

Ships Bag for MB/L ONEYHAMD29164800

Container: TCLU7943318	1
AMD29164800 draft 20230417202512.pdf	2
00044 MANIFEST 0907925.pdf	7
HB/L: 2213-01839-04	12
TYP: Externes B/L	12
VER266934 HBL 165.pdf	12
HB/L: CFRDHAM63059	14
TYP: Externes B/L	14
VER266418 HBL 105.pdf	14
HB/L: EXP-005105	16
TYP: Externes B/L	16
'HB L unrated EXP 005105.pdf'	16
HB/L: EXP-005155	17
TYP: Externes B/L	17
'HB L unrated EXP 005155.pdf'	17
HB/L: VER266759	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER266759 VER26675	18
HB/L: VER266766	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER266766 VER26676	19
HB/L: VER266838	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER266838 VER26683	20
HB/L: VER266854	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER266854 VER26685	21
HB/L: VER266856	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER266856 VER26685	22
HB/L: VER266862	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER266862 VER26686	24

HB/L: VER266866	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER266866 VER26686	25
HB/L: VER266868	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER266868 VER26686	26
HB/L: VER266871	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER266871 VER26687	27
HB/L: VER266883	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L VER266883 VER26688	28
HB/L: VER266896	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER266896 VER26689	29
HB/L: VER266905	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER266905 VER26690	30
HB/L: VER266907	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L VER266907 VER26690	31
HB/L: VER266919	32
TYP: B/L	32
SACO Shipping Line Ltd. B/L VER266919 VER26691	32
HB/L: VER266938	33
TYP: B/L	33
SACO Shipping Line Ltd. B/L VER266938 VER26693	33

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD29164800	SEA WAYBILL NO. ONEYHAMD29164800
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).) 180810 304HAM1685BBME	
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		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 DIMITRA C 021W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY 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
TCLU7943318 / WWA010209421			/ 63 PACKAGES /FCL / FCL/40HQ	16473.084KGS/57.056M3	
CFRDHAM63059 CZA181933 MANZANILLO, MEXICO	8 PACKAGES	H	SS AIRFLUX CUT OUT GEO PRINT FOLD HS CODE: 610520	41.000KGS	0.027CBM
HLB:EXP-005155 INVOICE:	1 PACKAGE		CONT.CYLINDER RETIFICATION HS CODE:8207.90.00	555.000KGS	1.327CBM
HLB:EXP-005105 INVOICE:	3 PACKAGES		SUSPENSION SHOCK ABSORBERS FOR VEHICLES	906.000KGS	4.586CBM

** 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.: ONEYHAMD29164800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ROECHLING MEXICO DELIVERY NOTE: 10016241	5 PACKAGES		HS CODE:8708.80.00 S.T.C. MACHINERY PARTS INVOICE: 00013414 HS CODE: 391729	332.000KGS	4.999CBM
HELM DE MEXICO S.A. A1-25063 MEXICO VIA VERACRUZ 1/8-8/8	8 PACKAGES		160 SACOS DE PAPEL A 25 KG NET. SUBSALICILATO DE BISMUTO LOT NO. 2023002027; 2023002028; 2023002029; 2023002030 CODIGO ADUARA: 2918.21.02	4280.000KGS	13.440CBM
DEM0101200013 WWO230102 / MEDEM	3 PACKAGES		PHOTOGRAPHIC PLATES AND FLAT FILMS, SENSITIZED, NOT EXPOSED, FOR RADIOGRAPHS	1529.000KGS	3.551CBM
MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO, S.A. DE C.V.	3 PACKAGES		CHEMICALS CONTAINS IMO UN1148, 3, III DIACETONE ALCOHOL F-E S-D FLASHPOINT 59C SEGRATION GROUP NONE UN1814, 8, II POTASSIUM HYDROXIDE F-A S-B CORROSIVE AS PER INVOICE: 231888, HS-CODE: 382499, 340290, 340399, 382499,	1254.100KGS	2.481CBM
ALBIS PLASTIC MEXICO S DE RL DE CV CIF VERACRUZ PO# 2204231 ITEM# 51.1076.00 ALBIS MX CCPO# 4500658188 TA 405715 / 82382845	1 PACKAGE		HEAT TREATED WITH 40 BAGS OF ALCOM PC 740/4 GREY GY1227-08LD HS CODE: 3907 4000 TA 405715 / 82382845 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + SAN PEDRO GARZA, GARCIA. NUEVO LEON C.P. 66230 MEXICO ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@ALBIS.COM PHONE: +52 (81) 2318-8833 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. RFC: GSO0808041P5 CONTACT: DINORAH BALLINA TEL: (81) 8363 2121 EMAIL: DBALLINA@INTALLILOGISTICS.	1030.000KGS	1.943CBM

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

, as agent for and on behalf of

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

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VESSEL VOYAGE: DIMITRA C 021W

B/L NO.: ONEYHAMD29164800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
UCB TECHNOMETAL JOHN CRANE MEXICO	2 PACKAGES		COM, ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX ALLEY STEEL BARS AS PER INVOICE: VFE-2330174, VFE-2330173 VFE-2330172, VFE-2330171 HS-CODE: 720720, 441520	797.000KGS	0.480CBM
CL-AK TECHNOLOGY GMBH JCU AMERICA	1 PACKAGE		PREPERATION FOR ELECTROPLATING AS PER INVOICE: 500500600 HS-CODE: 382499, 293339	469.800KGS	0.989CBM
COM.INV.NO.: 9410250408, 9410250409	7 PACKAGES		CLAMPING RING HS CODE: 73261990	1196.000KGS	5.972CBM
MARELLI TOLUCA DE MEXICO H.S. CODE 8501 1020 ORDER 30001274 YR ORDER REF.: 7700003105/00010 DELIVERY REF 80239513	1 PACKAGE		MOTEUR - REDUCT INTEGR. H.S. CODE 8501 1020	134.784KGS	0.989CBM
AUTOMOTIVE VERITA S MEXICO	3 PACKAGES		HC AIR HS CODE:73072980 TREATED AND CERTIFIED	706.000KGS	4.464CBM
ALL4LABELS MEXICO, S.A. DE C.V. CALLE PONIENTE 146, NUMERO EXTERIOR BODEGA A1, COL. INDUSTRIAL VALLEJO 02300 CIUDAD DE MXICO, MEXIKO	1 PACKAGE		CUTTING TOOLS FOR PAPER CUTTING MAC HS-CODE: 84419090	580.000KGS	0.576CBM
ARAYMOND GRUPO ANTOLIN SILAO	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 93725162, HS-CODE: 732690,	289.400KGS	0.672CBM

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: DIMITRA C 021W

B/L NO.: ONEYHAMD29164800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER266907.	3 PACKAGES		FLAPPER VALVE STEEL HS-CODE: 72202089	384.000KGS	0.480CBM
GOROS LOTU	2 PACKAGES		S.T.C. RECAMBIOS PARA VEHICULOS INDUSTRIALES HS CODE: 870880	1068.000KGS	1.459CBM
KOSTAL MEXICANA SA DE CV RFC KME 850218KA9 MEXICO TRX-23-04-02	1 PACKAGE		PAINT / . UN1263 CL 3 II UN1263 CL 3 III .	260.000KGS	0.931CBM
U-SHIN MEXICO DN 6851563, DN 68651561, DN 68651567	9 PACKAGES		S.T.C. AUTOMOTIVE SPARE PARTS INVOICE: 83055856 HS-CODE: 851220 SH> TAX-ID. DE-118597456 CN> D.F. TEL:005255146915, FAX:005252087989	661.000KGS	7.690CBM
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. CFRDHAM63059 EXP-005155 EXP-005105 VER266759 VER266766 VER266838 VER266854 VER266856 VER266862 VER266866 VER266868 VER266871 VER266883 VER266896 VER266905 VER266907 VER266919					

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BY: BRANCH

, as agent for and on behalf of

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(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: DIMITRA C 021W

B/L NO.: ONEYHAMD29164800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
2213-01839-04 VER266938 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.: TCLU7943318 40' HIGH CUBE CONTAINER Seal-No.: WWA010209421
Vessel: SAC8224 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD29164800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
2213-01839	KOSTAL MEXICANA SA DE CV RFC KME 850218KA9 MEXICO TRX-23-04-02	1	PACKAGE	PAINT / . UN1263 CL 3 II UN1263 CL 3 III .	260.000	0.931
CFRDHAM	CFRDHAM63059 CZA181933 MANZANILLO, MEXICO	8	CARTONS	SS AIRFLUX CUT OUT GEO PRINT FOLD HS CODE: 610520	41.000	0.027
EXP-00510	HLB:EXP-005105 INVOICE:	3	PALLETS	SUSPENSION SHOCK ABSORBERS FOR VEHICLES HS CODE:8708.80.00	906.000	4.586
EXP-00515	HLB:EXP-005155 INVOICE:	1	CRATE	CONT.CYLINDER RETIFICATION HS CODE:8207.90.00	555.000	1.327
VER266759	ROECHLING MEXICO DELIVERY NOTE: 10016241	5	PALLETS	S.T.C. MACHINERY PARTS INVOICE: 00013414 HS CODE: 391729 FREIGHT COLLECT	332.000	4.999
VER266766	HELM DE MEXICO S.A. A1-25063 MEXICO VIA VERACRUZ 1/8-8/8	8	PALLETS	160 SACOS DE PAPEL A 25 KG NET. SUBSALICILATO DE BISMUTO LOT NO. 2023002027; 2023002028; 2023002029; 2023002030 CODIGO ADUARA: 2918.21.02	4280.000	13.440

Manifest

Page: 2

Container-No.: TCLU7943318 40' HIGH CUBE CONTAINER Seal-No.: WWA010209421

Vessel: SAC8224 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMD29164800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266838	DEMX0101200013 WWO230102 / MEDEM	3	PALLETS	PHOTOGRAPHIC PLATES AND FLAT FILMS, SENSITIZED, NOT EXPOSED, FOR RADIOGRAPHS	1529.000	3.551
VER266854	MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO, S.A. DE C.V.	3	PACKAGES	CHEMICALS CONTAINS IMO UN1148, 3, III DIACETONE ALCOHOL F-E S-D FLASHPOINT 59C SEGRATION GROUP NONE UN1814, 8, II POTASSIUM HYDROXIDE F-A S-B CORROSIVE AS PER INVOICE: 231888, HS-CODE: 382499, 340290, 340399, 382499,	1254.100	2.481

Manifest

Page: 3

Container-No.: TCLU7943318 40' HIGH CUBE CONTAINER Seal-No.: WWA010209421
 Vessel: SAC8224 / DIMITRA C
 ETS:
 Master-B/L.: ONEYHAMD29164800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266856	ALBIS PLASTIC MEXICO S DE RL DE CV CIF VERACRUZ PO# 2204231 ITEM# 51.1076.00 ALBIS MX CCPO# 4500658188 TA 405715 / 82382845	1	PALLET	HEAT TREATED WITH 40 BAGS OF ALCOM PC 740/4 GREY GY1227-08LD HS CODE: 3907 4000 TA 405715 / 82382845 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + SAN PEDRO GARZA, GARCIA. NUEVO LEON C.P. 66230 MEXICO ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@ALBIS PHONE: +52 (81) 2318-8833 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. RFC: GSO0808041P5 CONTACT: DINORAH BALLINA TEL: (81) 8363 2121 EMAIL: DBALLINA@INTALLILC ISARACHO@GLINT.CO AGUAJARDO@GLINT. CWILSON@GLINT.CO	1030.000	1.943
VER266862	UCB TECHNOMETAL JOHN CRANE MEXICO	2	PACKAGES	ALLEY STEEL BARS AS PER INVOICE: VFE-2330174, VFE-2330173 VFE-2330172, VFE-2330171 HS-CODE: 720720, 441520	797.000	0.480

Manifest

Page: 4

Container-No.: TCLU7943318 40' HIGH CUBE CONTAINER Seal-No.: WWA010209421
Vessel: SAC8224 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD29164800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266866	CL-AK TECHNOLOGY GMBH JCU AMERICA	1	PACKAGE	PREPERATION FOR ELECTROPLATING AS PER INVOICE: 500500600 HS-CODE: 382499, 293339	469.800	0.989
VER266868	COM.INV.NO.: 9410250408, 9410250409	7	PALLETS	CLAMPING RING HS CODE: 73261990	1196.000	5.972
VER266871	MARELLI TOLUCA DE MEXICO H.S. CODE 8501 1020 ORDER 30001274 YR ORDER REF.: 7700003105/00010 DELIVERY REF 80239513	1	PALLET	MOTEUR - REDUCT INTEGR. H.S. CODE 8501 1020	134.784	0.989
VER266883	AUTOMOTIVE VERITA S MEXICO	3	PALLETS	HC AIR HS CODE:73072980 TREATED AND CERTIFIED	706.000	4.464
VER266896	ALL4LABELS MEXICO, S.A. DE C.V. CALLE PONIENTE 146, NUMERO EXTERIOR BODEGA A1, COL. INDUSTRIAL VALLEJO 02300 CIUDAD DE MXICO, MEXIKO	1	PACKAGE	CUTTING TOOLS FOR PAPER CUTTING MAC HS-CODE: 84419090	580.000	0.576
VER266905	ARAYMOND GRUPO ANTOLIN SILAO	1	PACKAGE	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 93725162, HS-CODE: 732690,	289.400	0.672

Manifest

Page: 5

Container-No.: TCLU7943318 40' HIGH CUBE CONTAINER Seal-No.: WWA010209421
Vessel: SAC8224 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD29164800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266907	VER266907.	3	PACKAGES	FLAPPER VALVE STEEL HS-CODE: 72202089	384.000	0.480
VER266919	GOROS LOTU	2	PACKAGES	S.T.C. RECAMBIOS PARA VEHICULOS INDUSTRIALES HS CODE: 870880	1068.000	1.459
VER266938	U-SHIN MEXICO DN 6851563, DN 68651561, DN 68651567	9	PALLETS	S.T.C. AUTOMOTIVE SPARE PARTS INVOICE: 83055856 HS-CODE: 851220	661.000	7.690

Total

Quantity
63

Grossweight Measurement
16.473.084 57.056

Shipper ERNST DIEGEL GMBH ERNST-DIEGEL-STR. 1 36304 ALSFELD / GERMANY	SEA WAYBILL B/L No. 2213-01839-04  115, OMONIA AVENUE PAROUTIS BLDG., 3 rd Floor 3045 LIMASSOL COPY NOT NEGOTIABLE
Consigned to order of KOSTAL MEXICANA SA DE CV RFC KME 850218KA9 ACCESO II NO. 36 PARQUE IND. BENITO JUÁREZ 76120 QUERÉTARO, QRO.	
Notify Party and address SAME AS CONSIGNEE	

Ocean Vessel DIMITRA C	Voyage No. 021W	Port of Loading HAMBURG	Place of Acceptance
Port of Discharge VERACRUZ	Place of Delivery	Freight payable DESTINATION	Number of original Bills of Lading NONE

Marks and Nos. KOSTAL MEXICANA SA DE CV RFC KME 850218KA9 MEXICO TRX-23-04-02	Quantity and description of goods 1 PACKAGE PAINT / UN1263 CL 3 II UN1263 CL 3 III 1 PACKAGES	Gross weight, kg 260,000 TOTAL	Measurement, m3 260,000
STOWED INTO CONTAINER NO.: FREIGHT COLLECT			

E X P R E S S - R E L E A S E D - B / L
(NONE ORIGINAL ISSUED)

All particulars above declared by Merchant	
For delivery of cargo please apply to INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P. 06700 MEXICO D.F. / MEXICO TEL: +5255146915	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 must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof three (3) original Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void. Place and date of issue NORDERSTEDT, 28.04.2023
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.	Signed for the carrier  as agents of carrier G.C.S. Container Line Ltd.

1. **Applicability.** Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. **Definitions.** "Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. **Carrier's Tariff.** The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. **Time Bar.** All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. **Law and Jurisdiction.** Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. **Subcontracting.** The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. Methods and Routes of Transportation.

The Carrier may at any time and without notice to the Merchant:

- (a) use any means of transport (water, land and/or air) or storage whatsoever;
- (b) transship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
- (c) proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- (d) terminate the transportation and discharge Goods or Containers or other packages and deval and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- (e) comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- (f) take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for same.

8. Optional Stowage.

- (1) Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
- (2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowed condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance.

- (1) The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- (2) If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
 - (a) abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
 - (b) without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage;
 - (c) In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
 - (d) The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. **Option of Inspection.** The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. Basic Liability.

- (1) The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by the law which applies to this leg of carriage.

(2) The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:

- (a) act or neglect of the Merchant.
- (b) compliance with the instructions of the person(s) entitled to give them, the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
- (c) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
- (d) inherent vice of the Goods.
- (e) insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
- (f) strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
- (g) nuclear incident.
- (h) act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
- (i) fire, unless caused by the actual fault or privity of the Carrier.
- (j) act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
- (k) independent subcontractors not appointed by or in the direct services of the Carrier.
- (l) any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.

(3) Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.

(4) It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. Limits of Liability.

(1) When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.

(2) The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/FCA Invoice value plus freight and insurance if paid.

(3) Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.

(4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per Kilo of gross weight of the Goods.

(5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limit laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation.

(1) Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.

(2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.

(3) If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).

(4) If the place of receipt or place of delivery is not named on page two overleaf:

- (a) the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
- (b) if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.

(5) The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. **Delay, Consequential Loss.** Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. Notice of Loss of or Damage to the Goods.

(1) Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is *prima facie* evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.

(2) Where the loss or damage is not apparent, the same *prima facie* effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. Defences and Limits for the Carrier, Servants, etc.

(1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.

(2) The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.

(3) Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of whatsoever nature herein contained or otherwise benefitting the Carrier including Clause 5 hereof (the law and jurisdiction clause) as if such Terms and Conditions (including Clause 5) were expressly for their benefit and, in entering into this contract, the Carrier, to the extent of such Terms and Conditions, does so on its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. **Merchant's Responsibility.** The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers.

(1) If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:

- (a) negligent loading, packing or stowing of the Container;
- (b) the contents being unsuitable for carriage in Container; or
- (c) the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.

(2) The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.

(3) Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant, at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.

(4) Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. Dangerous Goods.

(1) The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.

(2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handing over for carriage or of their carriage.

(3) If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.

(4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Freight and Charges.

(1) The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.

(2) Freight shall be deemed completely earned on receipt of the Goods by the Carrier and non-returnable in any event, Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.

(3) Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.

(4) Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs associated with the abandonment of the Goods or a refusal of the consignee to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. **Lien.** The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. General Average.

(1) General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.

(2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. **Both-to-Blame Collision Clause.** The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. U.S. Trade.

(1) In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.

(2) If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding USD 500 per package or customary freight unit.

(3) The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

25. **Non-Waiver and Severability.** Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

Shipper
DSV SOUTH AFRICA (PTY) LTD T/A DSV AIR & SEA
1ST FLOOR PODIUM, JOHN ROSS HOUSE
22-36 MARGARET MNCADI AVENUE,
DURBAN, SOUTH AFRICA
DURBAN
4001
Tel: 27 31 3106000 Fax: 27 31 3351114

Consigned to order of
DSV AIR & SEA S.A. DE C.V.
AV.INSURGENTES SUR819 PRIMER PISO,
COL.AMPLIACION NAPOLES DEL.BENITO
JUAREZ,CDMX 03840 MEXICO
ZIP CODE 03740 CIUDAD DE MEXICO,
TAX ID (RFC) DAA020218JYI
Tel: 52 5536833659

Notify Party and address
DSV AIR & SEA S.A. DE C.V.
AV.INSURGENTES SUR819 PRIMER PISO,
COL.AMPLIACION NAPOLES DEL.BENITO
JUAREZ,CDMX 03840 MEXICO
ZIP CODE 03740 CIUDAD DE MEXICO,
TAX ID (RFC) DAA020218JYI
Tel: 52 5536833659

Place of receipt
DURBAN

Ocean vessel
MSC CATERINA NZ306R
Port of Loading
DURBAN

Port of discharge
HAMBURG
Place of delivery
VERACRUZ

Ref: CZA181933

B/L No. CFRDHAM63059



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Copy not negotiable

Freight payable
VERACRUZ
Number of original Bills of Lading
0/ZERO

Marks and Nos.
CFRDHAM63059
CONTACT: ALEJANDRA
RICO
EMAIL: ALEJANDRA.RICO@MX.DSV.COM

Quantity of Goods
8

Description of Goods
CARTON(S) : S.T.C.

Said to contain
SS AIRFLUX CUT OUT GEO PRINT FOLD
SHIPPED ON BOARD
SHIPPER'S LOAD STOWE AND COUNT
H.S. 610520

Gross weight, kg.
41.000 kg
Measurement, m³
0.027

FREIGHT COLLECT

POST LANDING CHARGES
PAYABLE AT DESTINATION
PRIOR TO RELEASE OF
CARGO

All particulars above declared by Merchant

For delivery of cargo please apply to:

SACO C/O SHIPCO TRANSPORT, VERACRUZ
INTERTEAM S.A. DE C.V, SERVICIOS
INTERNACIONALES DE COMERCIO, COLIMA
114 DESPACHO 201 COLONIA ROMA C.P
MEXICO DF
Tel: +52-5555-199897
Fax: +52-5555-254935

Container No / Size: TGBU4475967 / 40' HC
Seal No: EU23288277

Declared Value of the Goods (see clause 12)
US\$

Ad valorem freight paid:

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

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

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

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

b) assumes liability as prescribed in this document for such transport.

**One of the 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: DURBAN

2023-02-11

Signed for the Carrier: KUMASHREE LUTCHMAN

Agent SOUTH AFRICA
SACO CFR (PTY) LTD
41 Yaldwyn Road, Jet Park 1469
Johannesburg
South Africa

as agent of carrier SACO SHIPPING LINE LIMITED

COMBINED TRANSPORT BILL OF LADING

1. Applicability

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. Definitions

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier.

"Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. Carrier's Tariff

The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. Time Bar

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. Law and Jurisdiction

Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. Subcontracting

The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. Methods and Routes of Transportation

The Carrier may at any time and without notice to the Merchant:

- use any means of transport (water, land and/or air) or storage whatsoever;
- tranship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
- proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- terminate the transportation and discharge Goods or Containers or other packages and devan and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for the same.

8. Optional Stowage

- Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
- Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or the received by it in a stowed condition from the Merchant, may be loaded on deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance

- The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as allowed under the prevailing circumstances possible.
- If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
 - abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
 - without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage.
- In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
- The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. Option of Inspection

The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. Basic Liability

- The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery, in case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by the law which applies to this leg of carriage.
- The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:
 - act or neglect of the Merchant.
 - compliance with the instructions of the person(s) entitled to give them.
 - the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
 - handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
 - inherent vice of the Goods.
 - insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
 - strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
 - nuclear incidents.
 - act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
 - fire, unless caused by the actual fault or privity of the Carrier.
 - act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including custom authorities) performing their duties.
 - independent subcontractors not appointed by or in the direct services of the Carrier.
 - any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
- Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
- It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall, however, be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. Limits of Liability

- When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFR invoice value plus freight and insurance if paid.
- Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1000.00 legal tender of the USA.
- Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per Kilo of gross weight of the Goods.
- Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation

- Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bill of Ladings dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- If the place of receipt or place of delivery is not named on page two overleaf.
 - the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
 - if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
- The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. Delay, Consequential Loss

Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or or damage caused by delay, if the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. Notice of Loss of or Damage to the Goods

- Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. Defences and Limits for the Carrier, Servants, etc.

- The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- Without prejudice to the foregoing every such servant, agent and Subcontractor shall have the benefit of all Terms and Conditions of whatsoever nature herein contained or otherwise benefiting the Carrier including Clause 5 hereof (the law and jurisdiction clause) as if such Terms and Conditions (including the Clause 5) were expressly for their benefit and, in entering into this contract, the Carrier, to the extent of such Terms and Conditions, does so on its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. Merchant's Responsibility

The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers

- If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
 - negligent loading, packing or stowing of the Container;
 - the contents being unsuitable for carriage in Container; or
 - the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.
- Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. Dangerous Goods

- The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
- Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handling over for carriage or of their carriage.
- If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Freight and Charges

- The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- Freight shall be deemed completely earned on receipt of the Goods by the Carrier and non-returnable in any event, Goods and/or Vessel lost or not lost and shall be payable by the Merchant immediately without any set-off, counter-claim, or deduction or stay of execution but at latest before delivery of the cargo.
- Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.
- Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs associated with the abandonment of the Goods or a refusal of the consignee to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. Lien

The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. General Average

- General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. Both-to-Blame Collision Clause

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. U.S. Trade

- In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding US\$ 500 per package or customary freight unit.
- The Southern District Court of New York to have the sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

25. Non-Waiver and Severability

Nothing in the Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

SACO SHIPPING LINE LIMITED
Kroyster, 44
PANORAMA RESIDENCE
BLOCK A
Flat/Office 01
3120, Limassol
Cyprus
HE 345149

AT NL Neutral Logistics SRL

AT NL Neutral Logistics SRL

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 CNEE

B/L No.
VER266759

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2667

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. ROECHLING MEXICO DELIVERY NOTE: 10016241		Quantity of Goods 5 PALLETS	Description of Goods S.T.C. MACHINERY PARTS INVOICE: 00013414 HS CODE: 391729 FREIGHT COLLECT
		Gross weight, kg. 332,000	Measurement, m ³ 4,999

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL **5 PALLETS** **332,000 KGS** **4,999 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
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.
VER266766

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2667

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. HELM DE MEXICO S.A. A1-25063 MEXICO VIA VERACRUZ 1/8-8/8	Quantity of Goods 8 PALLETS	Description of Goods 160 SACOS DE PAPEL A 25 KG NET. SUBSALICILATO DE BISMUTO LOT NO. 2023002027; 2023002028; 2023002029; 2023002030 CODIGO ADUARA: 2918.21.02	Said to contain Gross weight, kg. 4280,000 Measurement, m ³ 13,440

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL 8 PALLETS 4280,000 KGS 13,440 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
KRAS-LOGISTICS GMBH
SEINESTRASSE 5
65479 RAUNHEIM / GERMANY
TEL.: +49 (0) 6142 - 87 387 - 860
OCEAN@KRAS-LOGISTICS.COM

Consigned to order of
IMAGEN MEDICA POLITECNICA S.A. DE C.V.
INSURGENTES CENTRO 132 INT 110
COL. TABACALERA
06030 , MEXICO CITY , MEXICO
TAX ID: IMP180119NE3 , TEL. 5540853942

Notify Party and address
STL LOGISTIK GMBH,
LÜTTICHER STRASSE 12,
TROISDORF, 53842,
INFO@STL-LOGISTIK.COM,
PHONE : 2241493000

B/L No.
VER266838

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2668

Copy

		Place of receipt			
		TROISDORF			
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	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DEM0101200013	3 PALLETS	PHOTOGRAPHIC PLATES AND FLAT		1529,000	3,551
WWO230102 / MEDEM		FILMS, SENSITIZED, NOT			
		EXPOSED, FOR RADIOGRAPHS			

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL **3 PALLETS** **1529,000 KGS** **3,551 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
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
SDIAZ@AIRMAR.COM.MX

B/L No.
VER266854

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
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO, S.A. DE C.V.	Quantity of Goods 3 PACKAGES	Description of Goods CHEMICALS CONTAINS IMO UN1148, 3, III DIACETONE ALCOHOL F-E S-D FLASHPOINT 59C SEGREGATION GROUP NONE UN1814, 8, II POTASSIUM HYDROXIDE F-A S-B CORROSIVE AS PER INVOICE: 231888, HS-CODE: 382499, 340290, 340399, 382499,	Said to contain Gross weight, kg. 1254,100 Measurement, m³ 2,481

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL **3 PACKAGES** **1254,100 KGS** **2,481 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;

- 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

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
MOCOM COMPOUNDS GMBH & CO. KG
MUHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

Consigned to order of
ALBIS PLASTIC MEXICO
S DE R.L. DE C.V.
TORRE SAN PEDRO (PISO 9 / SUITE 6)
AVENIDA JIMENEZ # 465, COL. CENTRO
+

Notify Party and address
GONZALO ADOLFO SALAS CASIAN
(GLINT SOLUCIONES SA DE CV)
PATENTE # 3699
NICOLAS BRAVO 313, COL. MARIA LUISA
++

B/L No.
VER266856

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.	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 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
ALBIS PLASTIC MEXICO S DE RL DE CV CIF VERACRUZ PO# 2204231 ITEM# 51.1076.00 ALBIS MX CCPO# 4500658188 TA 405715 / 82382845	1 PALLET	HEAT TREATED WITH 40 BAGS OF ALCOM PC 740/4 GREY GY1227-08LD HS CODE: 3907 4000 TA 405715 / 82382845 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + SAN PEDRO GARZA, GARCIA. NUEVO LEON C.P. 66230 MEXICO ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@ALBIS.COM PHONE: +52 (81) 2318-8833 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. RFC: GSO0808041P5 CONTACT: DINORAH BALLINA TEL: (81) 8363 2121 EMAIL: DBALLINA@INTALLILOGISTICS.COM, ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX		1030,000	1,943
STOWED INTO CONTAINER NO.: TCLU7943318				SEAL : WWA010209421	
TOTAL	1 PALLET			1030,000 KGS	1,943 CBM

Shipper

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

B/L No.
 VER266862

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
 VALVAREZ@AIRMAR.COM.MX

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. UCB TECHNOMETAL JOHN CRANE MEXICO		Quantity of Goods 2 PACKAGES	Description of Goods ALLEY STEEL BARS AS PER INVOICE: VFE-2330174, VFE-2330173 VFE-2330172, VFE-2330171 HS-CODE: 720720, 441520
			Said to contain
			Gross weight, kg. 797,000
			Measurement, m ³ 0,480

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL **2 PACKAGES** **797,000 KGS** **0,480 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 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

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

B/L No.
 VER266866

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
 VALVAREZ@AIRMAR.COM.MX

Notify Party and address

SAME AS CONSIGNEE

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			
		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
CL-AK TECHNOLOGY GMBH JCU AMERICA	1 PACKAGE	PREPERATION FOR ELECTROPLATING AS PER INVOICE: 500500600 HS-CODE: 382499, 293339		469,800	0,989

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL **1 PACKAGE** **469,800 KGS** **0,989 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
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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

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
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.
VER266868

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2668

Copy

		Place of receipt PRAGUE	
Ocean vessel DIMITRA C		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.: 9410250408, 9410250409 STOWED INTO CONTAINER NO.: TCLU7943318	Quantity of Goods 7 PALLETS	Description of Goods CLAMPING RING HS CODE: 73261990	Said to contain Gross weight, kg. 1196,000 Measurement, m ³ 5,972

SEAL : WWA010209421

TOTAL **7 PALLETS** **1196,000 KGS** **5,972 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 21.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JAS AS AGENT FOR BLUE WORLD LINE
VIA PASSEGGIATA, 4
6883 NOVAZZANO TI
SWITZERLAND
PHONE: +41 91 695 38 31

B/L No.
VER266871

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2668

Copy

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8
GRANADA, MEXICO CIY CDM 11520
MEXICO
RFC: JFM980721IG5
PHONE: +52 55 3547 7000

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8
GRANADA, MEXICO CIY CDM 11520
MEXICO
RFC: JFM980721IG5
PHONE: +52 55 3547 7000

		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. MARELLI TOLUCA DE MEXICO H.S. CODE 8501 1020 ORDER 30001274 YR ORDER REF.: 7700003105/00010 DELIVERY REF 80239513	Quantity of Goods 1 PALLET	Description of Goods MOTEUR - REDUCT INTEGR. H.S. CODE 8501 1020	Said to contain Gross weight, kg. 134,784 Measurement, m ³ 0,989

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL **1 PALLET** **134,784 KGS** **0,989 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
CARGO-PARTNER D.O.O.
ZGORNJI BRNIK 390
SI-4210 BRNIK - AERODROM /SLOVENIA
P: +386 4 518 82 93
ALEKSANDRA.NEBEC@CARGO-PARTNER.COM

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION
#649 COLONIA JARDIN
ESPANOL MONTERREY, NUEVO LEON,
MEXICO. CP.64820
RFC: EME020824U4A

Notify Party and address
SAME AS CNEE
T: 01 (33) 1253-4900 EXT 520
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX

B/L No.
VER266883

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 VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. AUTOMOTIVE VERITA S MEXICO STOWED INTO CONTAINER NO.: TCLU7943318	Quantity of Goods 3 PALLETS	Description of Goods HC AIR HS CODE:73072980 TREATED AND CERTIFIED	Gross weight, kg. 706,000 Measurement, m ³ 4,464

SEAL : WWA010209421

TOTAL 3 PALLETS 706,000 KGS 4,464 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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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
KOPF & LUEBBEN GMBH
OTTO-LILIENTHAL-STRASSE 18
28199 BREMEN
GERMANY
TAX-ID:DE114418845

Consigned to order of
AFS TRANSPORTE Y LOGISTICA SC
REFORMA 520B, COL CENTRO. CP 66600
APODACA, NUEVO LEON, MEXICO
RFC: ATL 090504 IH6
CTC: KARLA CORONA
PH: 8118065904

Notify Party and address
- SAME AS CONSIGNEE -

B/L No.
VER266896

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery CIUDAD DE MXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALL4LABELS MEXICO, S.A. DE C.V. CALLE PONIENTE 146, NUMERO EXTERIOR BODEGA A1, COL. INDUSTRIAL VALLEJO 02300 CIUDAD DE MXICO, MEXICO STOWED INTO CONTAINER NO.: TCLU7943318	Quantity of Goods 1 PACKAGE	Description of Goods CUTTING TOOLS FOR PAPER CUTTING MAC HS-CODE: 84419090	Said to contain Gross weight, kg. 580,000 Measurement, m ³ 0,576

SEAL : WWA010209421

TOTAL **1 PACKAGE** **580,000 KGS** **0,576 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 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, GERMANY

Consigned to order of
AIRMAR TRANSPORTES
INTERNACIONALES S.A. DE C.V.
ATI-930702-9F8
NORTE 174 549 COL. PENSADOR MEXICAN
MX MEXICO, D.F. DELEG VENUSTIANO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

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
ARAYMOND GRUPO ANTOLIN SILAO	1 PACKAGE	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 93725162, HS-CODE: 732690,		289,400	0,672

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL **1 PACKAGE** **289,400 KGS** **0,672 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

B/L No.
VER266905

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2669

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
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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 21.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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
DIMITRA C

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER266907.	3 PACKAGES	FLAPPER VALVE STEEL HS-CODE: 72202089		384,000	0,480

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL **3 PACKAGES** **384,000 KGS** **0,480 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

B/L No.
VER266907

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2669

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
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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
WOW INTERNATIONAL LOGISTICS GMBH

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

Consigned to order of
P.A.C. INTERNATIONAL, S.A. DE CV
RETORNO CENTRAL ORIENTE NO. 2
COL. UNIDAD MODELO, C.P. CDMX,
TAX ID: PCI970303FS0
IZTAPALAPA, CIUDAD DE MEXICO
PACNOTIFICACIONES@PACINTL.COM.MX

Notify Party and address
SAME AS CNEE

B/L No.
VER266919

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. GOROS LOTU	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. RECAMBIOS PARA VEHICULOS INDUSTRIALES HS CODE: 870880	Said to contain Gross weight, kg. 1068,000 Measurement, m ³ 1,459

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL	2 PACKAGES	1068,000 KGS	1,459 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

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

B/L No.
VER266938

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2669

Copy

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

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 DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. U-SHIN MEXICO DN 6851563, DN 68651561, DN 68651567	Quantity of Goods 9 PALLETS	Description of Goods S.T.C. AUTOMOTIVE SPARE PARTS INVOICE: 83055856 HS-CODE: 851220	Said to contain	Gross weight, kg. 661,000	Measurement, m ³ 7,690

STOWED INTO CONTAINER NO.: TCLU7943318

SEAL : WWA010209421

TOTAL	9 PALLETS	661,000 KGS	7,690 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
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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