

Ships Bag for MB/L ONEYHAMD43951800

Container: GLDU9991489	1
PL SHEET GLDU 999 148 9.pdf	2
AMD43951800 draft 20230605141050.pdf	3
00346 MANIFEST 0909671.pdf	6
HB/L: 19194078	8
TYP: Externes B/L	8
'HB L unrated 23059455802.pdf'	8
HB/L: ALM249471	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM249471 ALM24947	9
HB/L: VER267626	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER267626 VER26762	10
HB/L: VER267641	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER267641 VER26764	11
HB/L: VER267648	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER267648 VER26764	12
HB/L: VER267651	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER267651 VER26765	13
HB/L: VER267683	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER267683 VER26768	14
HB/L: VER267718	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER267718 VER26771	15
HB/L: VER267726	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER267726 VER26772	16

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/06/HAM/1637 Vessel: ONE TRITON Port: Veracruz
ETA: 22.06.2023 Container: GLDU 999 148-9

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
19194078	1115,35									
VER267641	299,52									
VER267648	247,13									
VER267726	667,68									
	2329,68		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	2.329,68 USD	2.329,68 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	56,845	1.335,86 USD	1.335,86 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	3.665,54 USD	CREDIT	OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD43951800	SEA WAYBILL NO. ONEYHAMD43951800
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 306HAM1637CECH 182382	
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 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 ONE TRITON 099W	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	
GLDU9991489 / WWA010174837			/ 40 PACKAGES /FCL / FCL/40HQ	16574.400KGS/55.969M3		
SHIPPING ADDRESS: ALPLA INC. 825 RAIL WAY US - WEST BEND, 53095 USA	4 PACKAGES		MACHINE FOR DOSING PLASTIC GRANULATE TYPE CX700 / CX300 (PARTIALLY FRAGMENTED), INCL. VACUUMPUMP, CABLE, PIPE AND TUBE MATERIAL HS CODE: 84778099	2436.000KGS	24.347CBM	
ACEITES DE PALMA SA DE	6 PACKAGES		PACKAGES OF COMPONENTS OF EMPTY FRUIT	4426.000KGS	3.550CBM	

** 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: ONE TRITON 099W

B/L NO.: ONEYHAMD43951800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CV PKG NO: 1/6 - 6/6 ACEITES DE PALMA SA DE CV PKG NO: 1/6 - 6/6			BUNCHES PRESS MACHINE COUNTRY OF ORIGIN: MALAYSIA FOB PORT KLANG, MALAYSIA EXPORTING HS CODE: 8479909000		
3000442788	1 PACKAGE		MEDICAL EQUIPMENT HS: 85168080	53.000KGS	0.682CBM
INALFA ROOF SYSTEMS DE MEXICO INV# 90426034 DN# 80475708	5 PACKAGES		AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990	1613.000KGS	4.608CBM
MARTINREA MEXIKO	6 PACKAGES		S.T.C. SPARE PARTS	2763.000KGS	3.802CBM
DERIVADOS MACROQUIMICOS, S.A. DE C.V. VIA MORELOS NO. 492 URBANA IXHUATEPEC 55349 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS RFC NO. DMA 810730 C2A	1 PACKAGE		PALETAS TRAT. CALOR STC. 24 SACOS DE PAPEL PHARMACEUTICAL RAW MATERIALS SU PEDIDO#22531443, MEX 7933 DEL 29 DE ABRIL DEL 2022 (21226345)	630.000KGS	1.066CBM
3000445134	1 PACKAGE		SAFETY EQUIPMENT HS: 84213925	57.500KGS	0.538CBM
LUCTA MEXICANA SA DE CV CARRETERA ESTATAL 100 MX 76295 SAN ILDE FONSO, COLON, QUE RETARO	4 PACKAGES		HYDROLIZED VEGETABLE PROTEINS HS-CODE: 21069099, 21069030	3318.400KGS	7.104CBM
S04019100 // GEBRA PLASTIC OMNIUM MEXICO DN 306341, 306342, 306343, 306344, 306345 / INV 406166	12 PACKAGES		S.T.C. AUTOMOTIVE PARTS HS -CODE: 39269097 SH> TAX-ID. DE-118597456 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	1277.500KGS	10.272CBM

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: ONE TRITON 099W

B/L NO.: ONEYHAMD43951800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NP> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7		

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 CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
ALM249471 19194078 VER267626 VER267641 VER267648 VER267651 VER267683 VER267718 VER267726					
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.: GLDU9991489 40' HIGH CUBE CONTAINER Seal-No.: WWA010174837
Vessel: SAC8842 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD43951800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
19194078	ACEITES DE PALMA SA DE CV PKG NO: 1/6 - 6/6 ACEITES DE PALMA SA DE CV PKG NO: 1/6 - 6/6	6	PACKAGES	PACKAGES OF COMPONENTS OF EMPTY FRUIT BUNCHES PRESS MACHINE COUNTRY OF ORIGIN: MALAYSIA FOB PORT KLANG, MALAYSIA EXPORTING HS CODE: 8479909000	4426.000	3.550
ALM249471	SHIPPING ADDRESS: ALPLA INC. 825 RAIL WAY US - WEST BEND, 53095 USA	4	PACKAGES	MACHINE FOR DOSING PLASTIC GRANULATE TYPE CX700 / CX300 (PARTIALLY FRAGMENTED), INCL. VACUUMPUMP, CABLE, PIPE AND TUBE MATERIAL HS CODE: 84778099	2436.000	24.347
VER267626	3000442788	1	PACKAGE	MEDICAL EQUIPMENT HS: 85168080	53.000	0.682
VER267641	INALFA ROOF SYSTEMS DE MEXICO INV# 90426034 DN# 80475708	5	PACKAGES	AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990	1613.000	4.608
VER267648	MARTINREA MEXIKO	6	PALLETS	S.T.C. SPARE PARTS	2763.000	3.802

Manifest

Page: 2

Container-No.: GLDU9991489 40' HIGH CUBE CONTAINER Seal-No.: WWA010174837

Vessel: SAC8842 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMD43951800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267651	DERIVADOS MACROQUIMICOS, S.A. DE C.V. VIA MORELOS NO. 492 URBANA IXHUATEPEC 55349 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS RFC NO. DMA 810730 C2A	1	PALLET	PALETAS TRAT. CALOR STC. 24 SACOS DE PAPEL PHARMACEUTICAL RAW MATERIALS SU PEDIDO#22531443, MEX 7933 DEL 29 DE ABRIL DEL 2022 (21226345)	630.000	1.066
VER267683	3000445134	1	PACKAGE	SAFETY EQUIPMENT HS: 84213925	57.500	0.538
VER267718	LUCTA MEXICANA SA DE CV CARRETERA ESTATAL 100 MX 76295 SAN ILDE FONSO, COLON, QUE RETARO	4	PALLETS	HYDROLIZED VEGETABLE PROTEINS HS-CODE: 21069099, 21069030	3318.400	7.104
VER267726	S04019100 // GEBRA PLASTIC OMNIUM MEXICO DN 306341, 306342, 306343, 306344, 306345 / INV 406166	12	PALLETS	S.T.C. AUTOMOTIVE PARTS HS -CODE: 39269097	1277.500	10.272

Total**Quantity
40****Grossweight Measurement
16.574.400 55.969**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) YKL ENGINEERING SDN. BHD. LOT 663, BATU 10, KAMPUNG PAYA PANJANG, BUKIT PASIR, 84300 MUAR, JOHOR, W.MALAYSIA		BOOKING NO. 19194078	BILL OF LADING NO. 19194078
		EXPORT REFERENCES 19194078	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ACEITES DE PALMA SA DE CV COL. POLANCO MPIO. MIGUEL HIDALGO, CIUDAD DE MEXICO CODIGO POSTAL 11560		FORWARDING AGENT, F.M.C. NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) TECNINTEGRAL S.A.S NIT: 860.350.922-7 CARRERA 81 NO. 65A - 45 SUR BOSA JIMENEZ DE QUESADA BOGOTA, COLOMBIA KAREN GUERRERO MORENO KAREN.GUERRERO@ADUANAMOS.COM.CO +60 1 7799090		FOR DELIVERY PLEASE APPLY TO SACO SHIPPING GMBH - HAMBURG WOLLKÄMMEREISTR. 1 21107 HAMBURG HAMBURG 21107 PHONE: +49 40 311706- 415	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
SEA OF LUCK 257N	PORT KLANG		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
CMA CGM LOUIS BLERIOT 0FLENW1MA	PORT KLANG	CFS / CFS	2304433099
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
HAMBURG	VERACRUZ	3/THREE	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ACEITES DE PALMA SA DE CV PKG NO: 1/6 - 6/6 "SHIPPER LOAD AND COUNT" ORIGINAL B/L REQUIRED	6	PACKAGES OF COMPONENTS OF EMPTY FRUIT BUNCHES PRESS MACHINE COUNTRY OF ORIGIN: MALAYSIA FOB PORT KLANG, MALAYSIA EXPORTING HS CODE: 8479909000 "FREIGHT COLLECT"	9757.660Lbs 4426.000Kgs	125.367 Cbf 3.550Cbm
Container: CBHU3775061/OOLGUK1216 Size/Type: 20' Standard Dry Container			NON-NEGOTIABLE Page 1 of 1 Total: 9757.660Lbs 4426.000Kgs	

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 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 Goods and the Carriage thereon shall remain in and subject to the control, handling but not to the disposal of the Carrier, in conformity with the terms and conditions and the provisions hereof, whether appearing on the front or reverse of the printed bill of lading or otherwise, in conformity with the terms and conditions of the Bill of Lading 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 to the contrary, the bill of lading is given in agreement to the contrary provisions of the Bill of Lading, as a bill of lading, and is subject to the provisions of the Bill of Lading and the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods to be carried are as stated above, subject to payment of outstanding Freight and Charges, upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor, as the case may be, and the original Bill of Lading must be surrendered to the Carrier, together with payment of outstanding Freight and Charges, as required by this Bill. One original Bill of Lading has been surrendered and all other Bills of Lading shall be void.

DATED AT PORT KLANG ON APR 17, 2023
BY SHIPCO TRANSPORT SDN BHD

Shipper
EMO TRANS GMBH
OBER DER MUEHLE 30
DE-42699 SOLINGEN
AS AGENTS FOR EM-LINES LTD.
TAX ID:DE 147 851 839

Consigned to order of
SEA CARGO LOGISTICS S.A. DE C.V.
LEIBNITZ 117 OFFICE 401, COL.
ANZURES
TAX ID: SCL090414QE0
11590 MIGUEL HIDALGO, CDMX, C.P.,
MEXICO

Notify Party and address
SEA CARGO LOGISTICS S.A. DE C.V.
LEIBNITZ 117 OFFICE 401, COL.
ANZURES
TAX ID: SCL090414QE0
11590 MIGUEL HIDALGO, CDMX, C.P.,
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
ONE TRITON 099W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
BREMEN

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
SHIPPING ADDRESS: ALPLA INC. 825 RAIL WAY US - WEST BEND, 53095 USA	4 PACKAGES	MACHINE FOR DOSING PLASTIC GRANULATE TYPE CX700 / CX300 (PARTIALLY FRAGMENTED), INCL. VACUUMPUMP, CABLE, PIPE AND TUBE MATERIAL HS CODE: 84778099		2436,000	24,347

STOWED INTO CONTAINER NO.: GLDU9991489

SEAL : WWA010174837

TOTAL 4 PACKAGES 2436,000 KGS 24,347 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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.
ALM249471

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163758

Copy

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

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

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

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

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

Place and date of issue
BREMEN 09.06.2023

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.
VER267626

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/163733

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
ONE TRITON 099W			HAMBURG	
Port of discharge			Place of delivery	
VERACRUZ			VERACRUZ CFS	
		Freight payable	Number of original Bills of Lading	
		FREIGHT PREPAID	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000442788	1 PACKAGE	MEDICAL EQUIPMENT HS: 85168080		53,000	0,682

STOWED INTO CONTAINER NO.: GLDU9991489

SEAL : WWA010174837

TOTAL **1 PACKAGE** **53,000 KGS** **0,682 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 09.06.2023

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
CRANE WORLDWIDE GERMANY GMBH (HAM)
AMSINCKSTRASSE 32 / KONTOR 4
HAMBURG, HH 20097
GERMANY

B/L No.
VER267641

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163739

Copy

Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
MEXICO R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
MEXICO

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

Ocean vessel ONE TRITON 099W	Port of loading HAMBURG
---------------------------------	----------------------------

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	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
INALFA ROOF SYSTEMS DE MEXICO INV# 90426034 DN# 80475708 STOWED INTO CONTAINER NO.: GLDU9991489	5 PACKAGES	AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990		1613,000	4,608

SEAL : WWA010174837

TOTAL	5 PACKAGES	1613,000 KGS	4,608 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

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 09.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

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

Ocean vessel ONE TRITON 099W	Port of loading HAMBURG
---------------------------------	----------------------------

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos. MARTINREA MEXIKO	Quantity of Goods 6 PALLETS	Description of Goods S.T.C. SPARE PARTS	Said to contain	Gross weight, kg. 2763,000	Measurement, m ³ 3,802
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STOWED INTO CONTAINER NO.: GLDU9991489

SEAL : WWA010174837

TOTAL	6 PALLETS	2763,000 KGS	3,802 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

B/L No.
VER267648

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163745

Copy

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
HAMBURG 09.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
MEADOWS WYE TRANSCOPORT
SPEDITION GMBH
ROTENHAEUSER STRASSE 14
21109 HAMBURG

B/L No.
VER267651

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163748

Copy

Consigned to order of
R.H. SHIPPING & CHARTERING S.
DE R.L. DE C.V.
AV. PASEO DE LA REFORMA #222,
PISO 15, 06600 COL. JUAREZ,
CIUDAD DE MEXICO, MEXICO
R.F.C.: RHS961203416
VERONICA.GUERRERO@RH-SHIPPING.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 099W		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. DERIVADOS MACROQUIMICOS, S.A. DE C.V. VIA MORELOS NO. 492 URBANA IXHUATEPEC 55349 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS RFC NO. DMA 810730 C2A	Quantity of Goods 1 PALLET	Description of Goods PALETAS TRAT. CALOR STC. 24 SACOS DE PAPEL PHARMACEUTICAL RAW MATERIALS SU PEDIDO#22531443, MEX 7933 DEL 29 DE ABRIL DEL 2022 (21226345)	Said to contain Gross weight, kg. 630,000 Measurement, m ³ 1,066

STOWED INTO CONTAINER NO.: GLDU9991489

SEAL : WWA010174837

TOTAL **1 PALLET** **630,000 KGS** **1,066 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 09.06.2023

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.
VER267683

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/163771

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
ONE TRITON 099W			HAMBURG	
Port of discharge			Place of delivery	
VERACRUZ			VERACRUZ CFS	
		Freight payable	Number of original Bills of Lading	
		FREIGHT PREPAID	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000445134	1 PACKAGE	SAFETY EQUIPMENT HS: 84213925		57,500	0,538

STOWED INTO CONTAINER NO.: GLDU9991489

SEAL : WWA010174837

TOTAL **1 PACKAGE** **57,500 KGS** **0,538 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;

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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 09.06.2023

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
C.H. ROBINSON EUROPE B.V.
TELEPORTBOULEVARD 120
NL811514274B01
1043 EJ AMSTERDAM
NETHERLANDS

Consigned to order of
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX
MEXICO TAX ID CRG180816GA9

Notify Party and address
SAME AS CNEE

B/L No.
VER267718

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163795

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 099W		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. LUCTA MEXICANA SA DE CV CARRETERA ESTATAL 100 MX 76295 SAN ILDE FONSO, COLON, QUE RETARO STOWED INTO CONTAINER NO.: GLDU9991489	Quantity of Goods 4 PALLETS	Description of Goods HYDROLIZED VEGETABLE PROTEINS HS-CODE: 21069099, 21069030	Said to contain Gross weight, kg. 3318,400 Measurement, m ³ 7,104

SEAL : WWA010174837

TOTAL 4 PALLETS 3318,400 KGS 7,104 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 09.06.2023

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
ROHLIG DEUTSCHLAND GMBH & CO. KG
HANSEATIC TRADE CENTER AM SANDTORKAI
38-41
HAMBURG HH 20457 GERMANY

B/L No.
VER267726

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163799

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 099W		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. S04019100 // GEBRA PLASTIC OMNIUM MEXICO DN 306341, 306342, 306343, 306344, 306345 / INV 406166 STOWED INTO CONTAINER NO.: GLDU9991489	Quantity of Goods 12 PALLETS	Description of Goods S.T.C. AUTOMOTIVE PARTS HS -CODE: 39269097	Said to contain Gross weight, kg. 1277,500 Measurement, m ³ 10,272

SEAL : WWA010174837

TOTAL 12 PALLETS 1277,500 KGS 10,272 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 09.06.2023

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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