

Ships Bag for MB/L ONEYHAMD39875400

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PL SHEET TCLU 643 204 1.pdf	2
AMD39875400 draft 20230523215620.pdf	4
00346 MANIFEST 0909211.pdf	8
HB/L: 28870276	12
TYP: Externes B/L	12
VER267439 HBL 4.pdf	12
HB/L: 29183637	13
TYP: Externes B/L	13
VER267328 HBL 8.pdf	13
TYP: B/L	14
Preview for SACO Shipping Line Ltd. B/L 29183637 V	14
HB/L: VER267134	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER267134 VER26713	15
HB/L: VER267342	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER267342 VER26734	17
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SACO Shipping Line Ltd. B/L VER267359 VER26735	22
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SACO Shipping Line Ltd. B/L VER267360 VER26736	23
HB/L: VER267379	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER267379 VER26737	24

HB/L: VER267399	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER267399 VER26739	25
HB/L: VER267404	26
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SACO Shipping Line Ltd. B/L VER267404 VER26740	26
HB/L: VER267427	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER267427 VER26742	27
HB/L: VER267441	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L VER267441 VER26744	28
HB/L: VER267463	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER267463 VER26749	29

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

vallid from April 1st 2023

SACO Ref.: 3/05/HAM/1706 Vessel: Santa Viola Port: Veracruz
ETA: 08.06.2023 Container: TCLU 643 204-1

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
29183637	898,76									
VER267342	597,66									
VER267347			89,00	168,70	11,00	11,00	57,30	DAP San Miguel de Allende	349,64	IMPO-39967
VER267404	680,75									
VER267427	282,87									
	2460,04		89,00	168,70	11,00	11,00	57,30		349,64	

COLLECT FREIGHT TOTAL	2.460,04 USD	2.460,04 USD	debit to Intert
RELEASE FEE	89,00 USD		
UNSTUFFING	168,70 USD		
ADMIN FEE	11,00 USD		
TRANSMISSION FEE	11,00 USD		
CREDIT FOR ON CARRIAGE	349,64 USD	686,64 USD	credit to Inter
PORT TRANSFER	57,30 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	56,154	1.319,62 USD	1.319,62 USD debit to Intert
			0,00 USD debit to Intert
DHL compensation USD 20,-w/m FRT:		0,00 USD	0,00 USD credit to Inter
TOTAL AMOUNT	3.093,02 USD	CREDIT	OR DEBIT TO INTERTAEM

eam

team

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team

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD39875400	SEA WAYBILL NO. ONEYHAMD39875400
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 305HAM1706CECH 181921	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG SANTA VIOLA 032W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
TCLU6432041 / WWA010192205			/ 65 PACKAGES /FCL / FCL/40HQ	19187.420KGS/56	1.154M3	
KATSU 5%EW SUMMIT AGRO MEXICO S.A. DE C.V. NO. 1-UP NIPPON SODA CO., LTD. MADE IN AUSTRIA -----	3 H PACKAGES		S.T.C.: 10 CHEMICAL DRUMS (UN 1H1) ON 3 PALLETS 2000L CYFLUFENAMID 5EW / KATSU 5%EW (FLUTE BULK) O/N: 8695 IMDG-CLASS: 9 / UN.NO.: 3082	2198.500KGS	4.052CBM	

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

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: SANTA VIOLA 032W

B/L NO.: ONEYHAMD39875400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
- - LOT NO. 221227 .			PACKING GROUP: III EMS : F-A, S-F FLASHPOINT: +112 DEGREES C - MARINE POLLUTANT - NET : 2040,00 KG GROSS: 2198,50 KG H.S. CODE: 380892 MRN: 23AT230000EVE5CFX1		
29183637	7 PACKAGES		STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS WITOL -8930 PCS ASSY WITOL- 14400 PCS WITOL M8 -35040 PCS INV: 83056243 / 83056244 / 83056245 HS CODE:73181900	3078.000KGS	4.609CBM
U-SHIN AUTOPARTS DN 80411679	11 PACKAGES		AUTOMOTIVE SPARE PARTS INVOICE: 90332620 HS-CODE: 870829	3235.208KGS	8.538CBM
BHTC MEXICO S.A. DE C.V. CIRCUITO CORRAL DE PIEDRAS 80 37880 SAN MIGUEL DE ALLENDE ANSPRECHPARTNER: ANDREA GARCIA ANDREA.GARCIA@BH T C.COM / PHONE +52 415 151 0373	9 PACKAGES		SALE RAW MATERIALS, PRINTED MULTILAYER CIRCUITS, ONLY WITH CONDUCTORS OR CONTACTS	3092.000KGS	3.183CBM
CONSIGNEE TO: PPG INDUSTRIES DE MYXICO, S.A. DE C.V. C/O G.A. RODRIGUEZ, S.C. LIBRAMIENTO A TEQUISQUIAPAN #66, ZONA INDUSTRIAL, 7000316608/00879 5 4912	1 PACKAGE		HEXAFLUOROSILICIC ACID 34 % 1200KKI FLUOROSILICIC ACID UN: 1778, CLASS: 8, PG: 2 HS: 28111980 NET WEIGHT :1200.0000 KGS HS-NO 28111980 **HSCODE: 28111980**	1258.800KGS	1.416CBM

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: SANTA VIOLA 032W

B/L NO.: ONEYHAMD39875400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
10044083 RESORTES MONTICELLO DE MEXICO ORDER NR: 3604732	6 PACKAGES		50 STEEL DRUMS AND 8 STEEL JERRICANS, PAINT, IMO 3 / UN 1263 / PG III HS CODE: 32089091, 27075000 FLETE MARITIMO: EUR 1.762,35	1862.632KGS	5.194CBM
45247160 SUN CHEMICAL S.A. DE C.V. ALCE BLANCO NO. 20, ESQ. CALLE 9 COL SANTA MARIA NATIVITAS NAUCALPAN DE JUAREZ, EDO. 53370 MEXICO P/O NO. 4502706062	1 PACKAGE		S.T.C. 2 CARTONS PRINTING INK UN1210 / IMDG 3 / PG III HS: 32151100	38.000KGS	0.614CBM
GRAMMER TETLA DN: 34080344	8 PACKAGES		AUTOMOTIVE SPARE PARTS / HEADRESTS	719.280KGS	7.834CBM
REPRESENTACIONES	8 PACKAGES		CITO DYNAMIC	2396.000KGS	9.725CBM
181224195	3 PACKAGES		MOTORCYCLE ACCESSORIES HS-CODE: 871410,420219, 420292,700910,731819,87084 0, 940120,271019,871499,94049 0, 391990,392330,420299, 490890,731814,731819, 732690,830120,853669, 854442,870840,870894,	334.000KGS	4.041CBM
28870276	2 PACKAGES		S.T.C *DRY CARGO ONLY* ***STACKABLE*** ***NON HAZ*** 2X 80X120X165 CM HS CODE: 3923900000	467.000KGS	3.168CBM
BINASA HERMASILLO S DE RL BLVD. LUIS ENCINA #561-A COL. PIMENTEL HERMOSILLO, SONORA / MEXICO	2 PACKAGES		S.T.C. 1 ROLL VULCANIZATION PRODUCTS HARMLESS 1 PALLET = 5 FIBREBOARD BOXES PAINT IMO CL. 3 UN 1263 HS CODE: 32089091/40082190	408.000KGS	1.053CBM

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: SANTA VIOLA 032W

B/L NO.: ONEYHAMD39875400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
808590 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 552923	4 PACKAGES		SEALING PARTS **HSCODE: 39263000** SH> TAX-ID. DE-118597456 CN>D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP>D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	100.000KGS	2.727CBM

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 INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER267134 29183637 VER267342 VER267347 VER267359 VER267360 VER267379 VER267399 VER267404 VER267427 28870276 VER267441 VER267463					
AGENT AT DESTINATION: "ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: TCLU6432041 40' HIGH CUBE CONTAINER Seal-No.: WWA010192205
Vessel: SAC8508 / SANTA VIOLA
ETS:
Master-B/L.: ONEYHAMD39875400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28870276	28870276	2	PACKAGES	S.T.C *DRY CARGO ONLY* ***STACKABLE*** ***NON HAZ*** 2X 80X120X165 CM HS CODE: 3923900000	467.000	3.168
29183637	29183637	7	PACKAGES	STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS WITOL -8930 PCS ASSY WITOL- 14400 PCS WITOL M8 -35040 PCS INV: 83056243 / 83056244 / 83056245 HS CODE:73181900	3078.000	4.609

Manifest

Page: 2

Container-No.: TCLU6432041 40' HIGH CUBE CONTAINER Seal-No.: WWA010192205

Vessel: SAC8508 / SANTA VIOLA

ETS:

Master-B/L.: ONEYHAMD39875400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267134	KATSU 5%EW SUMMIT AGRO MEXICO S.A. DE C.V. NO. 1-UP NIPPON SODA CO., LTD. MADE IN AUSTRIA ----- LOT NO. 221227 .	3	PALLETS	S.T.C.: 10 CHEMICAL DRUMS (UN 1H1) ON 3 PALLETS 2000L CYFLUFENAMID 5EW / KATSU 5%EW (FLUTE BULK) O/N: 8695 IMDG-CLASS: 9 / UN.NO.: 3082 PACKING GROUP: III EMS : F-A, S-F FLASHPOINT: +112 DEGREES C - MARINE POLLUTANT - NET : 2040,00 KG GROSS: 2198,50 KG H.S. CODE: 380892 MRN: 23AT230000EVE5CFX	2198.500	4.052
VER267342	U-SHIN AUTOPARTS DN 80411679	11	PALLETS	AUTOMOTIVE SPARE PARTS INVOICE: 90332620 HS-CODE: 870829	3235.208	8.538
VER267347	BHTC MEXICO S.A. DE C.V. CIRCUITO CORRAL DE PIEDRAS 80 37880 SAN MIGUEL DE ALLENDE ANSPRECHPARTNER ANDREA GARCIA ANDREA.GARCIA@ / PHONE +52 415 151 0373	9	BOXES	SALE RAW MATERIALS, PRINTED MULTILAYER CIRCUITS, ONLY WITH CONDUCTORS OR CONTACTS	3092.000	3.183

Manifest

Page: 3

Container-No.: TCLU6432041 40' HIGH CUBE CONTAINER Seal-No.: WWA010192205

Vessel: SAC8508 / SANTA VIOLA

ETS:

Master-B/L.: ONEYHAMD39875400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267359	CONSIGNEE TO: PPG INDUSTRIES DE MYXICO, S.A. DE C.V. C/O G.A. RODRIGUEZ, S.C. LIBRAMIENTO A TEQUISQUIAPAN #66, ZONA INDUSTRIAL, 7000316608/008795 4912	1	PACKAGE	HEXAFLUOROSILICIC ACID 34 % 1200KKI FLUOROSILICIC ACID UN: 1778, CLASS: 8, PG: 2 HS: 28111980 NET WEIGHT :1200.0000 KGS HS-NO 28111980 **HSCODE: 28111980**	1258.800	1.416
VER267360	10044083 RESORTES MONTICELLO DE MEXICO ORDER NR: 3604732	6	PALLETS	50 STEEL DRUMS AND 8 STEEL JERRICANS, PAINT, IMO 3 / UN 1263 / PG III HS CODE: 32089091, 27075000 FLETE MARITIMO: EUR 1.762,35	1862.632	5.194
VER267379	45247160 SUN CHEMICAL S.A. DE C.V. ALCE BLANCO NO. 20, ESQ. CALLE 9 COL SANTA MARIA NATIVITAS NAUCALPAN DE JUAREZ, EDO. 53370 MEXICO P/O NO. 4502706062	1	PALLET	S.T.C. 2 CARTONS PRINTING INK UN1210 / IMDG 3 / PG III HS: 32151100	38.000	0.614
VER267399	GRAMMER TETLA DN: 34080344	8	PALLETS	AUTOMOTIVE SPARE PARTS / HEADRESTS	719.280	7.834
VER267404	REPRESENTACION	8	PALLETS	CITO DYNAMIC	2396.000	9.725

Manifest

Page: 4

Container-No.: TCLU6432041 40' HIGH CUBE CONTAINER Seal-No.: WWA010192205
Vessel: SAC8508 / SANTA VIOLA
ETS:
Master-B/L.: ONEYHAMD39875400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267427	181224195	3	PALLETS	MOTORCYCLE ACCESSORIES HS-CODE: 871410,420219, 420292,700910,731819 940120,271019,871499 391990,392330,420299 490890,731814,731819 732690,830120,853669 854442,870840,870894	334.000	4.041
VER267441	BINASA HERMASILLO S DE RL BLVD. LUIS ENCINA #561-A COL. PIMENTEL HERMOSILLO, SONORA / MEXICO	2	PACKAGES	S.T.C. 1 ROLL VULCANIZATION PRODUCTS HARMLESS 1 PALLET = 5 FIBREBOARD BOXES PAINT IMO CL. 3 UN 1263 HS CODE: 32089091/40082190	408.000	1.053
VER267463	808590 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 552923	4	PALLETS	SEALING PARTS **HSCODE: 39263000**	100.000	2.727

Total	Quantity	Grossweight	Measurement
	65	19.187.420	56.154

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
SCAN SHIPPING VANDVEJEN 7 8000 AARHUS C DENMARK		28870276	28870276
		EXPORT REFERENCES 33013303	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		FORWARDING AGENT, F.M.C. NO.	
CEVA FREIGHT MANAGEMENT MEXICO SA DE CV AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES SINGAPORE PTE.LTD. BOULEVARD MANUEL AVILA CAMACHO NO.126-5 PISO COL. LOMAS DE CHAPULTEPEC, CP 11000 MEXICO CDMX RFC CFM970129RG7		SCAN-SHIPPING A/S SNORRESGADE 18-20 DK-2300 KOEBENHAVN S DENMARK	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FOR DELIVERY PLEASE APPLY TO	
CEVA FREIGHT MANAGEMENT MEXICO SA DE CV AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES SINGAPORE PTE.LTD. BOULEVARD MANUEL AVILA CAMACHO NO.126-5 PISO COL. LOMAS DE CHAPULTEPEC, CP 11000 MEXICO CDMX RFC CFM970129RG7		INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	AARHUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
SANTA VIOLA 032W	HAMBURG	DOOR / CFS	2305273015
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
28870276	2	PACKAGES S.T.C *DRY CARGO ONLY* ***STACKABLE*** ***NON HAZ*** 2X 80X120X165 CM HS CODE: 3923900000 FREIGHT PREPAID	1029.559Lbs 467.000Kgs	111.877Cbf 3.168Cbm
For notification purpose only			Total: 1029.559Lbs 467.000Kgs	111.877Cbf 3.168Cbm

[illegible]

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of remedies, and the Carrier's Tariff, as 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 of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of a Bill of Lading, if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any Bill of Lading or other document, 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 for the Goods. **Notwithstanding to the contrary of anything written or printed on the face or back of any Bill of Lading, the Bill of Lading, as above, all of this tenor and date, and where required by this Bill, does constitute a Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT COPENHAGEN ON MAY 26, 2023
BY SHIPCO TRANSPORT. AS CARRIER



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CARGO-PARTNER EOOD 44A PODPOLKOVNIK VASIL ZLATAREV 1528 SOFIA, BULGARIA		BOOKING NO. 29183637	BILL OF LADING NO. 29183637
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EUROPARTNERS MEXICO SA DE CV AVENIDA REVOLUCION #649 COLONIA JARDIN ESPANOL MONTERREY, NL, MEXICO. CP 64820 RFC:EME 020824 U4A		EXPORT REFERENCES 68695318, 68696071, 68696073	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V COLIMA 114 DESP. 201, COL. ROM MEXICO CITY 06700 PHONE: +52 55 5514 9897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	7009 RUSE		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
LE HAVRE EXPRESS 026W	HAMBURG	DOOR / CFS	2305963015
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29183637	7	PACKAGES STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS WITOL -8930 PCS ASSY WITOL- 14400 PCS WITOL M8 -35040 PCS INV: 83056243 / 83056244 / 83056245 HS CODE:73181900 FREIGHT COLLECT	6785.828Lbs 3078.000Kgs	162.774Cbf 4.609Cbm

For notification purpose only

Container: TRUC1122334/PH75GMT
Size/Type: 53' Trailer

Page 1 of 1

Total:

6785.828Lbs
3078.000Kgs162.774Cbf
4.609CbmSHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	WM1	195.00		USD 898.76
CFS CHARGE	WM3	10.00	EUR 46.09	
B/L FEE	LS	50.00	EUR 50.00	
SOLAS ADMIN FEE	LS	15.00	EUR 15.00	
ISPS FEE	LS	10.00	EUR 10.00	
ADMIN CHARGE	LS	15.00	EUR 15.00	
PICK-UP	LS	175.00	EUR 175.00	
CUSTOMS STOP	LS	25.00	EUR 25.00	
			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery 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 / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

EUR	336.09	USD	898.76
DATED AT BUH		ON MAY 19, 2023	
BY SHIPCO TRANSPORT AS CARRIER			

Shipper
CARGO-PARTNER EOOD
44A PODPOLKOVNIK VASIL ZLATAREV
1528 SOFIA, BULGARIA

B/L No.
29183637

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt 7009 RUSE	
Ocean vessel LE HAVRE EXPRESS		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. 29183637	Quantity of Goods 7 PACKAGES	Description of Goods STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS WITOL -8930 PCS ASSY WITOL- 14400 PCS WITOL M8 -35040 PCS INV: 83056243 / 83056244 / 83056245 HS CODE:73181900	Said to contain Gross weight, kg. 3078,000 Measurement, m ³ 4,609

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **7 PACKAGES** **3078,000 KGS** **4,609 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 26.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
NISSO CHEMICAL EUROPE GMBH

TAX-ID: 133/585/50154
BERLINER ALLEE 42
40212 DUESSELDORF, GERMANY

Consigned to order of
SUMMIT AGRO MEXICO S.A. DE C.V.
CALLE RUBEN DARIO 281 PISO 19-1902
COL.BOSQUE DE CHAPULTEPEC
CIUDAD DE MEXICO
TAX ID: SAM091013B26

Notify Party and address
SAME AS CONSIGNEE
CONTACT PERSON: MS. AZUCENA NAVARRO
TEL NO: +52 55 5279-4352

B/L No.
VER267134

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170601

Copy

		Place of receipt		
		KORNEUBURG		
Ocean vessel			Port of loading	
SANTA VIOLA 032W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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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 26.05.2023

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
KATSU 5%EW SUMMIT AGRO MEXICO S.A. DE C.V. NO. 1-UP NIPPON SODA CO., LTD. MADE IN AUSTRIA ----- LOT NO. 221227 .	3 PALLETS	S.T.C.: 10 CHEMICAL DRUMS (UN 1H1) ON 3 PALLETS 2000L CYFLUFENAMID 5EW / KATSU 5%EW (FLUTE BULK) O/N: 8695 IMDG-CLASS: 9 / UN.NO.: 3082 PACKING GROUP: III EMS : F-A, S-F FLASHPOINT: +112 DEGREES C - MARINE POLLUTANT - NET : 2040,00 KG GROSS: 2198,50 KG H.S. CODE: 380892 MRN: 23AT230000EVE5CFX1		2198,500	4,052
STOWED INTO CONTAINER NO.: TCLU6432041				SEAL : WWA010192205	
TOTAL		3 PALLETS		2198,500 KGS	4,052 CBM

Shipper
LINKINPARTNER EUROPE GMBH
SPALDINGSTRASSE 218
20097 HAMBURG
GERMANY

B/L No.
VER267342

FMC Organization No. 025875



Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170612

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA VIOLA 032W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. U-SHIN AUTOPARTS DN 80411679	Quantity of Goods 11 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS INVOICE: 90332620 HS-CODE: 870829	Said to contain Gross weight, kg. 3235,208 Measurement, m ³ 8,538

STOWED INTO CONTAINER NO.: TCLU6432041

SEAL : WWA010192205

TOTAL **11 PALLETS** **3235,208 KGS** **8,538 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

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 26.05.2023

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
CARGO-PARTNER GMBH
FRANZ-RENNEFELD-WEG 6
40472 DÜSSELDORF
GERMANY

B/L No.
VER267347

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170613

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
COLIMA NO. 161 1 OFICINA 1006, ROMA
MX-06700 CIUDAD DE MEXICO
RFC: _____ ??
EMAIL: _____ ??

Notify Party and address
CP TRANSPORTS SPEDITIONS SDERL DE CV
COLIMA NO. 161 1 OFICINA 1006, ROMA
MX-06700 CIUDAD DE MEXICO

		Place of receipt LIPPSTADT			
Ocean vessel SANTA VIOLA 032W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery SAN MIGUEL DE ALLENDE DAP		Freight payable HAMBURG	
				Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
BHTC MEXICO S.A. DE C.V. CIRCUITO CORRAL DE PIEDRAS 80 37880 SAN MIGUEL DE ALLENDE ANSPRECHPARTNER: ANDREA GARCIA ANDREA.GARCIA@BHTC.COM / PHONE +52 415 151 0373 STOWED INTO CONTAINER NO.: TCLU6432041	9 BOXES	SALE RAW MATERIALS, PRINTED MULTILAYER CIRCUITS, ONLY WITH CONDUCTORS OR CONTACTS		3092,000	3,183
SEAL : WWA010192205					

SEAL : WWA010192205

TOTAL **9 BOXES** **3092,000 KGS** **3,183 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.

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 26.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



Quotation No: IMPO-39967
Creation Date: 2023-04-13 13:32:20
Last update: 2023-04-13 13:32:20

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:	13	Total Gross weight:	3,092.00	Volume:	4.20
Chargeable Vol:	4.2	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 Los Rodriguez, San Miguel de Allende,	Land / Transit Time	4 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
13	1.15	0.74	0.38	4.204	237.846	3092.00
13 Packages				4.204 m³		3092 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)	256.20
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)	75.60
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	349.64		349.64
Total Destination charges:				833.44 USD

TOTAL: *833.44 USD*
VALIDITY: 2023-04-30
EXCHANGE RATE: 18.19

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

Print Date: 2023/04/13 13:32:31

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
BDP INTERNATIONAL GMBH
HOLSTEINISCHER KAMP 1
22081 HAMBURG
GERMANY

B/L No.
VER267359

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170614

Copy

Consigned to order of
ED FORWARDING S.A.P.I. DE C.V
AV INSURGENTES 1602 PIS.7 OF.702BIS
COL. CREDITO CONSTRUCTOR DEL BENITO
TAX ID:EFO140714JPA
C.P. 03940 CIUDAD DE MEXICO

Notify Party and address
ED FORWARDING S.A.P.I. DE C.V
AV INSURGENTES 1602 PIS.7 OF.702BIS
COL. CREDITO CONSTRUCTOR DEL BENITO
TAX ID:EFO140714JPA
C.P. 03940 CIUDAD DE MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA VIOLA 032W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. CONSIGNEE TO: PPG INDUSTRIES DE MYXICO, S.A. DE C.V. C/O G.A. RODRIGUEZ, S.C. LIBRAMIENTO A TEQUISQUIAPAN #66, ZONA INDUSTRIAL, 7000316608/008795 4912 STOWED INTO CONTAINER NO.: TCLU6432041	Quantity of Goods 1 PACKAGE	Description of Goods HEXAFLUOROSILICIC ACID 34 % 1200KKI FLUOROSILICIC ACID UN: 1778, CLASS: 8, PG: 2 HS: 28111980 NET WEIGHT :1200.0000 KGS HS-NO 28111980 **HSCODE: 28111980**	Said to contain Gross weight, kg. 1258,800 Measurement, m ³ 1,416

SEAL : WWA010192205

TOTAL **1 PACKAGE** **1258,800 KGS** **1,416 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

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.

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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 26.05.2023

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
DÖRKEN COATINGS GMBH & CO. KG
WETTERSTRASSE 58
D-58313 HERDECKE / GERMANY
TAX ID: DE 812 814 319

Consigned to order of
RESORTES MONTICELLO DE MEXICO S.A. DE C.V.,
AV. MEXICO 201,
PARQUE INDUSTRIAL SAN FRANCISCO,
MX 20300, SAN FRANCISCO DE LOS ROMO,
AGUASCALIENTES, MEXICO
TAX ID: RMM950629N19

Notify Party and address
SAME AS CONSIGNEE
CELESTE LOPEZ
TEL.: +52 449-175-1176
CELESTE.LOPEZ@MONTICELLOSPRING.COM

B/L No.
VER267360

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170615

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA VIOLA 032W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 10044083 RESORTES MONTICELLO DE MEXICO ORDER NR: 3604732 STOWED INTO CONTAINER NO.: TCLU6432041	Quantity of Goods 6 PALLETS	Description of Goods 50 STEEL DRUMS AND 8 STEEL JERRICANS, PAINT, IMO 3 / UN 1263 / PG III HS CODE: 32089091, 27075000 FLETE MARITIMO: EUR 1.762,35	Gross weight, kg. 1862,632 Measurement, m ³ 5,194

SEAL : WWA010192205

TOTAL 6 PALLETS 1862,632 KGS 5,194 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.

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 26.05.2023

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

B/L No.
VER267379

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170621

Copy

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

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA VIOLA 032W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 45247160 SUN CHEMICAL S.A. DE C.V. ALCE BLANCO NO. 20, ESQ. CALLE 9 COL SANTA MARIA NATIVITAS NAUCALPAN DE JUAREZ, EDO. 53370 MEXICO P/O NO. 4502706062	Quantity of Goods 1 PALLET	Description of Goods S.T.C. 2 CARTONS PRINTING INK UN1210 / IMDG 3 / PG III HS: 32151100	Said to contain Gross weight, kg. 38,000 Measurement, m ³ 0,614

STOWED INTO CONTAINER NO.: TCLU6432041

SEAL : WWA010192205

TOTAL 1 PALLET 38,000 KGS 0,614 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

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Place and date of issue
HAMBURG 26.05.2023

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

Consigned to order of
SENATOR LOGISTICS S.A. DE C.V.
AS AGENT OF
MAERSK LOGISTICS & SERVICES INT' A/S,
INS. SUR 826,PISO 8 COL. DEL,
VALLE DEL. BENITO JUAREZ,
03100 CIUDAD DE MEXICO MEXICO
RFC:SLO030415G77
Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267399

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170631

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA VIOLA 032W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GRAMMER TETLA DN: 34080344 STOWED INTO CONTAINER NO.: TCLU6432041	Quantity of Goods 8 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS / HEADRESTS	Said to contain Gross weight, kg. 719,280 Measurement, m ³ 7,834
		SEAL : WWA010192205	

TOTAL **8 PALLETS** **719,280 KGS** **7,834 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 26.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
TS LOGISTICS GMBH SEA & AIR

STEINWEG 19
36100 PETERSBERG, GERMANY

Consigned to order of
REPRESENTACIONES PFEIFER S.A. DE
C.V., C/O ONATE, WILLY Y CIA, S.
BENITO JUAREZ NO. 276
917000 COL. CENTRO C.P., MEXICO

Notify Party and address
GRUPO RUBIANO Y TRUJILLO S DE RL DE
CV RFC: GRT1603071G0
AVENIDA MARIANO OTERO 5099,
INTERIOR 4 COLONIA: LA CALMA

Place of receipt
HAMBURG CFS

Ocean vessel
SANTA VIOLA 032W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
REPRESENTACIONES	8 PALLETS	CITO DYNAMIC		2396,000	9,725
STOWED INTO CONTAINER NO.: TCLU6432041				SEAL : WWA010192205	

TOTAL	8 PALLETS	2396,000 KGS	9,725 CBM
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B/L No.
VER267404

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170633

Copy

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

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Place and date of issue
HAMBURG 26.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GROUP7 AG
DONAUSTRASSE 3A
VAT: DE246657533
65451 KELSTERBACH

B/L No.
VER267427

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170645

Copy

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO
OFICINA 504 COL GRANADA C.P
11520 ALC. MIGUEL HIDALGO CDMX MEXI
TAX ID: SBM0601253SA TEL:+525541615
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel SANTA VIOLA 032W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable COLLECT	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
181224195	3 PALLETS	MOTORCYCLE ACCESSORIES HS-CODE: 871410,420219, 420292,700910,731819,870840, 940120,271019,871499,940490, 391990,392330,420299, 490890,731814,731819, 732690,830120,853669, 854442,870840,870894,		334,000	4,041

STOWED INTO CONTAINER NO.: TCLU6432041

SEAL : WWA010192205

TOTAL 3 PALLETS 334,000 KGS 4,041 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.

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Place and date of issue
HAMBURG 26.05.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HERMES GERMANY GMBH
HELTORFER STR. 6
40472 DUESSELDORF / GERMANY
VAT-ID.: DE263537541
AS AGENT ONLY

B/L No.
VER267441

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170649

Copy

Consigned to order of
CGI LOGISTICS, SA DE CV
BLVD. MANUEL AVILA CAMACHO NO. 118
LOMAS DE CHAPULTEPEC III SECCION
C.P. 11000 CUIDAD DE MEXICO, CDMX
RFC: BIM030422975

Notify Party and address
SAME AS CONSIGNEE
TEL.: +525556151377
RFC.: BIM030422975

		Place of receipt HANNOVER			
Ocean vessel SANTA VIOLA 032W			Port of loading HAMBURG		
Port of discharge VERACRUZ			Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. BINASA HERMASILLO S DE RL BLVD. LUIS ENCINA #561-A COL. PIMENTEL HERMOSILLO, SONORA / MEXICO	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. 1 ROLL VULCANIZATION PRODUCTS HARMLESS 1 PALLET = 5 FIBREBOARD BOXES PAINT IMO CL. 3 UN 1263 HS CODE: 32089091/40082190	Said to contain	Gross weight, kg. 408,000	Measurement, m ³ 1,053

STOWED INTO CONTAINER NO.: TCLU6432041

SEAL : WWA010192205

TOTAL **2 PACKAGES** **408,000 KGS** **1,053 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

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 26.05.2023

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

+49403197900

Consigned to order of
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680 RFC: LAS070725BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM

Notify Party and address
SAME AS CCONSIGNEE

B/L No.
VER267463

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/05/HAM/170660

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel SANTA VIOLA 032W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
Gross weight, kg.			
Measurement, m ³			
CARGO DETAILS AS PER ATTACHED STATEMENT			

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 26.05.2023

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
EMW/3668/22	4 PACKAGES	FILLING FOR BELOIT JONES DD -REFINER **HSCODE: 84399900**		1300,000	0,839
STOWED INTO CONTAINER NO.: TRHU5134700				SEAL : WWA010192208	
808590 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 552923	4 PALLETS	SEALING PARTS **HSCODE: 39263000**		100,000	2,727
STOWED INTO CONTAINER NO.: TCLU6432041				SEAL : WWA010192205	
E.G.O COMPONENTES ELECTRONICOS S.A. MEXICO ORDER NO: 118245601, 4511632671, 4511632675 INV: CI100126600	1 PACKAGE	ALUMINUM ELECTROLYTIC CAPACITORS RADIAL LEADED **HSCODE: 853222** **HSCODE: 85322200**		150,000	0,873
STOWED INTO CONTAINER NO.: TCNU4889123				SEAL : WWA010192207	
942805	3 PALLETS	ELECTRIC APPLIANCES **HSCODE: 850450**		715,000	2,410
STOWED INTO CONTAINER NO.: TCNU4889123				SEAL : WWA010192207	
TOTAL		12 PACKAGES		2265,000 KGS	6,849 CBM

-C