

Ships Bag for MB/L ONEYHAMD43970900

Container: NYKU4880500	1
AMD43970900 draft 20230605143721.pdf	2
PL SHEET NYKU 488 050 0.pdf	6
00346 MANIFEST 0909695.pdf	7
HB/L: 502023050055	10
TYP: Externes B/L	10
'HB L unrated 502023050055.pdf'	10
HB/L: 502023050063	11
TYP: Externes B/L	11
'HB L unrated 502023050063.pdf'	11
HB/L: 81736806	12
TYP: Externes B/L	12
VER267653 HBL 186.pdf	12
HB/L: VER267558	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER267558 VER26755	13
HB/L: VER267592	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER267592 VER26759	14
HB/L: VER267655	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER267655 VER26765	15
HB/L: VER267660	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER267660 VER26766	16
HB/L: VER267675	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER267675 VER26767	18
HB/L: VER267694	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER267694 VER26769	20

HB/L: VER267731	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER267731 VER26773	21
HB/L: VER267741	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER267741 VER26774	22

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD43970900	SEA WAYBILL NO. ONEYHAMD43970900
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).) 306HAM1637HECH 182380	
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>		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	FORWARDING AGENT-REFERENCES FMC NO.	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING HAMBURG	FINAL DESTINATION(for the Merchant's reference only) 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
NYKU4880500 / WWA010173606			/ 37 PACKAGES /FCL / FCL/40HQ	17979.092KGS/53.854M3	
GERDAU CORSA S.A.P.I. DE CV	1 PACKAGE		HYDRAULIC CYLINDER AS PER INVOICE: 1300005864 HS CODE: 84122120	317.000KGS	0.435CBM
44230782SCRM	5 PACKAGES		PLASTICS	4500.000KGS	5.654CBM
BONTAZ BR2866015	3 PACKAGES		STC AUTOMOTIVE ENGINE PARTS	882.000KGS	3.650CBM

** 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.: ONEYHAMD43970900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ, MEXICO			HS CODE: 840991900		
POLYDESIGN BR2866022 VERACRUZ, MEXICO	2 PACKAGES		STC CAR SEAT STORAGE NET POCKET HS CODE: 8708298800	474.000KGS	2.370CBM
1371547 PO 1310091358 1371554, 1371556 PO 1310091360 1371550 PO 1310091362 VERACRUZ MEXICO	4 PACKAGES		STC PRESS FELTS HS CODE :59113211	2642.000KGS	12.608CBM
VIRBAC MEXICO S.A. DE C.V. VERACRUZ / MEXICO PRODUCT: LOTE NO: PESO NT / BO: ...KGS FECHA MANUF/CADUC.	6 PACKAGES		WITH 11 TAMBORES SEED COTTON OIL BATCH: 1000021194 HS CODE: 15122990 REF: 2023-600638	2288.000KGS	6.106CBM
EWM/3669/22	4 PACKAGES		FILLING FOR BELOIT JONES DD -REFINER **HSCODE: 84399900**	1300.000KGS	0.834CBM
INDUSTRIAS TENAZIT AWU-3-23 / 1-6 VERACRUZ / MEXICO MADE IN GERMANY	6 PACKAGES		ROLLOS CFR VERACRUZ 6 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.	4819.000KGS	12.192CBM

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.: ONEYHAMD43970900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NORDDEUTSCHE SEEKABELWERKE GRUPO AMBIENTALISA M&J MEXICO	1 PACKAGE		SESSIL AS PER PROFORMA INVOICE: 90365575 HS-CODE: 392010,	166.000KGS	3.462CBM
S04019119 // POLYPLASTICS PLASTIC OMNIUM MEXICO DN 00-123449-RE / INV 135158	4 PACKAGES		S.T.C. AUTOMOTIVE PARTS HS -CODE: 39269097	553.492KGS	6.082CBM
S04019557 // DR. HAUBITZ PLASTIC OMNIUM MEXICO DN 760204 / INV 1131635	1 PACKAGE		S.T.C. AUTOMOTIVE PARTS HS -CODE:39269097 SH> TAX-ID. DE-118597456 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	37.600KGS	0.461CBM
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.					
VER267558 VER267592 502023050055 502023050063 81736806 VER267655 VER267660 VER267675 VER267694 VER267731 VER267741					
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					

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.: ONEYHAMD43970900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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.: NYKU4880500 40' HIGH CUBE CONTAINER Seal-No.: WWA010173606
Vessel: SAC8842 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD43970900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
502023050	BONTAZ BR2866015 VERACRUZ, MEXICO	3	PALLETS	STC AUTOMOTIVE ENGINE PARTS HS CODE: 840991900	882.000	3.650
502023050	POLYDESIGN BR2866022 VERACRUZ, MEXICO	2	PALLETS	STC CAR SEAT STORAGE NET POCKET HS CODE: 8708298800	474.000	2.370
81736806	1371547 PO 1310091358 1371554, 1371556 PO 1310091360 1371550 PO 1310091362 VERACRUZ MEXICO	4	PACKAGES	STC PRESS FELTS HS CODE :59113211	2642.000	12.608
VER267558	GERDAU CORSA S.A.P.I. DE CV	1	PALLET	HYDRAULIC CYLINDER AS PER INVOICE: 1300005864 HS CODE: 84122120	317.000	0.435
VER267592	44230782SCRM	5	PALLETS	PLASTICS	4500.000	5.654
VER267655	VIRBAC MEXICO S.A. DE C.V. VERACRUZ / MEXICO PRODUCT: LOTE NO: PESO NT / BO: ...KGS FECHA MANUF/CADUC.	6	PALLETS	WITH 11 TAMBORES SEED COTTON OIL BATCH: 1000021194 HS CODE: 15122990 REF: 2023-600638	2288.000	6.106
VER267660	EWM/3669/22	4	PACKAGES	FILLING FOR BELOIT JONES DD -REFINER **HSCODE: 84399900**	1300.000	0.834

Manifest

Page: 2

Container-No.: NYKU4880500 40' HIGH CUBE CONTAINER Seal-No.: WWA010173606
Vessel: SAC8842 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD43970900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267675	INDUSTRIAS TENAZIT AWU-3-23 / 1-6 VERACRUZ / MEXICO MADE IN GERMANY	6	PALLETS	ROLLOS CFR VERACRUZ FREIGHT PREPAID 6 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.	4819.000	12.192
VER267694	NORDDEUTSCHE SEEKABELWERKE GRUPO AMBIENTALISA M&J MEXICO	1	PALLET	SESSIL AS PER PROFORMA INVOICE: 90365575 HS-CODE: 392010,	166.000	3.462

Manifest

Page: 3

Container-No.: NYKU4880500 40' HIGH CUBE CONTAINER Seal-No.: WWA010173606

Vessel: SAC8842 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMD43970900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER26773	S04019119 // POLYPLASTICS PLASTIC OMNIUM MEXICO DN 00-123449-RE / INV 135158	4	PALLETS	S.T.C. AUTOMOTIVE PARTS HS -CODE: 39269097	553.492	6.082
VER26774	S04019557 // DR. HAUBITZ PLASTIC OMNIUM MEXICO DN 760204 / INV 1131635	1	PALLET	S.T.C. AUTOMOTIVE PARTS HS -CODE:39269097	37.600	0.461

Total

Quantity
37

Grossweight Measurement
17.979.092 53.854

1. Shipper TRO TRANSPORT RAPIDE ORIENTAL ESPACE YOUSRA 355 BD MOHAMED V 20300 CASABLANCA		  Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments				
		2. B/L No. 502023050055				
3. Consignee VOLKSWAGEN DE MEXICO, S.A. DE C.V. KM 116, AUTOPISTA MEXICO-PUEBLA SAN LORENZO ALMECATLA CUAUTLANCINGO PUEBLA-MEXICO, CP 72700 MEXICO RFC: VME640813HF6		4. Forwarding Agent References MARGLORY S.A.R.L. 353 BD MOHAMED V - 6 ÈME ÉTAGE (ANGLE BD DE LA RÉSISTANCE) 20100 CASABLANCA				
5. Notify Party (complete name and address) VOLKSWAGEN DE MEXICO, S.A. DE C.V. KM 116, AUTOPISTA MEXICO-PUEBLA SAN LORENZO ALMECATLA CUAUTLANCINGO PUEBLA-MEXICO, CP 72700 MEXICO RFC: VME640813HF6		6. For Delivery Apply To: INTERTEAM MEXICO COLIMA 114-201 COL. ROMA C.P. 06700 MEX CITY PHONE: 52 55 5514 9897 KARLA.CARMONA@INTERTEAM.COM.MX				
7. Port of Loading CASABLANCA		8. Ocean Vessel / Voy. ALEXANDER B/0EMHVN1MA		9. Place of Receipt/Date CASABLANCA		
10. Port of Discharge HAMBURG		11. Place of Delivery VERACRUZ		12. Pre-carriage by		
13. Container and Seal Marks and Numbers TLLU4355730 40 H7085326 BONTAZ//BR28660 15	14. No. and Kind of Pkgs. 3 PL	15. Description of Packages and Goods* STC AUTOMOTIVE ENGINE PARTS HS CODE: 8409919000 FREIGHT PREPAID ON BOARD 14/05/2023 (*) All these particulars have been furnished according to Merchant's declaration.	16. Gross Weight (KGS) 882,00	17. Measurement (CBM) 3,65		
LCL/LCL						
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.		
				19. No of Original B(s) / L Three (3)	20. Freight Payable at CASABLANCA	21. Place and Date of Issue CASABLANCA 14/05/23
Total Prepaid				Signed on behalf of the Carrier: TRANSGLORY		
Total Collect						

1. Shipper

EUROMED F.L.G
119 BVD LA RÉSISTANCE, MOUKAWA
MOUKAWAMA CENTER N23-24
20000 CASABLANCA



Ocean Bill of Lading
Used for Combined Transport and Port to Port Shipments

2. B/L No.

502023050063

3. Consignee

JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AV. EJERCITO NACIONAL 453 PISO 8
COL. GRANADA CP 11520
CIUDAD DE MEXICO, MEXICO
RFC: JFM980721IG5
PHONE: + 52 55 3547 7000

4. Forwarding Agent References

MARGLORY S.A.R.L.
353 BD MOHAMED V - 6 ÈME ÉTAGE
(ANGLE BD DE LA RÉSISTANCE)
20100 CASABLANCA

5. Notify Party (complete name and address)

SAME AS CNEE

6. For Delivery Apply To:

INTERTEAM MEXICO
COLIMA 114-201 COL. ROMA
C.P. 06700 MEX CITY
PHONE: 52 55 5514 9897
KARLA.CARMONA@INTERTEAM.COM.MX

7. Port of Loading

CASABLANCA

8. Ocean Vessel / Voy.

ALEXANDER B/0EMHVN1MA

9. Place of Receipt/Date

CASABLANCA

10. Port of Discharge

HAMBURG

11. Place of Delivery

VERACRUZ

12. Pre-carriage by

13. Container and Seal Marks and Numbers

TLLU4355730|40|H7085326
POLYDESIGN//BR2
866022

14. No. and Kind of Pkgs.

2 PL

15. Description of Packages and Goods*

STC CAR SEAT STORAGE NET POCKET

HS CODE: 8708298800

FREIGHT PREPAID
ON BOARD
14/05/2023

16. Gross Weight (KGS)

474,00

17. Measurement (CBM)

2,37

(*) All these particulars have been furnished according to Merchant's declaration.

LCL/LCL

18. Freight and Charges

AS ARRANGED

Prepaid

Collect



The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13.

In Witness whereof the undersigned, the carrier by its agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of which being accomplished, the others to stand void.

19. No of Original B(s) / L

Three (3)

20. Freight Payable at

CASABLANCA

21. Place and Date of Issue

CASABLANCA
14/05/23

Total Prepaid

Total Collect

Signed on behalf of the Carrier: TRANSGLORY

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.		BILL OF LADING NO.	
CHS AIR & SEA TURVALAAKSONKUJA 2 01740 VANTAA FINLAND PHONE +358 20 1669 555 FAX +358 20 7669 439 VAT-ID NUMBER FI21230438		81736806		81736806	
		EXPORT REFERENCES GVAES2306760			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GEODIS MEXICO S.A. DE C.V. AV DE LOS INSURGENTESSUR NO 1603, PISO 18 COL. CREDITO CINSTRUCTORC.P. 03940 CIUDAD DE MEXICOMEXICO VAT: GWM730307NBO TEL:+52 (55) 11070010 /EXT 8285 JESSICA.CENTENO@GEODIS.COM		FORWARDING AGENT, F.M.C. NO CHS AIR & SEA OY PL 4 VANTAA 01531			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		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*	TRANSHIPMENT PORT			
FINNSTAR	HELSINKI				
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL			
ONE TRITON 099W	HAMBURG	CFS / CFS		2305333030	
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
1371547 PO 1310091358 1371554, 1371556 PO 1310091360 1371550 PO 1310091362 VERACRUZ MEXICO	4	PACKAGES STC PRESS FELTS HS CODE :59113211	5824.613Lbs 2642.000Kgs	445.248Cbf 12.608Cbm
SHIPPERS COUNT		FREIGHT PREPAID		
			Total:	5824.613Lbs 2642.000Kgs
				445.248Cbf 12.608Cbm

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, 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 to the contrary, the Bill shall be negotiable. The Bill shall be negotiable in the hands of the holder of the Bill, who shall be deemed to give notice 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 / 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. Where the Bill is non-negotiable, the Bill shall be negotiable in the hands of the holder of the Bill, who shall be deemed to give notice of the Goods as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT HELSINKI ON JUN 09, 2023

BY SHIPCO TRANSPORT AS CARRIER

Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
2401 FISCHAMEND
AUSTRIA

B/L No.
VER267558

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163710

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL
DE CV BOULEVARD ATLIXCAYOTL
1899 OFICINA 502 BOSQUES DE
ANGELOPOLIS HEROICA PUEBLA DE
MX 72453 ZARAGOZA, PUEBLA
PHONE: 00522224203004
E-MAIL: MXMEX@CARGO-PARTNER.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 FOT VERACRUZ	Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GERDAU CORSA S.A.P.I. DE CV	Quantity of Goods 1 PALLET	Description of Goods HYDRAULIC CYLINDER AS PER INVOICE: 1300005864 HS CODE: 84122120	Gross weight, kg. 317,000
			Measurement, m ³ 0,435

STOWED INTO CONTAINER NO.: NYKU4880500

SEAL : WWA010173606

TOTAL **1 PALLET** **317,000 KGS** **0,435 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
WIEN 09.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GYP LOGISTICS, A.S.
PRIKOP 838/6
602 00 BRNO
CZECH REPUBLIC
TAX ID: CZ26238241

Consigned to order of
WELLDX S.A. DE C.V.
AV. VALENTIN GOMEZ FARIAS NO. 835
COL. VERACRUZ CENTRO, VERACRUZ,
MEXICO, CP: 91700
TAX ID: DAM061219NM0
EMAIL: OPERACIONES@WELLDX-GLOBAL.COM

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267592

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163719

Copy

		Place of receipt			
		PRAGUE			
Ocean vessel			Port of loading		
ONE TRITON 099W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	PRAG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
44230782SCRM	5 PALLETS	PLASTICS		4500,000	5,654
STOWED INTO CONTAINER NO.: NYKU4880500				SEAL : WWA010173606	

TOTAL	5 PALLETS	4500,000 KGS	5,654 CBM
--------------	------------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue
PRAHA 09.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
MPI PHARMACEUTICA GMBH
AN DER ALSTER 47
20099 HAMBURG
ALEMANIA
VAT DE 118671386

B/L No.
VER267655

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163753

Copy

Consigned to order of
VIRBAC MEXICO S.A. DE C.V.
RFC VME990302RH7
AV. INGLATERRA NO. 5070
GUADALAJARA TECHNOLOGY PARK
ZAPOPAN, JALISCO C.P. 45010 MEXICO
CTC ELIZABETH ORTIZ
EMAIL: ELIZABETH.ORTIZ@VIRBAC.COM.MX

Notify Party and address
VIRBAC MEXICO S.A. DE C.V.
RFC VME990302RH7
AV. INGLATERRA NO. 5070
GUADALAJARA TECHNOLOGY PARK
ZAPOPAN, JALISCO C.P. 45010 MEXICO
CTC ELIZABETH ORTIZ
EMAIL: ELIZABETH.ORTIZ@VIRBAC.COM.MX

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VIRBAC MEXICO S.A. DE C.V. VERACRUZ / MEXICO PRODUCT: LOTE NO: PESO NT / BO: ...KGS FECHA MANUF/CADUC.	6 PALLETS	WITH 11 TAMBORES SEED COTTON OIL BATCH: 1000021194 HS CODE: 15122990 REF: 2023-600638		2288,000	6,106

STOWED INTO CONTAINER NO.: NYKU4880500

SEAL : WWA010173606

TOTAL	6 PALLETS	2288,000 KGS	6,106 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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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
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

B/L No.
VER267660

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163756

Copy

		Place of receipt HAMBURG, GERMANY CFS		
Ocean vessel ONE TRITON 099W	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:

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 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
EGO COMPONENTES	2 PACKAGES	ELECTRIC EQUIPMENT **HSCODE: 853225**		22,600	0,264
STOWED INTO CONTAINER NO.: TRHU5377911				SEAL : WWA010174836	
EWM/3669/22	4 PACKAGES	FILLING FOR BELOIT JONES DD -REFINER **HSCODE: 84399900**		1300,000	0,834
STOWED INTO CONTAINER NO.: NYKU4880500				SEAL : WWA010173606	
PO2811549719/00010	3 PALLETS	RELEASE AGENT MK-223 **HSCODE: 39100000**		2239,200	3,848
STOWED INTO CONTAINER NO.: TRHU5377911				SEAL : WWA010174836	
MEKKAPARTS	29 PACKAGES	13 PACKAGES 2715,000KGS AUTOMOTIVE PARTS **HSCODE: 870899** **HSCODE: 401699** **HSCODE: 841330** **HSCODE: 870880**		4224,700	20,647
MEKKAPARTS		16 PACKAGE 1509,700KGS AUTOMOTIVE PARTS **HSCODE: 401695** **HSCODE: 842139**			
STOWED INTO CONTAINER NO.: NYKU4705657				SEAL : WWA010173605	
ABJ LOGISTICA ADUANAL DE VERACRUZ SA DE CV MEXIKO NO. 1/1	1 PACKAGE	PUMPS & PARTS FOR PUMPS **HSCODE: 84137021** **HSCODE: 85364900**		347,000	1,440
STOWED INTO CONTAINER NO.: TCNU5899743				SEAL : WWA010173602	
ALEX EQUIPOS	2 PALLETS	AUTOMOTIVE GAS INSTALLATION HS CODE 391731, 391740, 401693, 820740, 840991, 840999, 842123, 848140, 848180, 848190, 851190, 853650, 854419, 902620, 903289		750,000	3,322
STOWED INTO CONTAINER NO.: TCLU1794500				SEAL : WWA010173601	
TOTAL		41 PACKAGES		8883,500 KGS	30,355 CBM

-A

Shipper
CUMI AWUKO ABRASIVES GMBH
HEDEMÜNDENER STR. 9
34346 HANN. MÜNDE

B/L No.
VER267675

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163768

Copy

Consigned to order of
INDUSTRIAS TENAZIT S.A. DE C.V
GUADALUPE DEL MORAL DEL. IZTAPALAPA
SAN PEDRO NO. 24 COL.
09300 C.P. CIUDAD DE MEXICO
RFC: ITE0007244X5

Notify Party and address
SAME AS CONSIGNEE
PIC: EMMA PAZ
TEL: 0055 5640 1370 102
EPAZ@AUSTROMEX.COM.MX
TAX-ID: ITE0007244X5

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
ONE TRITON 099W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	3/THREE			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

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

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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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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INDUSTRIAS TENAZIT AWU-3-23 / 1-6 VERACRUZ / MEXICO MADE IN GERMANY	6 PALLETS	ROLLOS		4819,000	12,192
		CFR VERACRUZ			
		FREIGHT PREPAID			
		6 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.			
STOWED INTO CONTAINER NO.: NYKU4880500				SEAL : WWA010173606	
TOTAL		6 PALLETS		4819,000 KGS	12,192 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: AT1 9307029F8
TEL: 52.55.19.99.90.00
VALVAREZ@AIRMAR.COM.M

B/L No.
VER267694

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/163779

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. NORDDEUTSCHE SEEKABELWERKE GRUPO AMBIENTALISA M&J MEXICO STOWED INTO CONTAINER NO.: NYKU4880500	Quantity of Goods 1 PALLET	Description of Goods SESSIL AS PER PROFORMA INVOICE: 90365575 HS-CODE: 392010,	Said to contain Gross weight, kg. 166,000 Measurement, m ³ 3,462

SEAL : WWA010173606

TOTAL **1 PALLET** **166,000 KGS** **3,462 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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Shipper
ROHLIG DEUTSCHLAND GMBH & CO. KG
HANSEATIC TRADE CENTER AM SANDTORKAI
38-41
HAMBURG HH 20457 GERMANY

B/L No.
VER267731

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. S04019119 // POLYPLASTICS PLASTIC OMNIUM MEXICO DN 00-123449-RE / INV 135158 STOWED INTO CONTAINER NO.: NYKU4880500	Quantity of Goods 4 PALLETS	Description of Goods S.T.C. AUTOMOTIVE PARTS HS -CODE: 39269097	Said to contain Gross weight, kg. 553,492 Measurement, m ³ 6,082

SEAL : WWA010173606

TOTAL 4 PALLETS 553,492 KGS 6,082 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:

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

Consigned to order of
ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES,ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC+OLM1402144Z7
PREALERT.MX@ROHLIG.COM
Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267741

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. S04019557 // DR. HAUBITZ PLASTIC OMNIUM MEXICO DN 760204 / INV 1131635 STOWED INTO CONTAINER NO.: NYKU4880500	Quantity of Goods 1 PALLET	Description of Goods S.T.C. AUTOMOTIVE PARTS HS -CODE:39269097	Said to contain Gross weight, kg. 37,600 Measurement, m ³ 0,461

SEAL : WWA010173606

TOTAL 1 PALLET 37,600 KGS 0,461 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:

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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