

Ships Bag for MB/L ONEYHAMD46422400

Container: BEAU4615253	1
AMD46422400 draft 20230612223706.pdf	2
PL SHEET BEAU 461 525 3.pdf	5
00346 MANIFEST 0909951.pdf	6
HB/L: VER267744	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER267744 VER26774	9
HB/L: VER267780	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER267780 VER26778	10
HB/L: VER267786	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER267786 VER26778	11
TYP: Quotes	12
VER267786 QUO 12.pdf	12
HB/L: VER267800	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER267800 VER26780	15
HB/L: VER267805	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER267805 VER26780	16
HB/L: VER267809	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER267809 VER26780	18
HB/L: VER267834	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER267834 VER26783	19
HB/L: VER267850	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER267850 VER26785	20

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		BOOKING NO. HAMMD46422400	SEA WAYBILL NO. ONEYHAMMD46422400
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 182611 306HAM1673CECH	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG NYK THEMIS 086W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING HAMBURG	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
BEAU4615253 / WWA010174083			/ 60 PACKAGES /FCL / FCL/40HQ	11591.510KGS/56	4.41M3
BINZEL S.A. DE C.V. M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32300641/	4 PACKAGES		WELDING TORCHES AND SPARE PARTS HS CODES: 391739,848790 851590	1140.000KGS	4.770CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: NYK THEMIS 086W

B/L NO.: ONEYHAMD46422400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
32301434					
CCL DESIGN MEXIC O S.A. DE C.V.	10 PACKAGES		PLASTIC PARTS FOR AUTOMOTIVE HS CODE:39269097 WOODEN PACKAGE TREATED AND CERTIFIED	1771.240KGS	10.368CBM
ADDRESS NO. 1 - 6 INV. NO. 4261683 TRANSAV SA DE CV CUAUTLANCINGO PUEBLA, MEXICO	6 PACKAGES		GAUGES FOR AUTOMOBILE INDUSTRY (LEHREN) HS CODE 9017 3000	3018.000KGS	24.262CBM
KERN LIEBR MEXICO I-30830	3 PACKAGES		S.T.C. VALVE SPRING STEEL WIRE INVOICE: 4021122 4021123 HS-CODE: 72299090	1575.900KGS	3.029CBM
HAEFELE NAGOLD HAEFELE MEXICO	12 PACKAGES		S.T.C. FURNITURE FITTINGS AS PER INVOICE: 108331247 HS-CODE: 940549, 830241, 392630, 392410, 900290, 940391, 940399, 830242, 940599, 732620, 846610, 392690, 851769, 830210, 830140, 940592, 392490, 854442,	449.080KGS	2.768CBM
INALFA ROOF SYSTEMS DE MEXICO INV# 90427316 DN# 80478177	5 PACKAGES		AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990	1613.000KGS	4.560CBM
SN: 7187434243 THYSSENKRUPP, MX	2 PACKAGES		AUTO CABLES HS CODE: 85443000 REF#: 7187434243 UPS INTERNAL REF - MOSPRG66698532	218.000KGS	1.613CBM
AGENCIA ADUANERA DE AMERICA	1 PACKAGE		S.T.C. VITAMIN B6 HCL HS.CODE:2936.25 2909.49	651.000KGS	1.133CBM
REME HAEFELE MX	2 PACKAGES		FURNITURE FITTINGS AS PER INVOICE: 2331032, HS-CODE: 830242,	635.000KGS	1.498CBM
HAEFELE NAGOLD HAEFELE MEXICO	15 PACKAGES		S.T.C. FURNITURE FITTINGS	520.290KGS	2.440CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: NYK THEMIS 086W

B/L NO.: ONEYHAMD46422400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			AS PER INVOICE: 108343111 HS-CODE: 830242, 392630, 830242, 940399, 732410, 830241, 830210, 820750, 731815, 741533, 830160, 850511, 731816, 732620, 854442, 830250, 852352, 830160 731819, 940549, 732690 CN> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989		
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/06/HAM/1673 Vessel: NYK Themis Port: Veracruz
ETA: 29.06.2023 Container: BEAU 461 525-3

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER267780	673,92									
VER267786			89,00	1285,89	11,00	11,00	436,72	DAP Cuautlancingo	1430,73	IMPO-42248
VER267800	196,89									
VER267805	422,48									
VER267809	296,40									
	1589,69		89,00	1285,89	11,00	11,00	436,72		1430,73	

COLLECT FREIGHT TOTAL

RELEASE FEE	1.589,69 USD	1.589,69 USD	debit to Interteam
UNSTUFFING	89,00 USD		
ADMIN FEE	1.285,89 USD		
TRANSMISSION FEE	11,00 USD		
CREDIT FOR ON CARRIAGE	11,00 USD	3.264,34 USD	credit to Interteam
PORT TRANSFER	1.430,73 USD		
	436,72 USD		

kickback as agreed USD 23,50 w/m from B/L	date 01.04.2020 FRT:	56,441	1.326,36 USD	1.326,36 USD	debit to Interteam
				0,00 USD	debit to Interteam
DHL compensation USD 20,-w/m	FRT:		0,00 USD	0,00 USD	credit to Interteam

TOTAL AMOUNT

-348,29 USD CREDIT OR DEBIT TO INTERTAEM

Manifest

Page: 1

Container-No.: BEAU4615253 40' HIGH CUBE CONTAINER Seal-No.: WWA010174083
Vessel: SAC8843 / NYK THEMIS
ETS:
Master-B/L.: ONEYHAMD46422400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267744	BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32300641/ 32301434	4	PALLETS	WELDING TORCHES AND SPARE PARTS HS CODES: 391739,848790 851590	1140.000	4.770
VER267780	CCL DESIGN MEXICO S.A. DE C.V.	10	PALLETS	PLASTIC PARTS FOR AUTOMOTIVE HS CODE:39269097 WOODEN PACKAGE TREATED AND CERTIFIED	1771.240	10.368
VER267786	ADDRESS NO. 1 - 6 INV. NO. 4261683 TRANSAV SA DE CV CUAUTLANCINGO PUEBLA, MEXICO	6	CASES	GAUGES FOR AUTOMOBILE INDUSTRY (LEHREN) HS CODE 9017 3000	3018.000	24.262
VER267800	KERN LIEBRS MEXICO I-30830	3	PALLETS	S.T.C. VALVE SPRING STEEL WIRE INVOICE: 4021122 4021123 HS-CODE: 72299090	1575.900	3.029

Manifest

Page: 2

Container-No.: BEAU4615253 40' HIGH CUBE CONTAINER Seal-No.: WWA010174083

Vessel: SAC8843 / NYK THEMIS

ETS:

Master-B/L.: ONEYHAMD46422400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267805	HAEFELE NAGOLD HAEFELE MEXICO	15	PACKAGES	S.T.C. FURNITURE FITTINGS AS PER INVOICE: 108343111 HS-CODE: 830242, 392630, 830242, 940399, 732410, 830241, 830210, 820750, 731815, 741533, 830160, 850511, 731816, 732620, 854442, 830250, 852352, 830160 731819, 940549, 732690	520.290	2.440
VER267805	HAEFELE NAGOLD HAEFELE MEXICO	12	PACKAGES	S.T.C. FURNITURE FITTINGS AS PER INVOICE: 108331247 HS-CODE: 940549, 830241, 392630, 392410, 900290, 940391, 940399, 830242, 940599, 732620, 846610, 392690, 851769, 830210, 830140, 940592, 392490, 854442,	449.080	2.768
VER267805	REME HAEFELE MX	2	PALLETS	FURNITURE FITTINGS AS PER INVOICE: 2331032, HS-CODE: 830242,	635.000	1.498

Manifest

Page: 3

Container-No.: BEAU4615253 40' HIGH CUBE CONTAINER Seal-No.: WWA010174083

Vessel: SAC8843 / NYK THEMIS

ETS:

Master-B/L.: ONEYHAMD46422400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267805	INALFA ROOF SYSTEMS DE MEXICO INV# 90427316 DN# 80478177	5	PACKAGES	AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990	1613.000	4.560
VER267834	SN: 7187434243 THYSENKRUPP, MX	2	PACKAGES	AUTO CABLES HS CODE: 85443000 EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED FREIGHT PREPAID REF#: 7187434243 UPS INTERNAL REF - MOSPRG66698532	218.000	1.613
VER267850	AGENCIA ADUANERA DE AMERICA	1	PALLET	S.T.C. VITAMIN B6 HCL HS.CODE:2936.25 2909.49	651.000	1.133

Total**Quantity
60****Grossweight Measurement
11.591.510 56.441**

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER267744

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/167331

Copy

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.)
20358 SAN FCO.DE LOS ROMO, AGS
MEXICO
TAX-ID: BSC 980824 R84

Notify Party and address
SAME AS CONSIGNEE
LOZANO@BINZEL.COM.MX
MR. HECTOR LOZANO
TEL: + 52/440)9730116

		Place of receipt HAMBURG CFS			
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32300641/ 32301434 STOWED INTO CONTAINER NO.: BEAU4615253	4 PALLETS	WELDING TORCHES AND SPARE PARTS HS CODES: 391739,848790 851590		1140,000	4,770
			SEAL : WWA010174083		

SEAL : WWA010174083

TOTAL **4 PALLETS** **1140,000 KGS** **4,770 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 16.06.2023

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
MAURICE WARD & CO. S.R.O.,CTPARK PRAGUE
AIRPORT,NAD KOVARNOU 185,252 68
KNEZEVES,CZECH REPUBLIC

B/L No.
VER267780

FMC Organization No. 025875



Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NL, MEXICO. CP 64820
RFC:EME 020824 U4A

Notify Party and address
SAME AS CONSIGNEE
JULIO.ZEMPOALTECA@EUROPARTNERS.COM.MXC: 442
247 0890
RFC:EME 020824 U4A

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/167350

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CCL DESIGN MEXICO S.A. DE C.V.	Quantity of Goods 10 PALLETS	Description of Goods PLASTIC PARTS FOR AUTOMOTIVE HS CODE:39269097 WOODEN PACKAGE TREATED AND CERTIFIED	Said to contain Gross weight, kg. 1771,240 Measurement, m ³ 10,368

STOWED INTO CONTAINER NO.: BEAU4615253

SEAL : WWA010174083

TOTAL	10 PALLETS	1771,240 KGS	10,368 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 16.06.2023

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
KARL HESS GMBH & CO. KG
LINDENSTOCKSTR. 29
DE - 57299 BURBACH
GERMANY

B/L No.
VER267786

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/167354

Copy

Consigned to order of
TRANSHAV S.A. DE C.V.
RIO PAPALOAPAN NO. 27
PARQUE INDUSTRIAL EMPRESARIAL
CUAUTLANCINGO
72730 CUAUTLANCINGO, PUEBLA
MEXICO RFC: TRA960412TSA

Notify Party and address
ROBERTO MOTA
+52 222 554 5518

ROBERTO.MOTA@PLASTIVALOIRE.COM

		Place of receipt HAMBURG CFS	
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery CUAUTLANCINGO DAP		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ADDRESS NO. 1 - 6 INV. NO. 4261683 TRANSHAV SA DE CV CUAUTLANCINGO PUEBLA, MEXICO STOWED INTO CONTAINER NO.: BEAU4615253	Quantity of Goods 6 CASES	Description of Goods GAUGES FOR AUTOMOBILE INDUSTRY (LEHREN) HS CODE 9017 3000	Said to contain Gross weight, kg. 3018,000 Measurement, m ³ 24,262

SEAL : WWA010174083

TOTAL	6 CASES	3018,000 KGS	24,262 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALES 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 16.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Quotation No: IMPO-42248
Creation Date: 2023-05-22 13:37:43
Last update: 2023-05-22 13:40:17

LCL IMPORT

Agent:	SACO SHIPPING GMBH		Contact:	Bianca Deponte	
e-mail:	bianca.deponte@saco.de		Phone:		
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	6	Total Gross weight:	3,018.00	Volume:	23.41
Chargeable Vol:	23.41	Dangerous:	NO	Stackable:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Pueblo Chautenco, Cuautlancingo, Puebla, Méxi	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	20 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
2	1.8	1.4	1.39	7.006	503	1006.00
2	2.3	1.25	1.5	8.625	503	1006.00
1	1.6	1.7	1.39	3.781	503	503.00
1	1.8	1.6	1.39	4.003	503	503.00
6 Packages				23.415 m ³		3018 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	130.00	per HBL	130.00
UNSTUFFING	USD	61.00	W/M (MINIMUM SURCHARGE 1 w/m)	1,428.01
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	421.38
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,430.73		1,430.73
Total Destination charges:				3,432.12 USD

TOTAL: *3,432.12 USD*
VALIDITY: 2023-05-19
EXCHANGE RATE: 17.73

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.

Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/05/22 13:40:28

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC](#) y [T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

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.
VER267800

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/167365

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO	
Marks and Nos. KERN LIEBRS MEXICO I-30830	Quantity of Goods 3 PALLETS	Description of Goods S.T.C. VALVE SPRING STEEL WIRE INVOICE: 4021122 4021123 HS-CODE: 72299090	Said to contain	Gross weight, kg. 1575,900	Measurement, m ³ 3,029

STOWED INTO CONTAINER NO.: BEAU4615253

SEAL : WWA010174083

TOTAL	3 PALLETS	1575,900 KGS	3,029 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 16.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

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

B/L No.
 VER267805

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

General Agent
SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

3/06/HAM/167367

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
NYK THEMIS 086W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	DESTINATION	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³		
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

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

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

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Place and date of issue

HAMBURG 16.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HAEFELE NAGOLD HAEFELE MEXICO	12 PACKAGES	S.T.C. FURNITURE FITTINGS AS PER INVOICE: 108331247 HS-CODE: 940549, 830241, 392630, 392410, 900290, 940391, 940399, 830242, 940599, 732620, 846610, 392690, 851769, 830210, 830140, 940592, 392490, 854442,		449,080	2,768
STOWED INTO CONTAINER NO.: BEAU4615253				SEAL : WWA010174083	
REME HAEFELE MX	2 PALLETS	FURNITURE FITTINGS AS PER INVOICE: 2331032, HS-CODE: 830242,		635,000	1,498
STOWED INTO CONTAINER NO.: BEAU4615253				SEAL : WWA010174083	
HAEFELE NAGOLD HAEFELE MEXICO	15 PACKAGES	S.T.C. FURNITURE FITTINGS AS PER INVOICE: 108343111 HS-CODE: 830242, 392630, 830242, 940399, 732410, 830241, 830210, 820750, 731815, 741533, 830160, 850511, 731816, 732620, 854442, 830250, 852352, 830160 731819, 940549, 732690		520,290	2,440
STOWED INTO CONTAINER NO.: BEAU4615253				SEAL : WWA010174083	
TOTAL	29 PACKAGES			1604,370 KGS	6,706 CBM

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

B/L No.
VER267809

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/167368

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INALFA ROOF SYSTEMS DE MEXICO INV# 90427316 DN# 80478177 STOWED INTO CONTAINER NO.: BEAU4615253	Quantity of Goods 5 PACKAGES	Description of Goods AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990	Said to contain Gross weight, kg. 1613,000 Measurement, m ³ 4,560

SEAL : WWA010174083

TOTAL **5 PACKAGES** **1613,000 KGS** **4,560 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 16.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
UPS SCS CZECH REPUBLIC S.R.O.
AS AGENTS FOR UPS EUROPE SRL
KE KOPANINE 559
TUCHOMERICE 252 67 CZ

420 233 014 911
420 233 014 901

Consigned to order of
UPS SCS MEXICO S.A. DE C.V
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

Notify Party and address
UPS SCS MEXICO S.A. DE C.V
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

B/L No.
VER267834

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/167383

Copy

		Place of receipt			
		PRAGUE			
Ocean vessel			Port of loading		
NYK THEMIS 086W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SN: 7187434243 THYSSENKRUPP, MX	2 PACKAGES	AUTO CABLES HS CODE: 85443000 EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED FREIGHT PREPAID REF#: 7187434243 UPS INTERNAL REF - MOSPRG66698532		218,000	1,613

STOWED INTO CONTAINER NO.: BEAU4615253

SEAL : WWA010174083

TOTAL	2 PACKAGES	218,000 KGS	1,613 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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 16.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ATLANTIC CHEMICALS TRADING GMBH
HERMANNSTRASSE 46
D-20095 HAMBURG

B/L No.
VER267850

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/167393

Copy

Consigned to order of
AGENCIA ADUANERA DE AMERICA
CONSTITUCION NO. 384,
C.P. 91000 VERACRUZ, MEXICO
PHONE: (+52-229)9380883
TAX ID : AAA-930519-N78
CONTACT: MR. OLVERA & MR. HERNANDEZ

Notify Party and address
COSBEL S.A. DE C.V.
FELIX CUEVAS NO. 6, COL.
TLACOQUEMECATL DEL VALLE, DELEGACION
BENITO JUAREZ
C.P. 03200 CIUDAD DE MEXICO. MEXICO
TAX ID: COS621024897
EMAIL : DARIA.GUTIERREZ@LOREAL.COM

		Place of receipt HAMBURG CFS	
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID
			Number of original Bills of Lading 0/ZERO
Marks and Nos. AGENCIA ADUANERA DE AMERICA	Quantity of Goods 1 PALLET	Description of Goods S.T.C. VITAMIN B6 HCL HS.CODE: 2936.25 2909.49	Said to contain Gross weight, kg. 651,000 Measurement, m ³ 1,133

STOWED INTO CONTAINER NO.: BEAU4615253

SEAL : WWA010174083

TOTAL **1 PALLET** **651,000 KGS** **1,133 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 16.06.2023

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