

Ships Bag for MB/L ONEYHAMD37788500

Container: GAOU6598420	1
PLS SHEET GAOU 659 842 0.pdf	2
MD37788500 seaway 20230522151838.pdf	3
00346 MANIFEST 0908934.pdf	8
HB/L: ALM249162	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM249162 ALM24916	12
HB/L: ALM249172	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM249172 ALM24917	13
HB/L: ALM249213	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM249213 ALM24921	14
HB/L: ALM249220	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM249220 ALM24922	16
HB/L: ALM249262	18
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HB/L: ALM249266	19
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HB/L: ALM249268	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM249268 ALM24926	21
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TYP: B/L	22
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TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM249288 ALM24928	23

HB/L: ALM249294	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM249294 ALM24929	24
HB/L: ALM373371	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM373371 ALM37337	25

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/05/HAM/1656 Vessel: Le Havre Express Port: Altamira
ETA: 03.06.2023 Container: GAOU 659 842-0

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM249162	70,00									
ALM249213	85,26									
	155,26		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	155,26 USD	155,26 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	52,924	1.243,71 USD	1.243,71 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	1.398,97 USD	CREDIT	OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMMD37788500	SEA WAYBILL NO. ONEYHAMMD37788500
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 305HAM1656CECH 181734	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE TAX ID IS: INT961206ES7		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 026W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
GAOU6598420 / WWA010190351			/ 32 PACKAGES /FCL / FCL/40HQ	15696.560KGS/48	5.523M3
FLEXITECH AUTOMOTIVE MEXICO	1 PACKAGE		COPPER GASKETS HS CODE: 74152100	303.000KGS	0.451CBM
MURTRALEON SA DE CV BLVD DELTA 403, INDUSTRIAL DELTA LEON, GTO., 37545	2 PACKAGES		STC: FLAME RETARDANT- MASTERBATCH TARIFF NO. 38249970 LOT NO. MB23001244 1114,0 KG NET WEIGHT	2151.000KGS	4.518CBM

** TO BE CONTINUED ON ATTACHED LIST **

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

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY			SERVICE CONTRACT NO. THAMN00236A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
						DATE CARGO RECEIVED	
						DATE LADEN ON BOARD 19 MAY 2023	
						PLACE OF BILL(S) ISSUE HAMBURG	
						DATED 19 MAY 2023	
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of	

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 026W

B/L NO.: ONEYHAMD37788500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO FREIGHT PREPAID SHIPPED ON BOARD			THERMOSTABILIZER- MASTERBATCH TARIFF NO. 38123910 LOT NO. MB23001293 977,0 KG NET WEIGHT AS PER INVOICE NO:REE2301838 DATED 05.05.2023		
KRISTA FILMS S.A. DE C.V. VANESSA HERNANDEZ , TEL. +52 81 115 6 034 0 VHERNANDEZ@ KRISTA FILMS.COM FRACC. PARQUE INDUSTRIAL CALLE 2 ORIENTE 206 66600 MONTERREY, APODACA, NUEVO LE ON MEXICO SOFTAL OC 439837 / PO 035994 1/1 1 CASE = 500 KG GROSS / 68,296 KG NET = 710X70X65 CM	1 CASE		ELECTRODE BLADE PROFILE AND SPARE PARTS FOR SOFTAL CORONA STATION HS CODE 84790, 391690, 854710, 850431, 854460,	500.000KGS	3.332CBM
DAEDONG SYSTEM MEXICO S.A.DE.C.V AVENIDA DEL PARQUE 1150, CIENEGA DE FLORE S CENTRO CIENEGA DE FLORES NUEVO LEON, C.P.65550 MEXICO (RFC NO. DDS150209BWA). ADMINISTRATION/L O	1 PACKAGE		BOOT ASS'Y EYE END ASS'Y	170.400KGS	1.218CBM

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 026W

B/L NO.: ONEYHAMD37788500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
GISTICS DEPARTMENT TEL.: +52 81-1778-8636 +82-10-3335-3479 E-MAIL: SEOSH@DDS.CO.KR					
SUPPLIER: ECOGLOSS, A.S. CNEE: PO LIGHTNING SYS. INV# 230100333	1 PACKAGE		AUTOMOTIVE PARTS: TESLA S LENS- SAE HS CODE:70140000	540.000KGS	1.200CBM
SUPPLIER: A.RAYMOND JABLONE C CNEE: VARROC LIGHTNING SYSTEMS INV# 9623010866 DN# 93768834	1 PACKAGE		AUTOMOTIVE PARTS: METAL NUTS-WITHOUT METRICAL THREAD, METAL NUTS-WITH METRICAL THREAD HSC: 73181692	97.380KGS	1.152CBM
S-RIKO MEXICO	1 PACKAGE		RUBBER COMPOUND HS-CODE: 40051000	419.000KGS	0.864CBM
RAYMOND MEXICO 93771517	1 PACKAGE		=1 PALLET FASTENERS RAYMOND GRENOBLE FRANCE	80.580KGS	0.528CBM
MARCON MARKETING MEXIKO LOADED INTO CONTAINER:	2 PACKAGES		SAID TO CONTAIN 70 BOXES OFFICE MATERIAL AS PER INVOICE RE-1061 HS - CODE: 84439199 38140090	1074.000KGS	2.258CBM
FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO	2 PACKAGES		1 PC PUMP 60 PCS RUBBER PLATE HS CODE: 40029990, 84137089	216.000KGS	2.266CBM
0913495, 0913530	14 PACKAGES		ABRASIVES THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER	9780.000KGS	22.374CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 026W

B/L NO.: ONEYHAMD37788500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
TB SEWTECH DE MEXICO S DE RL D E CV MEXICO DN: 3856885 / 4020576	5 PACKAGES		WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV AUTOMOTIVE PARTS AS PER INVOICE: 674594 HS CODE: 940199900040990 SH>TAX-ID. DE-118597456 CN>COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	365.200KGS	8.362CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. ALM249162 ALM249172 28747835 ALM249213 ALM249262 ALM249268 ALM249266 ALM249276 ALM249288 ALM249294 ALM249266 ALM373371 ALM373371 AGENT AT DESTINATION: "ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ,					

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

, as agent for and on behalf of



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

B/L NO.: ONEYHAMD37788500

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

Thorsten Grotzer

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

Manifest

Page: 1

Container-No.: GAOU6598420 40' HIGH CUBE CONTAINER Seal-No.: WWA010190351
Vessel: SAC8507 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD37788500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249162	FLEXITECH AUTOMOTIVE MEXICO	1	PALLET	COPPER GASKETS HS CODE: 74152100	303.000	0.451
ALM249172	MURTRALEON SA DE CV BLVD DELTA 403, INDUSTRIAL DELTA LEON, GTO., 37545 MEXICO FREIGHT PREPAID SHIPPED ON BOARD	2	PACKAGES	STC: FLAME RETARDANT- MASTERBATCH TARIFF NO. 38249970 LOT NO. MB23001244 1114,0 KG NET WEIGHT THERMOSTABILIZER- MASTERBATCH TARIFF NO. 38123910 LOT NO. MB23001293 977,0 KG NET WEIGHT AS PER INVOICE NO:REE2301838 DATED 05.05.2023	2151.000	4.518
ALM249213	DAEDONG SYSTEM MEXICO S.A.DE.C.V AVENIDA DEL PARQUE 1150, CIENEGA DE FLORES CENTRO CIENEGA DE FLORES NUEVO LEON, C.P.65550 MEXICO (RFC NO. DDS150209BWA). ADMINISTRATION/L DEPARTMENT TEL.: +52 81-1778-8636 +82-10-3335-3479 E-MAIL: SEOSH@DDS.CO.K	1	PALLET	BOOT ASS'Y EYE END ASS'Y	170.400	1.218

Manifest

Page: 2

Container-No.: GAOU6598420 40' HIGH CUBE CONTAINER Seal-No.: WWA010190351
Vessel: SAC8507 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD37788500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249220	KRISTA FILMS S.A. DE C.V. VANESSA HERNANDEZ , TEL. +52 81 115 6 0340 VHERNANDEZ@KR FILMS.COM FRACC. PARQUE IND USTRIAL CALLE 2° ORIENTE 206 66600 MONTERREY, APODACA, NUEVO LE ON MEXICO SOFTAL OC 439837 / PO 035994 1/1 1 CASE = 500 KG G ROSS / 68,296 KG NET = 710X70X65 C M	1	CASE	ELECTRODE BLADE PROFILE AND SPARE PARTS FOR SOFTAL CORONA STATION HS CODE 84790, 391690, 854710, 850431, 854460,	500.000	3.332
ALM249262	SUPPLIER: ECOGLASS, A.S. CNEE: PO LIGHTNING SYS. INV# 230100333	1	PACKAGE	AUTOMOTIVE PARTS: TESLA S LENS- SAE HS CODE:70140000	540.000	1.200

Manifest

Page: 3

Container-No.: GAOU6598420 40' HIGH CUBE CONTAINER Seal-No.: WWA010190351
Vessel: SAC8507 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD37788500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249266	0913495, 0913530	14	PALLETS	ABRASIVES THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	9780.000	22.374
ALM249266	S-RIKO MEXICO	1	PALLET	RUBBER COMPOUND HS-CODE: 40051000	419.000	0.864
ALM249266	SUPPLIER: A.RAYMOND JABLONE C CNEE: VARROC LIGHTNING SYSTEMS INV# 9623010866 DN# 93768834	1	PACKAGE	AUTOMOTIVE PARTS: METAL NUTS-WITHOUT METRICAL THREAD, METAL NUTS-WITH METRICAL THREAD HSC: 73181692	97.380	1.152

Manifest

Page: 4

Container-No.: GAOU6598420 40' HIGH CUBE CONTAINER Seal-No.: WWA010190351
Vessel: SAC8507 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD37788500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249276	RAYMOND MEXICO 93771517	1	PALLET	=1 PALLET FASTENERS RAYMOND GRENOBLE FRANCE	80.580	0.528
ALM249286	MARCON MARKETING MEXIKO LOADED INTO CONTAINER:	2	PALLETS	SAID TO CONTAIN 70 BOXES OFFICE MATERIAL AS PER INVOICE RE-1061 HS - CODE: 84439199 38140090 FREIGHT PREPAID	1074.000	2.258
ALM249294	FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO	2	PALLETS	1 PC PUMP 60 PCS RUBBER PLATE HS CODE: 40029990, 84137089	216.000	2.266
ALM373371	TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 3856885 / 4020576	5	PALLETS	S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV AUTOMOTIVE PARTS AS PER INVOICE: 674594 HS CODE: 940199900040990	365.200	8.362

Total**Quantity
32****Grossweight Measurement
15.696.560 48.523**

Shipper
CARGO-PARTNER GMBH
VAT ID: DE813030375
SACHSENSTRASSE 6
20097 HAMBURG, GERMANY
TEL: 49 40 851590

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5,
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR,
SAN PEDRO GARZA GARCIA 66260
NUEVO LEON, MEXICO RFC. SLO130918MW7
EMAIL: ARRIVALS@STRD.COM.MX

Notify Party and address

B/L No.
ALM249162

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165601

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 026W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. FLEXITECH AUTOMOTIVE MEXICO STOWED INTO CONTAINER NO.: GAOU6598420	Quantity of Goods 1 PALLET	Description of Goods COPPER GASKETS HS CODE: 74152100	Said to contain Gross weight, kg. 303,000 Measurement, m ³ 0,451

SEAL : WWA010190351

TOTAL **1 PALLET** **303,000 KGS** **0,451 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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 19.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ARGUS ADDITIVE PLASTICS GMBH
OBERER WESTRING 3-7
33142 BUEREN GERMANY
ANNIKA METZ, TEL: +49 2951 9909 152
TAX-ID: DE811672919

B/L No.
ALM249172

FMC Organization No. 025875



Consigned to order of
MURTRALEON SA DE CV
BLVD DELTA 403, INDUSTRIAL DELTA
LEON, GTO., 37545
MEXICO
RFC: MUR010706PZ5*

Notify Party and address
SAME AS CONSIGNEE
*PIC: NORA CONTRERAS
TEL. +52 477 7612054
EMAIL: NCONTRERAS@MURTRALEON.COM

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165602

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 026W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 3/THREE	
Marks and Nos. MURTRALEON SA DE CV BLVD DELTA 403, INDUSTRIAL DELTA LEON, GTO., 37545 MEXICO FREIGHT PREPAID SHIPPED ON BOARD	Quantity of Goods 2 PACKAGES	Description of Goods STC: FLAME RETARDANT- MASTERBATCH TARIFF NO. 38249970 LOT NO. MB23001244 1114,0 KG NET WEIGHT THERMOSTABILIZER- MASTERBATCH TARIFF NO. 38123910 LOT NO. MB23001293 977,0 KG NET WEIGHT AS PER INVOICE NO:REE2301838 DATED 05.05.2023	Said to contain Gross weight, kg. 2151,000 Measurement, m ³ 4,518

STOWED INTO CONTAINER NO.: GAOU6598420

SEAL : WWA010190351

TOTAL **2 PACKAGES** **2151,000 KGS** **4,518 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 19.05.2023

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

Shipper
PACTRA INTERNATIONAL CZECH
HNOJNIK 408
73953 HNOJNIK

B/L No.
ALM249213

FMC Organization No. 025875



Consigned to order of
PACTRA MEXICO S. DE R.L. DE C.V.
CARRETERA PESQUERIA-SANTA MARIA LA
FLORENA KM 11 PESQUERIA, NUEVO LEON.
C.P. 66650 MEXICO
EMAIL:MEXIMPO2@PAC-TRA.COM
RFC PIM150121QR2

Notify Party and address
SAME AS CONSIGNEE

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165608

Copy

		Place of receipt				
		PRAGUE				
Ocean vessel	Port of loading					
LE HAVRE EXPRESS 026W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	ALTAMIRA	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³	
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
PRAHA 19.05.2023

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DAEDONG SYSTEM MEXICO S.A.DE.C.V AVENIDA DEL PARQUE 1150, CIENEGA DE FLORES CENTRO CIENEGA DE FLORES NUEVO LEON, C.P.65550 MEXICO (RFC NO. DDS150209BWA). ADMINISTRATION/LOGIS TICS DEPARTMENT TEL.: +52 81-1778-8636 +82-10-3335-3479 E-MAIL: SEOSH@DDS.CO.KR STOWED INTO CONTAINER NO.: GAOU6598420	1 PALLET	BOOT ASS'Y EYE END ASS'Y		170,400	1,218
TOTAL		1 PALLET		170,400 KGS	1,218 CBM

SEAL : WWA010190351

Shipper
SOFTAL CORONA & PLASMA GMBH
KOENIG-GEORG STIEG 1
21107 HAMBURG/GERMANY

B/L No.
ALM249220

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165610

Copy

Consigned to order of
KRISTA FILMS S.A. DE C.V.
FRACC. PARQUE INDUSTRIAL
CALLE SEGUNDA ORIENTE 206
66600 MONTERREY, APODACA, NEVUO LEON
MEXICO, VANESSA HERNANDEZ RFC: _____ ???
VHERNANDEZ@KRISTAFILMS.COM
TEL. +52 81 1156 0340

Notify Party and address
KRISTA FILMS S.A. DE C.V.
FRACC. PARQUE INDUSTRIAL
CALLE SEGUNDA ORIENTE 206
66600 MONTERREY, APODACA, NEVUO LEON
MEXICO, VANESSA HERNANDEZ
VHERNANDEZ@KRISTAFILMS.COM
TEL. +52 81 1156 0340

Place of receipt
HAMBURG CFS

Ocean vessel
LE HAVRE EXPRESS 026W

Port of loading
HAMBURG

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

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 19.05.2023

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 ³
KRISTA FILMS S.A. DE C.V. VANESSA HERNANDEZ , TEL. +52 81 115 6 0340 VHERNANDEZ@KRISTA FILMS.COM FRACC. PARQUE IND USTRIAL CALLE 2° ORIENTE 206 66600 MONTERREY, APODACA, NUEVO LE ON MEXICO SOFTAL OC 439837 / PO 035994 1/1 1 CASE = 500 KG G ROSS / 68,296 KG NET = 710X70X65 C M STOWED INTO CONTAINER NO.: GAOU6598420	1 CASE	ELECTRODE BLADE PROFILE AND SPARE PARTS FOR SOFTAL CORONA STATION HS CODE 84790, 391690, 854710, 850431, 854460,		500,000	3,332
SEAL : WWA010190351					
TOTAL	1 CASE			500,000 KGS	3,332 CBM

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

B/L No.
ALM249262

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165621

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt
HAMBURG CFS

Ocean vessel
LE HAVRE EXPRESS 026W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
HAMBURG

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SUPPLIER: ECOGLASS, A.S. CNEE: PO LIGHTNING SYS. INV# 230100333 STOWED INTO CONTAINER NO.: GAOU6598420	1 PACKAGE	AUTOMOTIVE PARTS: TESLA S LENS- SAE HS CODE:70140000		540,000	1,200

SEAL : WWA010190351

TOTAL 1 PACKAGE 540,000 KGS 1,200 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 19.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
DACHSER SE / TAX ID: DE815512007
AIR & SEA LOGISTICS
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
21035 HAMBURG / GERMANY

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 026W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
Gross weight, kg.			
Measurement, m ³			
CARGO DETAILS AS PER ATTACHED STATEMENT			

B/L No.
ALM249266 - A
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/1656

Copy

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 19.05.2023

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 ³	
S-RIKO MEXICO STOWED INTO CONTAINER NO.: GAOU6598420	1 PALLET	RUBBER COMPOUND HS-CODE: 40051000		419,000	0,864	- A
				SEAL : WWA010190351		
0913495, 0913530	14 PALLETS	ABRASIVES THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		9780,000	22,374	- A
				SEAL : WWA010190351		
STOWED INTO CONTAINER NO.: GAOU6598420						
4623004607, 4623004606 POWER MIX MEXICO	14 PACKAGES	= 10 X CARTONS; 4 X PALLETS PARE PARTS FOR AGRICULTURAL MACHINERY . H.S. CODE: 73129000, 85365019, 85122000, 73182100, 73269098, 87089390 . TAX-ID: PMM991208837		1153,260	5,127	
STOWED INTO CONTAINER NO.: TRHU6387468		NET WEIGHT: 974,00 KG		SEAL : WWA010190359		
ZF SERVICES MEXICO, S.A. DE C.V. TLAQUEPAQUE MEXICO 0023688565/1 -15 STOWED INTO CONTAINER NO.: TCNU4964572	15 PALLETS	GEARS AND PARTS THEREFORE		1745,000	11,232	
				SEAL : WWA010176194		
TOTAL		44 PACKAGES		13097,260 KGS	39,597 CBM	

Shipper

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

B/L No.
ALM249268

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165624

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt

HAMBURG CFS

Ocean vessel

LE HAVRE EXPRESS 026W

Port of loading

HAMBURG

Port of discharge

ALTAMIRA

Place of delivery

ALTAMIRA CFS

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

SUPPLIER:
A.RAYMOND JABLONE
C
CNEE:
VARROC LIGHTNING
SYSTEMS
INV#
9623010866
DN#
93768834
STOWED INTO CONTAINER NO.: GAOU6598420

Quantity of Goods

1 PACKAGE

Description of Goods

AUTOMOTIVE PARTS:
METAL NUTS-WITHOUT METRICAL
THREAD,
METAL NUTS-WITH METRICAL THREAD
HSC: 73181692

Said to contain

Gross weight, kg.

97,380

Measurement, m³

1,152

SEAL : WWA010190351

TOTAL**1 PACKAGE****97,380 KGS****1,152 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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Place and date of issue

HAMBURG 19.05.2023

Signed for the Carrier



A Member of
WorldWideAlliance®

SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
STRECK TRANSPORTGES. MBH
TAX#DE142398169/PH:+ 497611305-0
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.COM.MX

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43

B/L No.
ALM249276

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165632

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
LE HAVRE EXPRESS 026W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
RAYMOND MEXICO 93771517	1 PALLET	=1 PALLET FASTENERS RAYMOND GRENOBLE FRANCE		80,580	0,528
STOWED INTO CONTAINER NO.: GAOU6598420			SEAL : WWA010190351		
TOTAL		1 PALLET	80,580 KGS		0,528 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 19.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
G&U LOGISTICS (GERMANY) GMBH
OKTAVIOSTRASSE 8
22043 HAMBURG, GERMANY

B/L No.
ALM249288

FMC Organization No. 025875



Consigned to order of
SELOTRANS MULTIMODAL SAPI DE CV
SIERRA DEL HUMO 104 INT. 8
BOSQUES DEL PRADO SUR AGUASCALIENT
CP 20130 ZAPOPAN JALISCO
MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC STM1509045ZA
LOGISTICA.GDL2@SELOTRANS.COM.MX

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165640

Copy

		Place of receipt BARGTEHEIDE	
Ocean vessel LE HAVRE EXPRESS 026W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MARCON MARKETING MEXIKO LOADED INTO CONTAINER:	Quantity of Goods 2 PALLETS	Description of Goods SAID TO CONTAIN 70 BOXES OFFICE MATERIAL AS PER INVOICE RE-1061 HS - CODE: 84439199 38140090 FREIGHT PREPAID	Gross weight, kg. 1074,000 Measurement, m ³ 2,258
STOWED INTO CONTAINER NO.: GAOU6598420		SEAL : WWA010190351	

TOTAL	2 PALLETS	1074,000 KGS	2,258 CBM
--------------	------------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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HAMBURG 19.05.2023

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:

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Shipper
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY
TAX ID: DE142398169
TEL.: 0761 1305-0

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON, MEXICO
RFC : HGL980417J43

Notify Party and address
SAME AS CONSIGNEE
FH@HENCO.COM.MX

B/L No.
ALM249294

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165642

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 026W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO STOWED INTO CONTAINER NO.: GAOU6598420	Quantity of Goods 2 PALLETS	Description of Goods 1 PC PUMP 60 PCS RUBBER PLATE HS CODE: 40029990, 84137089	Said to contain Gross weight, kg. 216,000 Measurement, m ³ 2,266

SEAL : WWA010190351

TOTAL	2 PALLETS	216,000 KGS	2,266 CBM
--------------	------------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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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 19.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENT OF MAERSK LOGISTICS
& SERVICES INT' A/S OBENHAUPTSTRASSE 13
22335 HAMBURG GERMANY

B/L No.
ALM373371

- A

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/165604

Copy

Consigned to order of

SENATOR LOGISTICS, S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS & SERVICES
INT'A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y PH-PA
LOMAS DE CHAPULTEPEC III SECCION, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77

Notify Party and address

SENATOR LOGISTICS, S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS & SERVICES
INT'A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y PH-PA
LOMAS DE CHAPULTEPEC III SECCION, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77

Place of receipt

HAMBURG CFS

Ocean vessel

LE HAVRE EXPRESS 026W

Port of loading

HAMBURG

Port of discharge

ALTAMIRA

Place of delivery

ALTAMIRA CFS

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

TB SEWTECH DE MEXICO S
DE RL DE CV
MEXICO
DN:
3856885 / 4020576

Quantity of Goods

5 PALLETS

Description of Goods

S.T.C.
TB SEWTECH DE MEXICO S DE RL DE
CV
AUTOMOTIVE PARTS
AS PER INVOICE:
674594
HS CODE:
940199900040990

Said to contain

Gross weight, kg.

365,200

Measurement, m³

8,362

STOWED INTO CONTAINER NO.: GAOU6598420

SEAL : WWA010190351

AUTOPARTES WALKER,
MEXICO

1 PALLET

AUTOMOTIVE PARTS
HS CODE 70199000
FCA LEINEFELDE-BEUREN

148,000

1,459

STOWED INTO CONTAINER NO.: ONEU0098254

SEAL : WWA010190357

TOTAL

6 PACKAGES

513,200 KGS

9,821 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 19.05.2023

Signed for the Carrier

...shipping and more!

A Member of
WorldWideAlliance®

SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED