

Ships Bag for MB/L ONEYHAMMD31379900

Container: FFAU2899243	1
MD31379900 seaway 20230428144614.pdf	2
01085 MANIFEST 5025635.pdf	9
HB/L: ALM248990	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM248990 ALM24899	14
HB/L: ALM249034	15
TYP: B/L	15
Preview for SACO Shipping Line Ltd. B/L ALM249034	15
HB/L: ALM249039	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM249039 ALM24903	17
HB/L: ALM249051	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM249051 ALM24905	18
HB/L: ALM249055	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM249055 ALM24905	19
HB/L: ALM249061	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM249061 ALM24906	20
HB/L: ALM249067	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM249067 ALM24906	21
HB/L: ALM249073	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM249073 ALM24907	22
HB/L: ALM249077	23
TYP: B/L	23
Preview for SACO Shipping Line Ltd. B/L ALM249077	23
HB/L: ALM249078	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM249078 ALM24907	24

HB/L: ALM249092	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM249092 ALM24909	25
HB/L: ALM249099	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L ALM249099 ALM24909	27
HB/L: ALM249110	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L ALM249110 ALM24911	28

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMER GERMANY / DE118597456		BOOKING NO. HAMMD31379900	SEA WAYBILL NO. ONEYHAMMD31379900
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 3/04/BRE/5288	
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. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	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.
OCEAN VESSEL VOYAGE NO. FLAG BROOKLYN BRIDGE 145W	PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	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
FFAU2899243 / WWA010209465	2		61 PACKAGES / FCL / FCL/40HQ	23274.680KGS/60.384M3	
GST NLRD VA-234-M ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA	2 PACKAGES		GRANULATE TERZE PA66 7510 GF50 HS CODE: 39081000	2250.000KGS	4.219CBM

*** 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 28 APR 2023
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 28 APR 2023
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	

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31379900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
TMS 89410 PWG-40431 GST NLRD VA-235-M REFERENCE: 338615 SYMRISE S. DE R.L. DE C.V. 4500829041 1. CALL OFF SYMRISE S. DE R.L. DE C.V. AVENIDA REUPUBLICA MEXICANA 200 RFC: SYM-750430-R87 66480 COLONIA GARZA CANTU MEXICO - VIA VERA CRUZ PARRAS CONE DE MEXICO ORDER: 0055349606 DELIVERY NOTE: 0085413886 INVOICE: 0095255807 MEXICO REF: MBZ1DN3PUO FLOW-MEXA S.A. DELIVERY NOTE 1182376 HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO WINKELMANN POWERTRAIN MEXICO S.DE R.L. DE C.V. AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO/ JALISCO					

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

, as agent for and on behalf of

Thorsten Hedder

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31379900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO REAL SHIPPER: SUSA S.SAUER GMBH & CO. KG HAUPTSTR. 74, 01809 HEIDENAU GERMANY VAT-ID: DE202326807 REAL CONSIGNEE: WINKELMANN POWERTRAIN MEXICO S. DE R.L. DE C.V. PARQUE INDUSTRIAL COLINAS DE LAGOS AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO / JALISCO MEXICO WPM170526LF1 SANOH INDUSTRIAL DE MEXICO S.A. DE C.V. MEXICO REF: 26406 SANOH MX MEXICO SOLVAY FLOUR GMBH MEXICO ALTAMIRA PO 4514078422 MAHLE COMPONENTES DE MOTOR RAMOR ARIZPE PO: 4501226167 KIND ORDER NO. 1275059 NO. 1-8 MADE IN GERMANY GST NLRD VA-234-M	1		JAHNOFIX, WRAP KNITTING KNITTING FABRIC WITH ADHESIVE 9D8 IN 16 G/SQM 707048	370.000KGS	2.402CBM
	PACKAGE				

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31379900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410	1 PACKAGE		HS CODE: 60053700 GEARBOX HS CODE 73181692	119.000KGS	0.216CBM
PWG-40431	6 PACKAGES		BACKING PAPER HS-CODE: 48024010 6 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS 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.	2041.000KGS	11.664CBM
GST NLRD VA-235-M REFERENCE: 338615	3 PACKAGES		CELLO-SOFT V3 HS CODE: 39211310	525.000KGS	11.093CBM
SYMRISE S. DE R.L. DE C.V. 4500829041 1. CALL OFF	1 PACKAGE		2 DRUMS AMAROCIT HS CODE: 2911 00 00	387.000KGS	1.018CBM
SYMRISE S. DE R.L. DE C.V. AVENIDA REUPUBLICA MEXICANA 200 RFC: SYM-750430-R87 66480 COLONIA GARZA CANTU MEXICO - VIA VERA CRUZ	1 PACKAGE		1 CASE MOTOR ROTOR-STATOR SYSTEM +MOTOR CUTTING ROTOR +2 REPLACEMENT BLADES & ARMS FOR MIXING TOOL HS CODE:85015230 84799070	1160.000KGS	2.984CBM
PARRAS CONE DE MEXICO	19 PACKAGES		S.T.C. TEXTILE MACHINERY PARTS	2381.000KGS	6.840CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31379900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ORDER: 0055349606 DELIVERY NOTE: 0085413886 INVOICE: 0095255807 MEXICO REF: MBZ1DN3PUO			NET WEIGHT: 1985,57 KGS HS CODE: 8448 3300		
FLOW-MEXA S.A. DELIVERY NOTE 1182376	10 PACKAGES		S.T.C. KOMPL.BRAKE 120 DIA INVOICE: 2182336 HS-CODE: 392690 INCOTERM: EXW 35684 DILLENBURG-FROHNHAUSEN	5350.000KGS	10.765CBM
HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	2 PACKAGES		PARTS FOR ELECTRIC FORK LIFTS HS CODE:843120	749.000KGS	1.056CBM
WINKELMANN POWERTRAIN MEXICO S.DE R.L. DE C.V. AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO/ JALISCO MEXICO REAL SHIPPER: SUSA S.SAUER GMBH & CO. KG HAUPTSTR. 74, 01809 HEIDENAU GERMANY VAT-ID: DE202326807 REAL CONSIGNEE: WINKELMANN POWERTRAIN MEXICO S. DE R.L. DE C.V. PARQUE INDUSTRIAL	4 PACKAGES		TURNED PARTS MADE OF STEEL (FITTING AND ADAPTER) HS CODE: 84099100 CUSTOMS CLEARANCE, DUTY AND TAXES COLLECT	2286.900KGS	1.818CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31379900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COLINAS DE LAGOS AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO / JALISCO MEXICO WPM170526LF1					
SANOH INDUSTRIAL DE MEXICO S.A. DE C.V. MEXICO REF: 26406 SANOH MX MEXICO	1 PACKAGE		UNION NUTS HS: 73181692	506.000KGS	0.509CBM
SOLVAY FLOUR GMBH MEXICO ALTAMIRA PO 4514078422	1 PACKAGE		10 BUCKETS NOCOLOK PAINT-F-FLUX C35 SM UV DYE HS CODE: 38109090	234.000KGS	1.381CBM
MAHLE COMPONENTES DE MOTOR RAMOR ARIZPE PO: 4501226167 KIND ORDER NO. 1275059 NO. 1-8 MADE IN GERMANY	8 PACKAGES		HARDENED USN RINGS PO 4501226167 HS-CODE: 73269092	4165.000KGS	3.723CBM
DEACERO S.A.P.I. DE C.V. MEXICO DN: 22316325 DACE 82626	1 CASE		S.T.C. DECERO S.A.P.I. DE C.V. AUTOMOTIVE PARTS AS PER INVOICE: 4243153 HS CODE: 68159100 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/ +52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/ +52 (833) 230 2525	750.780KGS	0.696CBM
			CN>		

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31379900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PH: 514-69 15 FX: 208-79-8 NP> PH: 514-69 15 FX: 208-79-8		

ALSO NOTIFY 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 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 CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. EXPRESS RELEASE ALM248990 ALM249039 ALM249051 ALM249034 ALM249055 ALM249061 ALM249067 ALM249073 ALM249077 ALM249078 ALM249092 ALM249099 ALM249061 ALM249110 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.: FFAU2899243 40' HIGH CUBE CONTAINER Seal-No.: WWA010209465
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31379900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM248990	.	2	PX	GRANULATE TERZE PA66 7510 GF50 HS CODE: 39081000	2250.000	4.219
ALM249034	PWG-40431	6	PALLETS	BACKING PAPER HS-CODE: 48024010 6 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS 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.	2041.000	11.664
ALM249039	GST NLRD VA-234-M	1	PALETTE	JAHNOFIX, WRAP KNITTING KNITTING FABRIC WITH ADHESIVE 9D8 IN 16 G/SQM 707048 HS CODE: 60053700	370.000	2.402

Manifest

Page: 2

Container-No.: FFAU2899243 40' HIGH CUBE CONTAINER Seal-No.: WWA010209465
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31379900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249051	ALTAMIRA TAMPS PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410	1	PK	GEARBOX HS CODE 73181692	119.000	0.216
ALM249055	GST NLRD VA-235-M REFERENCE: 338615	3	PALLETS)	CELLO-SOFT V3 HS CODE: 39211310	525.000	11.093
ALM249061	SOLVAY FLOUR GMBH MEXICO ALTAMIRA PO 4514078422	1	PALLET	10 BUCKETS NOCOLOK PAINT-F-FLUX C35 SM UV DYE HS CODE: 38109090	234.000	1.381
ALM249061	SYMRISE S. DE R.L. DE C.V. 4500829041 1. CALL OFF	1	PALLET	2 DRUMS AMAROCIT HS CODE: 2911 00 00	387.000	1.018
ALM249067	SYMRISE S. DE R.L. DE C.V. AVENIDA REUPUBLICA MEXICANA 200 RFC: SYM-750430-R87 66480 COLONIA GARZA CANTU MEXICO - VIA VERA CRUZ	1	PALLET	1 CASE MOTOR ROTOR-STATOR SYSTEM +MOTOR CUTTING ROTOR +2 REPLACEMENT BLADES & ARMS FOR MIXING TOOL HS CODE:85015230 84799070	1160.000	2.984

Manifest

Page: 3

Container-No.: FFAU2899243 40' HIGH CUBE CONTAINER Seal-No.: WWA010209465
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31379900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249073	PARRAS CONE DE MEXICO ORDER: 0055349606 DELIVERY NOTE: 0085413886 INVOICE: 0095255807 MEXICO REF: MBZ1DN3PUO	19	PACKAGES	S.T.C. TEXTILE MACHINERY PARTS NET WEIGHT: 1985,57 KGS HS CODE: 8448 3300	2381.000	6.840
ALM249077	FLOW-MEXA S.A. DELIVERY NOTE 1182376	10	PALLETS	S.T.C. KOMPL.BRAKE 120 DIA INVOICE: 2182336 HS-CODE: 392690 FREIGHT COLLECT INCOTERM: EXW 35684 DILLENBURG-FROHNH	5350.000	10.765
ALM249078	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	2	PA	PARTS FOR ELECTRIC FORK LIFTS HS CODE:843120	749.000	1.056

Manifest

Page: 4

Container-No.: FFAU2899243 40' HIGH CUBE CONTAINER Seal-No.: WWA010209465
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31379900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249092	WINKELMANN POWERTRAIN MEXICO S.DE R.L. DE C.V. AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO/ JALISCO MEXICO REAL SHIPPER: SUSA S.SAUER GMBH & CO. KG HAUPTSTR. 74, 01809 HEIDENAU GERMANY VAT-ID: DE202326807 REAL CONSIGNEE: WINKELMANN POWERTRAIN MEXICO S. DE R.L. DE C.V. PARQUE INDUSTRIAL COLINAS DE LAGOS AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO / JALISCO MEXICO WPM170526LF1	4	PALLETS	TURNED PARTS MADE OF STEEL (FITTING AND ADAPTER) HS CODE: 84099100 CUSTOMS CLEARANCE, DUTY AND TAXES COLLECT	2286.900	1.818
ALM249099	SANOH INDUSTRIAL DE MEXICO S.A. DE C.V. MEXICO REF: 26406 SANOH MX MEXICO	1	PALLET	UNION NUTS HS: 73181692	506.000	0.509

Manifest

Page: 5

Container-No.: FFAU2899243 40' HIGH CUBE CONTAINER Seal-No.: WWA010209465
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31379900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249110	MAHLE COMPONENTES DE MOTOR RAMOR ARIZPE PO: 4501226167 KIND ORDER NO. 1275059 NO. 1-8 MADE IN GERMANY	8	PACKAGES	HARDENED USN RINGS PO 4501226167 HS-CODE: 73269092	4165.000	3.723

Total	Quantity 60	Grossweight 22.523.900	Measurement 59.688
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Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG
TAX ID:31423040051

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100

B/L No.
ALM248990

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/BRE/528801

Copy

		Place of receipt BREMEN CFS				
Ocean vessel BROOKLYN BRIDGE		Port of loading HAMBURG				
Port of discharge ALTAMIRA		Place of delivery FOT ALTAMIRA	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
.	2	PX	GRANULATE TERZE PA66 7510 GF50 HS CODE: 39081000		2250,000	4,219
STOWED INTO CONTAINER NO.: FFAU2899243				SEAL : WWA010209465		
TOTAL		2	PX		2250.000 KGS	4.219 CBM

FREIGHT PREPAID UP TO FOT - SHIPPED ON BOARD - EXPRESS BL

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 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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.
MEXICO CITY BRANCH, AIR & SEA
LOGISTICS, EJERCITO NACIONAL
843B, PISO 3, COL. GRANADA
11520 MIGUEL HIDALGO
PHO: 55/1166/1500, RFC DME0602243X6
EMAIL: _____ ????

Notify Party and address
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH, AIR & SEA
LOGISTICS, EJERCITO NACIONAL
843B, PISO 3, COL. GRANADA
11520 MIGUEL HIDALGO
PHO: 55/1166/1500, RFC DME0602243X6

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
BROOKLYN BRIDGE			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA 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

B/L-DRAFT

B/L No.
ALM249034 - C
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALM2490

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
DANIELA.BORJA@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
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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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
4623003551, 46230 03475, 4623003418 , 4623003419 POWER MIX MEXICO	14 PACKAGES	(3 PALLETS + 11 CARTONS) SPARE PARTS FOR AGRICULTURAL MACHIN ERY H.S. CODE: 73182100, 84212300, 8708 9997, 84834029, 40169300, 73269098 TAX-ID: PMM991208837 NET WEIGHT: 481,14 KG		591,760	3,145
STOWED INTO CONTAINER NO.:				SEAL :	
PO: BOGE RUBBER & PLASTICS MEXICO SA DE CV CIRCUITO SAN MIGUELITO ORIENTE 120 CIUDAD SATELITE 78423 SAN LUIS POTOSI MX STOWED INTO CONTAINER NO.:	19 PACKAGES	WELDED COLD DRWAN TUBES HS-CODE: 73063012		5050,000	5,928
				SEAL :	
81638703 MEXICO STOWED INTO CONTAINER NO.:	8 PALLETS	SUPPORT RING HS-CODE: 73182900		6032,000	6,889
				SEAL :	
PWG-40431 STOWED INTO CONTAINER NO.:	6 PALLETS	BACKING PAPER HS-CODE: 48024010		2041,000	11,664 - C
				SEAL :	
2206416 GRUPO NSR HVAC Y CONTROL CAUDILLO DEL SUR 1801 MEX - 67110 MONTERREY STOWED INTO CONTAINER NO.:	2 PALLETS	FANS HS CODE: 84145925		680,000	4,120
				SEAL :	
BOGE RUBBER & PLASTICS MEXICO S.A. DE C.V STOWED INTO CONTAINER NO.:	4 PALLETS	SUCTION JET PUMP HS: 401699, 840991		742,800	4,961
				SEAL :	
16825771 16825772 16825770 BOGE MEXICO STOWED INTO CONTAINER NO.:	15 PALLETS	CHANNEL SEGMENT COVER RING HS-CODE:?????		1446,300	5,257
				SEAL :	
TOTAL	68 PACKAGES			16583,860 KGS	41,964 CBM

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KORDEL ANTRIEBSTECHNIK GMBH
ROEDDER 28
48249 DUELLEN
GERMANY
TAX-ID: DE261062914

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZPE, COA
MEXICO
TAX ID: NME-971014-GNA

Notify Party and address
GRUPO CARGOQUIN
LIC.KARLA KRISTAL LOZANO CRUZ
TEL: (833) 126 84 97 CELL: (833) 385 70 90
EMAIL: KARLA.LOZANO@CARGOQUIN.COM
TAX ID: GCA0107267Y9

B/L No.
ALM249051

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/BRE/528803

Copy

		Place of receipt BREMEN CFS	
Ocean vessel BROOKLYN BRIDGE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410 STOWED INTO CONTAINER NO.: FFAU2899243	Quantity of Goods 1 PK	Description of Goods GEARBOX HS CODE 73181692	Said to contain Gross weight, kg. 119,000 Measurement, m ³ 0,216

SEAL : WWA010209465

TOTAL 1 PK 119,000 KGS 0,216 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

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

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

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Place and date of issue
BREMEN 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
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
TAX-ID:DE324954295

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NL, MEXICO. CP 64820
RFC:EME 020824 U4A

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM249055

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/BRE/528805

Copy

		Place of receipt BREMEN CFS	
Ocean vessel BROOKLYN BRIDGE		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. GST NLRD VA-235-M REFERENCE: 338615 STOWED INTO CONTAINER NO.: FFAU2899243	Quantity of Goods 3 PALLETS)	Description of Goods CELLO-SOFT V3 HS CODE: 39211310	Said to contain Gross weight, kg. 525,000 Measurement, m ³ 11,093
TOTAL		3 PALLETS)	525,000 KGS 11,093 CBM

SEAL : WWA010209465

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.
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.

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Place and date of issue
BREMEN 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18, 28237 BREMEN,
GERMANY, TAX ID: DE 114624125

B/L No.
ALM249061

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/BRE/528806

Copy

Consigned to order of

LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000
RFC: LME980116R15

Notify Party and address

LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000
RFC: LME980116R15

Place of receipt

BREMEN CFS

Ocean vessel

BROOKLYN BRIDGE

Port of loading

HAMBURG

Port of discharge

ALTAMIRA

Place of delivery

ALTAMIRA CFS

Freight payable

BREMEN

Number of original Bills of Lading

0/ZERO

Marks and Nos.

SYMRISE S. DE
R.L. DE C.V.
4500829041
1. CALL OFF
STOWED INTO CONTAINER NO.: FFAU2899243

Quantity of Goods

1 PALLET

Description of Goods

2 DRUMS
AMAROCIT
HS CODE: 2911 00 00

Said to contain

Gross weight, kg.

387,000

Measurement, m³

1,018

SEAL : WWA010209465

SOLVAY FLOUR GMBH
MEXICO
ALTAMIRA
PO 4514078422

1 PALLET

10 BUCKETS
NOCOLOK PAINT-F-FLUX C35
SM UV DYE
HS CODE: 38109090

234,000

1,381

SEAL : WWA010209465

STOWED INTO CONTAINER NO.: FFAU2899243

TOTAL

2 PALLET

621,000 KGS

2,399 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:

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Place and date of issue

BREMEN 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
AMIXON
HALBERSTÄDTER STR.55
33106 PADERBORN
TAX-ID:DE 814339605

B/L No.
ALM249067

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/BRE/528807

Copy

Consigned to order of
SYMRISE S. DE R.L. DE C.V.
AVENIDA REPUBLICA MEXICANA 200
CP 66480, COLONIA GARZA CANTU
SAN NICOLAS DE LOS GARZA CANTU, NUEVO LEON
RFC: SYM-750430-R87

Notify Party and address
AGENCIA ADUANERA DE AMERICA ALTAMIRA
TAMPICO, AV.RIO TAMESI KM 0+700 DESP.
102 Y 103
PUERTO INDUSTRIAL DE ALTAMIRA C.P 89600
RFC / TAX ID: AAA001109NEO

		Place of receipt BREMEN CFS	
Ocean vessel BROOKLYN BRIDGE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. SYMRISE S. DE R.L. DE C.V. AVENIDA REUPUBLICA MEXICANA 200 RFC: SYM-750430-R87 66480 COLONIA GARZA CANTU MEXICO - VIA VERA CRUZ STOWED INTO CONTAINER NO.: FFAU2899243	Quantity of Goods 1 PALLET	Description of Goods Said to contain 1 CASE MOTOR ROTOR-STATOR SYSTEM +MOTOR CUTTING ROTOR +2 REPLACEMENT BLADES & ARMS FOR MIXING TOOL HS CODE:85015230 84799070	Gross weight, kg. 1160,000 Measurement, m ³ 2,984

SEAL : WWA010209465

TOTAL **1 PALLET** **1160,000 KGS** **2,984 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.

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Place and date of issue
BREMEN 28.04.2023

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:DE 114418845

Consigned to order of
AFS TRANSPORTE Y LOGISTICA SC
REFORMA 520B, COL CENTRO. CP 66600
APODACA, NUEVO LEON, MEXICO
RFC: ATL 090504 IH6
CTC: CLAUDIA VELAZQUEZ
PH: +52(444)112 1345 EXT. 101

Notify Party and address
AFS TRANSPORTE Y LOGISTICA SC
REFORMA 520B, COL CENTRO. CP 66600
APODACA, NUEVO LEON, MEXICO
RFC: ATL 090504 IH6
CTC: CLAUDIA VELAZQUEZ
PH: +52(444)112 1345 EXT. 101

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
BROOKLYN BRIDGE	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA CFS	BREMEN	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PARRAS CONE DE MEXICO ORDER: 0055349606 DELIVERY NOTE: 0085413886 INVOICE: 0095255807 MEXICO REF: MBZ1DN3PUO	19 PACKAGES	S.T.C. TEXTILE MACHINERY PARTS NET WEIGHT: 1985,57 KGS HS CODE: 8448 3300		2381,000	6,840

STOWED INTO CONTAINER NO.: FFAU2899243

SEAL : WWA010209465

TOTAL	19 PACKAGES	2381,000 KGS	6,840 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

B/L No.
ALM249073

FMC Organization No. 025875

saco

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/BRE/528808

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

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Place and date of issue
BREMEN 28.04.2023

Signed for the Carrier

saco
...shipping and more!

A Member of
WorldWideAlliance®

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
EMAIL: COMPRAS2@INTERFLO.COM.MX

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM249077

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALM2490

Copy

	Place of receipt HAMBURG CFS		
Ocean vessel BROOKLYN BRIDGE	Port of loading HAMBURG		
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO

Marks and Nos. FLOW-MEXA S.A.	Quantity of Goods 10 PALLETS	Description of Goods S.T.C. KOMPL.BRAKE 120 DIA	Said to contain	Gross weight, kg. 5350,000	Measurement, m ³ 10,765
----------------------------------	---------------------------------	---	-----------------	-------------------------------	---------------------------------------

DELIVERY NOTE
1182376

INVOICE: 2182336
HS-CODE: 392690
FREIGHT COLLECT
INCOTERM: EXW 35684
DILLENBURG-FROHNHAUSEN

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL	10 PALLETS	5350,000 KGS	10,765 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
DANIELA.BORJA@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
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY
TAX-ID: DE125316142

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO
TAX ID: GCA0107267Y9

Notify Party and address
GRUPO CARGOQUIN
LIC. KARLA KRISTAL LONZANO CRUZ
TEL: (833) 126 84 97 CELL: (833)
385 70 90
EMAIL: KARLA.LONZANO@CARGOQUIN.COM
TAX ID: GCA0107267Y9

	Place of receipt BREMEN CFS
--	--------------------------------

Ocean vessel BROOKLYN BRIDGE	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	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
HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: FFAU2899243	2 PA	PARTS FOR ELECTRIC FORK LIFTS HS CODE:843120		749,000	1,056

TOTAL	2 PA	749,000 KGS	1,056 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

B/L No.
ALM249078

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/BRE/528810

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 : WWA010209465

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 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JL LOGISTIC GMBH
RIGAER STRASSE 1
D 28217 BREMEN
TAX-ID: DE812647637

Consigned to order of
SERVICIOS INTEGRALES BERPAR SA DE
CV, RFC:SIB1609209Z7
BOULEVARD JOSE MARIA MORELOS 807
LOCAL 47 COLONIA LOS MURALES
LEON, GUANAJUATO CP 37219

Notify Party and address
SAME AS CONSIGNEE
CONTACT: OPERACIONES@BERPAR.COM

B/L No.
ALM249092

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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3/04/BRE/528811

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	Place of receipt HAMBURG CFS		
Ocean vessel BROOKLYN BRIDGE	Port of loading HAMBURG		
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	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.
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.

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Place and date of issue
BREMEN 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
WINKELMANN POWERTRAIN MEXICO S.DE R.L. DE C.V. AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO/ JALISCO MEXICO REAL SHIPPER: SUSA S.SAUER GMBH & CO. KG HAUPTSTR. 74, 01809 HEIDENAU GERMANY VAT-ID: DE202326807 REAL CONSIGNEE: WINKELMANN POWERTRAIN MEXICO S. DE R.L. DE C.V. PARQUE INDUSTRIAL COLINAS DE LAGOS AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO / JALISCO MEXICO WPM170526LF1 STOWED INTO CONTAINER NO.: FFAU2899243	4 PALLETS	TURNED PARTS MADE OF STEEL (FITTING AND ADAPTER) HS CODE: 84099100 CUSTOMS CLEARANCE, DUTY AND TAXES COLLECT		2286,900	1,818
TOTAL				2286,900 KGS	1,818 CBM

SEAL : WWA010209465

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR
SAN PEDRO GARZA GARCIA, N.L., MEXICO
C.P. 66260
RFC: SLO130918MW7
EMAIL: ARRIVALS@STRD.COM.MX
Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM249099

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
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3/04/BRE/528812

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		Place of receipt HAMBURG CFS	
Ocean vessel BROOKLYN BRIDGE		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SANOI INDUSTRIAL DE MEXICO S.A. DE C.V. MEXICO REF: 26406 SANOI MX MEXICO STOWED INTO CONTAINER NO.: FFAU2899243	Quantity of Goods 1 PALLET	Description of Goods UNION NUTS HS: 73181692	Said to contain Gross weight, kg. 506,000 Measurement, m ³ 0,509

SEAL : WWA010209465

TOTAL **1 PALLET** **506,000 KGS** **0,509 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.
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

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
BREMEN 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
O.T.S. ASTRACON
INTL. AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 19
28217 BREMEN
GERMANY
TAX ID:DE813138075

Consigned to order of
SENATOR INTERNACIONAL, S.A. DE C.V.
PROL. LOS SOLES 200 701
COL. VALLE ORIENTE
SAN PEDRO GARZA GARCIA, NL 66269
MEXICO
TAX-ID: SIN990927BY1

Notify Party and address
SAME AS CONSIGNEE
TAX-ID: SIN990927BY1

B/L No.
ALM249110

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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CUSTOMER'S ACCOUNT

3/04/BRE/528814

Copy

		Place of receipt BREMEN CFS	
Ocean vessel BROOKLYN BRIDGE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MAHLE COMPONENTES DE MOTOR RAMOR ARIZPE PO: 4501226167 KIND ORDER NO. 1275059 NO. 1-8 MADE IN GERMANY STOWED INTO CONTAINER NO.: FFAU2899243	Quantity of Goods 8 PACKAGES	Description of Goods HARDENED USN RINGS PO 4501226167 HS-CODE: 73269092	Said to contain Gross weight, kg. 4165,000 Measurement, m ³ 3,723

SEAL : WWA010209465

TOTAL 8 PACKAGES 4165,000 KGS 3,723 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.

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- 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 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED