

## Ships Bag for MB/L ONEYHAMD43944300

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: TRHU7332710</b>                            | <b>1</b>  |
| <b>AMD43944300 draft 20230605141904.pdf</b>              | <b>2</b>  |
| <b>PL SHEET TRHU 733 271 0.pdf</b>                       | <b>6</b>  |
| <b>00346 MANIFEST 0909664.pdf</b>                        | <b>7</b>  |
| <b>HB/L: VER267397</b>                                   | <b>11</b> |
| TYP: B/L . . . . .                                       | 11        |
| SACO Shipping Line Ltd. B/L VER267397 VER26739 . . . . . | 11        |
| <b>HB/L: VER267560</b>                                   | <b>12</b> |
| TYP: B/L . . . . .                                       | 12        |
| SACO Shipping Line Ltd. B/L VER267560 VER26756 . . . . . | 12        |
| <b>HB/L: VER267569</b>                                   | <b>13</b> |
| TYP: B/L . . . . .                                       | 13        |
| SACO Shipping Line Ltd. B/L VER267569 VER26756 . . . . . | 13        |
| <b>HB/L: VER267590</b>                                   | <b>14</b> |
| TYP: B/L . . . . .                                       | 14        |
| SACO Shipping Line Ltd. B/L VER267590 VER26759 . . . . . | 14        |
| <b>HB/L: VER267591</b>                                   | <b>15</b> |
| TYP: B/L . . . . .                                       | 15        |
| SACO Shipping Line Ltd. B/L VER267591 VER26759 . . . . . | 15        |
| <b>HB/L: VER267611</b>                                   | <b>16</b> |
| TYP: B/L . . . . .                                       | 16        |
| SACO Shipping Line Ltd. B/L VER267611 VER26761 . . . . . | 16        |
| <b>HB/L: VER267623</b>                                   | <b>18</b> |
| TYP: B/L . . . . .                                       | 18        |
| SACO Shipping Line Ltd. B/L VER267623 VER26762 . . . . . | 18        |
| <b>HB/L: VER267654</b>                                   | <b>19</b> |
| TYP: B/L . . . . .                                       | 19        |
| SACO Shipping Line Ltd. B/L VER267654 VER26765 . . . . . | 19        |
| <b>HB/L: VER267665</b>                                   | <b>20</b> |
| TYP: B/L . . . . .                                       | 20        |
| SACO Shipping Line Ltd. B/L VER267665 VER26766 . . . . . | 20        |

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>HB/L: VER267689</b>                                   | <b>21</b> |
| TYP: B/L . . . . .                                       | 21        |
| SACO Shipping Line Ltd. B/L VER267689 VER26768 . . . . . | 21        |
| <b>HB/L: VER267697</b>                                   | <b>23</b> |
| TYP: B/L . . . . .                                       | 23        |
| SACO Shipping Line Ltd. B/L VER267697 VER26769 . . . . . | 23        |
| <b>HB/L: VER267708</b>                                   | <b>24</b> |
| TYP: B/L . . . . .                                       | 24        |
| SACO Shipping Line Ltd. B/L VER267708 VER26770 . . . . . | 24        |

|                                                                                                                                                                                                                                                                |  |                                                                                                                                    |                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>SHIPPER/EXPORTER</b><br>SACO SHIPPING GMBH<br>AS AGENT OF SACO SHIPPING LINE<br>LIMITED WOLLKAEMMEREISTR. 1<br>D-21107 HAMBURG / GERMANY SH>                                                                                                                |  | <b>BOOKING NO.</b><br>HAMD43944300                                                                                                 | <b>SEA WAYBILL NO.</b><br>ONEYHAMD43944300 |
| <b>CONSIGNEE</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO<br>201, COLONIA ROMA, C.P. 06700 CN>                                                                                                               |  | <b>EXPORT REFERENCES</b> (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)<br>306HAM1637BECH<br>182381 |                                            |
| <b>NOTIFY PARTY</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO<br>201, COLONIA ROMA, C.P. 06700 NP> |  | <b>FORWARDING AGENT-REFERENCES</b><br>FMC NO.                                                                                      |                                            |
| <b>PRE-CARRIAGE BY</b>                                                                                                                                                                                                                                         |  | <b>PLACE OF RECEIPT</b><br>HAMBURG                                                                                                 |                                            |
| <b>OCEAN VESSEL VOYAGE NO. FLAG</b><br>ONE TRITON 099W                                                                                                                                                                                                         |  | <b>PORT OF LOADING</b><br>HAMBURG                                                                                                  |                                            |
| <b>PORT OF DISCHARGE</b><br>VERACRUZ                                                                                                                                                                                                                           |  | <b>PLACE OF DELIVERY</b><br>VERACRUZ                                                                                               |                                            |
|                                                                                                                                                                                                                                                                |  | <b>FINAL DESTINATION</b> (for the Merchant's reference only)<br>VERACRUZ                                                           |                                            |
|                                                                                                                                                                                                                                                                |  | <b>TYPE OF MOVEMENT</b> (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>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 |
|-----------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|-----|--------------------------------------------------|-----------------------|-------------------|
| TRHU7332710 / WWA010174838                                                                                            |  |                                         |     | / 74 PACKAGES /FCL / FCL/40HQ                    | 21110.900KGS/55.393M3 |                   |
| LCL / LCL TECHNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH AB23-0098/ PR23-0102 HITACHI ASTEMO |  | 1 PACKAGE                               |     | SAID TO CONTAIN MASTER ALLOY HS-CODE: 7604 29 10 | 549.000KGS            | 0.591CBM          |

\*\*\* 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.

|                                                                                                                                      |                    |                     |             |                                            |                     |                                                                                                            |                      |                                                |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|-------------|--------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------|
| <b>FREIGHT &amp; CHARGES PAYABLE AT / BY:</b><br>HAMBURG, HH<br>MEXICO CITY                                                          |                    |                     |             | <b>SERVICE CONTRACT NO.</b><br>THAMN00236A | <b>DOC FORM NO.</b> | <b>COMMODITY CODE</b>                                                                                      | <b>EXCHANGE RATE</b> | <b>[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.</b> |
| <b>CODE</b>                                                                                                                          | <b>TARIFF ITEM</b> | <b>FREIGHTED AS</b> | <b>RATE</b> | <b>PREPAID</b>                             | <b>COLLECT</b>      |                                                                                                            |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                            |                     | <b>DATE CARGO RECEIVED</b>                                                                                 |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                            |                     | <b>DATE LADEN ON BOARD</b>                                                                                 |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                            |                     | <b>PLACE OF BILL(S) ISSUE</b><br>HAMBURG                                                                   |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                            |                     | <b>DATED</b>                                                                                               |                      |                                                |
| The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a> |                    |                     |             |                                            |                     | <b>SIGNED BY:</b> OCEAN NETWORK EXPRESS (EUROPE)<br>LTD. GERMANY BRANCH<br>, 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.: ONEYHAMD43944300

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                     | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                   | GROSS WEIGHT | MEASUREMENT |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| MEXICO<br>S.A. DE C.V.<br>P/O M201774                                                                                                        |                                               |        |                                                                                                                                                                                                                                                                                                        |              |             |
| GERDAU CORSA<br>S.A.P.I. DE CV                                                                                                               | 1<br>PACKAGE                                  |        | PINION AND COUPLING<br>AS PER INVOICE:<br>1300005860<br>HS CODE: 84831095,<br>84836080                                                                                                                                                                                                                 | 165.000KGS   | 0.257CBM    |
| ROECHLING<br>.                                                                                                                               | 14<br>PACKAGES                                |        | S.T.C.<br>DAIMLER MFA 2 SCR<br>TFM DTM GEN IV<br>INVOICE:<br>6484590222126<br>HS-CODE: 841350<br>INCOTERM: EXW GHIMBAV                                                                                                                                                                                 | 3360.000KGS  | 14.515CBM   |
| METAL DETECTOR<br>LOMA<br>IQ4 450X200<br>TO : F ARMIDA Y<br>CIA<br>SUCS, S.A DE C<br>V<br>C/O VILLASANA<br>DEL<br>PACIFICO S.A.<br>DE<br>C.V | 1<br>PACKAGE                                  |        | IQ4 METAL DETECTOR<br>COM.INV.NO.:GB-I040779<br>HS:90318080<br>CUSTOMS DOCS<br>NO.:23CZ6500002GJHW3Z8<br>WOODEN PACKAGES:CERTIFIED<br>AND<br>HEAT TREATED                                                                                                                                              | 122.000KGS   | 0.470CBM    |
| METAL DETECTOR<br>LOMA<br>TO : F ARMIDA Y<br>CIA<br>SUCS, S.A DE C<br>V<br>C/O VILLASANA<br>DEL<br>PACIFICO S.A.<br>DE<br>C.V                | 13<br>PACKAGES                                |        | IQ4 METAL DETECTOR<br>COM.INV.NO.:GB-I040781<br>HS:90318080<br>CUSTOMS DOCS<br>NO.:23CZ6500002D5Q9FJ3<br>WOODEN PACKAGES:CERTIFIED<br>AND<br>HEAT TREATED                                                                                                                                              | 1398.000KGS  | 5.230CBM    |
| CCL DESIGN<br>MEXICO<br>DELIVERY NOTE                                                                                                        | 10<br>PACKAGES                                |        | 6 PALLETS 5.884,000<br>4 PALLETS 4.656,000<br>S.T.C.<br>STAINLASS STEEL<br>PRECISION STRIP<br>INVOICE: 1010212583,<br>1010211498<br>HS-CODE: 722020<br>10 PK =<br>THE PACKAGING IS NOT<br>TRANSPORT<br>RELATED PACKED. ACCORDING<br>TO<br>CHAPTER 11 / PARAGRAPH C<br>OF<br>THE SACO SHIPPING LINE LTD | 10540.000KGS | 5.200CBM    |

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.: ONEYHAMD43944300

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                        | GROSS WEIGHT | MEASUREMENT |
|------------------------------------------|-----------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
|                                          |                                               |        | B/L TERMS AND<br>CONDITIONS. THE CARRIER<br>WILL<br>NOT ASSUME ANY<br>RESPONSIBILITY<br>FOR DAMAGES INCURRES<br>BETWEEN<br>THE TIME OF RECEPTION OF<br>THE<br>CARGO AT HAMBURG CFS<br>UNTIL<br>DELIVERY TO THE CONSIGNEE<br>AT<br>POD.                                                                                                      |              |             |
| ARTS OUTDOOR                             | 9<br>PACKAGES                                 |        | DRONES WITH ACCESSORIES<br>AND<br>BATTERIES<br>HS CODE 88062290 (4999)                                                                                                                                                                                                                                                                      | 1300.000KGS  | 16.198CBM   |
| 3921581-2,<br>3939437-2,<br>4027907-1    | 1<br>PACKAGE                                  |        | AGRICULTURAL MACHINERY FOR<br>EXTRUDER UPGRADE<br>HS CODE: 85015220,<br>84369900<br>TREATED AND CERTIFIED                                                                                                                                                                                                                                   | 545.000KGS   | 1.663CBM    |
| HAEFELE NAGOLD<br>HAEFELE MEXICO         | 21<br>PACKAGES                                |        | FURNITURE FITTINGS<br>AS PER INVOICE:<br>108308744<br>HS-CODE:<br>854442, 830242, 392690,<br>392410, 391910, 732399,<br>830241, 820750, 732690,<br>830242, 392113, 392630,<br>830242, 940599, 830250,<br>900290, 731819, 846610,<br>940399, 741533, 850511,<br>830140, 820750, 820411,<br>731815, 830130, 392690,<br>391990, 830300, 830160 | 1657.900KGS  | 7.294CBM    |
| VER267689                                | 1<br>PACKAGE                                  |        | S.T.C.<br>TEMPERED SPRING STEEL<br>WIRE<br>HS-CODE: 72299090<br>THE PACKAGING IS NOT<br>TRANSPORT<br>RELATED PACKED. ACCORDING<br>TO<br>CHAPTER 11 / PARAGRAPH C<br>OF<br>THE CARRIERS B/L TERMS AND<br>CONDITIONS. THE CARRIER<br>WILL<br>NOT ASSUME ANY<br>RESPONSIBILITY<br>FOR DAMAGES INCURRES<br>BETWEEN<br>THE TIME OF RECEPTION OF  | 609.000KGS   | 1.012CBM    |

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.: ONEYHAMD43944300

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                                                  | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                      | GROSS WEIGHT | MEASUREMENT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               |        | THE<br>CARGO AT HAMBURG CFS UNTIL<br>DELIVERY TO THE CONSIGNEE<br>AT<br>POD.                                                                                                                                                                                              |              |             |
| REPRESENTACIONES<br>PFEIFER MX                                                                                                                                                                                                                                                                                                                                                                                            | 1<br>PACKAGE                                  |        | OFFSET BLANKETS<br>HS CODE 4008                                                                                                                                                                                                                                           | 647.000KGS   | 1.849CBM    |
| CIMEXLANA<br>VERACRUZ<br>MADE IN E.U.<br>C/NO: 1/1<br>C F R VERACRUZ                                                                                                                                                                                                                                                                                                                                                      | 1<br>PACKAGE                                  |        | SPARE PARTS FOR TEXTILE<br>MACHINERY<br>HS CODE: 84149000<br><br>SH> TAX-ID. DE-118597456<br><br>CN> MEXICO D.F.<br>TEL:005255146915,<br>FAX:005252087989<br>TAX ID: INT961206ES7<br><br>NP> MEXICO D.F.<br>TEL:005255146915,<br>FAX:005252087989<br>TAX ID: INT961206ES7 | 218.000KGS   | 1.114CBM    |
| -----                                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |        |                                                                                                                                                                                                                                                                           |              |             |
| OCEAN FREIGHT PREPAID<br>SHIPPED ON BOARD<br>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. |                                               |        |                                                                                                                                                                                                                                                                           |              |             |
| VER267397<br>VER267560<br>VER267569<br>VER267590<br>VER267591<br>VER267611<br>VER267623<br>VER267654<br>VER267665<br>VER267689<br>VER267697<br>VER267708                                                                                                                                                                                                                                                                  |                                               |        |                                                                                                                                                                                                                                                                           |              |             |
| AGENT AT DESTINATION:<br>ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO,<br>S.A. DE C.V. CIUDAD DE MEXICO<br>PASEO DE LA REFORMA 180, PISO 19,<br>COLONIA JUAREZ, DEL. CUAUHTEMOC,<br>CIUDAD DE MEXICO, C.P. 06600<br>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.: TRHU7332710 40' HIGH CUBE CONTAINER Seal-No.: WWA010174838  
Vessel: SAC8842 / ONE TRITON  
ETS:  
Master-B/L.: ONEYHAMD43944300

| BL-Ref    | Marks & Nos                                                                                                                                                                              | Qty | Packing | Description of goods                                                                                                                                      | Kos      | Cbm    |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| VER267397 | LCL / LCL<br>TECNOLOGICA<br>GESELLSCHAFT<br>FUER HIGH TECH<br>MATERIALIEN<br>UND VERFAHREN<br>GMBH<br>AB23-0098/<br>PR23-0102<br>HITACHI ASTEMO<br>MEXICO<br>S.A. DE C.V.<br>P/O M201774 | 1   | CASE    | SAID TO CONTAIN<br>MASTER ALLOY<br>HS-CODE: 7604 29 10                                                                                                    | 549.000  | 0.591  |
| VER267560 | GERDAU CORSA<br>S.A.P.I. DE CV                                                                                                                                                           | 1   | PALLET  | PINION AND<br>COUPLING<br>AS PER INVOICE:<br>1300005860<br>HS CODE: 84831095,<br>84836080                                                                 | 165.000  | 0.257  |
| VER267569 | ROECHLING                                                                                                                                                                                | 14  | PALLETS | S.T.C.<br>DAIMLER MFA 2 SCR<br>TFM DTM GEN IV<br>INVOICE:<br>6484590222126<br>HS-CODE: 841350<br>FREIGHT COLLECT<br>INCOTERM: EXW<br>GHIMBAV              | 3360.000 | 14.515 |
| VER267590 | METAL<br>DETECTOR LOMA<br>IQ4 450X200<br>TO : F ARMIDA Y<br>CIA<br>SUCS, S.A DE C V<br>C/O VILLASANA<br>DEL<br>PACIFICO S.A. DE<br>C.V                                                   | 1   | CRATE   | IQ4 METAL<br>DETECTOR<br>COM.INV.NO.:GB-I0407<br>HS:90318080<br>CUSTOMS DOCS<br>NO.:23CZ6500002GJH<br>WOODEN<br>PACKAGES:CERTIFIED<br>AND<br>HEAT TREATED | 122.000  | 0.470  |

# Manifest

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Container-No.: TRHU7332710 40' HIGH CUBE CONTAINER Seal-No.: WWA010174838  
 Vessel: SAC8842 / ONE TRITON  
 ETS:  
 Master-B/L.: ONEYHAMD43944300

| BL-Ref    | Marks & Nos                                                                                                             | Qty | Packing | Description of goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Kos      | Cbm   |
|-----------|-------------------------------------------------------------------------------------------------------------------------|-----|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| VER267591 | METAL<br>DETECTOR LOMA<br>TO : F ARMIDA Y<br>CIA<br>SUCS, S.A DE C V<br>C/O VILLASANA<br>DEL<br>PACIFICO S.A. DE<br>C.V | 13  | CRATE   | IQ4 METAL<br>DETECTOR<br>COM.INV.NO.:GB-I0407<br>HS:90318080<br>CUSTOMS DOCS<br>NO.:23CZ6500002D5Q<br>WOODEN<br>PACKAGES:CERTIFIED<br>AND<br>HEAT TREATED                                                                                                                                                                                                                                                                                                                                                                                                        | 1398.000 | 5.230 |
| VER267611 | CCL DESIGN<br>MEXICO<br>DELIVERY NOTE                                                                                   | 10  | PALLETS | 6 PALLETS 5.884,000<br>4 PALLETS 4.656,000<br>S.T.C.<br>STAINLASS STEEL<br>PRECISION STRIP<br>INVOICE:<br>1010212583,<br>1010211498<br>HS-CODE: 722020<br><br>10 PK =<br>THE PACKAGING IS<br>NOT TRANSPORT<br>RELATED PACKED.<br>ACCORDING TO<br>CHAPTER 11 /<br>PARAGRAPH C OF<br>THE SACO SHIPPING<br>LINE LTD B/L TERMS<br>AND<br>CONDITIONS. THE<br>CARRIER WILL<br>NOT ASSUME ANY<br>RESPONSIBILITY<br>FOR DAMAGES<br>INCURRES<br>BETWEEN<br>THE TIME OF<br>RECEPTION OF THE<br>CARGO AT<br>HAMBURG CFS<br>UNTIL<br>DELIVERY TO THE<br>CONSIGNEE AT<br>POD. | 10540.00 | 5.200 |

# Manifest

Page: 3

Container-No.: TRHU7332710 40' HIGH CUBE CONTAINER Seal-No.: WWA010174838

Vessel: SAC8842 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMD43944300

| BL-Ref    | Marks & Nos                           | Qty | Packing  | Description of goods                                                                                                                                                                                                                                                                                                                                                         | Kos      | Cbm    |
|-----------|---------------------------------------|-----|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| VER267623 | ARTS OUTDOOR                          | 9   | PACKAGES | DRONES WITH<br>ACCESSORIES AND<br>BATTERIES<br>HS CODE 88062290<br>(4999)                                                                                                                                                                                                                                                                                                    | 1300.000 | 16.198 |
| VER267654 | 3921581-2,<br>3939437-2,<br>4027907-1 | 1   | PACKAGES | AGRICULTURAL<br>MACHINERY FOR<br>EXTRUDER<br>UPGRADE<br>HS CODE: 85015220,<br>84369900<br>TREATED AND<br>CERTIFIED                                                                                                                                                                                                                                                           | 545.000  | 1.663  |
| VER267665 | HAEFELE<br>NAGOLD<br>HAEFELE MEXICO   | 21  | PACKAGES | FURNITURE<br>FITTINGS<br>AS PER INVOICE:<br>108308744<br>HS-CODE:<br>854442, 830242,<br>392690,<br>392410, 391910,<br>732399,<br>830241, 820750,<br>732690,<br>830242, 392113,<br>392630,<br>830242, 940599,<br>830250,<br>900290, 731819,<br>846610,<br>940399, 741533,<br>850511,<br>830140, 820750,<br>820411,<br>731815, 830130,<br>392690,<br>391990, 830300,<br>830160 | 1657.900 | 7.294  |

# Manifest

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Container-No.: TRHU7332710 40' HIGH CUBE CONTAINER Seal-No.: WWA010174838  
Vessel: SAC8842 / ONE TRITON  
ETS:  
Master-B/L.: ONEYHAMD43944300

| BL-Ref    | Marks & Nos                                                          | Qty | Packing | Description of goods                                                                                                                                                                                                                                                                                                                                                                                                                          | Kos     | Cbm   |
|-----------|----------------------------------------------------------------------|-----|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
| VER267689 | VER267689                                                            | 1   | PACKAGE | S.T.C.<br>TEMPERED SPRING<br>STEEL<br>WIRE<br>HS-CODE: 72299090<br><br>THE PACKAGING IS<br>NOT TRANSPORT<br>RELATED PACKED.<br>ACCORDING TO<br>CHAPTER 11 /<br>PARAGRAPH C OF<br>THE CARRIERS B/L<br>TERMS AND<br>CONDITIONS. THE<br>CARRIER WILL<br>NOT ASSUME ANY<br>RESPONSIBILITY<br>FOR DAMAGES<br>INCURRED<br>BETWEEN<br>THE TIME OF<br>RECEPTION OF THE<br>CARGO AT<br>HAMBURG CFS<br>UNTIL<br>DELIVERY TO THE<br>CONSIGNEE AT<br>POD. | 609.000 | 1.012 |
| VER267697 | REPRESENTACION<br>PFEIFER MX                                         | 1   | PALLETS | OFFSET BLANKETS<br>HS CODE 4008                                                                                                                                                                                                                                                                                                                                                                                                               | 647.000 | 1.849 |
| VER267708 | CIMEXLANA<br>VERACRUZ<br>MADE IN E.U.<br>C/NO: 1/1<br>C F R VERACRUZ | 1   | CASE    | SPARE PARTS FOR<br>TEXTILE<br>MACHINERY<br>HS CODE: 84149000                                                                                                                                                                                                                                                                                                                                                                                  | 218.000 | 1.114 |

**Total****Quantity  
74****Grossweight Measurement  
21.110.900 55.393**

Shipper  
JL LOGISTIC GMBH  
MUENDELHEIMER WEG 9  
D 40472 DUESSELDORF  
GERMANY  
VAT NUMBER : DE812647637

B/L No.  
VER267397

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163701

# Copy

Consigned to order of  
GLADHEIM LOGISTICS S.A. DE C.V.  
RIO LERMA 232, PISO 23  
OF. 2388, COL. CUAUHTEMOC  
C.P. 06500, CIUDAD DE MEXICO  
RFC. GLO120509173  
PH.: +52 55 8852 7826

Notify Party and address  
CONTACT:  
PHONE: +52 55 4164 3331  
ATTN: FATIMA NETO  
EMAIL: AVISOS@GLADHEIMLOGISTICS.COM

|                                                                                                                                                                                                   |                             |                                                                                |                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                                                                                                                   |                             | Place of receipt<br>HEILIGENHAUS                                               |                                                                                         |
| Ocean vessel<br>ONE TRITON 099W                                                                                                                                                                   |                             | Port of loading<br>HAMBURG                                                     |                                                                                         |
| Port of discharge<br>VERACRUZ                                                                                                                                                                     |                             | Place of delivery<br>VERACRUZ CFS                                              | Freight payable<br>FREIGHT PREPAID                                                      |
|                                                                                                                                                                                                   |                             |                                                                                | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>LCL / LCL<br>TECNOLOGICA<br>GESELLSCHAFT<br>FUER HIGH TECH<br>MATERIALIEN<br>UND VERFAHREN GMBH<br>AB23-0098/ PR23-0102<br>HITACHI ASTEMO MEXICO<br>S.A. DE C.V.<br>P/O M201774 | Quantity of Goods<br>1 CASE | Description of Goods<br>SAID TO CONTAIN<br>MASTER ALLOY<br>HS-CODE: 7604 29 10 | Said to contain<br>Gross weight, kg.<br>549,000<br>Measurement, m <sup>3</sup><br>0,591 |

STOWED INTO CONTAINER NO.: TRHU7332710

SEAL : WWA010174838

**TOTAL** **1 CASE** **549,000 KGS** **0,591 CBM**

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 09.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
CARGO-PARTNER GMBH  
AIRPORTSTRASSE 9  
2401 FISCHAMEND  
AUSTRIA

B/L No.  
VER267560

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163711

# 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<br>HAMBURG CFS                                                                          |                              |
| Ocean vessel<br>ONE TRITON 099W                  |                               | Port of loading<br>HAMBURG                                                                               |                              |
| Port of discharge<br>VERACRUZ                    |                               | Place of delivery<br>FOT VERACRUZ                                                                        | Freight payable<br>WIEN      |
|                                                  |                               | Number of original Bills of Lading<br>0/ZERO                                                             |                              |
| Marks and Nos.<br>GERDAU CORSA S.A.P.I.<br>DE CV | Quantity of Goods<br>1 PALLET | Description of Goods<br>PINION AND COUPLING<br>AS PER INVOICE: 1300005860<br>HS CODE: 84831095, 84836080 | Gross weight, kg.<br>165,000 |
|                                                  |                               | Measurement, m <sup>3</sup><br>0,257                                                                     |                              |
| STOWED INTO CONTAINER NO.: TRHU7332710           |                               | SEAL : WWA010174838                                                                                      |                              |

|              |                 |                    |                  |
|--------------|-----------------|--------------------|------------------|
| <b>TOTAL</b> | <b>1 PALLET</b> | <b>165,000 KGS</b> | <b>0,257 CBM</b> |
|--------------|-----------------|--------------------|------------------|

## 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  
WIEN 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  
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

B/L No.  
VER267569

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163712

# Copy

|                                 |                                   |                                                                                                                                                                   |                                                                                           |
|---------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
|                                 |                                   | Place of receipt<br>HAMBURG CFS                                                                                                                                   |                                                                                           |
| Ocean vessel<br>ONE TRITON 099W |                                   | Port of loading<br>HAMBURG                                                                                                                                        |                                                                                           |
| Port of discharge<br>VERACRUZ   | Place of delivery<br>VERACRUZ CFS |                                                                                                                                                                   | Freight payable<br>DESTINATION                                                            |
|                                 |                                   | Number of original Bills of Lading<br>0/ZERO                                                                                                                      |                                                                                           |
| Marks and Nos.<br>ROECHLING     | Quantity of Goods<br>14 PALLETS   | Description of Goods<br>S.T.C.<br>DAIMLER MFA 2 SCR<br>TFM DTM GEN IV<br>INVOICE:<br>6484590222126<br>HS-CODE: 841350<br>FREIGHT COLLECT<br>INCOTERM: EXW GHIMBAV | Said to contain<br>Gross weight, kg.<br>3360,000<br>Measurement, m <sup>3</sup><br>14,515 |

STOWED INTO CONTAINER NO.: TRHU7332710

SEAL : WWA010174838

**TOTAL** **14 PALLETS** **3360,000 KGS** **14,515 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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- 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  
MAURICE WARD & CO. S.R.O.  
CTPARK PRAGUE AIRPORT,  
NAD KOVARNOU 185,  
252 68 KNEZEVES

Consigned to order of  
EUROPARTNERS MEXICO S.A. DE C.V  
AVENIDA DE LA REVOLUCION NO.649 COLONIA  
JARDIN ESPANOL CP 64820. MONTERREY,  
NUEVO  
LEON MEXICO, RFC: EME020824U4A

Notify Party and address  
SAME AS CONSIGNEE  
MARIANA NAVARRO  
T: +52 (477) 840 6511  
E: MARIANA.NAVARRO@EUROPARTNERS.COM.MX

B/L No.  
VER267590

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163717

# Copy

|                                                                                                                            |                   |                                                                                                                                                         |                             |                                              |                 |
|----------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|-----------------|
|                                                                                                                            |                   | Place of receipt<br>PRAGUE                                                                                                                              |                             |                                              |                 |
| Ocean vessel<br>ONE TRITON 099W                                                                                            |                   | Port of loading<br>HAMBURG                                                                                                                              |                             |                                              |                 |
| Port of discharge<br>VERACRUZ                                                                                              |                   | Place of delivery<br>VERACRUZ CFS                                                                                                                       | Freight payable<br>VERACRUZ | Number of original Bills of Lading<br>0/ZERO |                 |
| Marks and Nos.                                                                                                             | Quantity of Goods | Description of Goods                                                                                                                                    | Said to contain             | Gross weight, kg.                            | Measurement, m³ |
| METAL DETECTOR LOMA<br>IQ4 450X200<br>TO : F ARMIDA Y CIA<br>SUCS, S.A DE C V<br>C/O VILLASANA DEL<br>PACIFICO S.A. DE C.V | 1 CRATE           | IQ4 METAL DETECTOR<br>COM.INV.NO.:GB-I040779<br>HS:90318080<br>CUSTOMS DOCS<br>NO.:23CZ6500002GJHW3Z8<br>WOODEN PACKAGES: CERTIFIED AND<br>HEAT TREATED |                             | 122,000                                      | 0,470           |

STOWED INTO CONTAINER NO.: TRHU7332710

SEAL : WWA010174838

|              |                |                    |                  |
|--------------|----------------|--------------------|------------------|
| <b>TOTAL</b> | <b>1 CRATE</b> | <b>122,000 KGS</b> | <b>0,470 CBM</b> |
|--------------|----------------|--------------------|------------------|

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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Place and date of issue  
PRAHA 09.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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.  
VER267611

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163725

# Copy

|                                         |                                   |                                 |                                              |                                               |
|-----------------------------------------|-----------------------------------|---------------------------------|----------------------------------------------|-----------------------------------------------|
|                                         |                                   | Place of receipt<br>HAMBURG CFS |                                              |                                               |
| Ocean vessel<br>ONE TRITON 099W         | Port of loading<br>HAMBURG        |                                 |                                              |                                               |
| Port of discharge<br>VERACRUZ           | Place of delivery<br>VERACRUZ CFS | Freight payable<br>DESTINATION  | Number of original Bills of Lading<br>0/ZERO |                                               |
| Marks and Nos.                          | Quantity of Goods                 | Description of Goods            | Said to contain                              | Gross weight, kg. Measurement, m <sup>3</sup> |
| 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

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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 <sup>3</sup> |
|----------------------------------------|-------------------|---------|--------------------------------|-----------|-----------------|---------------------|-----------------------------|
| CCL DESIGN MEXICO<br>DELIVERY NOTE     | 10                | PALLETS | 6 PALLETS                      | 5.884,000 |                 | 10540,000           | 5,200                       |
|                                        |                   |         | 4 PALLETS                      | 4.656,000 |                 |                     |                             |
|                                        |                   |         | S.T.C.                         |           |                 |                     |                             |
|                                        |                   |         | STAINLASS STEEL                |           |                 |                     |                             |
|                                        |                   |         | PRECISION STRIP                |           |                 |                     |                             |
|                                        |                   |         | INVOICE: 1010212583,           |           |                 |                     |                             |
|                                        |                   |         | 1010211498                     |           |                 |                     |                             |
|                                        |                   |         | HS-CODE: 722020                |           |                 |                     |                             |
|                                        |                   |         | 10 PK =                        |           |                 |                     |                             |
|                                        |                   |         | 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.: TRHU7332710 |                   |         |                                |           |                 | SEAL : WWA010174838 |                             |
| TOTAL                                  |                   |         | 10                             | PALLETS   |                 | 10540,000 KGS       | 5,200 CBM                   |

Shipper  
MAURICE WARD LOGISTICS GMBH  
HESELSTÜCKEN 17  
22453 HAMBURG  
GERMANY

B/L No.  
VER267623

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163731

# Copy

Consigned to order of  
GUDIMASARO S DE RL DE CV  
NORTE 17, NO. 135  
COL MOCTEZUMA 2DA SECCION  
15530 MEXICO CITY RFC:GUD160209RS6  
CTC OSCAR MENDEZ  
PH 52 5549822903  
OSCAR.MENDEZ@GUDIMASARO.COM.MX  
Notify Party and address  
THE SAME AS CONSIGNEE

|                                 |                                   |                                 |                            |                                              |
|---------------------------------|-----------------------------------|---------------------------------|----------------------------|----------------------------------------------|
|                                 |                                   | Place of receipt<br>HAMBURG CFS |                            |                                              |
| Ocean vessel<br>ONE TRITON 099W |                                   |                                 | Port of loading<br>HAMBURG |                                              |
| Port of discharge<br>VERACRUZ   | Place of delivery<br>VERACRUZ CFS | Freight payable<br>HAMBURG      |                            | Number of original Bills of Lading<br>0/ZERO |

| Marks and Nos. | Quantity of Goods | Description of Goods                                             | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
|----------------|-------------------|------------------------------------------------------------------|-----------------|-------------------|-----------------------------|
| ARTS OUTDOOR   | 9 PACKAGES        | DRONES WITH ACCESSORIES AND BATTERIES<br>HS CODE 88062290 (4999) |                 | 1300,000          | 16,198                      |

STOWED INTO CONTAINER NO.: TRHU7332710

SEAL : WWA010174838

|              |                   |                     |                   |
|--------------|-------------------|---------------------|-------------------|
| <b>TOTAL</b> | <b>9 PACKAGES</b> | <b>1300,000 KGS</b> | <b>16,198 CBM</b> |
|--------------|-------------------|---------------------|-------------------|

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

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

Place and date of issue  
HAMBURG 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  
ANDRITZ FEED & BIOFUEL A/S  
GLENTEVEJ 5-7  
6705 ESBJERG  
DENMARK  
VAT: 43854410

B/L No.  
VER267654

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163752

# Copy

Consigned to order of  
ALIMENTOS DE ALTA CALIDAD  
EL PEDREGAL, S.A. DE C.V.  
JUAN GUTENBERG 112  
COL.REFORMA Y FERROCARRILES NACIONALES  
50070 TOLUCA  
MEXICO  
RFC: AAC920304UG2

Notify Party and address  
HUGO CESAR CALLEJO MERINO  
+52 7222 134008  
HUGO.CALLEJO@EL-PEDREGAL.COM

|                                                         |                                   |                                                                                                                                                   |                                                                      |
|---------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
|                                                         |                                   | Place of receipt<br>HAMBURG CFS                                                                                                                   |                                                                      |
| Ocean vessel<br>ONE TRITON 099W                         |                                   | Port of loading<br>HAMBURG                                                                                                                        |                                                                      |
| Port of discharge<br>VERACRUZ                           | Place of delivery<br>VERACRUZ CFS | Freight payable<br>HAMBURG                                                                                                                        | Number of original Bills of Lading<br>0/ZERO                         |
| Marks and Nos.<br>3921581-2,<br>3939437-2,<br>4027907-1 | Quantity of Goods<br>1 PACKAGES   | Description of Goods<br>Said to contain<br>AGRICULTURAL MACHINERY FOR<br>EXTRUDER UPGRADE<br>HS CODE: 85015220, 84369900<br>TREATED AND CERTIFIED | Gross weight, kg.<br>545,000<br>Measurement, m <sup>3</sup><br>1,663 |

STOWED INTO CONTAINER NO.: TRHU7332710

SEAL : WWA010174838

|              |                   |                    |                  |
|--------------|-------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>1 PACKAGES</b> | <b>545,000 KGS</b> | <b>1,663 CBM</b> |
|--------------|-------------------|--------------------|------------------|

## 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  
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.MX

B/L No.  
VER267665

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163760

# Copy

|                                                    |                                   |                                                                                                                                                                                                                                                                                                                                                                     |                                                                              |
|----------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
|                                                    |                                   | Place of receipt<br>HAMBURG CFS                                                                                                                                                                                                                                                                                                                                     |                                                                              |
| Ocean vessel<br>ONE TRITON 099W                    |                                   | Port of loading<br>HAMBURG                                                                                                                                                                                                                                                                                                                                          |                                                                              |
| Port of discharge<br>VERACRUZ                      | Place of delivery<br>VERACRUZ CFS |                                                                                                                                                                                                                                                                                                                                                                     | Freight payable<br>DESTINATION                                               |
|                                                    |                                   | Number of original Bills of Lading<br>0/ZERO                                                                                                                                                                                                                                                                                                                        |                                                                              |
| Marks and Nos.<br>HAEFELE NAGOLD<br>HAEFELE MEXICO | Quantity of Goods<br>21 PACKAGES  | Description of Goods<br>FURNITURE FITTINGS<br>AS PER INVOICE:<br>108308744<br>HS-CODE:<br>854442, 830242, 392690,<br>392410, 391910, 732399,<br>830241, 820750, 732690,<br>830242, 392113, 392630,<br>830242, 940599, 830250,<br>900290, 731819, 846610,<br>940399, 741533, 850511,<br>830140, 820750, 820411,<br>731815, 830130, 392690,<br>391990, 830300, 830160 | Said to contain<br>Gross weight, kg.<br>1657,900<br>Measurement, m³<br>7,294 |

STOWED INTO CONTAINER NO.: TRHU7332710

SEAL : WWA010174838

**TOTAL** **21 PACKAGES** **1657,900 KGS** **7,294 CBM**

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 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  
REDLINE SPEDITION & LOGISTIK GMBH  
MARBURGER STR 427  
57223 KREUZTAL  
GERMANY

Consigned to order of  
CAN FORWARDING S DE RL DE CV  
MARIO MORENO 117 LA JOYA 76180  
QUERETARO QRO MEXICO  
RFC: CFO160906L48  
ELIZABETH MARQUEZ, +52 442 135 4887

Notify Party and address  
CAN FORWARDING S DE RL DE CV  
RFC: CFO160906L48  
ELIZABETH MARQUEZ,  
+52 442 135 4887, E-MAIL:  
CONTACTO@CANFORWARDING.COM.MX

|  |                                 |
|--|---------------------------------|
|  | Place of receipt<br>HAMBURG CFS |
|--|---------------------------------|

|                                 |                            |
|---------------------------------|----------------------------|
| Ocean vessel<br>ONE TRITON 099W | Port of loading<br>HAMBURG |
|---------------------------------|----------------------------|

|                               |                                   |                                |                                              |
|-------------------------------|-----------------------------------|--------------------------------|----------------------------------------------|
| Port of discharge<br>VERACRUZ | Place of delivery<br>VERACRUZ CFS | Freight payable<br>DESTINATION | Number of original Bills of Lading<br>0/ZERO |
|-------------------------------|-----------------------------------|--------------------------------|----------------------------------------------|

|                                         |                   |                      |                 |                   |                             |
|-----------------------------------------|-------------------|----------------------|-----------------|-------------------|-----------------------------|
| Marks and Nos.                          | Quantity of Goods | Description of Goods | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                   |                      |                 |                   |                             |

B/L No.  
VER267689

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163776

# Copy

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.  
SERVICIOS 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

| Marks and Nos.                         | Quantity of Goods | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                   | Said to contain | Gross weight, kg.   | Measurement, m <sup>3</sup> |
|----------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| VER267689                              | 1 PACKAGE         | S.T.C.<br>TEMPERED SPRING STEEL<br>WIRE<br>HS-CODE: 72299090<br><br>THE PACKAGING IS NOT TRANSPORT<br>RELATED PACKED. ACCORDING TO<br>CHAPTER 11 / PARAGRAPH C OF<br>THE CARRIERS B/L TERMS AND<br>CONDITIONS. THE CARRIER WILL<br>NOT ASSUME ANY RESPONSIBILITY<br>FOR DAMAGES INCURRES BETWEEN<br>THE TIME OF RECEPTION OF THE<br>CARGO AT HAMBURG CFS UNTIL<br>DELIVERY TO THE CONSIGNEE AT<br>POD. |                 | 609,000             | 1,012                       |
| STOWED INTO CONTAINER NO.: TRHU7332710 |                   |                                                                                                                                                                                                                                                                                                                                                                                                        |                 | SEAL : WWA010174838 |                             |
| <b>TOTAL</b>                           |                   | <b>1 PACKAGE</b>                                                                                                                                                                                                                                                                                                                                                                                       |                 | <b>609,000 KGS</b>  | <b>1,012 CBM</b>            |

Shipper  
CARGO-PARTNER D.O.O.  
ZGORNJI BRNIK 390 /  
SI-4210 BRNIK - AERODROM / SLOVENIA  
P: +386 4 518 82 92  
ALEKSANDRA.NEBEC@CARGO-PARTNER.COM

B/L No.  
VER267697

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163781

# 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 00522211460502 E-MAIL:  
CASSANDRA.ARCEO@CARGO-PARTNER.COM

Notify Party and address  
CP TRANSPORTS SPEDITIONS SDERL  
DE CV BOULEVARD ATLIXCAYOTL  
# 1899 OFICINA 502 BOSQUES DE  
ANGELOPOLIS HEROICA PUEBLA  
DE MX 72453 ZARAGOZA,  
PUEBLA 00522211460502 E-MAIL:  
CASSANDRA.ARCEO@CARGO-PARTNER.COM

|                                                                                            |                                   |                                                         |                                                                                         |
|--------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                            |                                   | Place of receipt<br>HAMBURG CFS                         |                                                                                         |
| Ocean vessel<br>ONE TRITON 099W                                                            |                                   | Port of loading<br>HAMBURG                              |                                                                                         |
| Port of discharge<br>VERACRUZ                                                              | Place of delivery<br>VERACRUZ CFS |                                                         | Freight payable<br>HAMBURG                                                              |
|                                                                                            |                                   | Number of original Bills of Lading<br>0/ZERO            |                                                                                         |
| Marks and Nos.<br>REPRESENTACIONES<br>PFEIFER MX<br>STOWED INTO CONTAINER NO.: TRHU7332710 | Quantity of Goods<br>1 PALLETS    | Description of Goods<br>OFFSET BLANKETS<br>HS CODE 4008 | Said to contain<br>Gross weight, kg.<br>647,000<br>Measurement, m <sup>3</sup><br>1,849 |
|                                                                                            |                                   | SEAL : WWA010174838                                     |                                                                                         |

**TOTAL** **1 PALLETS** **647,000 KGS** **1,849 CBM**

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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  
GEBRUDER WEISS GMBH  
SACHSENFELD 2 - 4  
20097 HAMBURG  
GERMANY

B/L No.  
VER267708

FMC Organization No. 025875



Consigned to order of  
KENSA LOGISTICS MEXICO SA DE CV  
PRESIDENTE MASARYK NO 219  
1ST FL OFC A  
POLANCO V SECCION,11560 MEXICO CITY  
TEL: (+52) 55 9337 3600

Notify Party and address  
SAME AS CONSIGNEE  
TAX ID: KLM180911HX3  
EMAIL: MX.OPSSEA@KENSALOGISTICS.COM

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/06/HAM/163788

# Copy

|                                                                                                                                  |                                   |                                                                                   |                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
|                                                                                                                                  |                                   | Place of receipt<br>HAMBURG CFS                                                   |                                                                                   |
| Ocean vessel<br>ONE TRITON 099W                                                                                                  |                                   | Port of loading<br>HAMBURG                                                        |                                                                                   |
| Port of discharge<br>VERACRUZ                                                                                                    | Place of delivery<br>VERACRUZ CFS |                                                                                   | Freight payable<br>HAMBURG                                                        |
|                                                                                                                                  |                                   | Number of original Bills of Lading<br>0/ZERO                                      |                                                                                   |
| Marks and Nos.<br>CIMEXLANA<br>VERACRUZ<br>MADE IN E.U.<br>C/NO: 1/1<br>C F R VERACRUZ<br>STOWED INTO CONTAINER NO.: TRHU7332710 | Quantity of Goods<br>1 CASE       | Description of Goods<br>SPARE PARTS FOR TEXTILE<br>MACHINERY<br>HS CODE: 84149000 | Said to contain<br>Gross weight, kg. 218,000<br>Measurement, m <sup>3</sup> 1,114 |

SEAL : WWA010174838

|              |               |                    |                  |
|--------------|---------------|--------------------|------------------|
| <b>TOTAL</b> | <b>1 CASE</b> | <b>218,000 KGS</b> | <b>1,114 CBM</b> |
|--------------|---------------|--------------------|------------------|

## 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 INTERNACIONALES 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