

Ships Bag for MB/L ONEYHAMD31442700

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PL SHEET TCNU 797 856 4.pdf	2
AMD31442700 draft 20230424174839.pdf	3
00346 MANIFEST 0908201.pdf	8
HB/L: VER266916	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER266916 VER26691	14
HB/L: VER266926	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER266926 VER26692	15
HB/L: VER266927	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER266927 VER26692	16
HB/L: VER266947	18
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SACO Shipping Line Ltd. B/L VER266947 VER26694	18
HB/L: VER266975	20
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SACO Shipping Line Ltd. B/L VER266975 VER26702	20
HB/L: VER266986	22
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SACO Shipping Line Ltd. B/L VER266986 VER26698	22
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SACO Shipping Line Ltd. B/L VER266987 VER26698	24
HB/L: VER267002	26
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SACO Shipping Line Ltd. B/L VER267002 VER26700	26
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HB/L: VER267050	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER267050 VER26705	30

vallid from April 1st 2023

COLLECT FREIGHT TOTAL			2.476,46 USD	2.476,46 USD	debit to InterTEAM
RELEASE FEE			0,00 USD	0,00 USD	credit to InterTEAM
UNSTUFFING			0,00 USD		
ADMIN FEE			0,00 USD		
TRANSMISSION FEE			0,00 USD		
CREDIT FOR ON CARRIAGE			0,00 USD		
PORT TRANSFER			0,00 USD		
kickback as agreed USD 23,50 w/m from B/L	date 01.04.2020 FRT:	54,511	1.281,01 USD	1.281,01 USD	debit to InterTEAM
				0,00 USD	debit to InterTEAM
DHL compensation USD 20,-w/m	FRT:		0,00 USD	0,00 USD	credit to InterTEAM
TOTAL AMOUNT			3.757,47 USD	CREDIT OR DEBIT TO INTERTEAM	

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD31442700	SEA WAYBILL NO. ONEYHAMD31442700
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).) 304HAM1710CECH 181015	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG BROOKLYN BRIDGE 145W	PLACE OF RECEIPT HAMBURG, HH	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
TCNU7978564 / WWA010194801			/ 48 PACKAGES /FCL / FCL/40HQ	17043.730KGS	54.511M3
VER266916 MULTIVAC MEXICO MEXICO	5 PACKAGES	H	PLASTIC FOILS PO. 4504192799	2943.000KGS	5.855CBM
DART S.A. DE C.V.	2 PACKAGES		KITCHEN TOOLS HS CODE: 82055100	450.000KGS	2.554CBM
STERN INGREDIENTS S.A. DE C.V. GUILLERMO	6 PACKAGES		72 BAG HYDROGUM CL 110 8 BAG HYDROMULS 60 P	4162.600KGS	9.108CBM

** TO BE CONTINUED ON ATTACHED LIST **

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31442700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
BARROSO NO. 16, COL.INDUSTRIAL LAS ARMAS TLALNEPANTLA DE BAZ 54080 MEXICO, MEXICO			10 CARTON ELCO GF 90 K 8 BAG ROBE 480 15 CARTON ROBE 841 8 CARTON PLP 250 3 CARTON ROBE 422 3 CARTON ROBE 470 8 BAG ROBE 522 2 DRUM ROBE 446 CONC 14 BAG ROBE 1039 27 CAN SUGAZYM DX M L 1 CARTON SAMPLE ROBE 100 NET WEIGHT: 4056,0 KG VKA44077HY VKA53207MC VKA11210SE MVK19174MC		
FIBERTEX NONWOVENS AUNDE MEXICO	5 PACKAGES		FIBERTEX FIBERBACK AS PER INVOICE: IN1065383, HS-CODE: 560314 5 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.	1860.000KGS	11.556CBM
MS : 80704718 REFACCIONES Y REPUESTOS PARA AUTOBUSES	7 PACKAGES		3 CASES 787,000 KG PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODE: 84099900	2132.000KGS	4.463CBM

