description of Goods S.T.C. AUTOMOTIVE SPARE PARTS INVOICE: 90328361 HS-CODE: 870829	Said to contain	Gross weight, kg. 5041,736
					Measurement, m³ 13,536

STOWED INTO CONTAINER NO.: CRSU9199332

SEAL : WWA010209424

TOTAL **17 PACKAGES** **5041,736 KGS** **13,536 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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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 21.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
SCAN GLOBAL LOGISTICS A/S
KIRSTINEHOEJ 7
DK-2770 KASTRUP, DENMARK

B/L No.
VER266911

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2669

Copy

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV
AV PASEO DE LAS PALMAS 425 INT 601,
C.P. 11000 LOMAS DE CHAPULTEPEC III
MEXICO +55 43402710 /
DIANAA.MEX@TRANSGROUP.COM
MXSTM2012087C3 DIANA MARISOL ALFARO

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C		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. 4527292086, 4527292086, 4527292086	Quantity of Goods 19 PACKAGES	Description of Goods PARTS FOR ANTENNA HS CODE: 8517	Said to contain Gross weight, kg. 3865,000 Measurement, m ³ 18,998

INVOICE NO.:
ASC/23027976
ASC/23028271
STOWED INTO CONTAINER NO.: CRSU9199332

SEAL : WWA010209424

TOTAL 19 PACKAGES 3865,000 KGS 18,998 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:

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Place and date of issue
HAMBURG 21.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
VAT DE 111628633
22848 NORDERSTEDT
GERMANY

Consigned to order of
EXPEDITORS INTL DE MEXICO, SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO, SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
DIMITRA C

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable DESTINATION	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					

B/L No.
VER640156

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER6401

Copy

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

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Place and date of issue
HAMBURG 21.04.2023

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
EI REF: 622216558	3 PACKAGES	GENERAL CONTRACT RATE: CONTROL UNIT 3 PALLETS STC ELECTRONIC CONTROL UNIT HTS#85389091 GROSS WEIGHT:453 KG FREIGHT COLLECT		453,000	1,709
STOWED INTO CONTAINER NO.: CRSU9199332				SEAL : WWA010209424	
EI REF: 6540094161	1 PALLET	PARTS		325,000	0,273
STOWED INTO CONTAINER NO.: CRSU9199332				SEAL : WWA010209424	
EI REF: 6570100296 WATLOW DE MEXICO S DE RL DE CV MX MARKINGS: 1215800168 C1-1311	1 PACKAGE	S.T.C TAUWASSERWANNE HS: 760692 EXW		69,320	0,643
STOWED INTO CONTAINER NO.: CRSU9199332				SEAL : WWA010209424	
TOTAL		5 PACKAGES		847,320 KGS	2,625 CBM