

## Ships Bag for MB/L ONEYHAMD35248800

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: TCNU4972388</b>                            | <b>1</b>  |
| <b>PL SHEET TCNU 497 238 8.pdf</b>                       | <b>2</b>  |
| <b>AMD35248800 draft 20230508201353.pdf</b>              | <b>3</b>  |
| <b>00346 MANIFEST 0908679.pdf</b>                        | <b>7</b>  |
| <b>HB/L: 28747740</b>                                    | <b>12</b> |
| TYP: Externes B/L . . . . .                              | 12        |
| VER267031 HBL 104.pdf . . . . .                          | 12        |
| <b>HB/L: VER267005</b>                                   | <b>13</b> |
| TYP: B/L . . . . .                                       | 13        |
| SACO Shipping Line Ltd. B/L VER267005 VER26700 . . . . . | 13        |
| <b>HB/L: VER267109</b>                                   | <b>14</b> |
| TYP: B/L . . . . .                                       | 14        |
| SACO Shipping Line Ltd. B/L VER267109 VER26710 . . . . . | 14        |
| <b>HB/L: VER267128</b>                                   | <b>15</b> |
| TYP: B/L . . . . .                                       | 15        |
| SACO Shipping Line Ltd. B/L VER267128 VER26712 . . . . . | 15        |
| <b>HB/L: VER267132</b>                                   | <b>16</b> |
| TYP: B/L . . . . .                                       | 16        |
| SACO Shipping Line Ltd. B/L VER267132 VER26713 . . . . . | 16        |
| <b>HB/L: VER267135</b>                                   | <b>17</b> |
| TYP: B/L . . . . .                                       | 17        |
| SACO Shipping Line Ltd. B/L VER267135 VER26713 . . . . . | 17        |
| <b>HB/L: VER267144</b>                                   | <b>18</b> |
| TYP: B/L . . . . .                                       | 18        |
| SACO Shipping Line Ltd. B/L VER267144 VER26714 . . . . . | 18        |
| <b>HB/L: VER267152</b>                                   | <b>19</b> |
| TYP: B/L . . . . .                                       | 19        |
| SACO Shipping Line Ltd. B/L VER267152 VER26715 . . . . . | 19        |
| <b>HB/L: VER267166</b>                                   | <b>21</b> |
| TYP: B/L . . . . .                                       | 21        |
| SACO Shipping Line Ltd. B/L VER267166 VER26716 . . . . . | 21        |

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>HB/L: VER267168</b>                                   | <b>22</b> |
| TYP: B/L . . . . .                                       | 22        |
| SACO Shipping Line Ltd. B/L VER267168 VER26716 . . . . . | 22        |
| <b>HB/L: VER267192</b>                                   | <b>23</b> |
| TYP: B/L . . . . .                                       | 23        |
| SACO Shipping Line Ltd. B/L VER267192 VER26719 . . . . . | 23        |
| <b>HB/L: VER267194</b>                                   | <b>24</b> |
| TYP: B/L . . . . .                                       | 24        |
| SACO Shipping Line Ltd. B/L VER267194 VER26719 . . . . . | 24        |
| TYP: Quotes . . . . .                                    | 25        |
| VER267194 QUO 20.pdf . . . . .                           | 25        |
| <b>HB/L: VER267197</b>                                   | <b>28</b> |
| TYP: B/L . . . . .                                       | 28        |
| SACO Shipping Line Ltd. B/L VER267197 VER26719 . . . . . | 28        |
| <b>HB/L: VER267217</b>                                   | <b>30</b> |
| TYP: B/L . . . . .                                       | 30        |
| SACO Shipping Line Ltd. B/L VER267217 VER26721 . . . . . | 30        |
| <b>HB/L: VER267238</b>                                   | <b>31</b> |
| TYP: B/L . . . . .                                       | 31        |
| SACO Shipping Line Ltd. B/L VER267238 VER26723 . . . . . | 31        |

amended on: 23.01.2023 by ECH

## Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/05/8HAM/1645 Vessel: Chacabuco Port: Veracruz  
ETA: 25.05.2023 Container: TCNU 497 238-8

| B/L       | COLLECT | incl.Special charges | Doc fee | Unstuffing | Admin Fee | Transm.Fee | Port Transf | On Carriage    | 0,00 USD | Quote No.: |
|-----------|---------|----------------------|---------|------------|-----------|------------|-------------|----------------|----------|------------|
| VER267109 | 317,29  |                      |         |            |           |            |             |                |          |            |
| VER267128 | 70,56   |                      |         |            |           |            |             |                |          |            |
| VER267132 | 157,71  |                      |         |            |           |            |             |                |          |            |
| VER267166 | 104,72  |                      |         |            |           |            |             |                |          |            |
| VER267192 | 350,34  |                      |         |            |           |            |             |                |          |            |
| VER267194 |         |                      | 89,00   | 53,00      | 11,00     | 11,00      | 18,00       | DAP El Marques | 229,91   | IMPO-40813 |
|           |         |                      |         |            |           |            |             |                |          |            |
|           |         |                      |         |            |           |            |             |                |          |            |
|           |         |                      |         |            |           |            |             |                |          |            |
|           |         |                      |         |            |           |            |             |                |          |            |
|           |         |                      |         |            |           |            |             |                |          |            |
|           | 1000,62 |                      | 89,00   | 53,00      | 11,00     | 11,00      | 18,00       |                | 229,91   |            |

### COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

1.000,62 USD

89,00 USD

53,00 USD

11,00 USD

11,00 USD

229,91 USD

18,00 USD

1.000,62 USD

debit to Interteam

411,91 USD

credit to Interteam

kickback as agreed USD 23,50 w/m from B/L

date 01.04.2020 FRT:

55,268

1.298,80 USD

1.298,80 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

1.887,51 USD

CREDIT OR DEBIT TO INTERTAEM

|                                                                                                                                                                                                                                                     |                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>SHIPPER/EXPORTER</b><br>SACO SHIPPING GMBH<br>AS AGENT OF SACO SHIPPING LINE<br>LIMITED WOLLKAEMMEREISTR. 1<br>D-21107 HAMBURG / GERMANY SH>                                                                                                     |                                                                             | <b>BOOKING NO.</b><br>HAMD35248800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>SEA WAYBILL NO.</b><br>ONEYHAMD35248800 |
| <b>CONSIGNEE</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, CN>                                                                                                               |                                                                             | <b>EXPORT REFERENCES</b> (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)<br>305HAM1645BECH<br>181434                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                            |
| <b>NOTIFY PARTY</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, NP> |                                                                             | <b>FORWARDING AGENT-REFERENCES</b><br>FMC NO.<br><br>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. |                                            |
| <b>PRE-CARRIAGE BY</b><br><br><b>OCEAN VESSEL VOYAGE NO. FLAG</b><br>CHACABUCO 030W                                                                                                                                                                 | <b>PLACE OF RECEIPT</b><br>HAMBURG<br><br><b>PORT OF LOADING</b><br>HAMBURG | <b>FINAL DESTINATION</b> (for the Merchant's reference only)<br>VERACRUZ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |
| <b>PORT OF DISCHARGE</b><br>VERACRUZ                                                                                                                                                                                                                | <b>PLACE OF DELIVERY</b><br>VERACRUZ                                        | <b>TYPE OF MOVEMENT</b> (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>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 |
| TCNU4972388 / WWA010176054                                                                                    |                                         |     | / 52 PACKAGES /FCL / FCL/40HQ                    | 18734.508KGS/55.268M3 |                   |
| N+MERO DE PEDIDO EVONIK 3009411356 PA-S DE ORIGEN A LEMANIA SU N+MERO DE PEDIDO 46331803                      | 4 H PACKAGES                            | 4 H | 40 PAPER BAGS DEGACRYL HS 4862 P HS-CODE: 390690 | 2532.450KGS           | 5.508CBM          |

\*\*\* 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.