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: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31442700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
S.A. DE C.V. PO CIUDAD DE MEXICO MEXICO MS : 80704726 REFACCIONES Y REPUESTOS PARA AUTOBUSES S.A. DE C.V. PO TIYUC CIUDAD DE MEXICO MEXICO			4 CASES 1.345,000 KG PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODES: 84099900, 84833080, 84133080		
QBM SYSTEMS AV. CLEMENCIA BORJA TABOADA 550 L-14 PLAZA ACUADUCTO JURIQUILLA COL. JURICA ACUEDUCTO MX 76230 QUERETARO, C.P. ESTADOS UNIDOS MEXICANOS	1 PACKAGE		S.L.A.C. 17 BOXES A 12 METAL CANS SCANNINGSPRAY / UN 1950 / AEROSOLS / CL. 2.1 / EMS-NO. F-D,S-U / FLP. -80 C / GROSS 97,00 KGS / LQ HS CODE: 32064970 (GROSSWEIGHT OF 102,00 KGS INCLUDES THE PALLETWEIGHT OF 5,00 KGS) * RFC: CACM840603B79 ATTN: MARCELO CABANAS PHONE: + 52 (442) 2737112	102.000KGS	0.437CBM
DOEHLER MEXICO S.A. DE C.V	1 PACKAGE		GRAPE FLAVOURING CONCENTRATE UN 1197 (UN 1169) / PACK.GRP. III / CLASS 3 FLASH POINT 27 C NATURAL FLAVOURING CONCENTRATE (PASSIONSFRUIT) UN 1197 (UN 1169) / PACK.GRP. III / CLASS 3 FLASH POINT 43 C NATURAL FLAVOURING CONCENTRATE (ACERIOLA) UN 2920 / PACK.GRP. III / CLASS B / SUBCLASS 3 FLASH POINT 48 C	220.220KGS	0.902CBM
0107-7262-508681 - 04 AD CHAMPIGNON KIBBLED 9-14 MM 10 KG NETO 11,5 KG GROSS UNILEVER MEXICO WORLEE HAMBURG	3 PACKAGES		48 CARTONS CHAMPIGNONS KIBBLED 9-14 MM AD HEAT TREATED	552.000KGS	4.608CBM
VERITAS MEXICO .	10 PACKAGES		S.T.C. SARLINK 4155B	2389.710KGS	7.808CBM

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: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31442700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			INVOICE: 95018714 HS-CODE: 400299 S.T.C. IPROFLEX -35PET ND INVOICE: 100493 HS-CODE: S.T.C. CONNECTOR INVOICE: 539015 HS-CODE: 392690 S.T.C. PLASTIC-PIPE CLIPS INVOICE: 93744366, 93744367, 93744368, 93744369, 93744370, HS-CODE: 392690 2ND NOTIFY: EUROPARTNERS MEXICO S.A.DE C.V. RFC: EME020824U4A COLONIA JARDIN ESPANOL MONTERREY AVENIDA REVOLUCION 649 64820 MONTERREY, NL		
BALEROS LA PAZ DE GUADALAJARA VER267029	2 PACKAGES		CYLINDERICAL ROLLER	1338.000KGS	2.209CBM
S-RIKO MEXICO DN: 00114132	6 PACKAGES		INTERMEDIATE METAL SHEET HS-CODE: 76109090 SH>TAX-ID. DE-118597456 CN>D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP>D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	894.200KGS	5.011CBM
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.					

 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: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31442700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER266916 VER266926 VER266927 VER266947 VER266986 VER266987 VER267002 VER267003 VER267028 VER266975 VER267050					
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.: TCNU7978564 40' HIGH CUBE CONTAINER Seal-No.: WWA010194801
 Vessel: SAC8225 / BROOKLYN BRIDGE
 ETS:
 Master-B/L.: ONEYHAMD31442700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266916	VER266916 MULTIVAC MEXICO MEXICO	5	PALLETS	PLASTIC FOILS PO. 4504192799	2943.000	5.855
VER266926	DART S.A. DE C.V.	2	PALLETS	KITCHEN TOOLS HS CODE: 82055100	450.000	2.554
VER266927	STERN INGREDIENTS S.A. DE C.V. GUILLERMO BARROSO NO. 16, COL.INDUSTRIAL LAS ARMAS TLALNEPANTLA DE BAZ 54080 MEXICO, MEXICO	6	PALLETS	72 BAG HYDROGUM CL 110 8 BAG HYDROMULS 60 P 10 CARTON ELCO GF 90 K 8 BAG ROBE 480 15 CARTON ROBE 841 8 CARTON PLP 250 3 CARTON ROBE 422 3 CARTON ROBE 470 8 BAG ROBE 522 2 DRUM ROBE 446 CONC 14 BAG ROBE 1039 27 CAN SUGAZYM DX M L 1 CARTON SAMPLE ROBE 100 NET WEIGHT: 4056,0 KG VKA44077HY VKA53207MC VKA11210SE MVK19174MC	4162.600	9.108

