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amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

vallid from April 1st 2023

SACO Ref.: 3/016/HAM/1687 Vessel: Chacabuco Port: Veracruz
ETA: 06.07.2023 Container: TLLU 564 798-0

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER267826	200,15									
VER267849	69,88									
VER267853			89,00	598,37	11,00	11,00	203,22	DAP El Marques	702,95	IMPO-43284
VER267861	65,00									
VER267873	63,00									
VER267884	261,76									
VER267937	314,47									
VER267941	135,07									
	1109,33		89,00	598,37	11,00	11,00	203,22		702,95	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

1.109,33 USD

89,00 USD

598,37 USD

11,00 USD

11,00 USD

702,95 USD

203,22 USD

1.109,33 USD

debit to Interteam

1.615,54 USD

credit to Interteam

kickback as agreed USD 23,50 w/m from B/L

date 01.04.2020 FRT:

53,725

1.262,54 USD

1.262,54 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

756,33 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. HAMD48610500	SEA WAYBILL NO. ONEYHAMD48610500
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 306HAM1687BECH	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG CHACABUCO 031W		PLACE OF RECEIPT HAMBURG	
PORT OF DISCHARGE VERACRUZ		PLACE OF LOADING HAMBURG	
PLACE OF DELIVERY VERACRUZ		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY		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.	

(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
TLU5647980 / WWA010176249			/ 53 PACKAGES /FCL / FCL/40HQ	10713.370KGS/53	7.725M3
29183745	1 PACKAGE		STC TOP LEVEL ASSY, STACK XMAS TREE, CXS HS CODE: 84818063	720.000KGS	2.552CBM
29183776	2 PACKAGES		STCMETALLIC STEMS FOR GATE VALVES	356.000KGS	0.561CBM

*** 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: CHACABUCO 031W

B/L NO.: ONEYHAMD48610500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS CODE: 84819000 REF: LCLAS41058PLTVER		
PO 700436860	4 PACKAGES		COMMODITY GENERAL DEPARTMENT STORE MERCHANDISE	1404.000KGS	2.235CBM
AMEREX	1 PACKAGE		S.T.C. POLYESTER FABRICS (INTERLININGS) 1PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS 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.	474.320KGS	3.177CBM
29118196	1 PACKAGE		STC AUTOMOTIVE PLASTIC PART HS 39173200	180.000KGS	0.710CBM
3000454789	1 PACKAGE		SAFETY EQUIPMENT HS: 90271010	4.700KGS	0.082CBM
ENGEL DE MEXICO S A DE CV PARQUE INDUSTRIAL EL MARQUES,MEXICO 87995001	1 PACKAGE		ENGEL MACHINERY SPARE PARTS FOR INJECTION MOULDING MACHINES HS CODE:84779080	1240.000KGS	2.034CBM
AUTOMOTIVE MEXICO PO 5500000799	1 PACKAGE		S.T.C. PE-PUNCH-PART INV: 4104568 HS-CODE: 391910 INCOTERM: FCA FREUDENBERG	55.000KGS	1.656CBM
EFC GLOBAL SRL DE CV 4242983	1 PACKAGE		SCREWS INVOICE: 4242983 HS CODE: 73181595	197.000KGS	0.307CBM
INVOICE NO.: 91879627,	12 PACKAGES		AUTOMOBILE PARTS AND ACCESSORIES	505.000KGS	11.290CBM

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: CHACABUCO 031W

B/L NO.: ONEYHAMD48610500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
91879628 91879629, 91879630 DELIVERY NOTE: 7346651, 7346652 7346653, 7346654 A3830			. HS CODE#87089997		
GRAMMER TETLA 340801231	10 PACKAGES		AUTOMOTIVE SPARE PARTS / HEADRESTS	897.840KGS	9.696CBM
VER267861	1 PACKAGE		FASTENERS	131.000KGS	0.928CBM
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 32301493	1 PACKAGE		WELDING TORCHES AND SPARE PARTS HS CODES: 381090,391739 392321,392690,400931,48191 0 491199,681599,820780,84123 1 841410,848340,848790,85159 0 854449	385.000KGS	1.651CBM
ALBIS PLASTIC MEXICO S DE RL DE CV 66230 SAN PEDRO GARZA GARCIA MEXICO P/O 4500656103 PORT :CIF VERACRUZ PORT TA 405136/82378660 PO# R203944/ PART# 036-0013-MX MX CCPO #4500656102	1 PACKAGE		HEAT TREATED WITH 32 BAGS OF ALCOM AWL 10 WHITE WT1308-05LB HS CODE: 3903 3000 TA 405136/82378660 GROSS WEIGHT: 824 KGS NET WEIGHT: 800 KGS + SAN PEDRO GARZA, GARCIA. NUEVO LEON C.P. 66230 MEXICO ATTN: ALDO.JUAREZ EMAIL: ALDO.JUAREZ@ALBIS.COM PHONE: +52 (81) 2318-8833 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. RFC: GSO0808041P5 CONTACT: DINORAH BALLINA TEL: (81) 8363 2121 EMAIL: DBALLINA@INTALLILOGISTICS. COM , ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX	824.000KGS	1.574CBM
RBU KUNSTSTOFFTECHNI	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE:	24.240KGS	0.403CBM

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: CHACABUCO 031W

B/L NO.: ONEYHAMD48610500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
K GMBH & CO KG GRUPO ANTOLIN SILAO			2023-1130 HS CODE: 870829		
VER267884 MULTIVAC MEXICO MEXICO	3 PACKAGES		PACKAGING MATERIAL P.O. 4504287055	1740.000KGS	4.027CBM
HELAG GMBH GRUPO ANTOLIN SILAO	3 PACKAGES		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 90292451, 90292454, 90292453, 90292452, 90292450 HS-CODE: 853650,	343.270KGS	2.304CBM
HD 5002521237 MEXICO D. F./ MEXICO NR 1 - 1	1 PACKAGE		SAFETY & PROTECTION EQUIPMENT HS: 90200090	132.000KGS	1.622CBM
201520280	6 PACKAGES		AUTOMOTIVE SPARE PARTS HS CODE: 870891 HS CODE: 903210 HS CODE: 841330 HS CODE: 842123 HS CODE: 870880 HS CODE: 870899 HS CODE: 401699 HS CODE: 842129 HS CODE: 851180	956.000KGS	4.838CBM
COMMERCIALADORA ECO CACAO MAYA SPECIFIC SUPPLY AGREEMENT 2016011207	1 PACKAGE		S.T.C. MACHINERY AND APPARATUS FOR FILTER- ING OR PURIFYING AIR INVOICE: 2016011207 HS CODE: 842139 CN> 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	144.000KGS	2.078CBM

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. 29183745					

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: CHACABUCO 031W

B/L NO.: ONEYHAMD48610500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
29183776 VER267824 VER267826 29118196 VER267830 VER267832 VER267846 VER267849 VER267853 VER267859 VER267861 VER267865 VER267868 VER267873 VER267884 VER267898 VER267931 VER267937 VER267941 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 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.: TLLU5647980 40' HIGH CUBE CONTAINER Seal-No.: WWA010176249
Vessel: SAC8844 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD48610500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29118196	29118196	1	PACKAGES	STC AUTOMOTIVE PLASTIC PART HS 39173200	180.000	0.710
29183745	29183745	1	PACKAGE	STC TOP LEVEL ASSY, STACK XMAS TREE, CXS HS CODE: 84818063	720.000	2.552
29183776	29183776	2	PACKAGES	STC METALLIC STEMS FOR GATE VALVES HS CODE: 84819000 REF: LCLAS41058PLTVER	356.000	0.561
VER267824	PO 700436860	4	PALLETS	COMMODITY GENERAL DEPARTMENT STORE MERCHANDISE FREIGHT PREPAID	1404.000	2.235

Manifest

Page: 2

Container-No.: TLLU5647980 40' HIGH CUBE CONTAINER Seal-No.: WWA010176249
Vessel: SAC8844 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD48610500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267826	AMEREX	1	PALLET	S.T.C. POLYESTER FABRICS (INTERLININGS) 1PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS 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.	474.320	3.177
VER267830	3000454789	1	PACKAGE	SAFETY EQUIPMENT HS: 90271010	4.700	0.082
VER267832	ENGEL DE MEXICO S A DE CV PARQUE INDUSTRIAL EL MARQUES,MEXICO 87995001	1	BOX	ENGEL MACHINERY SPARE PARTS FOR INJECTION MOULDING MACHINES HS CODE:84779080	1240.000	2.034

Manifest

Page: 3

Container-No.: TLLU5647980 40' HIGH CUBE CONTAINER Seal-No.: WWA010176249
Vessel: SAC8844 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD48610500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267846	AUTOMOTIVE MEXICO PO 5500000799	1	PALLET	S.T.C. PE-PUNCH-PART INV: 4104568 HS-CODE: 391910 FREIGHT PREPAID INCOTERM: FCA FREUDENBERG	55.000	1.656
VER267849	EFC GLOBAL SRL DE CV 4242983	1	PALLET	SCREWS INVOICE: 4242983 HS CODE: 73181595	197.000	0.307
VER267853	INVOICE NO.: 91879627, 91879628 91879629, 91879630 DELIVERY NOTE: 7346651, 7346652 7346653, 7346654 A3830	12	PALLETS	AUTOMOBILE PARTS AND ACCESSORIES . HS CODE#87089997 . FREIGHT PREPAID	505.000	11.290
VER267859	GRAMMER TETLA 340801231	10	PALLETS	AUTOMOTIVE SPARE PARTS / HEADRESTS	897.840	9.696
VER267861	VER267861	1	PACKAGE	FASTENERS	131.000	0.928
VER267865	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 32301493	1	PALLET	WELDING TORCHES AND SPARE PARTS HS CODES: 381090,391739 392321,392690,400931 491199,681599,820780 841410,848340,848790 854449	385.000	1.651

Manifest

Page: 4

Container-No.: TLLU5647980 40' HIGH CUBE CONTAINER Seal-No.: WWA010176249
Vessel: SAC8844 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD48610500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267868	ALBIS PLASTIC MEXICO S DE RL DE CV 66230 SAN PEDRO GARZA GARCIA MEXICO P/O 4500656103 PORT :CIF VERACRUZ PORT TA 405136/82378660 PO# R203944/ PART# 036-0013-MX MX CCPO #4500656102	1	PALLET	HEAT TREATED WITH 32 BAGS OF ALCOM AWL 10 WHITE WT1308-05LB HS CODE: 3903 3000 TA 405136/82378660 GROSS WEIGHT: 824 KGS NET WEIGHT: 800 KGS + SAN PEDRO GARZA, GARCIA. NUEVO LEON C.P. 66230 MEXICO ATTN: ALDO.JUAREZ EMAIL: ALDO.JUAREZ@ALBIS PHONE: +52 (81) 2318-8833 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. RFC: GSO0808041P5 CONTACT: DINORAH BALLINA TEL: (81) 8363 2121 EMAIL: DBALLINA@INTALLILO , ISARACHO@GLINT.CO AGUAJARDO@GLINT. CWILSON@GLINT.CO	824.000	1.574
VER267875	RBU KUNSTSTOFFTECH GMBH & CO KG GRUPO ANTOLIN SILAO	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 2023-1130 HS CODE: 870829	24.240	0.403

Manifest

Page: 5

Container-No.: TLLU5647980 40' HIGH CUBE CONTAINER Seal-No.: WWA010176249
Vessel: SAC8844 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD48610500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267884	VER267884 MULTIVAC MEXICO MEXICO	3	PALLETS	PACKAGING MATERIAL P.O. 4504287055	1740.000	4.027
VER267896	HELAG GMBH GRUPO ANTOLIN SILAO	3	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 90292451, 90292454, 90292453, 90292452, 90292450 HS-CODE: 853650,	343.270	2.304
VER267931	HD 5002521237 MEXICO D. F./ MEXICO NR 1 - 1	1	PACKAGE	SAFETY & PROTECTION EQUIPMENT HS: 90200090	132.000	1.622
VER267937	201520280	6	PALLETS	AUTOMOTIVE SPARE PARTS HS CODE: 870891 HS CODE: 903210 HS CODE: 841330 HS CODE: 842123 HS CODE: 870880 HS CODE: 870899 HS CODE: 401699 HS CODE: 842129 HS CODE: 851180	956.000	4.838
VER267941	COMMERCIALADO ECO CACAO MAYA SPECIFIC SUPPLY AGREEMENT 2016011207	1	CASE	S.T.C. MACHINERY AND APPARATUS FOR FILTER- ING OR PURIFYING AIR INVOICE: 2016011207 HS CODE: 842139	144.000	2.078

Total**Quantity
53****Grossweight Measurement
10.713.370 53.725**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AQ WIRING SYSTEMS UAB RAMYGALOS 194 E PANEVEZYS 36224 LITHUANIA LT484272113		BOOKING NO. 29118196	BILL OF LADING NO. 29118196
		EXPORT REFERENCES 52949	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AQ WIRING SYSTEMS SA DE CV RECURSOS HIDRÁULICOS #80 BODEGA 8, 9, 10 COL. LÁZARO CÁRDENAS. TULTITLAN EDO, DE MÉXICO C.P. 54916 OFFICE: +52 (55) 8000 1400 EXT. 122 / WHATSAPP / MOVIL:+52 (55) 8605 1035 CONTACT: ABRAHAM BRISEÑO		FORWARDING AGENT, F.M.C. NO FIRST LOGISTICS UAB VAT# LT404179113 REG# 140417910 MINIJOS STR. 90 KLAIPEDA LT-93234 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ATTN: LCI. ABRAHAM BRISEÑO TEL:55 80001400 EXT. 107 / MOVIL 558605 1035 E-MAIL: ABRAHAM.BRISENO@AQGROUP.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	PANEVEZYS/VILNIUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
CHACABUCO 031W	HAMBURG	DOOR / CFS	2306303016
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29118196		1	PACKAGES STC AUTOMOTIVE PLASTIC PART HS 39173200 FREIGHT PREPAID DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL	396.832Lbs 180.000Kgs	25.073Cbf 0.710Cbm

For notification purpose only

Container: MISC1234567 Page 1 of 1 Total: 396.832Lbs 25.073Cbf
 Size/Type: 40' High Cube Dry Container 180.000Kgs 0.710Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

Freight & Charges	Basis	Rate	Prepaid	Collect
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liabilities and expenses, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, and the Bill shall be deemed to have been accepted by the consignee, and the Goods shall be delivered and without the surrendering of any Original Bill. Where the Bill is negotiable (To order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. **As revocable by this Bill, one original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT VILNIUS ON JUN 23, 2023
BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) EUROPRIM SHIPPING SRL STRADA DORNEASCA, NR.16, BL:P58, SC1, ET.8,AP26 BUCHAREST 5, ROMANIA		BOOKING NO. 29183745	BILL OF LADING NO. 29183745
		EXPORT REFERENCES 29183745	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AIRMAR TRANSPORTES INTL SA CALLE NORTE 174 NO549 CP15510 COL. PENSADOR MEXICANO 15510 CIUDAD DE MEXICO, MEXICO TAX ID ATI-930702-9F8		FORWARDING AGENT, F.M.C. NO EUROPRIM SHIPPING S.R.L. MUNICIPIUL BUCURESTI STR. DORNEASCA, NR. 16, BL. P58, SC. 1, ET. 8, AP. 26, SECTOR 5	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) AIRMAR TRANSPORTES INTL SA CALLE NORTE 174 NO549 CP15510 COL. PENSADOR MEXICANO 15510 CIUDAD DE MEXICO, MEXICO TAX ID ATI-930702-9F8		FOR DELIVERY PLEASE APPLY TO	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	CAMPINA		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
CHACABUCO 031W	HAMBURG	DOOR / CFS	2306963013
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29183745	1	PACKAGE STC TOP LEVEL ASSY, STACK XMAS TREE, CXS HS CODE: 84818063 FREIGHT PREPAID	1587.328Lbs 720.000Kgs	90.127 Cbf 2.552Cbm

For notification purpose only

Page 1 of 1

Container: TRUC1123456/AB 99 MRK
 Size/Type: 53' Trailer

Total:

1587.328Lbs
 720.000Kgs

90.127Cbf
 2.552Cbm

For notification purpose only

Container: TRUC1123456/AB 99 MRK
Size/Type: 53' Trailer

Page 1 of 1

Total:

1587.328Lbs
720.000Kgs

90.127Cbf
2.552Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, Liabilities, Limitations of Remedies, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, and may deliver the Goods to the consignee or to the order of the consignee, and may deliver the Goods to the consignee or to the order of the consignee, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor. **Where the Bill is negotiable, the Merchant agrees to surrender the Bill to the Carrier, together with payment of outstanding Freight and Charges, as required by this Bill.** **Where the Bill of Lading has been surrendered, all other Bills of Lading shall be void.**

DATED AT BUH ON JUN 23, 2023

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) EUROPRIM SHIPPING SRL STRADA DORNEASCA, NR.16, BL:P58, SC1, ET.8,AP26 BUCHAREST 5, ROMANIA		BOOKING NO. 29183776	BILL OF LADING NO. 29183776
		EXPORT REFERENCES 29183776	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AIRMAR TRANSPORTES INTL SA CALLE NORTE 174 NO549 CP15510 COL. PENSADOR MEXICANO 15510 CIUDAD DE MEXICO, MEXICO TAX ID ATI-930702-9F8		FORWARDING AGENT, F.M.C. NO EUROPRIM SHIPPING S.R.L. MUNICIPIUL BUCURESTI STR. DORNEASCA, NR. 16, BL. P58, SC. 1, ET. 8, AP. 26, SECTOR 5	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) AIRMAR TRANSPORTES INTL SA CALLE NORTE 174 NO549 CP15510 COL. PENSADOR MEXICANO 15510 CIUDAD DE MEXICO, MEXICO TAX ID ATI-930702-9F8		FOR DELIVERY PLEASE APPLY TO	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* ARICESTII RAHTIVANI	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) CHACABUCO 031W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2306963013
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29183776		2	PACKAGE STC METALLIC STEMS FOR GATE VALVES HS CODE: 84819000 REF: LCLAS41058PLTVER FREIGHT PREPAID	784.845Lbs 356.000Kgs	19.812Cbf 0.561Cbm

For notification purpose only

Page 1 of 1

Container: TRUC1123456/AB 99 MRK

Size/Type: 53' Trailer

Total:

784.845Lbs
356.000Kgs

19.812Cbf
0.561Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and the Bills of Lading are subject to all terms, conditions and limitations (if any) printed on the back of the Bill of Lading, including, but not limited to, the jurisdiction provisions hereinafter appearing on the front or reverse of the bill of lading, stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of such, written agreement to the Carrier, the Carrier is not bound to deliver the Goods to a consignee named in the Bill, but is authorized to give delivery of the Goods to the named consignee at the consignee's office or place (subject to payment of outstanding Freight Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor. **Notwithstanding the above, the Bill of Lading, together with the Bill of Lading Receipt, if any, of this tenor and date, and where applicable, as required by this Bill one Original Bill of Lading has been surrendered all other Bills of Lading shall be void.**

DATED AT BUH ON JUN 23, 2023

BY SHIPCO TRANSPORT AS CARRIER

Shipper
FELIX BOETTCHER GMBH & CO. KG
STOLLBERGER STRASSE 351-353
50933 KOELN
GERMANY

B/L No.
VER267824

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168708

Copy

Consigned to order of
TETRA PAK QUERETARO S.A. DE C.V.
AV. EJERCITO NACIONAL 843-B
ACCECSO A PISO 2,
GRANDA DEL. MIGUEL HIDALGO
MEXICO CITY, CP 11520;
TAX ID: TPQ9112231K3
MEXICO

Notify Party and address
RADAR CUSTOMS & LOGISTICS SAPI
EMPARAN #652 COLONIA CENTRO
ENTRE VICENTE GUERRERO Y NICOLAS BRAVO
VERACRUZ VER 91700 MEXICO
PAULINA.AGUILAR@RADARHOLDING.COM
CONTACTO: PAULINA AGUILAR
+52 22 9178 2222 EXT. 1404

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
CHACABUCO 031W			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
PO 700436860	4 PALLETS	COMMODITY GENERAL DEPARTMENT STORE MERCHANDISE		1404,000	2,235

FREIGHT PREPAID

STOWED INTO CONTAINER NO.: TLLU5647980

SEAL : WWA010176249

TOTAL	4 PALLETS	1404,000 KGS	2,235 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

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 23.06.2023

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
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

	Place of receipt HAMBURG CFS
--	---------------------------------

Ocean vessel CHACABUCO 031W	Port of loading HAMBURG
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Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
-------------------------------	-----------------------------------	-----------------------------	--

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

B/L No.
VER267826

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168709

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

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 23.06.2023

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
AMEREX	1 PALLET	S.T.C. POLYESTER FABRICS (INTERLININGS) 1PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS 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.		474,320	3,177
STOWED INTO CONTAINER NO.: TLLU5647980				SEAL : WWA010176249	
TOTAL		1 PALLET		474,320 KGS	3,177 CBM

Shipper

A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER267830

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO
IMPORTAIR.MEX@HARTRODT.COM

General Agent

SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168711

Copy

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
CHACABUCO 031W			HAMBURG	
Port of discharge			Place of delivery	
VERACRUZ			VERACRUZ CFS	
		Freight payable	Number of original Bills of Lading	
		FREIGHT PREPAID	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000454789	1 PACKAGE	SAFETY EQUIPMENT HS: 90271010		4,700	0,082

STOWED INTO CONTAINER NO.: TLLU5647980

SEAL : WWA010176249

TOTAL **1 PACKAGE** **4,700 KGS** **0,082 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 23.06.2023

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
CARGOMIND (AUSTRIA) GMBH
FLUGHAFENSTRASSE 3
A-4063 HÖRSCHING
VAT - ATU 61877008 TE:+43 (7221)
63838-21

B/L No.
VER267832

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168712

Copy

Consigned to order of
TCI INTERNATIONAL LOGISTICS DE MEXICO SA DE
CV
BARRANCA DEL MUERTO NO. 525 1ER PISO. COL.
MERCED
GOMEZ, DELEGACION ALVARO OBREGON
C.P. 01600, CIUDAD DE MEXICO

Notify Party and address
T: +52 55 5593 5260
F: +52 55 5651 8049
D.MUNOZ@MYTCIGROUP.COM.MX
RFC: TIL020508NA3
CAAT: 5471

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 031W		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. ENGEL DE MEXICO S A DE CV PARQUE INDUSTRIAL	Quantity of Goods 1 BOX	Description of Goods ENGEL MACHINERY SPARE PARTS FOR INJECTION MOULDING MACHINES HS CODE:84779080	Said to contain Gross weight, kg. 1240,000 Measurement, m ³ 2,034

EL MARQUES,MEXICO

87995001
STOWED INTO CONTAINER NO.: TLLU5647980

SEAL : WWA010176249

TOTAL 1 BOX 1240,000 KGS 2,034 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 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

Consigned to order of
UNITY FREIGHT SA DE CV
1ER ANDADOR 90 PONIENTE F3
TAX ID: UFR210129115
COL. SAN PEDRO
72210 PUEBLA, PU

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267846

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168713

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 031W		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. AUTOMOTIVE MEXICO PO 5500000799	Quantity of Goods 1 PALLET	Description of Goods S.T.C. PE-PUNCH-PART INV: 4104568 HS-CODE: 391910 FREIGHT PREPAID INCOTERM: FCA FREUDENBERG	Said to contain Gross weight, kg. 55,000 Measurement, m ³ 1,656

STOWED INTO CONTAINER NO.: TLLU5647980

SEAL : WWA010176249

TOTAL 1 PALLET 55,000 KGS 1,656 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 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY

B/L No.
VER267849

FMC Organization No. 025875

saco

SACO SHIPPING LINE LTD

Consigned to order of

GEODIS MEXICO SA DE CV
AV. INSURGENTES SUR NO. 1602 TAX.
GWM790307NB0 MX
MEXICO CMX 03940 MEXICO

RFC+GWM790307NB0

Notify Party and address

GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
+525511070010

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168714

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel CHACABUCO 031W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CARCOUSTICS INDUSTRIAL DE MEXICO S DE RL DE CV	Quantity of Goods 1 PALLET	Description of Goods METAL FASTENERS (CLAMP WASHER) PROFORMA INVOICE(S): 90117273 HS CODE(S): 73182900	Said to contain Gross weight, kg. 268,000 Measurement, m ³ 0,768
STOWED INTO CONTAINER NO.: TGBU4659223		SEAL : WWA010176245	
EFC GLOBAL SRL DE CV 4242983	1 PALLET	SCREWS INVOICE: 4242983 HS CODE: 73181595	197,000 0,307
STOWED INTO CONTAINER NO.: TLLU5647980		SEAL : WWA010176249	
TOTAL		2 PALLET	465,000 KGS 1,075 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
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Place and date of issue

HAMBURG 23.06.2023

Signed for the Carrier

saco
...shipping and more!

A Member of
WorldWideAlliance®

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

SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JOYSONQUIN AUTOMOTIVE SYSTEMS GMBH
GUTENBERGSTRASSE 16
71277 RUTESHEIM

B/L No.
VER267853

FMC Organization No. 025875



Consigned to order of
YANFENG MEXICO INTERIORS
S.DE R.L. DE C.V.
AVENIDA EL TEPEYAC 10780
76250 EL MARQUES, QUERETARO
RFC: JCF141217C37
EMAIL: JOSE.M.GALLEGOS@YANFENG.COM

Notify Party and address
SAME AS CONSIGNEE

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168715

Copy

		Place of receipt IBBENBUREN	
Ocean vessel CHACABUCO 031W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery EL MARQUES DAP		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INVOICE NO.: 91879627, 91879628 91879629, 91879630	Quantity of Goods 12 PALLETS	Description of Goods AUTOMOBILE PARTS AND ACCESSORIES . HS CODE#87089997 . FREIGHT PREPAID	Said to contain Gross weight, kg. 505,000 Measurement, m ³ 11,290
DELIVERY NOTE: 7346651, 7346652 7346653, 7346654 A3830 STOWED INTO CONTAINER NO.: TLLU5647980			

SEAL : WWA010176249

TOTAL 12 PALLETS 505,000 KGS 11,290 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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Place and date of issue
HAMBURG 23.06.2023

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



LCL IMPORT

Agent:	SACO SHIPPING GMBH			Contact:	Birte Meins	
e-mail:	birte.meins@saco.de			Phone:		
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00	
Total Packages:	12	Total Gross weight:	505.00	Volume:	11.52	
Chargeable Vol:	11.52	Dangerous:	NO	Stackable:	YES	

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 Chichimequillas, El Marqués, Querétaro, México	Land / Transit Time	2 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
12	1.2	0.8	1	11.520	42.083	505.00
12 Packages				11.52 m³		505 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)	702.72
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)	207.36
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	702.95		702.95
Total Destination charges:				1,765.03 USD

TOTAL: *1,765.03 USD*
VALIDITY: 2023-07-09
EXCHANGE RATE: 17.36

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: 2023/06/09 11:42:23

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
SENATOR INTERNATIONAL SPEDITION GMBH AS
AGENT
OF MAERSK LOGISTICS & SERVICES INT'A/S
OBENHAUPTSTRASSE 13
22335 HAMBURG GERMANY

Consigned to order of
SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF
MAERSK LOGISTICS & SERVICES INT' A/S,INS.
SUR
826,PISO 8 COL. DEL,VALLE DEL.
BENITO JUAREZ,
03100 CIUDAD DE MEXICO RFC:SLO030415G77

Notify Party and address

B/L No.
VER267859

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168718

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 031W		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. GRAMMER TETLA 340801231 STOWED INTO CONTAINER NO.: TLLU5647980	Quantity of Goods 10 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS / HEADRESTS	Said to contain Gross weight, kg. 897,840 Measurement, m ³ 9,696
		SEAL : WWA010176249	

TOTAL **10 PALLETS** **897,840 KGS** **9,696 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

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Place and date of issue
HAMBURG 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GLOBALTRANS INTERNATIONALE LOGISTIK
DE814243631
GOTENSTRASSE 10
20097 HAMBURG

Consigned to order of
PLUSCARGO TRANSPORTE MEXICANA S.A.
DE C.V., LAGUNA DE TERMINOS 221,
PISO5,TORRE A,COLONIA
GRANADA,MIGUEL
HIDALGO,CP11520 CIUDAD DE MEXICO
RFC PTM0701119T6, 601

Notify Party and address
PLUSCARGO TRANSPORTE MEXICANA S.A.
DE C.V., LAGUNA DE TERMINOS 221,
PISO5,TORRE A,COLONIA
GRANADA,MIGUEL
HIDALGO,CP11520 CIUDAD DE MEXICO
RFC PTM0701119T6, 601

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
CHACABUCO 031W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER267861	1 PACKAGE	FASTENERS		131,000	0,928
STOWED INTO CONTAINER NO.: TLLU5647980				SEAL : WWA010176249	

TOTAL	1 PACKAGE	131,000 KGS	0,928 CBM
--------------	------------------	--------------------	------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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B/L No.
VER267861

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168719

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.

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Place and date of issue
HAMBURG 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
VER267865

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168720

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 CHACABUCO 031W		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. 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 32301493 STOWED INTO CONTAINER NO.: TLLU5647980	Quantity of Goods 1 PALLET	Description of Goods WELDING TORCHES AND SPARE PARTS HS CODES: 381090,391739 392321,392690,400931,481910 491199,681599,820780,841231 841410,848340,848790,851590 854449	Said to contain Gross weight, kg. 385,000 Measurement, m ³ 1,651

SEAL : WWA010176249

TOTAL **1 PALLET** **385,000 KGS** **1,651 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.

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Place and date of issue
HAMBURG 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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Shipper
MOCOM COMPOUNDS GMBH & CO. KG
MUHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

Consigned to order of
ALBIS PLASTIC MEXICO
S DE R.L. DE C.V.
TORRE SAN PEDRO
AVENIDA JIMENEZ # 465, COL. CENTRO
+

Notify Party and address
GONZALO ADOLFO SALAS CASIAN
(GLINT SOLUCIONES SA DE CV)
PATENTE # 3699
NICOLAS BRAVO 313, COL. MARIA LUISA
++

		Place of receipt		
		HAMBURG CFS		
Ocean vessel	Port of loading			
CHACABUCO 031W	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
CARGO DETAILS AS PER ATTACHED STATEMENT				

B/L No.
VER267868

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168723

Copy

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:

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Place and date of issue
HAMBURG 23.06.2023

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
ALBIS PLASTIC MEXICO S DE RL DE CV 66230 SAN PEDRO GARZA GARCIA MEXICO P/O 4500656103 PORT :CIF VERACRUZ PORT TA 405136/82378660 PO# R203944/ PART# 036-0013-MX MX CCPO #4500656102	1 PALLET	HEAT TREATED WITH 32 BAGS OF ALCOM AWL 10 WHITE WT1308-05LB HS CODE: 3903 3000 TA 405136/82378660 GROSS WEIGHT: 824 KGS NET WEIGHT: 800 KGS + SAN PEDRO GARZA, GARCIA. NUEVO LEON C.P. 66230 MEXICO ATTN: ALDO.JUAREZ EMAIL: ALDO.JUAREZ@ALBIS.COM PHONE: +52 (81) 2318-8833 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. RFC: GSO0808041P5 CONTACT: DINORAH BALLINA TEL: (81) 8363 2121 EMAIL: DBALLINA@INTALLILOGISTICS.COM , ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX		824,000	1,574
STOWED INTO CONTAINER NO.: TLLU5647980				SEAL : WWA010176249	
TOTAL	1 PALLET			824,000 KGS	1,574 CBM

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

Consigned to order of
AIRMAR TRANSPORTES
INTERNACIONALES S.A. DE C.V.
ATI-930702-9F8
NORTE 174 549 COL. PENSADOR MEXICAN
MX MEXICO, D.F. DELEG VENUSTIANO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
CHACABUCO 031W	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, m ³
RBU KUNSTSTOFFTECHNIK GMBH & CO KG GRUPO ANTOLIN SILAO	1 PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 2023-1130 HS CODE: 870829		24,240	0,403

STOWED INTO CONTAINER NO.: TLLU5647980

SEAL : WWA010176249

TOTAL	1 PALLET	24,240 KGS	0,403 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

B/L No.
VER267873

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168726

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 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

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

Notify Party and address
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232, PISO 23 OF. 2388,
COL. CUAUHEMOC C.P. 06500,
CIUDAD DE MEXICO RFC. GLO120509173
PH. +52 55 8852 7826
CTC: AVISOS@GLADHEIMLOGISTICS.COM

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
CHACABUCO 031W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER267884	3 PALLETS	PACKAGING MATERIAL		1740,000	4,027
MULTIVAC MEXICO		P.O. 4504287055			
MEXICO					
STOWED INTO CONTAINER NO.: TLLU5647980				SEAL : WWA010176249	

TOTAL	3 PALLETS	1740,000 KGS	4,027 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

B/L No.
VER267884

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168730

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 23.06.2023

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.
VER267898

FMC Organization No. 025875

saco

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168736

Copy

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
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 031W		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. MENTOR GRUPO ANTOLIN SILAO	Quantity of Goods 2 CARTONS	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 2376476 HS CODE: 851220,	Said to contain Gross weight, kg. 31,800 Measurement, m ³ 0,160
STOWED INTO CONTAINER NO.: TRHU7653881		SEAL : WWA010176211	
HELAG GMBH GRUPO ANTOLIN SILAO	3 PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 90292451, 90292454, 90292453, 90292452, 90292450 HS-CODE: 853650,	343,270 2,304
STOWED INTO CONTAINER NO.: TLLU5647980		SEAL : WWA010176249	
TOTAL		5 PACKAGES	375,070 KGS 2,464 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 23.06.2023

Signed for the Carrier

saco
...shipping and more!

A Member of
WorldWideAlliance®

SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO
IMPORTAIR.MEX@HARTRODT.COM

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 031W

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HD 5002521237 MEXICO D. F./ MEXICO NR 1 - 1	1 PACKAGE	SAFETY & PROTECTION EQUIPMENT HS: 90200090		132,000	1,622

STOWED INTO CONTAINER NO.: TLLU5647980

SEAL : WWA010176249

TOTAL **1 PACKAGE** **132,000 KGS** **1,622 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

B/L No.
VER267931

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168762

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 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GROUP7 AG
DONAUSTRASSE 3A
VAT: DE246657533
65451 KELSTERBACH

B/L No.
VER267937

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/06/HAM/168767

Copy

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO
OFICINA 504 COL GRANADA C.P
11520 ALC. MIGUEL HIDALGO CDMX MEXI
TAX ID: SBM0601253SA TEL:+525541615
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO 031W			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. 201520280	Quantity of Goods 6 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS HS CODE: 870891 HS CODE: 903210 HS CODE: 841330 HS CODE: 842123 HS CODE: 870880 HS CODE: 870899 HS CODE: 401699 HS CODE: 842129 HS CODE: 851180	Said to contain	Gross weight, kg. 956,000	Measurement, m ³ 4,838

STOWED INTO CONTAINER NO.: TLLU5647980

SEAL : WWA010176249

TOTAL **6 PALLETS** **956,000 KGS** **4,838 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
HAMBURG 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267941

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO		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. COMMERCIALADORA ECO CACAO MAYA SPECIFIC SUPPLY AGREEMENT 2016011207	Quantity of Goods 1 CASE	Description of Goods S.T.C. MACHINERY AND APPARATUS FOR FILTER- ING OR PURIFYING AIR INVOICE: 2016011207 HS CODE: 842139	Said to contain Gross weight, kg. 144,000 Measurement, m ³ 2,078

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL	1 CASE	144,000 KGS	2,078 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
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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 23.06.2023

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