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



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

## DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 030W

B/L NO.: ONEYHAMD35248800

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                      | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                 | GROSS WEIGHT | MEASUREMENT |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| NO. DE ART-CULO<br>DEL<br>CLIENTE                                                                             |                                               |        |                                                                                                                                                                                                                                                                                                                                                      |              |             |
| 28747740<br>VER267031<br>1/6-6/6                                                                              | 6<br>PACKAGES                                 |        | AUTO PARTS<br>HS CODE: : 3926909,<br>4010320,<br>4010340, 4010350,<br>4010360, 4010390                                                                                                                                                                                                                                                               | 285.098KGS   | 2.563CBM    |
| NITTO<br>ESSITY                                                                                               | 6<br>PACKAGES                                 |        | FILM OF<br>UNVULCANIZED RUBBER<br>AS PER INVOICE:<br>90397918<br>HS-CODE:<br>400690                                                                                                                                                                                                                                                                  | 1765.000KGS  | 4.666CBM    |
| PAS APPLIANCE<br>SYSTEMS<br>MEXICO<br>88310236                                                                | 1<br>PACKAGE                                  |        | SAID TO CONTAIN:<br>BRASS UNPLATED<br>HS CODE: 8536.69                                                                                                                                                                                                                                                                                               | 102.000KGS   | 1.008CBM    |
| ESTAMP<br>AUTOMOTIVE<br>VERACRUZ /<br>MEXICO<br>4500072423<br>80116239                                        | 6<br>PACKAGES                                 |        | S.T.C.<br>NON-THREADED ARTICLES<br>OF IRON OR STEEL<br>INVOICE: 90103942<br>HS CODE: 73182900                                                                                                                                                                                                                                                        | 1224.000KGS  | 2.253CBM    |
| 3000418775                                                                                                    | 1<br>PACKAGE                                  |        | SAFETY EQUIPMENT<br>HS: 84213925                                                                                                                                                                                                                                                                                                                     | 328.000KGS   | 2.058CBM    |
| AUTOMOTIVE<br>MEXICO<br>DELIVERY NOTE<br>81995239                                                             | 2<br>PACKAGES                                 |        | S.T.C.<br>PARTS AND ACCESSORIES<br>FOR TRACTORS, MOTOR<br>VEHICLES FOR THE<br>TRANSPORT OF TEN OR<br>MORE PERSONS<br>INVOICE: 91866046<br>HS CODE: 87082990                                                                                                                                                                                          | 430.080KGS   | 1.056CBM    |
| CUSTOMER PO #<br>107055-03/<br>CCPO#<br>4500668503<br>CUSTOMER PART #<br>10-00000341<br>PORT: CIF<br>VERACRUZ | 1<br>PACKAGE                                  |        | HEAT TREATED<br>WITH 20 BAGS OF<br>ALCOM PC 740/4<br>UV<br>CC1320-08LG<br>HS CODE: 3907 4000<br>TA 406652 / 82391492<br>GROSS WEIGHT: 515 KGS<br>NET WEIGHT: 500 KGS<br>+<br>SAN PEDRO GARZA,<br>GARCIA. NUEVO LEON<br>C.P. 66230 MEXICO<br>ATN: ALDO JUAREZ<br>EMAIL:<br>ALDO.JUAREZ@ALBIS.COM<br>PHONE: +52 (81) 2318-8833<br>TAX ID: APM160705UL3 | 515.000KGS   | 1.225CBM    |

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: CHACABUCO 030W

B/L NO.: ONEYHAMD35248800

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                              | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                 | GROSS WEIGHT | MEASUREMENT |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
|                                                                                                       |                                               |        | ++<br>MONTERREY NL. C.P. 64040.<br>RFC: GSO0808041P5<br>CONTACT: DINORAH BALLINA<br>TEL: (81) 8363 2121<br>EMAIL:<br>DBALLINA@INTALLILOGISTICS.<br>COM,<br>ISARACHO@GLINT.COM.MX,<br>AGUAJARDO@GLINT.COM.MX,<br>CWILSON@GLINT.COM.MX |              |             |
| ISI AUTOMOTIVE,<br>MEXICO                                                                             | 2<br>PACKAGES                                 |        | METAL SPECIAL DESIGN<br>FASTENER<br>HS-CODE: 73269098                                                                                                                                                                                | 658.560KGS   | 1.496CBM    |
| ARTIPAC<br>ARTICULOS<br>PARA EMPACADORA<br>S.A. DE C.V.<br>MEXICO<br>PA-1970                          | 1<br>PACKAGE                                  |        | S.T.C.<br>- UNICUT 555,<br>FROZEN BLOCK CUTTER<br>SERIAL NO. 8013<br>AS PER INVOICE: 421461<br>HS CODE: 84798200<br>LCL/LCL                                                                                                          | 678.000KGS   | 4.528CBM    |
| IBF SORG<br>GRUPO ANTOLIN<br>SILAO<br>RE 308954 + LS<br>318015                                        | 5<br>PACKAGES                                 |        | AUTOMOTIVE SPARE PARTS<br>AS PER INVOICE:<br>308954<br>HS-CODE:<br>851290                                                                                                                                                            | 760.000KGS   | 5.152CBM    |
| INVOICE NO.:<br>91863851<br>DELIVERY NOTE:<br>7342581<br>A3377-2                                      | 1<br>PACKAGE                                  |        | AUTOMOBILE PARTS<br>AND ACCESSORIES<br>HS CODE# 87089997                                                                                                                                                                             | 42.000KGS    | 0.931CBM    |
| CENTRAX SA DE<br>CV<br>ACAPULCO 43,<br>ROMA<br>NORTE,<br>*E-MAIL:<br>DGONZALES@CENTRA<br>X<br>.COM.MX | 6<br>PACKAGES                                 |        | CHEMICALS FOR THE<br>DRY CLEANING INDUSTRY<br>IMO-CLASS: 3<br>UN-NO:1993<br>IMO-CLASS: 8<br>UN-NO:1760<br>IMO-CLASS: 9<br>UN-NO:3082 IMO 8 UN 1760 IMO<br>3 UN 1993 IMO 3 UN 1993 IMO 9<br>UN 3082                                   | 5004.220KGS  | 9.248CBM    |
| 807342 YANFENG<br>INTERNATIONAL<br>CAOHUILA MEXICO<br>INV: 552522                                     | 3<br>PACKAGES                                 |        | SEALING PARTS                                                                                                                                                                                                                        | 74.000KGS    | 2.152CBM    |
| FARBCHÉMIE<br>BRAUN<br>GMBH & CO. KG<br>SUMINISTROS Y<br>DESAR.<br>QUIMICOS<br>R20230724<br>NO. 1-7   | 7<br>PACKAGES                                 |        | STC 167 CARTONS DYSTUFF<br>UN3077 / IMDG 9 / PG III<br>HS: 3204.12.000,<br>3204.11.000<br><br>SH> TAX-ID. DE-118597456<br><br>CN> TAX ID: INT961206ES7                                                                               | 4336.100KGS  | 11.424CBM   |

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: CHACABUCO 030W

B/L NO.: ONEYHAMD35248800

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                               | GROSS WEIGHT | MEASUREMENT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |        | C.P. 06700 MEXICO D.F.<br>TEL:005255146915,<br>FAX:005252087989<br><br>NP> TAX ID: INT961206ES7<br>C.P. 06700 MEXICO D.F.<br>TEL:005255146915,<br>FAX:005252087989 |              |             |
| OCEAN FREIGHT PREPAID<br>SHIPPED ON BOARD<br>SHIPPER'S LOAD, STOW AND COUNT<br><br>INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING<br>TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF<br>LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION<br>IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE<br>AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND<br>INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES<br>WHATSOEVER IN RELATION TO SUCH AMENDMENT.<br><br>VER267005<br>28747740<br>VER267109<br>VER267128<br>VER267132<br>VER267135<br>VER267144<br>VER267152<br>VER267166<br>VER267168<br>VER267192<br>VER267194<br>VER267217<br>VER267197<br>VER267238<br><br>CARRIER'S AGENT AT DESTINATION:<br>ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO<br>PASEO DE LA REFORMA 180, PISO 19,<br>COLONIA JUAREZ, DEL. CUAUHTEMOC,<br>CIUDAD DE MEXICO, C.P. 06600<br>TEL: 5547808200 |                                               |        |                                                                                                                                                                    |              |             |

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

, as agent for and on behalf of

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

# Manifest

Page: 1

Container-No.: TCNU4972388 40' HIGH CUBE CONTAINER Seal-No.: WWA010176054  
Vessel: SAC8506 / CHACABUCO  
ETS:  
Master-B/L.: ONEYHAMD35248800

| BL-Ref    | Marks & Nos                                                                                                                                              | Qty | Packing  | Description of goods                                                                             | Kos      | Cbm   |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|--------------------------------------------------------------------------------------------------|----------|-------|
| 28747740  | 28747740<br>VER267031<br>1/6-6/6                                                                                                                         | 6   | PACKAGES | AUTO PARTS<br>HS CODE: : 3926909,<br>4010320,<br>4010340, 4010350,<br>4010360, 4010390           | 285.098  | 2.563 |
| VER267005 | N+MERO DE<br>PEDIDO<br>EVONIK<br>3009411356<br>PA-S DE ORIGEN<br>A<br>LEMANIA SU<br>N+MERO<br>DE PEDIDO<br>46331803<br>NO. DE ART-CULO<br>DEL<br>CLIENTE | 4   | PALLETS  | 40 PAPER BAGS<br>DEGACRYL<br>HS 4862 P HS-CODE:<br>390690                                        | 2532.450 | 5.508 |
| VER267109 | NITTO<br>ESSITY                                                                                                                                          | 6   | PALLETS  | FILM OF<br>UNVULCANIZED<br>RUBBER<br>AS PER INVOICE:<br>90397918<br>HS-CODE:<br>400690           | 1765.000 | 4.666 |
| VER267128 | PAS APPLIANCE<br>SYSTEMS<br>MEXICO<br>88310236                                                                                                           | 1   | PALLET   | SAID TO CONTAIN:<br>BRASS UNPLATED<br>HS CODE: 8536.69                                           | 102.000  | 1.008 |
| VER267132 | ESTAMP<br>AUTOMOTIVE<br>VERACRUZ /<br>MEXICO<br>4500072423<br>80116239                                                                                   | 6   | PALLETS  | S.T.C.<br>NON-THREADED<br>ARTICLES<br>OF IRON OR STEEL<br>INVOICE: 90103942<br>HS CODE: 73182900 | 1224.000 | 2.253 |
| VER267135 | 3000418775                                                                                                                                               | 1   | PACKAGE  | SAFETY EQUIPMENT<br>HS: 84213925                                                                 | 328.000  | 2.058 |

# Manifest

Page: 2

Container-No.: TCNU4972388 40' HIGH CUBE CONTAINER Seal-No.: WWA010176054

Vessel: SAC8506 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMD35248800

| BL-Ref    | Marks & Nos                                       | Qty | Packing | Description of goods                                                                                                                                                 | Kos     | Cbm   |
|-----------|---------------------------------------------------|-----|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
| VER267144 | AUTOMOTIVE<br>MEXICO<br>DELIVERY NOTE<br>81995239 | 2   | PALLETS | S.T.C.<br>PARTS AND<br>ACCESSORIES<br>FOR TRACTORS,<br>MOTOR<br>VEHICLES FOR THE<br>TRANSPORT OF TEN<br>OR<br>MORE PERSONS<br>INVOICE: 91866046<br>HS CODE: 87082990 | 430.080 | 1.056 |

# Manifest

Page: 3

Container-No.: TCNU4972388 40' HIGH CUBE CONTAINER Seal-No.: WWA010176054  
Vessel: SAC8506 / CHACABUCO  
ETS:  
Master-B/L.: ONEYHAMD35248800

| BL-Ref    | Marks & Nos                                                                                                   | Qty | Packing | Description of goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Kos     | Cbm   |
|-----------|---------------------------------------------------------------------------------------------------------------|-----|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
| VER267152 | CUSTOMER PO #<br>107055-03/<br>CCPO#<br>4500668503<br>CUSTOMER PART<br># 10-00000341<br>PORT: CIF<br>VERACRUZ | 1   | PALLET  | HEAT TREATED<br>WITH 20 BAGS OF<br>ALCOM PC 740/4<br>UV<br>CC1320-08LG<br>HS CODE: 3907 4000<br>TA 406652 / 82391492<br>GROSS WEIGHT: 515<br>KGS<br>NET WEIGHT: 500<br>KGS<br>+<br>SAN PEDRO GARZA,<br>GARCIA. NUEVO<br>LEON<br>C.P. 66230 MEXICO<br>ATN: ALDO JUAREZ<br>EMAIL:<br>ALDO.JUAREZ@ALBIS<br>PHONE: +52 (81)<br>2318-8833<br>TAX ID:<br>APM160705UL3<br>++<br>MONTERREY NL.<br>C.P. 64040.<br>RFC: GSO0808041P5<br>CONTACT: DINORAH<br>BALLINA<br>TEL: (81) 8363 2121<br>EMAIL:<br>DBALLINA@INTALLILO<br>ISARACHO@GLINT.CO<br>AGUAJARDO@GLINT.<br>CWILSON@GLINT.CO | 515.000 | 1.225 |
| VER267166 | ISI AUTOMOTIVE,<br>MEXICO                                                                                     | 2   | PALLETS | METAL SPECIAL<br>DESIGN FASTENER<br>HS-CODE: 73269098                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 658.560 | 1.496 |

# Manifest

Page: 4

Container-No.: TCNU4972388 40' HIGH CUBE CONTAINER Seal-No.: WWA010176054  
Vessel: SAC8506 / CHACABUCO  
ETS:  
Master-B/L.: ONEYHAMD35248800

| BL-Ref    | Marks & Nos                                                                         | Qty | Packing  | Description of goods                                                                                                                       | Kos      | Cbm   |
|-----------|-------------------------------------------------------------------------------------|-----|----------|--------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| VER267168 | ARTIPAC<br>ARTICULOS<br>PARA<br>EMPACADORA<br>S.A. DE C.V.<br>MEXICO<br>PA-1970     | 1   | CASE     | S.T.C.<br>- UNICUT 555,<br>FROZEN BLOCK<br>CUTTER<br>SERIAL NO. 8013<br>AS PER INVOICE:<br>421461<br>HS CODE: 84798200<br>LCL/LCL          | 678.000  | 4.528 |
| VER267192 | IBF SORG<br>GRUPO ANTOLIN<br>SILAO<br>RE 308954 + LS<br>318015                      | 5   | PACKAGES | AUTOMOTIVE SPARE<br>PARTS<br>AS PER INVOICE:<br>308954<br>HS-CODE:<br>851290                                                               | 760.000  | 5.152 |
| VER267194 | INVOICE NO.:<br>91863851<br>DELIVERY NOTE:<br>7342581<br>A3377-2                    | 1   | PACKAGE  | AUTOMOBILE PARTS<br>AND ACCESSORIES<br>.<br>HS CODE# 87089997<br>.<br>FREIGHT PREPAID                                                      | 42.000   | 0.931 |
| VER267197 | 807342 YANFENG<br>INTERNATIONAL<br>CAOHUILA<br>MEXICO<br>INV: 552522                | 3   | PACKAGES | SEALING PARTS                                                                                                                              | 74.000   | 2.152 |
| VER267217 | CENTRAX SA DE<br>CV<br>ACAPULCO 43,<br>ROMA NORTE,<br><br>*E-MAIL:<br>DGONZALES@CEN | 6   | PALLETS  | CHEMICALS FOR<br>THE<br>DRY CLEANING<br>INDUSTRY<br>IMO-CLASS: 3<br>UN-NO:1993<br>IMO-CLASS: 8<br>UN-NO:1760<br>IMO-CLASS: 9<br>UN-NO:3082 | 5004.220 | 9.248 |