Manifest

Page: 2

Container-No.: TCNU7978564 40' HIGH CUBE CONTAINER Seal-No.: WWA010194801
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31442700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266947	FIBERTEX NONWOVENS AUNDE MEXICO	5	PALLETS	FIBERTEX FIBERBACK AS PER INVOICE: IN1065383, HS-CODE: 560314 5 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.	1860.000	11.556
VER266975	BALEROS LA PAZ DE GUADALAJARA VER267029	2	PACKAGES	CYLINDERICAL ROLLER	1338.000	2.209

Manifest

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Container-No.: TCNU7978564 40' HIGH CUBE CONTAINER Seal-No.: WWA010194801
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31442700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266986	MS : 80704718 REFACCIONES Y REPUESTOS PARA AUTOBUSES S.A. DE C.V. PO CIUDAD DE MEXICO MEXICO MS : 80704726 REFACCIONES Y REPUESTOS PARA AUTOBUSES S.A. DE C.V. PO TIYUC CIUDAD DE MEXICO MEXICO	7	CASES	3 CASES 787,000 KG PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODE: 84099900 4 CASES 1.345,000 KG PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODES: 84099900, 84833080, 84133080	2132.000	4.463

Manifest

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Container-No.: TCNU7978564 40' HIGH CUBE CONTAINER Seal-No.: WWA010194801
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31442700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER266987	QBM SYSTEMS AV. CLEMENCIA BORJA TABOADA 550 L-14 PLAZA ACUADUCTO JURIQUILLA COL. JURICA ACUEDUCTO MX 76230 QUERETARO, C.P. ESTADOS UNIDOS MEXICANOS	1	PALLET	S.L.A.C. 17 BOXES A 12 METAL CANS SCANNINGSPRAY / UN 1950 / AEROSOLS / CL. 2.1 / EMS-NO. F-D,S-U / FLP. -80 C / GROSS 97,00 KGS / LQ HS CODE: 32064970 (GROSSWEIGHT OF 102,00 KGS INCLUDES THE PALLETWEIGHT OF 5,00 KGS) * RFC: CACM840603B79 ATTN: MARCELO CABANAS PHONE: + 52 (442) 2737112	102.000	0.437

Manifest

Page: 5

Container-No.: TCNU7978564 40' HIGH CUBE CONTAINER Seal-No.: WWA010194801
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31442700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267002	DOEHLER MEXICO S.A. DE C.V	1	PALLET	GRAPE FLAVOURING CONCENTRATE UN 1197 (UN 1169) / PACK.GRP. III / CLASS 3 FLASH POINT 27°C NATURAL FLAVOURING CONCENTRATE (PASSIONSFRUIT) UN 1197 (UN 1169) / PACK.GRP. III / CLASS 3 FLASH POINT 43°C NATURAL FLAVOURING CONCENTRATE (ACERIOLA) UN 2920 / PACK.GRP. III / CLASS B / SUBCLASS 3 FLASH POINT 48°C	220.220	0.902
VER267003	0107-7262-508681-0 AD CHAMPIGNON KIBBLED 9-14 MM 10 KG NETO 11,5 KG GROSS UNILEVER MEXICO WORLEE HAMBURG	3	PALLETS	48 CARTONS CHAMPIGNONS KIBBLED 9-14 MM AD HEAT TREATED	552.000	4.608

Manifest

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Container-No.: TCNU7978564 40' HIGH CUBE CONTAINER Seal-No.: WWA010194801
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31442700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267028	VERITAS MEXICO	10	PALLETS	S.T.C. SARLINK 4155B INVOICE: 95018714 HS-CODE: 400299 S.T.C. IPROFLEX _35PET ND INVOICE: 100493 HS-CODE: S.T.C. CONNECTOR INVOICE: 539015 HS-CODE: 392690 S.T.C. PLASTIC-PIPE CLIPS INVOICE: 93744366, 93744367, 93744368, 93744369, 93744370, HS-CODE: 392690 2ND NOTIFY: EUROPARTNERS MEXICO S.A.DE C.V. RFC: EME020824U4A COLONIA JARDIN ESPAÑOL MONTERREY AVENIDA REVOLUCION 649 64820 MONTERREY, NL	2389.710	7.808
VER267050	S-RIKO MEXICO DN: 00114132	6	PALLETS	INTERMEDIATE METAL SHEET HS-CODE: 76109090	894.200	5.011

Total	Quantity	Grossweight	Measurement
	48	17.043.730	54.511

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

Consigned to order of

ATLAS EXPEDITORS SA DE CV
EMILIANO ZAPATA 80, COL. RICARDO
FLORES MAGON, CP 91900, VERACRUZ,
MEXICO, RFC AEX051025JS0, ATN LUIS
E.DE LA CRUZ, PH: +52(229)9890700
EMAIL: MARITIMO@KROMLOGISTICA.COM

Notify Party and address

ATLAS EXPEDITORS SA DE CV
EMILIANO ZAPATA 80, COL. RICARDO
FLORES MAGON, CP 91900, VERACRUZ,
MEXICO, RFC AEX051025JS0, ATN LUIS
E.DE LA CRUZ, PH: +52(229)9890700
EMAIL: MARITIMO@KROMLOGISTICA.COM

		Place of receipt HAMBURG CFS	
Ocean vessel BROOKLYN BRIDGE 145W		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. VER266916 MULTIVAC MEXICO MEXICO STOWED INTO CONTAINER NO.: TCNU7978564	Quantity of Goods 5 PALLETS	Description of Goods PLASTIC FOILS PO. 4504192799	Said to contain Gross weight, kg. 2943,000 Measurement, m ³ 5,855

TOTAL **5 PALLETS** **2943,000 KGS** **5,855 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.
VER266916

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/171003

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

SEAL : WWA010194801

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 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGO-PARTNER SR S.R.O.
KOPCIANSKA 92
852 03 BRATISLAVA
SLOVAKIA

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

B/L No.
VER266926

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

3/04/HAM/171004

Copy

		Place of receipt BRATISLAVA			
Ocean vessel BROOKLYN BRIDGE 145W		Port of loading HAMBURG CFS			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. DART S.A. DE C.V.	Quantity of Goods 2 PALLETS	Description of Goods KITCHEN TOOLS HS CODE: 82055100		Said to contain	Gross weight, kg. 450,000 Measurement, m³ 2,554
STOWED INTO CONTAINER NO.: TCNU7978564				SEAL : WWA010194801	
TOTAL		2 PALLETS		450,000 KGS	2,554 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

BRATISLAVA 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HYDROSOL GMBH & CO. KG
KURT-FISCHER-STR. 55
22926 AHRENSBURG
GERMANY
0332923

Consigned to order of
STERN INGREDIENTS S.A. DE C.V.
GUILLERMO BARROSO NO. 16,
COL.INDUSTRIAL LAS ARMAS
TLALNEPANTLA DE BAZ
54080 MEXICO, MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX ID: SIN070409C50
PHONE:+ 525553181216
IFLORES@STERNINGREDIENTS.COM.MX

B/L No.
VER266927

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

3/04/HAM/171005

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
BROOKLYN BRIDGE 145W			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:

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Place and date of issue
HAMBURG 28.04.2023

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
STERN INGREDIENTS S.A. DE C.V. GUILLERMO BARROSO NO. 16, COL.INDUSTRIAL LAS ARMAS TLALNEPANTLA DE BAZ 54080 MEXICO, MEXICO	6 PALLETS	72 BAG HYDROGUM CL 110 8 BAG HYDROMULS 60 P 10 CARTON ELCO GF 90 K 8 BAG ROBE 480 15 CARTON ROBE 841 8 CARTON PLP 250 3 CARTON ROBE 422 3 CARTON ROBE 470 8 BAG ROBE 522 2 DRUM ROBE 446 CONC 14 BAG ROBE 1039 27 CAN SUGAZYM DX M L 1 CARTON SAMPLE ROBE 100 NET WEIGHT: 4056,0 KG VKA44077HY VKA53207MC VKA11210SE MVK19174MC		4162,600	
STOWED INTO CONTAINER NO.: TCNU7978564				SEAL : WWA010194801	
TOTAL		6 PALLETS		4162,600 KGS	

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.
 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

B/L No.
 VER266947

FMC Organization No. 025875



SACO SHIPPING LINE LTD

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

3/04/HAM/171011

Copy

	Place of receipt HAMBURG CFS		
Ocean vessel BROOKLYN BRIDGE 145W	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

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

Note:

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

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Place and date of issue

HAMBURG 28.04.2023

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
FIBERTEX NONWOVENS AUNDE MEXICO	5 PALLETS	FIBERTEX FIBERBACK AS PER INVOICE: IN1065383, HS-CODE: 560314 5 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.		1860,000	11,556
STOWED INTO CONTAINER NO.: TCNU7978564				SEAL : WWA010194801	
TOTAL		5 PALLETS		1860,000 KGS	11,556 CBM

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

+49403197900

Consigned to order of
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680

Notify Party and address
SAME AS CONSIGNEE
RFC: LAS070725BM6
MX.QRO.OPERATIONS@LOGWIN-LOGISTICS.COM

B/L No.
VER266975

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/171032

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

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel BROOKLYN BRIDGE 145W	Port of loading HAMBURG			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 28.04.2023

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
BALEROS LA PAZ DE GUADALAJARA	14 PACKAGES	3 PK 1.362,000 CYLINDRICAL ROLLER **HSCODE: 848210** **HSCODE: 848220** **HSCODE: 848230**		7245,000	6,542
BALEROS LA PAZ DE GUADALAJARA		9 PK 4.730,000 CYLINDRICAL ROLLER **HSCODE: 848320**			
EEPOS CRANES MEXICO S. DE R.L. DE C.V. PRIV. LAZARO CARDENAS 1614-11 SAN FRANCISCO OCOTLAN C.P. CORONANGO PUEBLA , 72680 MEXIKO		1 PX 314,000 TROLLEY,SPRIAL HOSE,PROFIL END COVER INV PC2302034 **HSCODE: 84314980**			
EEPOS CRANES MEXICO S. DE R.L. DE C.V. PRIV. LAZARO CARDENAS 1614-11 SAN FRANCISCO OCOTLAN C.P. CORONANGO PUEBLA , 72680 MEXIKO VER267026 STOWED INTO CONTAINER NO.: MOTU1423090		1 PX 839,000 TROLLEY,SPRIAL HOSE,PROFIL END COVER INV PC2302034 **HSCODE: 84314980**			
805734 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 552016 VER266975 STOWED INTO CONTAINER NO.: NYKU0784299	5 PACKAGES	SEALING PARTS **HSCODE: 39263000**		125,000	3,350
BALEROS LA PAZ DE GUADALAJARA VER267029 STOWED INTO CONTAINER NO.: TCNU7978564	2 PACKAGES	CYLINDRICAL ROLLER		1338,000	2,209
TOTAL		21 PACKAGES		8708,000 KGS	12,101 CBM

-C

Shipper
MS MOTORSERVICE INTERNATIONAL GMBH
WILHELM-MAYBACH-STRASSE 14-18
74196 NEUENSTADT A.K.
GERMANY
TAX-ID: DE 177711084

Consigned to order of
REFACCIONES Y REPUESTOS
PARA AUTOBUSES S.A. DE C.V.
TAX-ID: RRA840402UM9
PONIENTE COL. CAPULTITLAN G 118#354
07370 CIUDAD DE MEXICO / MEXICO ***

Notify Party and address
SAME AS CONSIGNEE
*** REMIALBA@YAHOO.COM

B/L No.
VER266986

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmerei-strasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/04/HAM/171040

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
BROOKLYN BRIDGE 145W			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

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Place and date of issue
HAMBURG 28.04.2023

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
MS : 80704718 REFACCIONES Y REPUESTOS PARA AUTOBUSES S.A. DE C.V. PO CIUDAD DE MEXICO MEXICO	7 CASES	3 CASES 787,000 KG PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODE: 84099900		2132,000	4,463
MS : 80704726 REFACCIONES Y REPUESTOS PARA AUTOBUSES S.A. DE C.V. PO TIYUC CIUDAD DE MEXICO MEXICO STOWED INTO CONTAINER NO.: TCNU7978564		4 CASES 1.345,000 KG PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODES: 84099900, 84833080, 84133080			
				SEAL : WWA010194801	
TOTAL		7 CASES		2132,000 KGS	4,463 CBM

Shipper
MR CHEMIE GMBH
NORDSTRASSE 61-63
D-59427 UNNA, GERMANY
TAX: DE 124792462
PHONE: +49 2303951510

Consigned to order of
QBM SYSTEMS
PRIVADA DE LOS INSTUSTRIALES
NO. 111, COL. BENITO JUAREZ
JURICA DESPACHO 302
MX 76100 QUERETARO, QRO.
ESTADOS UNIDOS MEXICANOS*

Notify Party and address
QBM SYSTEMS
AV. CLEMENCIA BORJA TABOADA 550
L-14 PLAZA ACUADUCTO JURIQUILLA
COL. JURICA ACUEDUCTO
MX 76230 QUERETARO, C.P.
ESTADOS UNIDOS MEXICANOS*

		Place of receipt UNNA	
Ocean vessel BROOKLYN BRIDGE 145W		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
CARGO DETAILS AS PER ATTACHED STATEMENT			
		Gross weight, kg.	Measurement, m ³

B/L No.
VER266987

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
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3/04/HAM/171041

Copy

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 28.04.2023

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
QBM SYSTEMS AV. CLEMENCIA BORJA TABOADA 550 L-14 PLAZA ACUADUCTO JURIQUILLA COL. JURICA ACUEDUCTO MX 76230 QUERETARO, C.P. ESTADOS UNIDOS MEXICANOS	1 PALLET	S.L.A.C. 17 BOXES A 12 METAL CANS SCANNINGSPRAY / UN 1950 / AEROSOLS / CL. 2.1 / EMS-NO. F-D,S-U / FLP. -80 C / GROSS 97,00 KGS / LQ HS CODE: 32064970 (GROSSWEIGHT OF 102,00 KGS INCLUDES THE PALLETWEIGHT OF 5,00 KGS) * RFC: CACM840603B79 ATTN: MARCELO CABANAS PHONE: + 52 (442) 2737112		102,000	0,437
STOWED INTO CONTAINER NO.: TCNU7978564				SEAL : WWA010194801	
TOTAL	1 PALLET			102,000 KGS	0,437 CBM

Shipper
DOEHLER GMBH
RIEDSTRASSE 7-9
64295 DARMSTADT
GERMANY

B/L No.
VER267002

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

DOEHLER MEXICO S.A. DE C.V.
RFC: IAD930602SY0
AVENIDA TOLUCA INT. 2 541 COL.
OLIVAR DE LOS PADRES, 01780 ALVARO
OBREGON, CUIDAD DE MEXICO-NA

Notify Party and address

SAME AS CONSIGNEE
TEL: 229-272-6600
VAT: AAA930519N78
CONTACT: TANIA VALDES
MAIL: TANIA.VALDES@AAMERICA.COM.MX

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
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3/04/HAM/171049

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel BROOKLYN BRIDGE 145W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 3/THREE	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
DOEHLER MEXICO S.A. DE C.V	1 PALLET	GRAPE FLAVOURING CONCENTRATE UN 1197 (UN 1169) / PACK.GRP. III / CLASS 3 FLASH POINT 27°C NATURAL FLAVOURING CONCENTRATE (PASSIONSFRUIT) UN 1197 (UN 1169) / PACK.GRP. III / CLASS 3 FLASH POINT 43°C NATURAL FLAVOURING CONCENTRATE (ACERIOLA) UN 2920 / PACK.GRP. III / CLASS B / SUBCLASS 3 FLASH POINT 48°C		220,220	0,902

STOWED INTO CONTAINER NO.: TCNU7978564

SEAL : WWA010194801

TOTAL	1 PALLET	220,220 KGS	0,902 CBM
--------------	-----------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 28.04.2023

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
WORLEE NATURPRODUKTE GMBH
GRUSONSTRASSE 26
22113 HAMBURG
GERMANY

Consigned to order of
UNILEVER MANUFACTURERA
S DE R.L DE C.V.-RFC:UMA011214255
TEPALCAPA NO.2-RANCHO SANTO DOMINGO
CP54900 TULTITLAN,ESTO.DE MEXICO
MEXICO ***

Notify Party and address
*** SAME AS CONSIGNEE
TEL.. +52 55 5899 0500
ATTN.: CARLA GARCIA
CARLA-EUNICE.GARCIA@UNLIVER.COM

Place of receipt
HAMBURG CFS

Ocean vessel
BROOKLYN BRIDGE 145W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
0107-7262-508681-04 AD CHAMPIGNON KIBBLED 9-14 MM 10 KG NETO 11,5 KG GROSS UNILEVER MEXICO WORLEE HAMBURG STOWED INTO CONTAINER NO.: TCNU7978564	3 PALLETS	48 CARTONS CHAMPIGNONS KIBBLED 9-14 MM AD HEAT TREATED		552,000	4,608

SEAL : WWA010194801

TOTAL	3 PALLETS	552,000 KGS	4,608 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
VER267003

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/171050

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

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 28.04.2023

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.
VER267028

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
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3/04/HAM/171060

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		Place of receipt HAMBURG CFS		
Ocean vessel BROOKLYN BRIDGE 145W	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

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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 28.04.2023

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
VERITAS MEXICO	10 PALLETS	S.T.C. SARLINK 4155B INVOICE: 95018714 HS-CODE: 400299 S.T.C. IPROFLEX _35PET ND INVOICE: 100493 HS-CODE: S.T.C. CONNECTOR INVOICE: 539015 HS-CODE: 392690 S.T.C. PLASTIC-PIPE CLIPS INVOICE: 93744366, 93744367, 93744368, 93744369, 93744370, HS-CODE: 392690 2ND NOTIFY: EUROPARTNERS MEXICO S.A.DE C.V. RFC: EME020824U4A COLONIA JARDIN ESPANOL MONTERREY AVENIDA REVOLUCION 649 64820 MONTERREY, NL		2389,710	7,808
STOWED INTO CONTAINER NO.: TCNU7978564				SEAL : WWA010194801	
TOTAL	10 PALLETS			2389,710 KGS	7,808 CBM

Shipper
DACHSER SE / TAX ID: DE815512007
AIR & SEA LOGISTICS
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
21035 HAMBURG / GERMANY
PHONE: +49 (0)40 78116 550

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
TAX ID: DME0602243X6
AV PRESIDENTE MASARYK
NO 8-P6, POLANCO V SECCION
11560 MIGUEL HIDALGO, MEXICO

Notify Party and address
DACHSER DE MEXICO S.A. DE C.V.
TAX ID: DME0602243X6
AV PRESIDENTE MASARYK
NO 8-P6, POLANCO V SECCION
11560 MIGUEL HIDALGO, MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel BROOKLYN BRIDGE 145W		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. S-RIKO MEXICO DN: 00114132 STOWED INTO CONTAINER NO.: TCNU7978564	Quantity of Goods 6 PALLETS	Description of Goods INTERMEDIATE METAL SHEET HS-CODE: 76109090	Said to contain Gross weight, kg. 894,200 Measurement, m ³ 5,011

TOTAL **6 PALLETS** **894,200 KGS** **5,011 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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B/L No.
VER267050

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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3/04/HAM/171067

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SEAL : WWA010194801

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 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED