

Ships Bag for MB/L ONEYHAMD41663600

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TYP: B/L	21
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TYP: B/L	25
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SACO Shipping Line Ltd. B/L VER267637 VER26763	40

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.:
3/06/HAM/1601

Vessel:
Dimitra C

Port:
Veracruz

ETA:
15.06.2023

Container:
CAIU 918 730-0

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER267490	77,35									
VER267509	65,00									
VER267517	252,53									
VER267541	65,00									
VER267543	65,00									
VER267579	113,00	IMO USD 50,-								
VER267615	188,75									
	826,63		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

826,63 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

826,63 USD

debit to Interteam

0,00 USD

credit to Interteam

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

date 01.04.2020 FRT:

48,573

1.141,47 USD

1.141,47 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

1.968,10 USD

CREDIT OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		BOOKING NO. HAMD41663600	SEA WAYBILL NO. ONEYHAMD41663600
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 182064 306HAM1601DECH	
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. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 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 DIMITRA C 022W	PLACE OF RECEIPT HAMBURG PORT OF LOADING 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
CAIU9187300 / WWA010174749			/ 42 PACKAGES /FCL / FCL/40HQ	19106.585KGS/48	5.573M3
33800279	1 PACKAGE	H	GLOSS FOORSEADRILL PO 257062506 RIG WEST OBERON UN 3159/CLASS 2.2/PG THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF	95.000KGS	1.126CBM

*** 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: DIMITRA C 022W

B/L NO.: ONEYHAMD41663600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. IMO 2.2 UN 3159		
29118106	1 PACKAGE		STC AUTOMOTIVE PLASTIC PART HS CODE: 39173200 00	189.000KGS	0.710CBM
CHEMETALL MEXICAN A ORDER NOS 4979272532 4979520406 EL MARQUES, QUERE TARO	1 PACKAGE		4 PLASTIC JERRICANS GARDOBOND-ADDITIVE H7376/1 UN3082, CL. 9, PG III 10 PLASTIC JERRICANS GARDOLINE V 6559/1 UN3082, CL. 9, PG III IMO 9 UN 3082 IMO 9 UN 3082	311.340KGS	0.595CBM
3000429171	1 PACKAGE		SAFETY EQUIPMENT HS: 84213925	41.000KGS	0.379CBM
BOHN DE MEXICO PO 249132, 249306, 249198 .	1 PACKAGE		S.T.C. OPTICAL PHOTOGRAPHIC AND CINEMATOGRAPHIC INSTRUMENTS AND APPARATUS INVOICE: 149920, 150061, 149853 HS CODE: 902680 INCOTERM: FCA HASSELAGER	168.000KGS	1.190CBM
685/700208	1 PACKAGE		STC PAPER MACHINE PARTS HS 84399100	167.000KGS	0.256CBM
SCHUNK CARBON TEC HNOLOGY SA DE CV MEXICO DN: 85623600	4 PACKAGES		S.T.C. SCHUNK CARBON TECHNOLOGY SA DE CV COPPER METAL POWDER UN 3077 IMO CLASS 9 AS PER INVOICE: 93821954 HS CODE: 38011000 IMO 9 UN 3077	976.000KGS	2.635CBM
CCL CONTAINER S.S. DE C.V.	8 PACKAGES		AUCO RONDASLIDE WF HS CODE: 34031999	5281.000KGS	9.677CBM

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: DIMITRA C 022W

B/L NO.: ONEYHAMD41663600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PLANTA GUANAJUATO CAMINO DE LA CARRETERA FED.57 ANTIGUA EX HACIENDA DE SAN JERONIMO NO. 51			UN 3175/CLASS 4.1/PG II IMO 4.1 UN 3175		
JACKSON LEA	1 PACKAGE		FLAT-ROLLED INVOICE NO: 9701854 HS CODE: 960350 INCOTERM EXW BURGWALD	302.000KGS	0.538CBM
SUARCREM HOLDING MEXICO 4500229848	1 PACKAGE		CENTRIFUGE WITH ACCESSORIES AS PER INVOICE: 00071730172 HS CODES: 84211970	945.000KGS	3.885CBM
3000394526	1 PACKAGE		SAFETY EQUIPMENT HS: 84213925	120.000KGS	0.768CBM
14709	1 PACKAGE		CROWNT GROOVED PRESS SLEEVE ORDERED SIZE: 4.495 M X 1.100 M **HSCODE: 84399900**	448.000KGS	3.667CBM
VER267541 SKYTEX MEXICO MEXICO	1 PACKAGE		MACHINERY SPARE PARTS CARGO NON STACKABLE *TEL: +52 55 51 35 10 13 EXT: 108 EMAIL: OPERMEX@XTRACTLOGISTICS.CO M	292.000KGS	0.526CBM
REAL SHIPPER: SPRINGFIX BEFESTIGUNGSTECH N IK GMBH REAL CONSIGNEE: CARCOUSTICS INDUSTRIAL DE MEXICO S DE RL DE CV	1 PACKAGE		METAL FASTENERS (CLAMP WASHER) PROFORMA INVOICE(S): 90082400 HS CODE(S): 73182900	243.000KGS	0.804CBM
NORD DRIVE SYSTEMS S.A. DE C.V. AV. INDUSTRIA TEXTIL 7, B-6 PARQUE INDUSTRIAL PYME 76950	3 PACKAGES		GEARMOTORS. 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND	3352.000KGS	4.058CBM

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

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DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: DIMITRA C 022W

B/L NO.: ONEYHAMD41663600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HUIMILPAN, MEXICO TR10159950 C./NO.: 3405082610189206 0 3, 3405082610190636 7 5, 3405082610190712 3 6.			CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		
5103035351 4501543014	4 PACKAGES		16 DRUM ETHOMID HP-60 NON HAZ CHEMICAL / 1A2 HS CODE: 3824999390	3420.000KGS	5.657CBM
HENKEL DUESSELDORF HENKEL CAPITAL SA DE CV	1 PACKAGE		TEROSON RB 4100 BK -CONTAINS IMO- UN3175, 4.1, II FLAMMABLE LIQUID N.O.S (SOLVENT NAPHTA, CYCLOHEXANE) MARINE POLLUTANT AS PER INVOICE: 1869446170 HS-CODE: 321410 IMO 4.1 UN 3175	6.065KGS	0.019CBM
INV. 99093718	1 PACKAGE		1 PALLET 228,4 KGS CERAMIC PRODUCTS	228.400KGS	0.599CBM
SCHUECO INTERIOR SYSTEMS KG HAEFELE DE MEXICO S.A. DE. C.V.	2 PACKAGES		FURNITURE FITTINGS AS PER INVOICE: 3100014908 HS-CODE: 392690, 940399, 760429	255.780KGS	1.061CBM
WELTE CARDAN SERVICE GMBH EJES CARDANICOS S.A. DE. C.V.	1 PACKAGE		MACHINERY PARTS AS PER INVOICE: 18853044 HS-CODE: 848310, 848390	920.000KGS	2.996CBM
KNIPPING HUAMANTL A MEXICO 13848 - 13849 13851 - 13862 13863 - 13870 6686408 - 66864 14	3 PACKAGES		AUTOMOTIVE PARTS	716.000KGS	4.339CBM
8602380 8602628	3 PACKAGES		1 PACKAGE 258,000 CIVIL AIRCRAFT PARTS	630.000KGS	3.088CBM

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: DIMITRA C 022W

B/L NO.: ONEYHAMD41663600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
8602629			HS-CODE: 88073000 **HSCODE: 88073000** 1 PACKAGE 146,000 CIVIL AIRCRAFT PARTS HS-CODE: 88073000 **HSCODE: 88073000** 1 PACKAGE 226,000 CIVIL AIRCRAFT PARTS HS-CODE: 88073000 **HSCODE: 88073000** CN> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989		
----- 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. 33800279 29118106 VER267475 VER267478 VER267490 81729817 VER267503 VER267505 VER267509 VER267517 VER267521 VER267549 VER267541 VER267543 VER267556 78066 VER267579 VER267586 VER267545 VER267615 VER267627					

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: DIMITRA C 022W

B/L NO.: ONEYHAMD41663600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER267637					
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 BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BRANCH
as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: CAIU9187300 40' HIGH CUBE CONTAINER Seal-No.: WWA010174749
Vessel: SAC8509 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD41663600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29118106	29118106	1	PACKAGE	STC AUTOMOTIVE PLASTIC PART HS CODE: 39173200 00	189.000	0.710
33800279	33800279	1	PACKAGE	GLOASS FOORSEADRILL PO 257062506 RIG WEST OBERON UN 3159/CLASS 2.2/PG THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	95.000	1.126
78066	5103035351 4501543014	4	PALLETS	16 DRUM ETHOMID HP-60 NON HAZ CHEMICAL / 1A2 HS CODE: 3824999390	3420.000	5.657

Manifest

Page: 2

Container-No.: CAIU9187300 40' HIGH CUBE CONTAINER Seal-No.: WWA010174749
Vessel: SAC8509 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD41663600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
81729817	685/700208	1	PACKAGE	STC PAPER MACHINE PARTS HS 84399100	167.000	0.256
VER267475	CHEMETALL MEXICAN A ORDER NOS 4979272532 4979520406 EL MARQUES, QUERE TARO	1	PALLET	4 PLASTIC JERRICANS GARDOBOND-ADDITIV H7376/1 UN3082, CL. 9, PG III 10 PLASTIC JERRICANS GARDOLENE V 6559/1 UN3082, CL. 9, PG III	311.340	0.595
VER267478	3000429171	1	PACKAGE	SAFETY EQUIPMENT HS: 84213925	41.000	0.379
VER267490	BOHN DE MEXICO PO 249132, 249306, 249198	1	PACKAGE	S.T.C. OPTICAL PHOTOGRAPHIC AND CINEMATOGRAPHIC INSTRUMENTS AND APPARATUS INVOICE: 149920, 150061, 149853 HS CODE: 902680 FREIGHT COLLECT INCOTERM: FCA HASSELAGER	168.000	1.190
VER267503	SCHUNK CARBON TEC HNOLOGY SA DE CV MEXICO DN: 85623600	4	PALLETS	S.T.C. SCHUNK CARBON TECHNOLOGY SA DE CV COPPER METAL POWDER UN 3077 IMO CLASS 9 AS PER INVOICE: 93821954 HS CODE: 38011000	976.000	2.635

Manifest

Page: 3

Container-No.: CAIU9187300 40' HIGH CUBE CONTAINER Seal-No.: WWA010174749
Vessel: SAC8509 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD41663600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267505	CCL CONTAINER S.S. DE C.V. PLANTA GUANAJUATO CAMINO DE LA CARRETERA FED.57 ANTIGUA EX HACIENDA DE SAN JERONIMO NO. 51	8	PALLETS	AUCO RONDASLIDE WF HS CODE: 34031999 UN 3175/CLASS 4.1/PG II	5281.000	9.677
VER267509	JACKSON LEA	1	PALLET	FLAT-ROLLED INVOICE NO: 9701854 HS CODE: 960350 FREIGHT COLLECT INCOTERM EXW BURGWALD	302.000	0.538
VER267517	SUARCREM HOLDING MEXICO 4500229848	1	PALLET	CENTRIFUGE WITH ACCESSORIES AS PER INVOICE: 00071730172 HS CODES: 84211970	945.000	3.885
VER267521	3000394526	1	PACKAGE	SAFETY EQUIPMENT HS: 84213925	120.000	0.768
VER267541	VER267541 SKYTEX MEXICO MEXICO	1	PALLET	MACHINERY SPARE PARTS CARGO NON STACKABLE *TEL: +52 55 51 35 10 13 EXT: 108 EMAIL: OPERMEX@XTRACTL	292.000	0.526

Manifest

Page: 4

Container-No.: CAIU9187300 40' HIGH CUBE CONTAINER Seal-No.: WWA010174749
Vessel: SAC8509 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD41663600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267545	REAL SHIPPER: SPRINGFIX BEFESTIGUNGSTE GMBH REAL CONSIGNEE: CARCOUSTICS INDUSTRIAL DE MEXICO S DE RL DE CV	1	PACKAGE	METAL FASTENERS (CLAMP WASHER) PROFORMA INVOICE(S): 90082400 HS CODE(S): 73182900	243.000	0.804
VER267545	SCHUECO INTERIOR SYSTEMS KG HAEFELE DE MEXICO S.A. DE. C.V.	2	PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 3100014908 HS-CODE: 392690, 940399, 760429	255.780	1.061
VER267545	14709	1	PACKAGE	CROWNT GROOVED PRESS SLEEVE ORDERED SIZE: 4.495 M X 1.100 M **HSCODE: 84399900**	448.000	3.667

Manifest

Page: 5

Container-No.: CAIU9187300 40' HIGH CUBE CONTAINER Seal-No.: WWA010174749
 Vessel: SAC8509 / DIMITRA C
 ETS:
 Master-B/L.: ONEYHAMD41663600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267556	NORD DRIVE SYSTEMS S.A. DE C.V. AV. INDUSTRIA TEXTIL 7, B-6 PARQUE INDUSTRIAL PYME 76950 HUIMILPAN, MEXICO TR10159950 C./NO.: 34050826101892060 34050826101906367 34050826101907123	3	PALLETS	GEARMOTORS. 1 PKG = 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 INCURRE BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	3352.000	4.058
VER267579	HENKEL DUESSELDORF HENKEL CAPITAL SA DE CV	1	CARTON	TEROSON RB 4100 BK -CONTAINS IMO- UN3175, 4.1, II FLAMMABLE LIQUID N.O.S (SOLVENT NAPHTA, CYCLOHEXANE) MARINE POLLUTANT AS PER INVOICE: 1869446170 HS-CODE: 321410	6.065	0.019
VER267586	INV. 99093718	1	PALLET	1 PALLET 228,4 KGS CERAMIC PRODUCTS	228.400	0.599

Manifest

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Container-No.: CAIU9187300 40' HIGH CUBE CONTAINER Seal-No.: WWA010174749
 Vessel: SAC8509 / DIMITRA C
 ETS:
 Master-B/L.: ONEYHAMD41663600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267615	WELTE CARDAN SERVICE GMBH EJES CARDANICOS S.A. DE. C.V.	1	PACKAGE	MACHINERY PARTS AS PER INVOICE: 18853044 HS-CODE: 848310, 848390	920.000	2.996
VER267627	KNIPPING HUAMANTL A MEXICO 13848 - 13849 13851 - 13862 13863 - 13870 6686408 - 66864 14	3	PACKAGES	AUTOMOTIVE PARTS	716.000	4.339
VER267637	8602380 8602628 8602629	3	PACKAGES	1 PACKAGE 258,000 CIVIL AIRCRAFT PARTS HS-CODE: 88073000 **HSCODE: 88073000** 1 PACKAGE 146,000 CIVIL AIRCRAFT PARTS HS-CODE: 88073000 **HSCODE: 88073000** 1 PACKAGE 226,000 CIVIL AIRCRAFT PARTS HS-CODE: 88073000 **HSCODE: 88073000**	630.000	3.088

Total	Quantity	Grossweight Measurement
	42	19.106.585 48.573

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AQ WIRING SYSTEMS UAB RAMYGALOS 194 E PANEVEZYS 36224 LITHUANIA LT484272113		BOOKING NO. 29118106	BILL OF LADING NO. 29118106
		EXPORT REFERENCES 52471	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AQ WIRING SYSTEMS SA DE CV RECURSOS HIDRÁULICOS #80 BODEGA 8, 9, 10 COL. LÁZARO CÁRDENAS. TULTITLAN EDO, DE MÉXICO C.P. 54916 OFFICE: +52 (55) 8000 1400 EXT. 122 / WHATSAPP / MOVIL:+52 (55) 8605 1035 CONTACT: ABRAHAM BRISEÑO		FORWARDING AGENT, F.M.C. NO FIRST LOGISTICS UAB VAT# LT404179113 REG# 140417910 MINIJOS STR. 90 KLAIPEDA LT-93234 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ATTN: LCI. ABRAHAM BRISEÑO TEL:55 80001400 EXT. 107 / MOVIL 558605 1035 E-MAIL: ABRAHAM.BRISENO@AQGROUP.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	VILNIUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
DIMITRA C 022W	HAMBURG	DOOR / CFS	2305303016
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
29118106	1	PACKAGES STC AUTOMOTIVE PLASTIC PART HS CODE: 39173200 00 FREIGHT PREPAID DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL	416.674Lbs 189.000Kgs	25.073Cbf 0.710Cbm
Container: ABCD123456 Size/Type: 40' High Cube Dry Container		For notification purpose only	Total:	416.674Lbs 189.000Kgs

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

Freight & Charges	Basis	Rate	Prepaid	Collect
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liabilities and expenses, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, and the Bill shall be deemed to have been accepted by the consignee, whether or not the Goods are delivered 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 them. **As revocable by this Bill, any original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT VILNIUS ON JUN 02, 2023
BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SEADRILL MANAGEMENT LTD 2ND FLOOR, BUILDING 11 CHISWICK BUSINESS PARK 566 CHISWICK HIGH ROAD LONDON W4 5YS		BOOKING NO. 33800279	BILL OF LADING NO. 33800279
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEADRILL OBERON DE MEXICO S DE RL DE CV RFC: SOM131206UZ8 AV. ISLA DE TRIS # 216 FRACC. RESIDENCIAL SAN MIGUEL CIUDAD DEL CARMEN CAMPECHE CP 24157 MEXICO ATTN: ERIK MORALES		EXPORT REFERENCES PO 257062506	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) AGENCIA ADUANAL DEL VALLE AV. 5 DE MAYO 842-1A ENTRE CONSTITUCION Y EMPARAN COL. CENTRO Z.C 91700 VERACRUZ VER. MEXICO CONTACT: MIRIAM CRUZ 'EMAIL: MCRUZ@AAVS.MX,PHONE: 55 4603 0837		POINT AND COUNTRY OF ORIGIN OF GOODS	
FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897			
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	OSLO		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
DIMITRA C 022W	HAMBURG	CFS / CFS	2305353015
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
33800279	1	IMO CLASS 2.2 UN 3159 REFRIGERATOR GLOASS FOORSEADRILL PO 257062506 RIG WEST OBERON HS-CODE: 8418.50 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	209.439Lbs 95.000Kgs	39.769Cbf 1.126Cbm

NON-NEGOTIABLE

Page 1 of 2

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier so far as can be reasonably ascertained in external apparent good order and condition (unless otherwise stated herein) the Goods as			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities and exclusions of liability, limitation of liability, limitation of recovery, limitation of remedy, limitation of time, limitation of jurisdiction, limitation of venue, and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the contrary, the Bill is deemed to be negotiable. The Bill is subject to the terms of the Bill of Lading, and the Bill is subject to the payment of the Freight and Charges 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 receipt for the Goods. Where the Bill is non-negotiable, the Bill must be surrendered by the Merchant to the Carrier, together with payment of outstanding Freight and Charges as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED _____
AT _____ ON _____
BY _____

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SEADRILL MANAGEMENT LTD 2ND FLOOR, BUILDING 11 CHISWICK BUSINESS PARK 566 CHISWICK HIGH ROAD LONDON W4 5YS		BOOKING NO. 33800279	BILL OF LADING NO. 33800279
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEADRILL OBERON DE MEXICO S DE RL DE CV RFC: SOM131206UZ8 AV. ISLA DE TRIS # 216 FRACC. RESIDENCIAL SAN MIGUEL CIUDAD DEL CARMEN CAMPECHE CP 24157 MEXICO ATTN: ERIK MORALES		EXPORT REFERENCES PO 257062506	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) AGENCIA ADUANAL DEL VALLE AV. 5 DE MAYO 842-1A ENTRE CONSTITUCION Y EMPARAN COL. CENTRO Z.C 91700 VERACRUZ VER. MEXICO CONTACT: MIRIAM CRUZ 'EMAIL: MCRUZ@AAVS.MX,PHONE: 55 4603 0837		POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT		
OSLO			
EXPORT CARRIER (VESSEL/VOY/FLAG) DIMITRA C 022W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2305353015
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		CONSIGNEE AT POD. FREIGHT PREPAID		
			Total:	209.439Lbs 95.000Kgs
				39.769Cbf 1.126Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

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

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Bill of Lading shall be valid and binding on the Merchant and the Carrier, and shall be subject to the terms and conditions of the Bill of Lading and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the Carrier, the Bill shall be negotiable. The Bill shall be valid and binding on the Merchant and the Carrier, and shall be subject to the terms and conditions of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor. The Bill shall be valid and binding on the Merchant and the Carrier, and shall be subject to the terms and conditions of the Bill of Lading as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT OSLO ON JUN 02, 2023

BY SHIPCO TRANSPORT AS As Carrier

Shipper

B/L No.

GEODIS SWEDEN AB
AGENT FOR CARGO CONTAINER LINE LTD
ROSENLUND SGATAN 8, PO BOX 7091
SE-402 32 GOTHENBURG, SWEDEN
VAT: SE556056060501 PH: +46101631241

Consigned to order of

GEODIS MEXICO S.A DE C.V.
AV. INSURGENTES SUR NO. 1602,
MEXICO 03940
CIUDAD DE MEXICO
TAX: GWM790307NB0 MX TEL: +52 (55) 11070010

Notify Party and address

SAME AS CONSIGNEE

Carrier:



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
211 07 Hamburg - Germany

78 066

Copy not negotiable

Precarriage by		Place of receipt	
		GOTHENBURG	
Ocean vessel		Port of loading	
DIMITRA C		HAMBURG	
Port of discharge		Place of delivery	
VERACRUZ		GOTHENBURG	
		Freight payable at	
		GOTHENBURG	
		Number of original Bill of Ladings	
		0/EXPRESS	
Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg Measurement, m ³
5103035351 4501543014	4 PALLETS	16 DRUM ETHOMID HP-60 NON HAZ CHEMICAL / 1A2 HS CODE: 3824999390	3 420,000 5,657
LOADED INTO CONTAINER NO:			
SEAL NO:			
FREIGHT PREPAID			

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.
SERVICIOS INTERN. DE COMMERIO
COLIMA 114 DESPACHO 201
COL.ROMA C.P. 06700 MEXICO D.F.
MEXICO
PH: 52 5555 149897, FAX: 52 5555 254935

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:

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

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

IN WITNESS whereof three (3) original Bill 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

GOTHENBURG 2023-05-22

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CHS AIR & SEA TURVALAAKSONKUJA 2 01530 VANTAA FINLAND VAT: FI21230438		BOOKING NO. 81729817		BILL OF LADING NO. 81729817	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GEODIS MEXICO S.A. DE C.V. AV DE LOS INSURGENTESSUR NO 1603, PISO 18 COL. CREDITO CINSTRUCTOR C.P. 03940 CIUDAD DE MEXICO MEXICOVAT: GWM730307NBO		EXPORT REFERENCES GVAES2306404			
		FORWARDING AGENT, F.M.C. NO CHS AIR & SEA OY PL 4 VANTAA 01531			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE TEL:+52 (55) 11070010 /EXT 8285 JESSICA.CENTENO@GEODIS.COM		POINT AND COUNTRY OF ORIGIN OF GOODS			
FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897					
PRE-CARRIAGE BY* FINNLADY	PLACE OF RECEIPT BY PRE-CARRIER* HELSINKI	TRANSHIPMENT PORT			
EXPORT CARRIER (VESSEL/VOY/FLAG) DIMITRA C 022W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS 2305333023			
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS			

		PARTICULARS FURNISHED BY SHIPPER		
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
685/700208	1	PACKAGE STC PAPER MACHINE PARTS HS 84399100	368.172Lbs 167.000Kgs	9.041 Cbf 0.256Cbm
SHIPPERS COUNT		FREIGHT PREPAID		
		For notification purpose only	Total:	9.041Cbf 0.256Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

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

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of remedies, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of a Bill of Lading, this Bill is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary. Where the Bill is negotiable, the Goods are delivered to 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 copy of the Bill of Lading. **Notwithstanding to the contrary of any clause in the Bill, the Bill is non-negotiable and the Goods are delivered to the consignee as required by this Bill.** Once the Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT HELSINKI ON JUN 02, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper
CHEMETALL GMBH
TRAKEHNER STRASSE 3
60487 FRANKFURT AM MAIN
GERMANY

B/L No.
VER267475

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160119

Copy

Consigned to order of
CHEMETALL MEXICANA S.A. DE C.V.
AV EL TEPEYAC NO. 1420-B
76250 PARQUE IND. O DONNEL AEROPUERTO
MEXICO
RFC: CME9309152W2

Notify Party and address
RB GROUP
CONSTITUCION 353
COL. CENTRO - C.P.91700
PHONE: 01 22 99389985, 9394128,27
GERENTE MIREYA ACOSTA
E-MAIL: MIREYA.ACOSTA@RBGROUP.COM
RFC: RBG910830EM6

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 022W		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. CHEMETALL MEXICAN A ORDER NOS 4979272532 4979520406 EL MARQUES, QUERE TARO STOWED INTO CONTAINER NO.: CAIU9187300	Quantity of Goods 1 PALLET	Description of Goods 4 PLASTIC JERRICANS GARDOBOND-ADDITIVE H7376/1 UN3082, CL. 9, PG III 10 PLASTIC JERRICANS GARDOLINE V 6559/1 UN3082, CL. 9, PG III	Said to contain Gross weight, kg. 311,340 Measurement, m ³ 0,595

SEAL : WWA010174749

TOTAL 1 PALLET 311,340 KGS 0,595 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.

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 02.06.2023

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

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

B/L No.
VER267478

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

General Agent

SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160122

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 022W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID
			Number of original Bills of Lading 0/ZERO
Marks and Nos. 3000429171	Quantity of Goods 1 PACKAGE	Description of Goods SAFETY EQUIPMENT HS: 84213925	Said to contain Gross weight, kg. 41,000
			Measurement, m ³ 0,379
STOWED INTO CONTAINER NO.: CAIU9187300			SEAL : WWA010174749

TOTAL **1 PACKAGE** **41,000 KGS** **0,379 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 02.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

Notify Party and address
SAME AS CNEE

B/L No.
VER267490

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160127

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 022W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACURZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BOHN DE MEXICO PO 249132, 249306, 249198	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. OPTICAL PHOTOGRAPHIC AND CINEMATOGRAPHIC INSTRUMENTS AND APPARATUS INVOICE: 149920, 150061, 149853 HS CODE: 902680 FREIGHT COLLECT INCOTERM: FCA HASSELAGER	Said to contain Gross weight, kg. 168,000 Measurement, m ³ 1,190

STOWED INTO CONTAINER NO.: CAIU9187300

SEAL : WWA010174749

TOTAL **1 PACKAGE** **168,000 KGS** **1,190 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 02.06.2023

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.
VER267503

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160134

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 DIMITRA C 022W		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. SCHUNK CARBON TEC HNOLOGY SA DE CV MEXICO DN: 85623600	Quantity of Goods 4 PALLETS	Description of Goods S.T.C. SCHUNK CARBON TECHNOLOGY SA DE CV COPPER METAL POWDER UN 3077 IMO CLASS 9 AS PER INVOICE: 93821954 HS CODE: 38011000	Said to contain Gross weight, kg. 976,000 Measurement, m ³ 2,635

STOWED INTO CONTAINER NO.: CAIU9187300

SEAL : WWA010174749

TOTAL **4 PALLETS** **976,000 KGS** **2,635 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
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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 02.06.2023

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
AUCO GMBH
CHEM.TECHN. PROD. & DIENSTL.
GERWIGSTR. 24
78234 ENGEN

B/L No.
VER267505

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160136

Copy

Consigned to order of
AGENCIA ADUANERA DE AMERICA EN VERAC
S.C.,CONSTITUCION NO. 384 COL. CENT
C.P. 91700 VERACRUZ, VERACRUZ
TELEFONO: (229) 272-6600
ATENCIN: GLORIA PEREA
RFC:18131-15896

Notify Party and address
AGENCIA ADUANERA DE AMERICA EN VERAC
S.C.,CONSTITUCION NO. 384 COL. CENT
C.P. 91700 VERACRUZ, VERACRUZ
TELEFONO: (229) 272-6600
JSENA@CCLIND.COM
JOSE PASKINELLY SENA

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 022W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CCL CONTAINER S.S. DE C.V. PLANTA GUANAJUATO CAMINO DE LA CARRETERA FED.57 ANTIGUA EX HACIENDA DE SAN JERONIMO NO. 51 STOWED INTO CONTAINER NO.: CAIU9187300	Quantity of Goods 8 PALLETS	Description of Goods AUCO RONDASLIDE WF HS CODE: 34031999 UN 3175/CLASS 4.1/PG II	Said to contain Gross weight, kg. 5281,000 Measurement, m ³ 9,677
TOTAL		8 PALLETS	5281,000 KGS 9,677 CBM

SEAL : WWA010174749

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 02.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267509

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160138

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
DIMITRA C 022W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
JACKSON LEA	1 PALLET	FLAT-ROLLED INVOICE NO: 9701854 HS CODE: 960350 FREIGHT COLLECT INCOTERM EXW BURGWALD		302,000	0,538

STOWED INTO CONTAINER NO.: CAIU9187300

SEAL : WWA010174749

TOTAL	1 PALLET	302,000 KGS	0,538 CBM
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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

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Place and date of issue
HAMBURG 02.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
SEAFAIR GERMANY GMBH
HOFWEG 62
22085 HAMBURG
GERMANY
TEL: 49-40-3680738-0

B/L No.
VER267517

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160145

Copy

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

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 022W		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. SUARCREM HOLDING MEXICO 4500229848 STOWED INTO CONTAINER NO.: CAIU9187300	Quantity of Goods 1 PALLET	Description of Goods CENTRIFUGE WITH ACCESSORIES AS PER INVOICE: 00071730172 HS CODES: 84211970	Gross weight, kg. 945,000 Measurement, m ³ 3,885

SEAL : WWA010174749

TOTAL **1 PALLET** **945,000 KGS** **3,885 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

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Place and date of issue
HAMBURG 02.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

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

B/L No.
VER267521

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

General Agent

SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160148

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 022W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	
		Freight payable FREIGHT PREPAID	
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3000394526	Quantity of Goods 1 PACKAGE	Description of Goods SAFETY EQUIPMENT HS: 84213925	Said to contain Gross weight, kg. 120,000 Measurement, m ³ 0,768
STOWED INTO CONTAINER NO.: CAIU9187300		SEAL : WWA010174749	

TOTAL **1 PACKAGE** **120,000 KGS** **0,768 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 02.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

Consigned to order of
X-TRACT GLOBAL LOGISTICS S.A. DE
C.V.
CRACOVIA 54, COL. SAN ANGEL,
ALCALDIA ALVARO OBREGON
C.P. 01000 CDMX; MEXICO
RFC: XGL090128MX0 *

Notify Party and address
X-TRACT GLOBAL LOGISTICS S.A. DE
C.V.
CRACOVIA 54, COL. SAN ANGEL,
ALCALDIA ALVARO OBREGON
C.P. 01000 CDMX; MEXICO
RFC: XGL090128MX0 *

B/L No.
VER267541

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160164

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
DIMITRA C 022W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	VERACRUZ	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER267541	1 PALLET	MACHINERY SPARE PARTS		292,000	0,526
SKYTEX MEXICO					
MEXICO					

CARGO NON STACKABLE

*TEL: +52 55 51 35 10 13 EXT:

108

EMAIL:

OPERMEX@XTRACTLOGISTICS.COM

STOWED INTO CONTAINER NO.: CAIU9187300

SEAL : WWA010174749

TOTAL	1 PALLET	292,000 KGS	0,526 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

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Place and date of issue
HAMBURG 02.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY

Consigned to order of
GEODIS MEXICO S.A. DE C.V.
AV. INSURGENTES SUR NO. 1602, COLONIA
CREDITO CONSTRUCTOR - DEL. BENITO JUAREZ
MEXICO CMX 03940 MEXICO

RFC+GWM790307NB0

Notify Party and address

B/L No.
VER267543

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160166

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel DIMITRA C 022W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. REAL SHIPPER: SPRINGFIX BEFESTIGUNGSTECHNIK GMBH REAL CONSIGNEE: CARCOUSTICS INDUSTRIAL DE MEXICO S DE RL DE CV STOWED INTO CONTAINER NO.: CAIU9187300	Quantity of Goods 1 PACKAGE	Description of Goods METAL FASTENERS (CLAMP WASHER) PROFORMA INVOICE(S): 90082400 HS CODE(S): 73182900	Gross weight, kg. 243,000 Measurement, m ³ 0,804

SEAL : WWA010174749

TOTAL **1 PACKAGE** **243,000 KGS** **0,804 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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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 02.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
VER267545

-A

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160168

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 022W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. HAEFELE NAGOLD HAEFELE MEXICO	Quantity of Goods 4 PACKAGES	Description of Goods FURNITURE FITTINGS AS PER INVOICE: 108292189 HS-CODE: 830242, 940549, 854442, 392690, 392630, 392113, 830242,	Said to contain Gross weight, kg. 53,200 Measurement, m ³ 0,240
STOWED INTO CONTAINER NO.: KKFU8055306			SEAL : WWA010174758
SCHUECO INTERIOR SYSTEMS KG HAEFELE DE MEXICO S.A. DE. C.V.	2 PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 3100014908 HS-CODE: 392690, 940399, 760429	255,780 1,061
STOWED INTO CONTAINER NO.: CAIU9187300			SEAL : WWA010174749
TOTAL		6 PACKAGES	308,980 KGS 1,301 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 02.06.2023

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

-E

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267549

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160144

Copy

		Place of receipt HAMBURG, GERMANY CFS		
Ocean vessel DIMITRA C 022W	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 02.06.2023

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
.	1 PALLET	SCREWS **HSCODE: 10005456**		518,000	0,614
STOWED INTO CONTAINER NO.: TCKU7217494				SEAL : WWA010174752	
809113 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 553217 STOWED INTO CONTAINER NO.: KKFU8017224	2 PALLETS	SEALING PARTS		51,000	1,441
				SEAL : WWA010174757	
808855 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 553073 STOWED INTO CONTAINER NO.: KKFU8017224	5 PALLETS	SEALING PARTS **HSCODE: 39263000**		123,000	3,604
				SEAL : WWA010174757	
809276 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 553287 STOWED INTO CONTAINER NO.: TCNU7333380	3 PALLETS	SEALING PARTS **HSCODE: 39263000**		74,143	2,246
				SEAL : WWA010174751	
915276,915278 MARQUINAS DIESEL S.A. DE. C.V SANTA CATARINA, NL 66350 VIA PORT VERACRUZ PEDIDO# C019936 (915276), C019935 (915278) PALLET NO.: 1/2-2/2 MADE IN GERMANY STOWED INTO CONTAINER NO.: NYKU0708468	2 PACKAGES	PARTS FOR FORKLIFT TRUCK ATTACHMENT **HSCODE: 84312000** 2 PKG = 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.		1324,000	3,264
				SEAL : WWA010174755	
14709 STOWED INTO CONTAINER NO.: CAIU9187300	1 PACKAGE	CROWNT GROOVED PRESS SLEEVE ORDERED SIZE: 4.495 M X 1.100 M **HSCODE: 84399900**		448,000	3,667
				SEAL : WWA010174749	
E.G.O COMPONENTES ELECTRONICOS S.A. MEXICO ORDER NO: 4511636045,451161006 2,4511610061 INV: CI100128839,E1182473 5,E11824736 STOWED INTO CONTAINER NO.: TCKU7217494	1 PACKAGE	ALUMINUM ELECTROLYTIC CAPACITORS RADIAL LEADED **HSCODE: 853222** **HSCODE: 85322200**		295,000	1,382
				SEAL : WWA010174752	
E.G.O COMPONENTES ELECTRONICOS S.A. MEXICO ORDER NO. 190625201 INV: CI100129148	1 PACKAGE	ELECTRONIC COMPONENTS HS CODE:85366990 **HSCODE: 853669** **HSCODE: 85366990**		14,400	0,119

-E

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
STOWED INTO CONTAINER NO.: NYKU0708468				SEAL : WWA010174755	
TOTAL		16 PACKAGES		2847,543 KGS	16,337 CBM

Shipper
GETRIEBEBAU NORD GMBH & CO. KG
GETRIEBEBAU-NORD-STRASSE 1
22941 BARGTEHEIDE
GERMANY

Consigned to order of
NORD DRIVE SYSTEMS S.A. DE C.V.
AV. INDUSTRIA TEXTIL 7, B-6
PARQUE INDUSTRIAL PYME
76950 HUIMILPAN
MEXICORFC: NDS0610126E5
EMAIL: MOISES.VAZQUEZ@NORD.COM

Notify Party and address
NORD DRIVE SYSTEMS S.A. DE C.V.
AV. INDUSTRIA TEXTIL 7, B-6
PARQUE INDUSTRIAL PYME
76950 HUIMILPAN
MEXICORFC: NDS0610126E5
EMAIL: MOISES.VAZQUEZ@NORD.COM

	Place of receipt HAMBURG CFS
--	---------------------------------

Ocean vessel DIMITRA C 022W	Port of loading HAMBURG
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Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 3/THREE
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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.
VER267556

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160176

Copy

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
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 02.06.2023

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
NORD DRIVE SYSTEMS S.A. DE C.V. AV. INDUSTRIA TEXTIL 7, B-6 PARQUE INDUSTRIAL PYME 76950 HUIMILPAN, MEXICO TR10159950 C./NO.: 340508261018920603, 340508261019063675, 340508261019071236.	3 PALLETS	GEARMOTORS. 1 PKG = 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.		3352,000	4,058
STOWED INTO CONTAINER NO.: CAIU9187300				SEAL : WWA010174749	
TOTAL		3 PALLETS		3352,000 KGS	4,058 CBM

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

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

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

B/L No.
VER267579

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160191

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 022W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HENKEL DUESSELDORF HENKEL CAPITAL SA DE CV	Quantity of Goods 1 CARTON	Description of Goods TEROSON RB 4100 BK -CONTAINS IMO- UN3175, 4.1, II FLAMMABLE LIQUID N.O.S (SOLVENT NAPHTA, CYCLOHEXANE) MARINE POLLUTANT AS PER INVOICE: 1869446170 HS-CODE: 321410	Said to contain Gross weight, kg. 6,065 Measurement, m ³ 0,019

STOWED INTO CONTAINER NO.: CAIU9187300

SEAL : WWA010174749

TOTAL 1 CARTON 6,065 KGS 0,019 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

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Place and date of issue
HAMBURG 02.06.2023

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
FAST FORWARD FREIGHT GMBH
HEIDENKAMPSWEG 51-57
20097 HAMBURG
GERMANY
VAT NO.: DE253556356

B/L No.
VER267586

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/160196

Copy

Consigned to order of
UNIVERSAL CARGO M SA DE CV
ORIENTE 172 NO 378, COL MOCTEZUMA 2DA
SECCION
CP 15530 VENUSTIANO CARRANZA
CIUDAD DE MEXICO RFC UCM980421HF5
'JESUS LANDA' JESUS.LANDA@UNIVERSALCARGO.NET

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS		
Ocean vessel DIMITRA C 022W			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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INV. 99093718	1 PALLET	1 PALLET 228,4 KGS CERAMIC PRODUCTS		228,400	0,599

STOWED INTO CONTAINER NO.: CAIU9187300

SEAL : WWA010174749

TOTAL **1 PALLET** **228,400 KGS** **0,599 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

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Place and date of issue
HAMBURG 02.06.2023

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

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

B/L No.
 VER267615

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

3/06/HAM/1601**

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG CFS			
Ocean vessel DIMITRA C 022W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable DESTINATION	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
WELTE CARDAN SERVICE GMBH EJES CARDANICOS S.A. DE. C.V.	1 PACKAGE	MACHINERY PARTS AS PER INVOICE: 18853044 HS-CODE: 848310, 848390		920,000	2,996
STOWED INTO CONTAINER NO.: CAIU9187300			SEAL : WWA010174749		

TOTAL **1 PACKAGE** **920,000 KGS** **2,996 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

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Place and date of issue
 HAMBURG 02.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KNIPPING KUNSTSTOFFTECHNIK GESSMANN GMBH
LOGISTIKZENTRUM, DIESELSTRASSE 25
74211 LEINGARTEN
GERMANY

Consigned to order of
KNIPPING-AUTOMOTIVE S.A. DE C.V.
CIUDAD INDUSTRIAL XICOTENCATL II
CALLE 15 DE AGOSTO, LOTE 11-A
90500 HUAMANTLA, TLAXCALA
MEXICO RFC: KNI1411253Z1

Notify Party and address
GLOBALTRANZ MX S DE RL DE CV
VASCONCELOS NO. 150 L10 INT 225
COLONIA DEL VALLE SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66220
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

Place of receipt
HAMBURG CFS

Ocean vessel
DIMITRA C 022W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
KNIPPING HUAMANTL A MEXICO 13848 - 13849 13851 - 13862 13863 - 13870 6686408 - 66864 14 STOWED INTO CONTAINER NO.: CAIU9187300	3 PACKAGES	AUTOMOTIVE PARTS		716,000	4,339

TOTAL	3 PACKAGES	716,000 KGS	4,339 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

B/L No.
VER267627

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/1601**

Copy

SEAL : WWA010174749

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 02.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
BOLLORE LOGISTICS GERMANY GMBH
SUEDALLEE, MODUL G/2
MUNICH BY 85356 GERMANY

B/L No.
VER267637

FMC Organization No. 025875



Consigned to order of
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
RFC+SME980702916

Notify Party and address
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
RFC+SME980702916

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/1601**

Copy

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel DIMITRA C 022W		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, m³
8602380	3 PACKAGES	1 PACKAGE 258,000 CIVIL AIRCRAFT PARTS HS-CODE: 88073000 **HSCODE: 88073000**		630,000	3,088
8602628		1 PACKAGE 146,000 CIVIL AIRCRAFT PARTS HS-CODE: 88073000 **HSCODE: 88073000**			
8602629		1 PACKAGE 226,000 CIVIL AIRCRAFT PARTS HS-CODE: 88073000 **HSCODE: 88073000**			

STOWED INTO CONTAINER NO.: CAIU9187300

SEAL : WWA010174749

TOTAL **3 PACKAGES** **630,000 KGS** **3,088 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.

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 02.06.2023

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