

Ships Bag for MB/L ONEYHAMD28940900

Container: TCLU8660396	1
AMD28940900 draft 20230418194413.pdf	2
00044 MANIFEST 0907946.pdf	6
HB/L: VER266791	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER266791 VER26679	9
HB/L: VER266797	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER266797 VER26679	11
HB/L: VER266878	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER266878 VER26687	12
HB/L: VER266888	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER266888 VER26688	14
HB/L: VER266900	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER266900 VER26690	15
HB/L: VER266923	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER266923 VER26692	16
HB/L: VER266932	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER266932 VER26693	17

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMMD28940900	SEA WAYBILL NO. ONEYHAMMD28940900
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 180772 304HAM1685EBME	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG DIMITRA C 021W	PLACE OF RECEIPT HAMBURG PORT OF LOADING 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	
TCLU8660396 / WWA010209427			/ 45 PACKAGES /FCL / FCL/40HQ	19390.730KGS/53.486M3		
AUTOMOTIV MEXICO DN 80515619	2 PACKAGES		FLOOR COVERINGS INVOICE NO 501555 HS CODE 40082110 2 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF	1228.000KGS	2.266CBM	

** 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.: ONEYHAMD28940900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		
ALEXANDRA VERENA RUTHS POE VERACRUZ	1 PACKAGE		USED HOUSEHOLD GOODS AND PERSONAL EFFECTS. HS-CODE: 980400 TREATED AND CERTIFIED	580.000KGS	5.887CBM
JOYSON SAFETY SYSTEMS SIBIU AUNDE MEXICO S.A . DE C.V.	1 PACKAGE		FABRIC AS PER INVOICE: 151160, HS-CODE: 590390, 1 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	257.000KGS	0.755CBM
CCL MEXICO	22 PACKAGES		S.T.C. HIGH SPECULAR PRINTABLE SURFACE INVOICE: 301204 HS-CODE: 760611	7321.000KGS	8.118CBM
PWO VE1055-111 .	7 PACKAGES		S.T.C. NUTS OF IRON OR STEEL SCREWS AND BOLTS, NON-THREADED ARTICLES INVOICE VLF+23-0367 /0368 / 0369 /0370 /	3885.730KGS	3.916CBM

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.: ONEYHAMD28940900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTROL Y MONTAJES INDUSTRIALES DE MEXICO SA DE CV JOSE LUIS LAGRANGE 103 PISO 8, 11510 LOS MORALES, ALCALDIA MIGUEL HIDALGO,	6 PACKAGES		0371 HS-CODE:73181692 73181595 73182900 SF6 SERVICE CART, SF6 GAS REFILLING DEVICE, RUBBER HOSE, WORKING PROTECTION KIT	2550.000KGS	14.493CBM
CONTROLADORA	6 PACKAGES		S.T.C. OPTICAL INSTRUMENTS, APPLIANCES AND MACHINES FOR MEASURING OR OR CHECKING HS-CODE: 90314990 SH> TAX-ID. DE-118597456 CN> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D. F. TEL:005255146915,FAX:005252087989 NP> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D. F. TEL:005255146915,FAX:005252087989	3569.000KGS	18.051CBM

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.					
VER266791 VER266797 VER266878 VER266888 VER266900 VER266923 VER266932					

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.: ONEYHAMD28940900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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.: TCLU8660396 40' HIGH CUBE CONTAINER Seal-No.: WWA010209427
Vessel: SAC8224 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD28940900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER26679	AUTOMOTIV MEXICO DN 80515619	2	PALLETS	FLOOR COVERINGS INVOICE NO 501555 HS CODE 40082110 2 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	1228.000	2.266
VER26679	ALEXANDRA VERENA RUTHS POE VERACRUZ	1	CASE	USED HOUSEHOLD GOODS AND PERSONAL EFFECTS. HS-CODE: 980400 TREATED AND CERTIFIED	580.000	5.887

Manifest

Page: 2

Container-No.: TCLU8660396 40' HIGH CUBE CONTAINER Seal-No.: WWA010209427
Vessel: SAC8224 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD28940900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266878	JOYSON SAFETY SYSTEMS SIBIU AUNDE MEXICO S.A. DE C.V.	1	PALLET	FABRIC AS PER INVOICE: 151160, HS-CODE: 590390, 1 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	257.000	0.755
VER266888	CCL MEXICO	22	BOXES	S.T.C. HIGH SPECULAR PRINTABLE SURFACE INVOICE: 301204 HS-CODE: 760611	7321.000	8.118

Manifest

Page: 3

Container-No.: TCLU8660396 40' HIGH CUBE CONTAINER Seal-No.: WWA010209427
Vessel: SAC8224 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD28940900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266900	PWO VE1055-111	7	PALLETS	S.T.C. NUTS OF IRON OR STEEL SCREWS AND BOLTS, NON-THREADED ARTICLES INVOICE VLF+23-0367 /0368 / 0369 /0370 / 0371 HS-CODE:73181692 73181595 73182900	3885.730	3.916
VER266923	CONTROL Y MONTAJES INDUSTRIALES DE MEXICO SA DE CV JOSE LUIS LAGRANGE 103 PISO 8, 11510 LOS MORALES, ALCALDIA MIGUEL HIDALGO,	6	PALLETS	SF6 SERVICE CART, SF6 GAS REFILLING DEVICE, RUBBER HOSE, WORKING PROTECTION KIT	2550.000	14.493
VER266932	CONTROLADORA	6	PALLETS	S.T.C. OPTICAL INSTRUMENTS, APPLIANCES AND MACHINES FOR MEASURING OR OR CHECKING HS-CODE: 90314990	3569.000	18.051

Total**Quantity
45****Grossweight Measurement
19.390.730 53.486**

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

Consigned to order of
UNITY FREIGHT SA DE CV
1ER ANDADOR 90 PONIENTE F3
TAX ID: UFR210129115
COL. SAN PEDRO
72210 PUEBLA, PU

Notify Party and address
SAME AS CONGINEE

B/L No.
VER266791

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2667

Copy

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

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
AUTOMOTIV MEXICO DN 80515619	2 PALLETS	FLOOR COVERINGS INVOICE NO 501555 HS CODE 40082110 2 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		1228,000	2,266
STOWED INTO CONTAINER NO.: TCLU8660396				SEAL : WWA010209427	
TOTAL		2 PALLETS		1228,000 KGS	2,266 CBM

Shipper
ALEXANDRA VERENA RUTHS
STEIGERGASSE 47
3400 KLOSTERNEUBURG
AUSTRIA
TAX-ID:???????????

Consigned to order of
ALEXANDRA VERENA RUTHS
ALEXANDRA RUTHS
ANTINEA 27 DELICIAS
62330 CUERNAVACA
MORELOS, MEXICO
TAX-ID:???????????

Notify Party and address
BALDERAS S.A DE C.V.
AV. MINAS #83
COL. LOMAS DE BECERRA
01280 CIUDAD DE MEXICO
PH:52 (55) 55-98-12-55
CTC: ALFREDO VELAZQUEZ ROMERO,
INTERNACIONAL@BALDERAS.COM.MX

B/L No.
VER266797

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmerei-strasse 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 NYK DAEDALUS		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. ALEXANDRA VERENA RUTHS POE VERACRUZ	Quantity of Goods 1 CASE	Description of Goods USED HOUSEHOLD GOODS AND PERSONAL EFFECTS. HS-CODE: 980400 TREATED AND CERTIFIED	Said to contain Gross weight, kg. 580,000 Measurement, m ³ 5,887
STOWED INTO CONTAINER NO.: TCLU8660396		SEAL : WWA010209427	

TOTAL	1 CASE	580,000 KGS	5,887 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 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

B/L No.
 VER266878

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
 ATI9307029F8

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	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 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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
JOYSON SAFETY SYSTEMS SIBIU AUNDE MEXICO S.A. DE C.V.	1 PALLET	FABRIC AS PER INVOICE: 151160, HS-CODE: 590390, 1 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		257,000	0,755
STOWED INTO CONTAINER NO.: TCLU8660396				SEAL : WWA010209427	
TOTAL	1 PALLET			257,000 KGS	0,755 CBM

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER266888

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. CCL MEXICO	Quantity of Goods 22 BOXES	Description of Goods S.T.C. HIGH SPECULAR PRINTABLE SURFACE INVOICE: 301204 HS-CODE: 760611	Said to contain	Gross weight, kg. 7321,000	Measurement, m ³ 8,118

STOWED INTO CONTAINER NO.: TCLU8660396

SEAL : WWA010209427

TOTAL	22 BOXES	7321,000 KGS	8,118 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

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER266900

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
PWO VE1055-111	7 PALLETS	S.T.C. NUTS OF IRON OR STEEL SCREWS AND BOLTS, NON-THREADED ARTICLES INVOICE VLF+23-0367 /0368 / 0369 /0370 / 0371 HS-CODE:73181692 73181595 73182900		3885,730	3,916
STOWED INTO CONTAINER NO.: TCLU8660396				SEAL : WWA010209427	
TOTAL		7 PALLETS		3885,730 KGS	3,916 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
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY

B/L No.
VER266923

FMC Organization No. 025875



Consigned to order of
GEODIS MEXICO SA DE CV
AV. INSURGENTES SUR NO. 1602 TAX.
GWM790307NB0 MX
MEXICO CMX 03940 MEXICO

RFC+GWM790307NB0

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
+525511070010

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

VER2669

Copy

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel DIMITRA C		Port of loading HAMBURG, GERMANY			
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. CONTROL Y MONTAJES INDUSTRIALES DE MEXICO SA DE CV JOSE LUIS LAGRANGE 103 PISO 8, 11510 LOS MORALES, ALCALDIA MIGUEL HIDALGO, STOWED INTO CONTAINER NO.: TCLU8660396	Quantity of Goods 6 PALLETS	Description of Goods SF6 SERVICE CART, SF6 GAS REFILLING DEVICE, RUBBER HOSE, WORKING PROTECTION KIT		Said to contain	Gross weight, kg. 2550,000 Measurement, m ³ 14,493

SEAL : WWA010209427

TOTAL 6 PALLETS 2550,000 KGS 14,493 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 21.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address

B/L No.
VER266932

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. CONTROLADORA	Quantity of Goods 6 PALLETS	Description of Goods S.T.C. OPTICAL INSTRUMENTS, APPLIANCES AND MACHINES FOR MEASURING OR OR CHECKING HS-CODE: 90314990	Gross weight, kg. 3569,000
		Measurement, m ³ 18,051	

STOWED INTO CONTAINER NO.: TCLU8660396

SEAL : WWA010209427

TOTAL	6 PALLETS	3569,000 KGS	18,051 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.

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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