# Manifest

Page: 5

Container-No.: TCNU4972388 40' HIGH CUBE CONTAINER Seal-No.: WWA010176054  
Vessel: SAC8506 / CHACABUCO  
ETS:  
Master-B/L.: ONEYHAMD35248800

| BL-Ref    | Marks & Nos                                                                                         | Qty | Packing | Description of goods                                                                         | Kos      | Cbm    |
|-----------|-----------------------------------------------------------------------------------------------------|-----|---------|----------------------------------------------------------------------------------------------|----------|--------|
| VER267238 | FARBCHÉMIE<br>BRAUN<br>GMBH & CO. KG<br>SUMINISTROS Y<br>DESAR.<br>QUIMICOS<br>R20230724<br>NO. 1-7 | 7   | PALLETS | STC 167 CARTONS<br>DYSTUFF<br>UN3077 / IMDG 9 / PG<br>III<br>HS: 3204.12.000,<br>3204.11.000 | 4336.100 | 11.424 |

|              |                              |                                                                 |
|--------------|------------------------------|-----------------------------------------------------------------|
| <b>Total</b> | <b>Quantity</b><br><b>52</b> | <b>Grossweight Measurement</b><br><b>18.734.508      55.268</b> |
|--------------|------------------------------|-----------------------------------------------------------------|

|                                                                                                                                                                                                                                                            |                                              |                                                                                                             |                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)<br>JAS WORLDWIDE POLAND SP. Z O.O<br>JANKA WISNIEWSKIEGO 20<br>GDYNIA POMORSKIE PL81335<br>POLAND                                                                                                             |                                              | BOOKING NO.<br>28747740                                                                                     | BILL OF LADING NO.<br>28747740 |
|                                                                                                                                                                                                                                                            |                                              | EXPORT REFERENCES<br>28747740/WRO                                                                           |                                |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>JAS FORWARDING DE MEXICO SA DE CV<br>AS AGENT FOR BLUE WORLD LINE<br>EJERCITO NACIONAL 453 PISO 8, COLONIA GRANADA<br>MEXICO CITY CDM 11520 MEXICO<br>RFC: JFM980721IG5<br>PHONE: +52 55 3547 7000 |                                              | FORWARDING AGENT, F.M.C. NO<br>JAS WORLDWIDE POLAND SP. Z O.O.<br>AL. JEROZOLIMSKIE 81<br>WARSZAWA 02-001   |                                |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)<br>SAME AS CONSIGNEE<br>EMAIL: MX-MEX-GATES@JAS.COM                                                                                                                                                               |                                              | POINT AND COUNTRY OF ORIGIN OF GOODS                                                                        |                                |
|                                                                                                                                                                                                                                                            |                                              | FOR DELIVERY PLEASE APPLY TO<br>INTERTEAM S.A. DE C.V.<br>COLIMA 114 DESPACHO 201,<br>D.F.COLONIA ROMA 6700 |                                |
| PRE-CARRIAGE BY*                                                                                                                                                                                                                                           | PLACE OF RECEIPT BY PRE-CARRIER*<br>WROCLAW  | TRANSSHIPMENT PORT                                                                                          |                                |
| EXPORT CARRIER (VESSEL/VOY/FLAG)<br>CHACABUCO 030W                                                                                                                                                                                                         | PORT OF LOADING<br>HAMBURG                   | LOADING PIER/TERMINAL<br>CFS / CFS                                                                          | 2304313042                     |
| PORT OF DISCHARGE<br>VERACRUZ                                                                                                                                                                                                                              | PLACE OF DELIVERY BY ON CARRIER*<br>VERACRUZ | NUMBER OF ORIGINALS<br>0/EXPRESS                                                                            |                                |

| PARTICULARS FURNISHED BY SHIPPER                    |             |                                                                                                                        |                          |                          |
|-----------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| MARKS & NOS/CONTAINER NOS                           | NO. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS                                                                                      | GROSS WEIGHT             | MEASUREMENT              |
| 28747740<br>VER267031<br>1/6-6/6                    | 6           | PACKAGES<br>AUTO PARTS<br>HS CODE: : 3926909, 4010320,<br>4010340, 4010350,<br>4010360, 4010390<br><br>FREIGHT PREPAID | 628.533Lbs<br>285.098Kgs | 90.512Cbf<br>2.563Cbm    |
| SHIPPER'S LOAD, STOW AND COUNT                      |             |                                                                                                                        |                          |                          |
| <b>For notification purpose only</b><br>Page 1 of 1 |             |                                                                                                                        | Total:                   | 628.533Lbs<br>285.098Kgs |
|                                                     |             |                                                                                                                        |                          | 90.512Cbf<br>2.563Cbm    |

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. <b>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 &amp; 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.</b> 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 Bill of Lading shall be valid and binding on the Merchant and the Carrier, 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 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 to the contrary, the Bill shall be negotiable. The Bill shall be subject to the terms and conditions of the bill of lading and the bill of lading shall be subject to the terms and conditions of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or / 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 therefor. Where the Bill is non-negotiable, the Bill shall be subject to the terms and conditions of the bill of lading above, all of its tenor and date, and where required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GDYNIA ON MAY 12, 2023

BY SHIPCO TRANSPORT AS CARRIER

Shipper  
TOLL GLOBAL FORWARDING  
(GERMANY) GMBH  
BURCHARDSTRASSE 14  
20095 HAMBURG  
GERMANY  
VAT: 231151748

Consigned to order of  
TIBA MEXICO, S.A. DE C.V.  
JAIME BALMES NO.8-201,  
COL. LOS MORALES POLANCO  
RFC: TME970213946 MEXICO  
CITY MEX 11510 , MEXICO  
ECAUICH@TIBA.COM.MX  
DAHERNANDEZ@TIBAGROUP.COM

Notify Party and address  
SAME AS CONSIGNEE

DAHERNANDEZ@TIBAGROUP.COM  
ECAUICH@TIBA.COM.MX

B/L No.  
VER267005

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164504

# Copy

|                                                                                                                                                                                                    |                                   |                                                                             |                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                    |                                   | Place of receipt<br>HAMBURG CFS                                             |                                                                                          |
| Ocean vessel<br>CHACABUCO 030W                                                                                                                                                                     |                                   | Port of loading<br>HAMBURG                                                  |                                                                                          |
| Port of discharge<br>VERACRUZ                                                                                                                                                                      | Place of delivery<br>VERACRUZ CFS | Freight payable<br>HAMBURG                                                  | Number of original Bills of Lading<br>0/ZERO                                             |
| Marks and Nos.<br>N+MERO DE PEDIDO<br>EVONIK 3009411356<br>PA-S DE ORIGEN A<br>LEMANIA SU N+MERO<br>DE PEDIDO 46331803<br>NO. DE ART-CULO DEL<br>CLIENTE<br>STOWED INTO CONTAINER NO.: TCNU4972388 | Quantity of Goods<br>4 PALLETS    | Description of Goods<br>40 PAPER BAGS DEGACRYL<br>HS 4862 P HS-CODE: 390690 | Said to contain<br>Gross weight, kg.<br>2532,450<br>Measurement, m <sup>3</sup><br>5,508 |

SEAL : WWA010176054

**TOTAL 4 PALLETS 2532,450 KGS 5,508 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 INTERNACIONALES DE  
COMERCIO, COLIMA 114 DESPACHO 201,  
COLONIA ROMA,C.P. 06700 MEXICO D.F.  
TEL:005255146915,FAX:005252087989  
TANIA.RODRIGUEZ@INTERTEAM.COM.MX

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

### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 12.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of  
AIRMAR TRANSPORTES INTERNACIONALES,  
S.A. DE C.V.  
NORTE 174 NO. 549, COL. PENSADOR  
MEXICANO, 15510 CIUDAD DE MEXICO  
MEXICO, AT19307029F8

Notify Party and address  
SAME AS CONSIGNEE  
TAX ID: ATI 9307029F8  
TEL: 52.55.19.99.90.00  
VALVAREZ@AIRMAR.COM.MX

B/L No.  
VER267109

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164519

# Copy

|                                   |                                   |                                 |                                                                                                             |
|-----------------------------------|-----------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------|
|                                   |                                   | Place of receipt<br>HAMBURG CFS |                                                                                                             |
| Ocean vessel<br>CHACABUCO 030W    |                                   | Port of loading<br>HAMBURG      |                                                                                                             |
| Port of discharge<br>VERACRUZ     | Place of delivery<br>VERACRUZ CFS |                                 | Freight payable<br>DESTINATION                                                                              |
| Marks and Nos.<br>NITTO<br>ESSITY |                                   | Quantity of Goods<br>6 PALLETS  | Description of Goods<br>FILM OF<br>UNVULCANIZED RUBBER<br>AS PER INVOICE:<br>90397918<br>HS-CODE:<br>400690 |
|                                   |                                   | Said to contain                 | Gross weight, kg.<br>1765,000                                                                               |
|                                   |                                   |                                 | Measurement, m <sup>3</sup><br>4,666                                                                        |

STOWED INTO CONTAINER NO.: TCNU4972388

SEAL : WWA010176054

|              |                  |                     |                  |
|--------------|------------------|---------------------|------------------|
| <b>TOTAL</b> | <b>6 PALLETS</b> | <b>1765,000 KGS</b> | <b>4,666 CBM</b> |
|--------------|------------------|---------------------|------------------|

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 12.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
BTG INTERNATIONALE SPEDITION GMBH  
PEUTESTRASSE 16  
20539 HAMBURG - GERMANY  
EORI NUMBER: DE3038726-0008  
VAT-ID: DE814122379

Consigned to order of  
ALOW FORWARDING MEXICO S.A. DE C.V.  
CALLE NORTE 196, #694.  
COL. PENSADOR MEXICANO. VENUSTIANO  
CARRANZA . CDMX  
MEXICO C.P: 15510 RFC: AFM161125D16

Notify Party and address  
SAME AS CONSIGNEE  
CTC: OCEAN@ALOW.COM.MX

B/L No.  
VER267128

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164533

# Copy

|                                                                                                            |                                   |                                                                                |                                                                                         |
|------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                            |                                   | Place of receipt<br>77855 ACHERN                                               |                                                                                         |
| Ocean vessel<br>CHACABUCO 030W                                                                             |                                   | Port of loading<br>HAMBURG                                                     |                                                                                         |
| Port of discharge<br>VERACRUZ                                                                              | Place of delivery<br>VERACRUZ CFS |                                                                                | Freight payable<br>COLLECT                                                              |
|                                                                                                            |                                   | Number of original Bills of Lading<br>0/ZERO                                   |                                                                                         |
| Marks and Nos.<br>PAS APPLIANCE<br>SYSTEMS<br>MEXICO<br>88310236<br>STOWED INTO CONTAINER NO.: TCNU4972388 | Quantity of Goods<br>1 PALLET     | Description of Goods<br>SAID TO CONTAIN:<br>BRASS UNPLATED<br>HS CODE: 8536.69 | Said to contain<br>Gross weight, kg.<br>102,000<br>Measurement, m <sup>3</sup><br>1,008 |

SEAL : WWA010176054

**TOTAL** **1 PALLET** **102,000 KGS** **1,008 CBM**

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 12.05.2023

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

B/L No.  
VER267132

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164535

# Copy

|                                                                                    |  |                                   |                                                                                                                       |
|------------------------------------------------------------------------------------|--|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------|
|                                                                                    |  | Place of receipt<br>HAMBURG CFS   |                                                                                                                       |
| Ocean vessel<br>CHACABUCO 030W                                                     |  | Port of loading<br>HAMBURG        |                                                                                                                       |
| Port of discharge<br>VERACRUZ                                                      |  | Place of delivery<br>VERACRUZ CFS | Freight payable<br>DESTINATION                                                                                        |
| Marks and Nos.<br>ESTAMP AUTOMOTIVE<br>VERACRUZ / MEXICO<br>4500072423<br>80116239 |  | Quantity of Goods<br>6 PALLETS    | Description of Goods<br>S.T.C.<br>NON-THREADED ARTICLES<br>OF IRON OR STEEL<br>INVOICE: 90103942<br>HS CODE: 73182900 |
|                                                                                    |  |                                   | Said to contain                                                                                                       |
|                                                                                    |  |                                   | Gross weight, kg.<br>1224,000                                                                                         |
|                                                                                    |  |                                   | Measurement, m <sup>3</sup><br>2,253                                                                                  |
|                                                                                    |  |                                   | Number of original Bills of Lading<br>0/ZERO                                                                          |
| STOWED INTO CONTAINER NO.: TCNU4972388                                             |  | SEAL : WWA010176054               |                                                                                                                       |

|              |                  |                     |                  |
|--------------|------------------|---------------------|------------------|
| <b>TOTAL</b> | <b>6 PALLETS</b> | <b>1224,000 KGS</b> | <b>2,253 CBM</b> |
|--------------|------------------|---------------------|------------------|

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 12.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

## Shipper

A. HARTRODT DEUTSCHLAND  
(GMBH & CO) KG  
HOEGERDAMM 35  
20097 HAMBURG  
GERMANY

B/L No.  
VER267135

FMC Organization No. 025875



SACO SHIPPING LINE LTD

## Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.  
RFC: AHM0810275D8  
AV. INSURGENTES SUR 800, FLOOR 9  
C.P. 03100. CIUDAD DE MEXICO  
MEXICO  
IMPORTAIR.MEX@HARTRODT.COM

## Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.  
RFC: AHM0810275D8  
AV. INSURGENTES SUR 800, FLOOR 9  
C.P. 03100. CIUDAD DE MEXICO  
MEXICO

## General Agent

**SACO Shipping GmbH**  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164537

# Copy

|                                        |                                |                                                          |                                                 |
|----------------------------------------|--------------------------------|----------------------------------------------------------|-------------------------------------------------|
|                                        |                                | Place of receipt<br>HAMBURG CFS                          |                                                 |
| Ocean vessel<br>CHACABUCO 030W         |                                | Port of loading<br>HAMBURG                               |                                                 |
| Port of discharge<br>VERACRUZ          |                                | Place of delivery<br>VERACRUZ CFS                        | Freight payable<br>FREIGHT PREPAID              |
|                                        |                                |                                                          | Number of original Bills of Lading<br>0/ZERO    |
| Marks and Nos.<br>3000418775           | Quantity of Goods<br>1 PACKAGE | Description of Goods<br>SAFETY EQUIPMENT<br>HS: 84213925 | Said to contain<br>Gross weight, kg.<br>328,000 |
|                                        |                                |                                                          | Measurement, m <sup>3</sup><br>2,058            |
| STOWED INTO CONTAINER NO.: TCNU4972388 |                                |                                                          | SEAL : WWA010176054                             |

**TOTAL** **1 PACKAGE** **328,000 KGS** **2,058 CBM**

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

## Note:

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

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

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Place and date of issue

HAMBURG 12.05.2023

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

Notify Party and address  
SAME AS CONSIGNEE

B/L No.  
VER267144

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164542

# Copy

|                                                                  |                                   |                                                                                                                                                                                     |                              |
|------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
|                                                                  |                                   | Place of receipt<br>HAMBURG CFS                                                                                                                                                     |                              |
| Ocean vessel<br>CHACABUCO 030W                                   |                                   | Port of loading<br>HAMBURG                                                                                                                                                          |                              |
| Port of discharge<br>VERACRUZ                                    | Place of delivery<br>VERACRUZ CFS |                                                                                                                                                                                     | Freight payable<br>HAMBURG   |
|                                                                  |                                   | Number of original Bills of Lading<br>0/ZERO                                                                                                                                        |                              |
| Marks and Nos.<br>AUTOMOTIVE MEXICO<br>DELIVERY NOTE<br>81995239 | Quantity of Goods<br>2 PALLETS    | Description of Goods<br>S.T.C.<br>PARTS AND ACCESSORIES<br>FOR TRACTORS, MOTOR<br>VEHICLES FOR THE<br>TRANSPORT OF TEN OR<br>MORE PERSONS<br>INVOICE: 91866046<br>HS CODE: 87082990 | Gross weight, kg.<br>430,080 |
|                                                                  |                                   | Measurement, m <sup>3</sup><br>1,056                                                                                                                                                |                              |

STOWED INTO CONTAINER NO.: TCNU4972388

SEAL : WWA010176054

**TOTAL 2 PALLETS 430,080 KGS 1,056 CBM**

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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- assumes liability as prescribed in this document for such transport.

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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 12.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of  
ALBIS PLASTIC MEXICO  
S DE R.L. DE C.V.--KI  
AVENIDA JIMENEZ # 465,  
PISO 9 SUITE 6. COL. CENTRO  
+

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

Place of receipt  
HAMBURG CFS

Ocean vessel  
CHACABUCO 030W

Port of loading  
HAMBURG

|                               |                                   |                            |                                              |
|-------------------------------|-----------------------------------|----------------------------|----------------------------------------------|
| Port of discharge<br>VERACRUZ | Place of delivery<br>VERACRUZ CFS | Freight payable<br>HAMBURG | Number of original Bills of Lading<br>0/ZERO |
|-------------------------------|-----------------------------------|----------------------------|----------------------------------------------|

|                                         |                   |                      |                 |                   |                             |
|-----------------------------------------|-------------------|----------------------|-----------------|-------------------|-----------------------------|
| Marks and Nos.                          | Quantity of Goods | Description of Goods | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                   |                      |                 |                   |                             |

B/L No.  
VER267152

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164549

# 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:

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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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 12.05.2023

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 <sup>3</sup> |
|---------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| CUSTOMER PO #<br>107055-03/<br>CCPO# 4500668503<br>CUSTOMER PART #<br>10-00000341<br>PORT: CIF VERACRUZ | 1 PALLET          | HEAT TREATED<br>WITH 20 BAGS OF<br>ALCOM PC 740/4<br>UV<br>CC1320-08LG<br>HS CODE: 3907 4000<br>TA 406652 / 82391492<br>GROSS WEIGHT: 515 KGS<br>NET WEIGHT: 500 KGS<br>+<br>SAN PEDRO GARZA,<br>GARCIA. NUEVO LEON<br>C.P. 66230 MEXICO<br>ATN: ALDO JUAREZ<br>EMAIL: ALDO.JUAREZ@ALBIS.COM<br>PHONE: +52 (81) 2318-8833<br>TAX ID: APM160705UL3<br>++<br>MONTERREY NL. C.P. 64040.<br>RFC: GSO0808041P5<br>CONTACT: DINORAH BALLINA<br>TEL: (81) 8363 2121<br>EMAIL:<br>DBALLINA@INTALLILOGISTICS.COM,<br>ISARACHO@GLINT.COM.MX,<br>AGUAJARDO@GLINT.COM.MX,<br>CWILSON@GLINT.COM.MX |                 | 515,000             | 1,225                       |
| STOWED INTO CONTAINER NO.: TCNU4972388                                                                  |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 | SEAL : WWA010176054 |                             |
| <b>TOTAL</b>                                                                                            | <b>1 PALLET</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 | <b>515,000 KGS</b>  | <b>1,225 CBM</b>            |

Shipper  
CARGO-PARTNER GMBH  
FRANZ-RENNFELD WEG 6  
40472 DUESSELDORF  
CONTACT: NADINE.WELK@CARGO-PARTNER.COM

Consigned to order of  
CP TRANSPORTS SPEDITIONS SDERL DE CV  
BOULEVARD ATLIXCAYOTL #1899 OFICINA 502  
BOSQUES DE ANGELOPOLIS  
72453/HEROICA PUEBLA DE ZARAGOZA, PUEBLA  
(PUEBLA) MEXICO RFC: CSP1912101Y4  
E-MAIL: MXMEX@CARGOPARTNER.COM

Notify Party and address

B/L No.  
VER267166

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164556

# Copy

|                                                                                       |                                   |                                                                            |                                                                                         |
|---------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                       |                                   | Place of receipt<br>HAMBURG CFS                                            |                                                                                         |
| Ocean vessel<br>CHACABUCO 030W                                                        |                                   | Port of loading<br>HAMBURG                                                 |                                                                                         |
| Port of discharge<br>VERACRUZ                                                         | Place of delivery<br>VERACRUZ CFS |                                                                            | Freight payable<br>VERACRUZ                                                             |
|                                                                                       |                                   | Number of original Bills of Lading<br>0/ZERO                               |                                                                                         |
| Marks and Nos.<br>ISI AUTOMOTIVE,<br>MEXICO<br>STOWED INTO CONTAINER NO.: TCNU4972388 | Quantity of Goods<br>2 PALLETS    | Description of Goods<br>METAL SPECIAL DESIGN FASTENER<br>HS-CODE: 73269098 | Said to contain<br>Gross weight, kg.<br>658,560<br>Measurement, m <sup>3</sup><br>1,496 |
|                                                                                       |                                   | SEAL : WWA010176054                                                        |                                                                                         |

**TOTAL** **2 PALLETS** **658,560 KGS** **1,496 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 INTERNACIONALES DE  
COMERCIO, COLIMA 114 DESPACHO 201,  
COLONIA ROMA, C.P. 06700 MEXICO D.F.  
TEL: 005255146915, FAX: 005252087989  
TANIA.RODRIGUEZ@INTERTEAM.COM.MX

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

### Note:

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

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

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

Place and date of issue  
HAMBURG 12.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
FIVE STAR SERVICES GMBH  
NIENDORFER STRASSE 170  
D-22848 NORDERSTEDT (HAMBURG)  
VAT ID NO:DE165917795  
CTC:MRS KOCH / TEL: +4940854068212

B/L No.  
VER267168

FMC Organization No. 025875



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

3/05/HAM/164558

# Copy

Consigned to order of  
FIMASA SA DE CV  
FUJIYAMA 60 / COL LAS AGUILAS  
CIUDAD DE MEXICO -CP 01710 / MEXICO  
CTC: DULCE FIGUERA /  
PH: +525556609054/TAX: FIM970527CF3

Notify Party and address  
FIMASA SA DE CV  
FUJIYAMA 60 / COL LAS AGUILAS  
CIUDAD DE MEXICO -CP 01710 / MEXIC  
CTC: DULCE FIGUERA /  
PH: +525556609054/TAX: FIM970527CF3

|                                                                                             |                                   |                                                                                                                                                     |                                                                                         |
|---------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                             |                                   | Place of receipt<br>HAMBURG CFS                                                                                                                     |                                                                                         |
| Ocean vessel<br>CHACABUCO 030W                                                              |                                   | Port of loading<br>HAMBURG                                                                                                                          |                                                                                         |
| Port of discharge<br>VERACRUZ                                                               | Place of delivery<br>VERACRUZ CFS |                                                                                                                                                     | Freight payable<br>HAMBURG                                                              |
|                                                                                             |                                   | Number of original Bills of Lading<br>0/ZERO                                                                                                        |                                                                                         |
| Marks and Nos.<br>ARTIPAC ARTICULOS<br>PARA EMPACADORA<br>S.A. DE C.V.<br>MEXICO<br>PA-1970 | Quantity of Goods<br>1 CASE       | Description of Goods<br>S.T.C.<br>- UNICUT 555,<br>FROZEN BLOCK CUTTER<br>SERIAL NO. 8013<br>AS PER INVOICE: 421461<br>HS CODE: 84798200<br>LCL/LCL | Said to contain<br>Gross weight, kg.<br>678,000<br>Measurement, m <sup>3</sup><br>4,528 |

STOWED INTO CONTAINER NO.: TCNU4972388

SEAL : WWA010176054

|              |               |                    |                  |
|--------------|---------------|--------------------|------------------|
| <b>TOTAL</b> | <b>1 CASE</b> | <b>678,000 KGS</b> | <b>4,528 CBM</b> |
|--------------|---------------|--------------------|------------------|

## 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 12.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of  
AIRMAR TRANSPORTES INTERNACIONALES,  
S.A. DE C.V.  
NORTE 174 NO. 549, COL. PENSADOR  
MEXICANO, 15510 CIUDAD DE MEXICO  
MEXICO, AT19307029F8

Notify Party and address  
SAME AS CONSIGNEE  
TAX ID: AT1 9307029F8  
TEL: 52.55.19.99.90.00  
VALVAREZ@AIRMAR.COM.MX

B/L No.  
VER267192

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164578

# Copy

|                       |                   |                        |                   |                   |                                    |
|-----------------------|-------------------|------------------------|-------------------|-------------------|------------------------------------|
|                       |                   | Place of receipt       |                   |                   |                                    |
|                       |                   | HAMBURG CFS            |                   |                   |                                    |
| Ocean vessel          |                   |                        | Port of loading   |                   |                                    |
| CHACABUCO 030W        |                   |                        | HAMBURG           |                   |                                    |
| Port of discharge     |                   |                        | Place of delivery | Freight payable   | Number of original Bills of Lading |
| VERACRUZ              |                   |                        | VERACRUZ CFS      | DESTINATION       | 0/ZERO                             |
| Marks and Nos.        | Quantity of Goods | Description of Goods   | Said to contain   | Gross weight, kg. | Measurement, m <sup>3</sup>        |
| IBF SORG              | 5 PACKAGES        | AUTOMOTIVE SPARE PARTS |                   | 760,000           | 5,152                              |
| GRUPO ANTOLIN SILAO   |                   | AS PER INVOICE:        |                   |                   |                                    |
| RE 308954 + LS 318015 |                   | 308954                 |                   |                   |                                    |
|                       |                   | HS-CODE:               |                   |                   |                                    |
|                       |                   | 851290                 |                   |                   |                                    |

STOWED INTO CONTAINER NO.: TCNU4972388

SEAL : WWA010176054

|              |                   |                    |                  |
|--------------|-------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>5 PACKAGES</b> | <b>760,000 KGS</b> | <b>5,152 CBM</b> |
|--------------|-------------------|--------------------|------------------|

## 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:

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Place and date of issue  
HAMBURG 12.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
JOYSONQUIN AUTOMOTIVE SYSTEMS GMBH  
GUTENBERGSTRASSE 16  
71277 RUTESHEIM

B/L No.  
VER267194

FMC Organization No. 025875



Consigned to order of  
YANFENG MEXICO INTERIORS  
S.DE R.L. DE C.V.  
AVENIDA EL TEPEYAC 10780  
76250 EL MARQUES, QUERETARO  
RFC: JCF141217C37  
EMAIL: JOSE.M.GALLEGOS@YANFENG.COM

Notify Party and address  
SAME AS CONSIGNEE

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164580

# Copy

|                                                                                    |                                     |                                                                                                               |                                    |                                              |                                      |
|------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|--------------------------------------|
|                                                                                    |                                     | Place of receipt<br>IBBENBUREN                                                                                |                                    |                                              |                                      |
| Ocean vessel<br>CHACABUCO 030W                                                     |                                     |                                                                                                               | Port of loading<br>HAMBURG         |                                              |                                      |
| Port of discharge<br>VERACRUZ                                                      | Place of delivery<br>EL MARQUES DAP |                                                                                                               | Freight payable<br>FREIGHT PREPAID | Number of original Bills of Lading<br>0/ZERO |                                      |
| Marks and Nos.<br>INVOICE NO.:<br>91863851<br>DELIVERY NOTE:<br>7342581<br>A3377-2 | Quantity of Goods<br>1 PACKAGE      | Description of Goods<br>AUTOMOBILE PARTS<br>AND ACCESSORIES<br>.<br>HS CODE# 87089997<br>.<br>FREIGHT PREPAID | Said to contain                    | Gross weight, kg.<br>42,000                  | Measurement, m <sup>3</sup><br>0,931 |
| STOWED INTO CONTAINER NO.: TCNU4972388                                             |                                     |                                                                                                               | SEAL : WWA010176054                |                                              |                                      |

|              |                  |                   |                  |
|--------------|------------------|-------------------|------------------|
| <b>TOTAL</b> | <b>1 PACKAGE</b> | <b>42,000 KGS</b> | <b>0,931 CBM</b> |
|--------------|------------------|-------------------|------------------|

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 12.05.2023

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



Quotation No: IMPO-40813  
Creation Date: 2023-04-26 13:44:24  
Last update: 2023-04-26 13:44:24

## LCL IMPORT

|                 |                     |                     |                 |                        |             |  |
|-----------------|---------------------|---------------------|-----------------|------------------------|-------------|--|
| Agent:          | SACO SHIPPING GMBH  |                     |                 | Contact:               | Birte Meins |  |
| e-mail:         | birte.meins@saco.de |                     |                 | Phone:                 |             |  |
| Incoterm:       | DAP                 | Product:            | FAK / Dry Cargo | Estimated Cargo Value: | 0.00        |  |
| Total Packages: | 1                   | Total Gross weight: | 42.00           | Volume:                | 0.96        |  |
| Chargeable Vol: | 0.96                | Dangerous:          | NO              | Stackable:             | YES         |  |

Dear:  
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

|                         |                                                       |                              |                  |
|-------------------------|-------------------------------------------------------|------------------------------|------------------|
| Delivery location:      | Pueblo Chichimequillas, El Marqués, Querétaro, México | Land / Transit Time          | 3 DAYS           |
| Port of Origin/Country: | HAMBURG, GERMANY                                      | Port of Destination/Country: | VERACRUZ, MÉXICO |
| Via/ transshipment      | DIRECT                                                | Frequency/Transit Time:      | 20 DAYS          |

### Dimensions in meters

| No. of Packages | Length m | Width m | Height m | Volume  | Weight per packageKgs | Total weight Kgs |
|-----------------|----------|---------|----------|---------|-----------------------|------------------|
| 1               | 1.2      | 0.8     | 1        | 0.960   | 42                    | 42.00            |
| 1 Packages      |          |         |          | 0.96 m³ |                       | 42 Kgs           |

### Destination charges

| Concept                                            | Currency | Rate   | Unit                          | Amount     |
|----------------------------------------------------|----------|--------|-------------------------------|------------|
| REVALIDACION                                       | USD      | 130.00 | per HBL                       | 130.00     |
| UNSTUFFING                                         | USD      | 61.00  | W/M (MINIMUM SURCHARGE 1 w/m) | 61.00      |
| TRANSMISSION RULE 2413                             | USD      | 11.00  | per HBL                       | 11.00      |
| ADMINISTRATION FEE                                 | USD      | 11.00  | per HBL                       | 11.00      |
| PORT TRANSFER FEE                                  | USD      | 18.00  | W/M (MINIMUM SURCHARGE 1 w/m) | 18.00      |
| INLAND SERVICE COORDINATION (PICK UP AND DELIVERY) | USD      | 229.91 |                               | 229.91     |
| Total Destination charges:                         |          |        |                               | 460.91 USD |

TOTAL: \*460.91 USD\*  
VALIDITY: 2023-05-26  
EXCHANGE RATE: 18.01

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.  
Best regards.

Please consult here our online schedules  
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897  
[www.interteam.com.mx](http://www.interteam.com.mx)

Print Date: 2023/04/26 13:44:33

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC](#) y [T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

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  
MEXICO RFC: LAS070725BM6  
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM  
Notify Party and address

B/L No.  
VER267197

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164540

# Copy

|                                         |                                           |                                          |                                              |                                               |
|-----------------------------------------|-------------------------------------------|------------------------------------------|----------------------------------------------|-----------------------------------------------|
|                                         |                                           | Place of receipt<br>HAMBURG, GERMANY CFS |                                              |                                               |
| Ocean vessel<br>CHACABUCO 030W          | Port of loading<br>HAMBURG, GERMANY       |                                          |                                              |                                               |
| Port of discharge<br>VERACRUZ, MEXICO   | Place of delivery<br>VERACRUZ, MEXICO CFS | Freight payable<br>HAMBURG               | Number of original Bills of Lading<br>0/ZERO |                                               |
| Marks and Nos.                          | Quantity of Goods                         | Description of Goods                     | Said to contain                              | Gross weight, kg. Measurement, m <sup>3</sup> |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                                           |                                          |                                              |                                               |

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 12.05.2023

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 <sup>3</sup> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| SIKA MEXICANA SA DE<br>CV CARRETERA LIBRE<br>A CELAYA KM. 8.5<br>76920 CORREGIDORA,<br>QRO, MEXICO CIV<br>NO.: 488765<br>STOWED INTO CONTAINER NO.: TCNU6026230                                                                                                                         | 1 PALLET          | SIKA FAST-555 L03<br>**HSCODE: 35069190**                                            |                 | 243,000             | 0,768                       |
| 807342 YANFENG<br>INTERNATIONAL<br>CAOHUILA MEXICO<br>INV: 552522<br>STOWED INTO CONTAINER NO.: TCNU4972388                                                                                                                                                                             | 3 PACKAGES        | SEALING PARTS                                                                        |                 | 74,000              | 2,152                       |
| EWM/3648/22<br><br>STOWED INTO CONTAINER NO.: NYKU4359045                                                                                                                                                                                                                               | 4 PACKAGES        | FILLING FOR BELOIT JONES DD<br>-REFINER HS-CODE:<br>84399900<br>**HSCODE: 84399900** |                 | 1300,000            | 0,864                       |
| PO.NO. 279397 PPG<br>INDUSTRIES DE MEICO<br>S.A. DE C.V. C/O<br>A.A. SERGIO RIVAS<br>LOZANO LIBRAMIENTO<br>A TEQUISQUIAPAN NO.<br>66 ZONA INDUSTRIAL<br>SAN JUAN DEL RIO,<br>QRO. C.P. 76800<br>MEXICO SEAPORT OF<br>DESTINATION:<br>VERACRUZ<br>STOWED INTO CONTAINER NO.: TCNU6026230 | 1 PACKAGE         | PPG3275-802/A CLEAR UV<br>VARNISH                                                    |                 | 229,000             | 0,661                       |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                            | <b>9 PACKAGES</b> |                                                                                      |                 | <b>1846,000 KGS</b> | <b>4,445 CBM</b>            |

-C

Shipper  
SEITZ GMBH  
GUTENBERGSTRASSE 1-3  
65830 KRIFTEL  
GERMANY  
VAT: DE 811 147 220

B/L No.  
VER267217

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/164594

# Copy

Consigned to order of  
CENTRAX SA DE CV  
ACAPULCO 43, ROMA NORTE,  
06700 ROMA NORTE, DEL. CIUDAD DE MEXI  
CUAUHTEMOC, DISTRITO FEDERAL, MEXICO  
RFC# CEN850514TYA  
TEL.(55)5062-3500-FAX(55)5062-3509\*

Notify Party and address  
AGENTE ADUANAL JORGE REYES HIDALGO  
EMPARAN 682 (ENTRE BRAVO Y GUERRERO  
COL.CENTRO - VERACRUZ, VER. - 91700  
MEXICO  
RFC# JRH9210065M1  
TEL.(229)9341596 - FAX:(229)9342059

|                                                                                                                                                                 |                                   |                                                                                                                                                              |                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
|                                                                                                                                                                 |                                   | Place of receipt<br>HAMBURG CFS                                                                                                                              |                                                                                                  |
| Ocean vessel<br>CHACABUCO 030W                                                                                                                                  |                                   | Port of loading<br>HAMBURG                                                                                                                                   |                                                                                                  |
| Port of discharge<br>VERACRUZ                                                                                                                                   | Place of delivery<br>VERACRUZ CFS |                                                                                                                                                              | Number of original Bills of Lading<br>3/THREE                                                    |
| Marks and Nos.<br>CENTRAX SA DE CV<br>ACAPULCO 43, ROMA<br>NORTE,<br><br>*E-MAIL:<br>DGONZALES@CENTRAX.COM.<br>MX<br><br>STOWED INTO CONTAINER NO.: TCNU4972388 | Quantity of Goods<br>6 PALLETS    | Description of Goods<br>CHEMICALS FOR THE<br>DRY CLEANING INDUSTRY<br>IMO-CLASS: 3<br>UN-NO:1993<br>IMO-CLASS: 8<br>UN-NO:1760<br>IMO-CLASS: 9<br>UN-NO:3082 | Said to contain<br><br>Gross weight, kg.<br>5004,220<br><br>Measurement, m <sup>3</sup><br>9,248 |
| TOTAL                                                                                                                                                           |                                   | 6 PALLETS                                                                                                                                                    | 5004,220 KGS 9,248 CBM                                                                           |

SEAL : WWA010176054

## 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 INTERNACIONALES 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 12.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
TCI INTL. LOGISTICS GMBH  
AFRIKASTRASSE 2  
D-20457 HAMBURG  
TAX ID  
DE814987260

Consigned to order of  
TCI INTERNATIONAL LOGISTICS DE MEXI  
SA DE CV BARRANCA DEL MUERTO 525,  
1ER PISO. COL.MERCED GOMEZ C.P.  
RFC:TIL020508NA3 CAAT:5471  
MX-01600 CIUDAD DE MEXICO

Notify Party and address  
SAME AS ABOVE

B/L No.  
VER267238

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/05/HAM/1645\*\*

# Copy

|                                                                                                                |                                |                                                                                                             |                                                                                           |
|----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
|                                                                                                                |                                | Place of receipt<br>HAMBURG CFS                                                                             |                                                                                           |
| Ocean vessel<br>CHACABUCO 030W                                                                                 |                                | Port of loading<br>HAMBURG                                                                                  |                                                                                           |
| Port of discharge<br>VERACRUZ                                                                                  |                                | Place of delivery<br>VERACRUZ CFS                                                                           | Freight payable<br>HAMBURG                                                                |
|                                                                                                                |                                | Number of original Bills of Lading<br>0/ZERO                                                                |                                                                                           |
| Marks and Nos.<br>FARBCHIEF BRAUN<br>GMBH & CO. KG<br>SUMINISTROS Y DESAR.<br>QUIMICOS<br>R20230724<br>NO. 1-7 | Quantity of Goods<br>7 PALLETS | Description of Goods<br>STC 167 CARTONS DYSTUFF<br>UN3077 / IMDG 9 / PG III<br>HS: 3204.12.000, 3204.11.000 | Said to contain<br>Gross weight, kg.<br>4336,100<br>Measurement, m <sup>3</sup><br>11,424 |

STOWED INTO CONTAINER NO.: TCNU4972388

SEAL : WWA010176054

**TOTAL 7 PALLETS 4336,100 KGS 11,424 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 INTERNACIONALES 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 12.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED