

Ships Bag for MB/L ONEYHAMD31366500

Container: TCLU1676317	1
PL SHEET TCLU 167 631 7.pdf	2
AMD31366500 draft 20230424201003.pdf	3
00346 MANIFEST 0908216.pdf	6
HB/L: 28747689	8
TYP: Externes B/L	8
ALM249065 HBL 203.pdf	8
HB/L: 500143011788	9
TYP: Externes B/L	9
'HB L unrated 23049322113.pdf'	9
HB/L: ALM249020	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM249020 ALM24902	10
HB/L: ALM249028	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM249028 ALM24902	11
HB/L: ALM249041	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM249041 ALM24904	12
HB/L: ALM249042	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM249042 ALM24904	13
HB/L: ALM249070	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM249070 ALM24907	14
HB/L: ALM249086	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM249086 ALM24908	15
HB/L: ALM249095	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM249095 ALM24909	16

HB/L: ALM249106	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM249106 ALM24910	17

vallid from April 1st 2023

COLLECT FREIGHT TOTAL			421,10 USD	421,10 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:	54,615	1.283,45 USD	1.283,45 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			1.704,55 USD	CREDIT OR DEBIT TO INTERTAEAM	

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD31366500	SEA WAYBILL NO. ONEYHAMD31366500
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).) 304HAM1703CECH 180982	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE TAX ID IS: INT961206ES7		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 PORT OF LOADING HAMBURG, HH	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	
TCLU1676317 / WWA010209462			/ 45 PACKAGES /FCL / FCL/40HQ	19969.640KGS/54.615M3		
VENUS ENTERPRISES INVOICE NO: EXP-99/22-23 1 - 32 BARCODE LABEL 8161587-1-1 TO -1-1	1 PACKAGE		TOTAL 01 PALLET OTHER ARTICLES OF BRASS HS CODE: 74198030 INVOICE NO: EXP-99/22-23 DT: 01-03-2023 NET WT: 640.080 KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	763.000KGS	1.258CBM	

*** TO BE CONTINUED ON ATTACHED LIST ***

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: BROOKLYN BRIDGE 145W

B/L NO.: ONEYHAMD31366500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SUPPLIER: JOHNSON ELECTRIC INTERATNIONAL CNEE: PO LIGHTING C/O LASER FORWARDING INV# 10112606	6 PACKAGES		AUTOMOTIVE PARTS: ACTUATOR / STEPPER MOTOR HS CODE: 85011020	1332.000KGS	7.776CBM
JABIL EMS SWITZERLAND GMBH	6 PACKAGES		METAL SHEETS HS CODES:8302490	712.000KGS	4.714CBM
ZUND	3 PACKAGES		DIGITAL CUTTER HS CODE:847989	2383.000KGS	16.767CBM
SUPPLIER: MEKTEC EUROPE SALES GMBH CNEE: VARROC LIGHTING INV# 225331516 DN# 7712652	4 PACKAGES		AUTOMOTIVE PARTS: VARROC TESLAX HEAD SET LH, VARROC TESLAX AFS RH, VARROC TESLAX HEAD SET RH, VARROC TESLAX AFS LH HS CODE: 85129090	401.000KGS	3.775CBM
ALT28747689	2 PACKAGES		PLASTIC CAPS HS CODE: 870830	486.000KGS	2.813CBM
BREMBO MEXICO	17 PACKAGES		PIASTRINA FRENO (BRAKES PADS)	11297.640KGS	11.497CBM
AMVIAN MEXICO PARQUE INDUSTRIAL AMISTAD AEROPUERTO MX 25900 RAMOS ARIZPE	3 PACKAGES		S.T.C. CAR PARTS HS CODE: 94019990	1821.000KGS	2.588CBM
RE-02304802-4808	1 PACKAGE		S.T.C. CIRCULARE KNITTING MACHINE 29 CARTONS PACKED ON 1 P LT. HS-CODES: 85322400	334.000KGS	1.334CBM
RONAL SAN LUIS DELIVERY NOTE 3250903	2 PACKAGES		S.T.C. HT-ABRASIVE-FILAMENT DISC-BRUSH INVOICE: 4456284 HS-CODE: 960350 INCOTERM: FCA TUTTLINGEN SH>TAX-ID. DE-118597456 CN>D.F. TEL:005255146915, FAX:005252087989	440.000KGS	2.093CBM

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.: ONEYHAMD31366500

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

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.					
500143011788 ALM249020 ALM249028 ALM249041 ALM249042 28747689 ALM249070 ALM249086 ALM249095 ALM249106					
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.: TCLU1676317 40' HIGH CUBE CONTAINER Seal-No.: WWA010209462
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31366500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28747689	ALT28747689	2	PACKAGES	PLASTIC CAPS HS CODE: 870830	486.000	2.813
500143011	VENUS ENTERPRISES INVOICE NO: EXP-99/22-23 1 - 32 BARCODE LABEL 8161587-1-1 TO -1-1	1	PALLET	TOTAL 01 PALLET OTHER ARTICLES OF BRASS HS CODE: 74198030 INVOICE NO: EXP-99/22-23 DT: 01-03-2023 NET WT: 640.080 KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	763.000	1.258
ALM249020	SUPPLIER: JOHNSON ELECTRIC INTERATNIONAL CNEE: PO LIGHTING C/O LASER FORWARDING INV# 10112606	6	PACKAGES	AUTOMOTIVE PARTS: ACTUATOR / STEPPER MOTOR HS CODE: 85011020	1332.000	7.776
ALM249028	JABIL EMS SWITZERLAND GMBH	6	PALLETS	METAL SHEETS HS CODES:8302490	712.000	4.714
ALM249041	ZUND	3	PACKAGES	DIGITAL CUTTER HS CODE:847989	2383.000	16.767

Manifest

Page: 2

Container-No.: TCLU1676317 40' HIGH CUBE CONTAINER Seal-No.: WWA010209462
Vessel: SAC8225 / BROOKLYN BRIDGE
ETS:
Master-B/L.: ONEYHAMD31366500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249042	SUPPLIER: MEKTEC EUROPE SALES GMBH CNEE: VARROC LIGHTING INV# 225331516 DN# 7712652	4	PACKAGES	AUTOMOTIVE PARTS: VARROC TESLAX HEAD SET LH, VARROC TESLAX AFS RH, VARROC TESLAX HEAD SET RH, VARROC TESLAX AFS LH HS CODE: 85129090	401.000	3.775
ALM249070	BREMBO MEXICO	17	PALETTES	PIASTRINA FRENO (BRAKES PADS)	11297.64	11.497
ALM249086	AMVIAN MEXICO PARQUE INDUSTRIAL AMISTAD AEROPUERTO MX 25900 RAMOS ARIZPE	3	PALLETS	S.T.C. CAR PARTS HS CODE: 94019990	1821.000	2.588
ALM249095	RE-02304802-4808	1	PACKAGE	S.T.C. CIRCULARE KNITTING MACHINE 29 CARTONS PACKED ON 1 P LT. HS-CODES: 85322400	334.000	1.334
ALM249106	RONAL SAN LUIS DELIVERY NOTE 3250903	2	PALLETS	S.T.C. HT-ABRASIVE-FILAME DISC-BRUSH INVOICE: 4456284 HS-CODE: 960350 FREIGHT COLLECT INCOTERM: FCA TUTTLINGEN	440.000	2.093

Total	Quantity	Grossweight Measurement
	45	19.969.640 54.615

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) JAS WORLDWIDE POLAND SP. Z O.O. UL. JANKA WISNIEWSKIEGO 20 81-335 GDYNIA		BOOKING NO. 28747689	BILL OF LADING NO. 28747689
		EXPORT REFERENCES 28747689/KRK	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) JAS FORWARDIN DE MEXICO SA DE CV AS AGENT FOR BLUE WORLD LINE AVENIDA EJERCITO NACIONAL 453 PISO 8, GRANADA 11520 MEXICO CITY MEXICO RFC +JFM980721IG5		FORWARDING AGENT, F.M.C. NO JAS WORLDWIDE POLAND SP. Z O.O. AL. JEROZOLIMSKIE 81 WARSZAWA 02-001	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE EMAIL: MX-IMPORT-OCEAN@JAS.COM		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* KRAKOW	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) NYK DAEDALUS 082W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ALT28747689	2	PACKAGES PLASTIC CAPS HS CODE: 870830	1071.447Lbs 486.000Kgs	99.340Cbf 2.813Cbm
		FREIGHT PREPAID		
SHIPPER'S LOAD, STOW AND COUNT				
For notification purpose only				
			Total:	
			1071.447Lbs 486.000Kgs	99.340Cbf 2.813Cbm

SHIPPERS DECLARED VALUE \$				
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

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

DATED AT GDY ON APR 28, 2023

BY SHIPCO TRANSPORT AS CARRIER

Draft Bill of Lading



Teamglobal Logistics Pvt. Ltd

A Wing 701/702, Times Square, Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA. Phone: +91-22-67549800,
Fax: +91-22-67549899, Email: info@teamglobal.in,
Website: www.teamglobal.in
CIN - U63090MH2005PTC152812

MTD No.: 500143011788

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper

C.H. ROBINSON WORLDWIDE FREIGHT INDIA PVT. LTD.
A-303 NAVRATNA CORPORATE PARK
BOPAL AMBLI ROAD
AHMEDABAD-380058
GUJARAT, INDIA

Consignee (If 'To Order' as indicate)

CH ROBINSON GLOBAL FORWARDING, MEXICO S.A DE C.V
AV. PATRIA 2085, COL PUERTA DE HIERRO
ZAPOPAN, JAL 45116 MEXICO
FERNANDA LOZOYA T: +52 3323898818
TAX ID: CME-990531-HR4

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

CH ROBINSON GLOBAL FORWARDING, MEXICO S.A DE C.V
AV. PATRIA 2085, COL PUERTA DE HIERRO
ZAPOPAN, JAL 45116 MEXICO
FERNANDA LOZOYA T: +52 3323898818

Place of Acceptance

NHAVA SHEVA-INDIA

Port of Loading

NHAVA SHEVA

Port of Discharge

HAMBURG-GERMANY

Place of Delivery

ALTAMIRA-MEXICO,
ALTAMIRA-MEXICO

Vessel & Voyage No.

SOFIA EXPRESS

3310W

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight (in case of freight collect shipments) and all accrued Government duties/taxes, reshipment or disposal costs (as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Container No. (s)	Mark and No.(s)	Number and kind of packages; description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
CCLU7769180 40' HIGHCUBE A/Seal No: 22173535 C/Seal No: 3922652	1 - 32	1 PALLET TOTAL 01 PALLET OTHER ARTICLES OF BRASS HS CODE: 74198030 INVOICE NO: EXP-99/22-23 DT: 01-03-2023 NET WT: 640.080 KGS	763.000	1.258
Shipping Bill Details : 8161587 01-MAR-23		FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	

Particulars above furnished by consignor / consignee

Delivery Agent : INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY PH:52-5555-149897 FAX:5255 52087989	Freight Amount	Number of Original MTD (s) 0	Place and date of Issue MUMBAI / 19-Mar-23
	Freight Payable at DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD, 2023-03-19 00:00:00 As Carrier, (Authorised Signatory)	

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Shipper
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
20097 HAMBURG
GERMANY

B/L No.
ALM249020

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/170311

Copy

Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANWW.COM +
DULCE.CARDENAS@CRANWW.COM

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5

		Place of receipt HAMBURG CFS	
Ocean vessel BROOKLYN BRIDGE 145W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. SUPPLIER: JOHNSON ELECTRIC INTERATNIONAL CNEE: PO LIGHTING C/O LASER FORWARDING INV# 10112606 STOWED INTO CONTAINER NO.: TCLU1676317	Quantity of Goods 6 PACKAGES	Description of Goods AUTOMOTIVE PARTS: ACTUATOR / STEPPER MOTOR HS CODE: 85011020	Said to contain Gross weight, kg. 1332,000 Measurement, m ³ 7,776

SEAL : WWA010209462

TOTAL 6 PACKAGES 1332,000 KGS 7,776 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
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
- 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

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

Note:

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

Shipper
GEODIS HUNGARY LOGISTIC KFT.
HERMINA UT 17A / 1ST FLOOR
1146 - BUDAPEST
HUNGARY
TAX ID: 11968092244
EMAIL: GYONGYI.TURI@GEODIS.COM
MOB: + 36707999425

Consigned to order of
GEODIS MEXICO SA DE CV
AV. INSURGENTES SUR NO. 1602
MEXICO CMX
MEXICO 03940
EMAIL: ATZIRI.ALONZO@GEODIS.COM
TAX ID:GWM790307NB0 MX

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

	Place of receipt BUDAPEST CFS
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Ocean vessel BROOKLYN BRIDGE 145W	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BUDAPEST	Number of original Bills of Lading 0/ZERO
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Marks and Nos. JABIL EMS SWITZERLAND GMBH STOWED INTO CONTAINER NO.: TCLU1676317	Quantity of Goods 6 PALLETS	Description of Goods METAL SHEETS HS CODES:8302490	Said to contain	Gross weight, kg. 712,000	Measurement, m ³ 4,714
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SEAL : WWA010209462

TOTAL	6 PALLETS	712,000 KOS	4,714 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
DANIELA.BORJA@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.
ALM249028

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/170314

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;

- 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
BUDAPEST 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
OIA GLOBAL GMBH
GRIMM 12
20457 HAMBURG

B/L No.
ALM249041

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/170320

Copy

Consigned to order of
PG AVANT LOGISTICS SA DE CV
CALLE CORAL #2628 INTERIOR 2,
COLONIA RESIDENCIAL VICTORIA,
GUADALAJARA, JALISCO, MEXICO C.P 44560
RFC: PAL150716PI6

Notify Party and address
SAME AS CNEE
CONTACT: IRERI AMEZCUA
IAMEZCUA@ILAVANT.COM
PHONE 52- 3331880787

		Place of receipt HAMBURG CFS			
Ocean vessel BROOKLYN BRIDGE 145W			Port of loading HAMBURG		
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. ZUND	Quantity of Goods 3 PACKAGES	Description of Goods DIGITAL CUTTER HS CODE:847989	Said to contain	Gross weight, kg. 2383,000	Measurement, m ³ 16,767
STOWED INTO CONTAINER NO.: TCLU1676317			SEAL : WWA010209462		

TOTAL **3 PACKAGES** **2383,000 KGS** **16,767 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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

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

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

Place and date of issue
HAMBURG 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
20097 HAMBURG
GERMANY

B/L No.
ALM249042

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/170321

Copy

Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHEMOC, MPIO. CUAUHEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHEMOC, MPIO. CUAUHEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5

		Place of receipt HAMBURG CFS	
Ocean vessel BROOKLYN BRIDGE 145W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. SUPPLIER: MEKTEC EUROPE SALES GMBH CNEE: VARROC LIGHTING INV# 225331516 DN# 7712652 STOWED INTO CONTAINER NO.: TCLU1676317	Quantity of Goods 4 PACKAGES	Description of Goods SAID TO CONTAIN AUTOMOTIVE PARTS: VARROC TESLAX HEAD SET LH, VARROC TESLAX AFS RH, VARROC TESLAX HEAD SET RH, VARROC TESLAX AFS LH HS CODE: 85129090	Gross weight, kg. 401,000 Measurement, m ³ 3,775

SEAL : WWA010209462

TOTAL 4 PACKAGES 401,000 KGS 3,775 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
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
- 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

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

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGOMIND (GERMANY) GMBH
GURLITTSTRASSE 31
20099 HAMBURG
GERMANY

B/L No.
ALM249086

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/170339

Copy

Consigned to order of
EON LOGISTICS SA DE CV
RFC:ELO180823A14.
IZA BC MIRAVALLE
CALZADA SAN PEDRO 250 NTE OFICINA
#318 64660 MONTERREY, MEX
MEXICO PH: +52 (81) 8124 0086

Notify Party and address
EON LOGISTICS SA DE CV
IZA BC MIRAVALLE
CALZADA SAN PEDRO 250 NTE OFICINA
#318 64660 MONTERREY, MEX
MEXICO
EM: SALES@EONLOGISTICGROUP.COM

		Place of receipt HAMBURG CFS	
Ocean vessel BROOKLYN BRIDGE 145W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. AMVIAN MEXICO PARQUE INDUSTRIAL AMISTAD AEROPUERTO MX 25900 RAMOS ARIZPE STOWED INTO CONTAINER NO.: TCLU1676317	Quantity of Goods 3 PALLETS	Description of Goods S.T.C. CAR PARTS HS CODE: 94019990	Said to contain Gross weight, kg. 1821,000 Measurement, m ³ 2,588

SEAL : WWA010209462

TOTAL 3 PALLETS 1821,000 KGS 2,588 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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 28.04.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
M&M AIR SEA CARGO GMBH
VAT DE811224395
WENDENSTR. 6, 20097 HAMBURG
ON BEHALF OF BLUE MARITIME LINE LTD

B/L No.
ALM249095

FMC Organization No. 025875



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

3/04/HAM/170345

Copy

Consigned to order of
UNIVERSAL CARGO M SA DE CV
ORIENTE 172 NO 378 COLONIA MOCTEZUM
2NDA SECCION VENUSTIANO CARRANZA
C.P. 15530 MEXICO, CIUDAD DE MEXICO
TAX ID : UCM980421HF5
BRENDA.ARIAS@UNIVERSALCARGO.NET

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel BROOKLYN BRIDGE 145W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. RE-02304802-4808	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. CIRCULARE KNITTING MACHINE 29 CARTONS PACKED ON 1 P LT. HS-CODES: 85322400	Said to contain Gross weight, kg. 334,000 Measurement, m ³ 1,334

STOWED INTO CONTAINER NO.: TCLU1676317

SEAL : WWA010209462

TOTAL 1 PACKAGE 334,000 KGS 1,334 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
DANIELA.BORJA@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

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: FRANCO.MOLINA@EUROPARTNERS.COM.MX

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM249106

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/04/HAM/170351

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel BROOKLYN BRIDGE 145W		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. RONAL SAN LUIS DELIVERY NOTE 3250903	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. HT-ABRASIVE-FILAMENT DISC-BRUSH INVOICE: 4456284 HS-CODE: 960350 FREIGHT COLLECT INCOTERM: FCA TUTTLINGEN	Gross weight, kg. 440,000
			Measurement, m ³ 2,093
STOWED INTO CONTAINER NO.: TCLU1676317		SEAL : WWA010209462	
TOTAL		2 PALLETS	440,000 KGS 2,093 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

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