

Ships Bag for MB/L ONEYHAMD43980300

Container: TCLU6301859	1
AMD43980300 draft 20230605144346.pdf	2
PL SHEET TCLU 630 185 9.pdf	5
00346 MANIFEST 0909696.pdf	6
HB/L: VER267467	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER267467 VER26746	9
HB/L: VER267650	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER267650 VER26765	10
HB/L: VER267728	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER267728 VER26772	11
HB/L: VER267733	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER267733 VER26773	13
HB/L: VER267778	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER267778 VER26777	14

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMMD43980300	SEA WAYBILL NO. ONEYHAMMD43980300
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).) 306HAM1637IECH 182379	
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.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG ONE TRITON 099W		PORT OF LOADING HAMBURG	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCLU6301859 / WWA010173603				/ 41 PACKAGES /FCL / FCL/40HQ	11554.269KGS/52.079M3	
A&P W1523		4 PACKAGES		S.T.C. POLYPROPYLENE IN PRIMARY FORMS INVOICE: 43179716 HS-CODE: 39021000	4400.000KGS	11.572CBM
HYDRO / TI HYDRO INVOICE REF: 1288021555		9 PACKAGES		ALU PROFILES HS CODE 76082089	1468.000KGS	7.156CBM

** 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.: ONEYHAMD43980300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FREUDENBERG-NOK 6512340 .	11 PACKAGES		S.T.C. RADIAL SHAFT SEAL AUTOMOTIVE SPARE PARTS EXPORT INVOICE: 2321009261,2321009259 2321009260 INVOICE: 2321009262 HS-CODE: 321410, 401693,401699,840999, 842131,842139,848410, 848790,870830,870880, 870899 2ND NOTIFY: EUROPARTNERS MEXICO S.A.DE C.V. RFC: EME020824U4A COLONIA JARDIN ESPANOL MONTERREY AVENIDA REVOLUCION 649 64820 MONTERREY, NL	1937.149KGS	11.645CBM
VALVULAS DE PRECISION S.A. AV. JURICA 107 C PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, MEXICO	7 PACKAGES		= 170 CARTONS SPRAY HEAD DELIVERY: 494446+494447 INVOICE: 305071+305072 HS-CODE: 842489 INCOTERM: FCA HATTERSHEIM *** NOT STACKABLE ***	1343.000KGS	14.832CBM
78452795 78446084 78446091 78446093 78448471 78460816	10 PACKAGES		2 PACKAGES 591,890 1 PACKAGE 201,840 1 PACKAGE 201,840 1 PACKAGE 201,840 3 PACKAGES 605,510 2 PACKAGES 603,200 S.T.C. ARTICLES OF IRON OR STEEL INVOICE: 2360127909, 2360126119,2360126112 2360126116,2360126762 2360131130 HS-CODE: 392099, 732690, 400591 SH> TAX-ID. DE-118597456 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP> MEXICO D.F. TEL:005255146915, FAX:005252087989	2406.120KGS	6.874CBM

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: ONE TRITON 099W

B/L NO.: ONEYHAMD43980300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			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.					
VER267467 VER267650 VER267728 VER267733 VER267778					
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

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: TCLU 630 185-9

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER267467	752,18									
VER267728	756,93									
VER267733	964,08									
VER267778	446,81									
	2920,00		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	2.920,00 USD	2.920,00 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	52,079	1.223,86 USD	1.223,86 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	4.143,86 USD	CREDIT	OR DEBIT TO INTERTAEM

Manifest

Page: 1

Container-No.: TCLU6301859 40' HIGH CUBE CONTAINER Seal-No.: WWA010173603
Vessel: SAC8842 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD43980300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267467	A&P W1523	4	PALLETS	S.T.C. POLYPROPYLENE IN PRIMARY FORMS INVOICE: 43179716 HS-CODE: 39021000	4400.000	11.572
VER267650	HYDRO / TI HYDRO INVOICE REF: 1288021555	9	PACKAGES	ALU PROFILES HS CODE 76082089	1468.000	7.156
VER267728	FREUDENBERG-NC 6512340	11	PALLETS	S.T.C. RADIAL SHAFT SEAL AUTOMOTIVE SPARE PARTS EXPORT INVOICE: 2321009261,232100925 2321009260 INVOICE: 2321009262 HS-CODE: 321410, 401693,401699,840999 842131,842139,848410 848790,870830,870880 870899 2ND NOTIFY: EUROPARTNERS MEXICO S.A.DE C.V. RFC: EME020824U4A COLONIA JARDIN ESPANOL MONTERREY AVENIDA REVOLUCION 649 64820 MONTERREY, NL	1937.149	11.645

Manifest

Container-No.: TCLU6301859 40' HIGH CUBE CONTAINER Seal-No.: WWA010173603

Vessel: SAC8842 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMD43980300

[illegible]

Total

Quantity

Grossweight Measurement

Manifest

Page: 3

Container-No.: TCLU6301859 40' HIGH CUBE CONTAINER Seal-No.: WWA010173603
Vessel: SAC8842 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD43980300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		41			11.554.269	52.079

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.
VER267467

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163704

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. A&P W1523	Quantity of Goods 4	PALLETS	Description of Goods S.T.C. POLYPROPYLENE IN PRIMARY FORMS INVOICE: 43179716 HS-CODE: 39021000	Said to contain	Gross weight, kg. 4400,000
					Measurement, m ³ 11,572

STOWED INTO CONTAINER NO.: TCLU6301859

SEAL : WWA010173603

TOTAL **4 PALLETS** **4400,000 KGS** **11,572 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 09.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HYDRO PRECISION TUBING TONDER A/S
HYDROVEJ 6
6270 TONDER
DENMARK

Consigned to order of
TI GROUP AUTOMOTIVE SYSTEMS, S.DE R.L.
DE C.V. MIKE ALLEN S/N,
PARQUE INDUSTRIAL REYNOSA, CD.
REYNOSA, TAMAULIPAS 88788
TEL. 921 -4800
RFC: TGA951012J48

Notify Party and address
HYDRO PRECISION TUBING USA LLC
100 GUS HIPP. BLVD.
US-32955 ROCKLEDGE,FL
EMAIL: ZAIRA.LOPEZ@HYDRO.COM
TEL: +52 1 (899) 122 13 60

	Place of receipt HAMBURG CFS
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Ocean vessel ONE TRITON 099W	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 0/ZERO
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Marks and Nos. HYDRO / TI HYDRO INVOICE REF: 1288021555 STOWED INTO CONTAINER NO.: TCLU6301859	Quantity of Goods 9 PACKAGES	Description of Goods ALU PROFILES HS CODE 76082089	Said to contain	Gross weight, kg. 1468,000	Measurement, m ³ 7,156
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SEAL : WWA010173603

TOTAL	9 PACKAGES	1468,000 KGS	7,156 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.
VER267650

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163747

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
HAMBURG 09.06.2023

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.
VER267728

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/1637**

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

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
FREUDENBERG-NOK 6512340	11 PALLETS	S.T.C. RADIAL SHAFT SEAL AUTOMOTIVE SPARE PARTS EXPORT INVOICE: 2321009261,2321009259 2321009260 INVOICE: 2321009262 HS-CODE: 321410, 401693,401699,840999, 842131,842139,848410, 848790,870830,870880, 870899 2ND NOTIFY: EUROPARTNERS MEXICO S.A.DE C.V. RFC: EME020824U4A COLONIA JARDIN ESPANOL MONTERREY AVENIDA REVOLUCION 649 64820 MONTERREY, NL		1937,149	11,645
STOWED INTO CONTAINER NO.: TCLU6301859				SEAL : WWA010173603	
TOTAL		11 PALLETS		1937,149 KGS	11,645 CBM

Shipper
MARDIN TRANSPORT GMBH
MUENCHNER STR. 40
30855 LANGENHAGEN, GERMANY
VAT-NO. DE188551081
HAMBURG@MARDIN.DE

B/L No.
VER267733

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/1637**

Copy

Consigned to order of
MARDIN LOGISTICS MEXICO,S.A.DE C.V.
SOJA 164 #3, COL. GRANJAS ESMERALDA
09810 CIUDAD DE MEXICO
MEXICO
TAX ID: MLM 010115JY2

Notify Party and address
MARDIN LOGISTICS MEXICO,S.A.DE C.V.
MR. CARLOS CHAVEZ
CEL: +52 (1) 2281 081125
TEL: +52 55 5697 3696
CARLOS@MARDINLOGISTICS.COM

		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	
Marks and Nos. VALVULAS DE PRECISION S.A. AV. JURICA 107 C PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, MEXICO STOWED INTO CONTAINER NO.: TCLU6301859	Quantity of Goods 7 PALLETS	Description of Goods = 170 CARTONS SPRAY HEAD DELIVERY: 494446+494447 INVOICE: 305071+305072 HS-CODE: 842489 INCOTERM: FCA HATTERSHEIM *** NOT STACKABLE ***	Said to contain Gross weight, kg. 1343,000 Measurement, m ³ 14,832

SEAL : WWA010173603

TOTAL 7 PALLETS 1343,000 KGS 14,832 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 09.06.2023

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.
VER267778

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/1637**

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

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
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 09.06.2023

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
78452795	10 PACKAGES	2 PACKAGES	591,890	2406,120	6,874
78446084		1 PACKAGE	201,840		
78446091		1 PACKAGE	201,840		
78446093		1 PACKAGE	201,840		
78448471		3 PACKAGES	605,510		
		2 PACKAGES	603,200		
		S.T.C.			
		ARTICLES OF IRON			
		OR STEEL			
		INVOICE: 2360127909,			
		2360126119,2360126112			
		2360126116,2360126762			
		2360131130			
78460816		HS-CODE: 392099,			
		732690, 400591			

STOWED INTO CONTAINER NO.: TCLU6301859

SEAL : WWA010173603

TOTAL	10 PACKAGES	2406,120 KGS	6,874 CBM
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