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amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

vallid from April 1st 2023

SACO Ref.: 3/06/HAM/1661 Vessel: NYK Themis Port: Altamira
ETA: 01.07.2023 Container: NYKU 414 167-0

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM249421			89,00	96,67	11,00	11,00	32,83	DAP Cienega de Fl.	225,73	IMPO-41913
ALM249536	763,75									
ALM249543			89,00	83,56	11,00	11,00	282,08	DAP Cienega de Fl.	613,38	IMPO-42721
	763,75		178,00	180,23	22,00	22,00	314,91		839,11	

COLLECT FREIGHT TOTAL	763,75 USD	763,75 USD	debit to Interteam
RELEASE FEE	178,00 USD		
UNSTUFFING	180,23 USD		
ADMIN FEE	22,00 USD		
TRANSMISSION FEE	22,00 USD	1.556,25 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	839,11 USD		
PORT TRANSFER	314,91 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	53,961	1.268,08 USD	1.268,08 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	475,58 USD	CREDIT	OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG/GERMANY TAX-ID.DE-118597456		BOOKING NO. HAMD46497900	SEA WAYBILL NO. ONEYHAMD46497900
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201,COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 306HAM1661BECH 182641	
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 IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201,COLONIA ROMA, 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, HH	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PORT OF LOADING HAMBURG, HH	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
NYKU4141670 / WWA010174937			/ 47 PACKAGES /FCL / FCL/40HQ	17816.674KGS/53.961M3
MAAG GMBH LEGO PO#: 4502289537	2 PACKAGES		LEGO ARTICLES	368.000KGS
ERICH JAEGER MEXICO S. DE R.L. LAS AMERICAS 601 LOMAS DEL NORTE 26089 PIEDRAS	12 PACKAGES		CT-SPRING, MIC-SWITCH, INJEC MAT, SPIRAL PIN, INSIDE SEAL, LEG SPRING, SINGLE WIRE SEAL, SINGLE SEALING HS: 8538, 9102	1587.300KGS

** 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:				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.: ONEYHAMD46497900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NEGRAS MEXICO					
ETO MAGNETIC MEXI CO	12 PACKAGES		S.T.C. SPARE PARTS	6279.100KGS	11.750CBM
HALDEX MX TRADE UNLIMITED.	2 PACKAGES		BRAKE PARTS HS CODES: 39269097,73182200,84818099	530.000KGS	2.038CBM
80742791 MEXICO	6 PACKAGES		SPARE PARTS FOR CARS HS-CODE: 87089997	1725.600KGS	7.107CBM
AVIENT COLORANTS SWEDEN AB LEGO PO#: 4502277673, 4502292777	13 PACKAGES		RENOL	7326.674KGS	15.671CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
ALM249421 ALM249532 ALM249536 ALM249537 ALM249559 ALM249543					
AGENT AT DESTINATION: 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

Manifest

Page: 1

Container-No.: NYKU4141670 40' HIGH CUBE CONTAINER Seal-No.: WWA010174937

Vessel: SAC8843 / NYK THEMIS

ETS:

Master-B/L.: ONEYHAMD46497900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249421	MAAG GMBH LEGO PO#: 4502289537	2	PALLETS	LEGO ARTICLES	368.000	1.824
ALM249532	ERICH JAEGER MEXICO S. DE R.L. LAS AMERICAS 601 LOMAS DEL NORTE 26089 PIEDRAS NEGRAS MEXICO	12	PACKAGES	CT-SPRING, MIC-SWITCH, INJEC MAT, SPIRAL PIN, INSIDE SEAL, LEG SPRING, SINGLE WIRE SEAL, SINGLE SEALING HS: 8538, 9102	1587.300	15.571
ALM249536	ETO MAGNETIC MEXI CO	12	PALLETS	S.T.C. SPARE PARTS	6279.100	11.750
ALM249537	HALDEX MX TRADE UNLIMITED.	2	PALLETS	BRAKE PARTS HS CODES: 39269097,73182200,84	530.000	2.038
ALM249543	AVIENT COLORANTS SWEDEN AB LEGO PO#: 4502277673, 4502292777	13	PALLETS	RENOL	7326.674	15.671
ALM249555	80742791 MEXICO	6	PALLETS	SPARE PARTS FOR CARS HS-CODE: 87089997	1725.600	7.107

Total**Quantity
47****Grossweight Measurement
17.816.674 53.961**

Shipper
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

		Place of receipt ENSE			
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery CIENEGA DE FLORES DAP		Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. MAAG GMBH LEGO PO#: 4502289537 STOWED INTO CONTAINER NO.: NYKU4141670	Quantity of Goods 2 PALLETS	Description of Goods LEGO ARTICLES		Said to contain	Gross weight, kg. 368,000 Measurement, m³ 1,824
				SEAL : WWA010174937	

TOTAL 2 PALLETS 368,000 KGS 1,824 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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

B/L No.
ALM249421

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/166102

Copy

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

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

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

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

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

Place and date of issue
HAMBURG 16.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



PLC - FREIGHT FORWARDER
Prepaid Shipments - CIF
ORIGIN: EMEA



Validity: from April 01, 2023 until June 30, 2023
DATE: DD/MM/YYYY

GUADALAJARA
Phone: +52 33 3826 6990

CIUDAD DE MÉXICO
Phone: +52 55 5514 9897

MONTERREY
Phone: +52 81 8321 5546

LCL SHIPMENTS

POD's: VERACRUZ, ALTAMIRA, MANZANILLO & LAZARO CARDENAS

REVALIDATION	USD	89.00	+ VAT	PER REVALIDATION
UN-STUFFING	USD	53.00	+ VAT	W/M
MINIMUM CHARGE (STUFFING)	1 W/M			
TRANSMISSION RULE 2.4.13	USD	11.00	+ VAT	PER HBL
ADMINISTRATION FEE	USD	11.00	+ VAT	PER HBL
PORT TRANSFER FEE	USD	18.00	+ VAT	W/M
ADDITIONAL CHARGES				
COLLECT FEE	4%			
IMO ADDITIONAL	USD	250.00	+ VAT	
ADDITIONAL REVALIDATION BY PARTY FOR SPLIT SHIPMENTS	USD	16.00	+ VAT	BY PARTY, AS OF THE 2ND REVALIDATION
INSTRUCTIONS OF SEPARATION OF THE CARGO - RECEIPT AFTER ARRIVAL OF THE VESSEL	USD	37.00	+ VAT	BY PARTY
IF INSTRUCTIONS OF HOW TO SEPARATE CARGO ARE BEING RECEIVED BEFORE THE VESSEL ARRIVES, THE SERVICE IS FREE OF CHARGE.				

Note: If the PLC's are billed in Mexico, ALL concepts are subject to VAT (16%).

Shipper
H.J. SCHRYVER & CO (GMBH & CO.KG)
SACHSENSTRASSE 5
20097 HAMBURG GERMANY
TAX ID: DE118812162

B/L No.
ALM249532

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/166116

Copy

Consigned to order of
SCHRYVER TRANSPORTES Y LOGISTICA SA
DE CV, AV. LAZARO CARDENAS 304
INT 302, COL RESIDENCIAL SAN AGUSTIN
SAN PEDRO GARZA GARCIA N.L.
66260, MEXICO
RFC: STL0303078W0**CAAT:5530**

Notify Party and address

		Place of receipt HAMBURG CFS			
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA 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
ERICH JAEGER MEXICO S. DE R.L. LAS AMERICAS 601 LOMAS DEL NORTE 26089 PIEDRAS NEGRAS MEXICO STOWED INTO CONTAINER NO.: NYKU4141670	12 PACKAGES	CT-SPRING, MIC-SWITCH, INJEC MAT, SPIRAL PIN, INSIDE SEAL, LEG SPRING, SINGLE WIRE SEAL, SINGLE SEALING HS: 8538, 9102		1587,300	15,571
			SEAL : WWA010174937		
TOTAL		12 PACKAGES		1587.300 KGS	15.571 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
DANIELA.BORJA@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

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HALDEX HUNGARY KFT
93, DOZSA GYORGY STR.,
2255 SZENTLORINCKATA,
HUNGARY
ADAM.JONAS@HALDEX.COM M: +36707968835
TIMEA.DURUCZNEHORNYAK@HALDEX.COM,+36707978771

Consigned to order of
HALDEX PRODUCTS DE MEXICO SA DE CV
CARRETERA MIGUEL ALEMÁN KM. 20.5 PARQUE
PROLOGIS APODACA INT 2APODACA,
N.L. 66627, MÉXICO
TAX ID : HPD9104304M4
CONTACT: JAQUELINE SALAZAR/RAUL GARCIA

Notify Party and address
TETRIA GLOBAL LOGISTICS SERVICES, LLC

8325 LINDSAY GARDENS
THE COLONY, TX 75056
HALDEXMX@TETRIA.COM

B/L No.
ALM249537

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/06/HAM/166120

Copy

		Place of receipt ECSER DOOR	
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BUDAPEST
			Number of original Bills of Lading 0/ZERO
Marks and Nos. HALDEX MX TRADE UNLIMITED.	Quantity of Goods 2 PALLETS	Description of Goods BRAKE PARTS HS CODES: 39269097,73182200,84818099	Said to contain Gross weight, kg. 530,000 Measurement, m ³ 2,038

STOWED INTO CONTAINER NO.: NYKU4141670

SEAL : WWA010174937

TOTAL **2 PALLETS** **530,000 KOS** **2,038 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
DANIELA.BORJA@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
BUDAPEST 16.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GEODIS DENMARK A/S
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE PISO 6 OFF
605
VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO
RFC GWM790307NB0
Notify Party and address

B/L No.
ALM249543

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/166124

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel NYK THEMIS 086W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery CIENEGA DE FLORES DAP	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. AVIENT COLORANTS SWEDEN AB LEGO PO#: 4502277673, 4502292777 STOWED INTO CONTAINER NO.: NYKU4141670	Quantity of Goods 13 PALLETS	Description of Goods RENOL	Said to contain Gross weight, kg. 7326,674 Measurement, m ³ 15,671

SEAL : WWA010174937

TOTAL **13 PALLETS** **7326,674 KGS** **15,671 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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

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

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

Place and date of issue
HAMBURG 16.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



PLC - DIRECT CUSTOMER
Prepaid Shipments - CIF
ORIGIN: EMEA



Validity: from April 01, 2023 until June 30, 2023
 DATE: DD/MM/YYYY

GUADALAJARA
 Phone: +52 33 3826 6990

CIUDAD DE MÉXICO
 Phone: +52 55 5514 9897

MONTERREY
 Phone: +52 81 8321 5546

LCL SHIPMENTS

POD's: VERACRUZ, ALTAMIRA, MANZANILLO & LAZARO CARDENAS

REVALIDATION	USD	130.00	+ VAT	PER REVALIDATION
UN-STUFFING	USD	61.00	+ VAT	W/M
MINIMUM CHARGE (STUFFING)	1 W/M			
TRANSMISSION RULE 2.4.13	USD	11.00	+ VAT	PER HBL
ADMINISTRATION FEE	USD	11.00	+ VAT	PER HBL
PORT TRANSFER FEE	USD	18.00	+ VAT	W/M
CONTAINER CLEANING FEE	USD	13.00	+ VAT	PER HBL

ADDITIONAL CHARGES

COLLECT FEE	4%			
IMO ADDITIONAL	USD	300.00	+ VAT	
ADDITIONAL REVALIDATION BY PARTY FOR SPLIT SHIPMENTS	USD	16.00	+ VAT	BY PARTY, AS OF THE 2ND REVALIDATION
INSTRUCTIONS OF SEPARATION OF THE CARGO - RECEIPT AFTER ARRIVAL OF THE VESSEL	USD	37.00	+ VAT	BY PARTY
IF INSTRUCTIONS OF HOW TO SEPARATE CARGO ARE BEING RECEIVED BEFORE THE VESSEL ARRIVES, THE SERVICE IS FREE OF CHARGE.				

Note: If the PLC's are billed in Mexico, ALL concepts are subject to VAT (16%).

Shipper
DACHSER SE
SEA FREIGHT GATEWAY HAMBURG
WILHELM-IWAN-RING 21
21035 HAMBURG
GERMANY

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
11520 MIGUEL HIDALGO
MEXICO RFC: DME-060224-3X6
ALLISON.LUIS@DACHSER.COM
Notify Party and address

B/L No. - D
ALM249559
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/166122

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	
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
80742791 MEXICO STOWED INTO CONTAINER NO.: NYKU4141670	6 PALLETS	SPARE PARTS FOR CARS HS-CODE: 87089997		1725,600	7,107
				SEAL : WWA010174937	
AU-M00246+AU-M01307 (AN-L05804/01) METALSA S.A. DE C.V. CARRETERA MIGUEL ALEMAN KM 16 #100 CENTRO, NL 66600 APODACA MX CFR ALTAMIRA	4 CASES	1 CASE 115,00KGS AXIAL CYLINDER CYLINDER COMPLETE PRESSURE POT DIE SUPPORT HS-CODE: 73269098, 84669400, 84849000		3661,000	4,983
AU-M00246+AU-M01307 (AN-L05804/01) METALSA S.A. DE C.V. CARRETERA MIGUEL ALEMAN KM 16 #100 CENTRO, NL 66600 APODACA MX CFR ALTAMIRA		1 CASE 1.851,00KGS AXIAL CYLINDER CYLINDER COMPLETE PRESSURE POT DIE SUPPORT HS-CODE: 73269098, 84669400, 84849000			
AU-M00246+AU-M01307 (AN-L05804/01) METALSA S.A. DE C.V. CARRETERA MIGUEL ALEMAN KM 16 #100 CENTRO, NL 66600 APODACA MX CFR ALTAMIRA		1 CASE 1.518,00KGS AXIAL CYLINDER CYLINDER COMPLETE PRESSURE POT DIE SUPPORT HS-CODE: 73269098, 84669400, 84849000			
AU-M00246+AU-M01307 (AN-L05804/01) METALSA S.A. DE C.V. CARRETERA MIGUEL ALEMAN KM 16 #100 CENTRO, NL 66600 APODACA MX CFR ALTAMIRA		1 CASE 177,00KGS AXIAL CYLINDER CYLINDER COMPLETE PRESSURE POT DIE SUPPORT HS-CODE: 73269098, 84669400, 84849000			
AU-M00246+AU-M01307 (AN-L05804/01) METALSA S.A. DE C.V. CARRETERA MIGUEL ALEMAN KM 16 #100 CENTRO, NL 66600 APODACA MX CFR ALTAMIRA STOWED INTO CONTAINER NO.: TCLU7814440				SEAL : WWA010174940	
BEIERSDORF MANUFACTURING MEXICO SA DE CV MANZANA1, LOTE 56 PARQUE IND. 36275 SILAO, GUANAJUATO MEXIKO STOWED INTO CONTAINER NO.: TCNU6867587	1 PALLET	RAW MATERIAL FOR COSMETICS		210,400	0,499
				SEAL : WWA010174939	
648657 BEIERSDORF	4 PALLETS	RAW MATERIAL FOR COSMETIC HS39233010		669,000	7,296

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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MANUFACTURING MEXICO S.A. DE C.V. PC MEXICO (BMM) CIRCUITO SAN ROQUE PONIENTE Y NORTE 210 MANZANA 1 LOTE 56, PARQUE INDUSTRIAL SANTA FE AMPLIACION MX-36275 SILAO STOWED INTO CONTAINER NO.: TCNU7977830				SEAL : WWA010174938	
MAHLE SISTEMAS DE FILTRACION MEXICO STOWED INTO CONTAINER NO.: TCNU6867587	2 PALLETS	ELECTRIC THREE-WAY VALVE HS CODE: 84812090		608,000	1,123
TRISTONE FLOWTECH GROUP DELICIAS, CHIHUAHUA MEXICO C.P. 33000 STOWED INTO CONTAINER NO.: TCNU7977830	9 PALLETS	PLASTIC PARTS: HS-CODE: 39174000		2404,000	11,933
6500076558#1-2,65 00076454#1 BUSCH VACUUM MEXI CO MONTERREY MEXICO STOWED INTO CONTAINER NO.: TCNU6867587	3 PALLETS	VACUUM PUMP HS CODE:84149000,73181575, 73182200,84149000,84829900, 84833080,84839081,90251900		440,000	1,042
TOTAL		29 PACKAGES		9718,000 KGS	33,983 CBM