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SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMD48769600	SEA WAYBILL NO. ONEYHAMD48769600
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 306BRE5282 AAR 182838	
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. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
OCEAN VESSEL VOYAGE NO. FLAG CHACABUCO 031W	PORT OF LOADING HAMBURG	FINAL DESTINATION(for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER	

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU7695130 / WWA030044887			/ 45 PACKAGES /FCL / FCL/40HQ	21050.801KGS/51	1.846M3
"VER113449" MARELLI TOLUCA DE MEXICO	2 PACKAGES	H	HEAT SINK HS CODE: 76169910 **HSCODE: 76169910**	1006.700KGS	2.016CBM
"VER113450" SHIPPER CUNOVA GMBH CNEE GERDAU CORA SAPI DE CV MARKS	5 PACKAGES		MOULD TUBES OF OUR SPECIAL ALLOY CUAG-GS (DPS-COPPER), CURVED, TAPERED, CHROME PLATED BY	1637.000KGS	1.885CBM

** 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 23 JUN 2023		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED 23 JUN 2023		
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		

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 031W

B/L NO.: ONEYHAMD48769600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
5008274,7006930, 1 354 629 MARCA ----- GERDAU SIDERTUL P.O. NO. 3008216495 SECCION ... X ... MM MOULD TUBES POD VERACRUZ			0.10 - 0.12 MM, IN LENGTHS OF 780 MM FINISH MACHINED TO KME-DRAWINGS HS CODE 84549000 **HSCODE: 84549000**		
"VER113451" GEDI A // GESTAMP MX DN: 83196532	4 PACKAGES		AUTOMOTIVE PARTS HS CODE: 870892 INVOICE: 6010646626 **HSCODE: 870892**	1556.000KGS	2.852CBM
AB ENERGY MEXICO DEL CORONA & SCARDIGLI MEXICO,S.A.DE C. V BL BLVD.RUERTA DEL SOL 463 PISO 8, COLINAS DE SAN JERONIMO 10.SECTOR,64620 TELS.- +52 818 044 0399Y +52 818 0440401 VIRIDIANA RODRIGUEZ VIRIDIANA.RODRIG U EZ@ MX.DCSFREIGHT.CO M	6 PACKAGES		AIR FILTER CARTRIDGE AND ACCESSORIES TREATED AND CERTIFIED HS CODE:84813091 68159900 84099100 39269097 39269097 73259910 84212300 40169300 84213100 73261910 85111000 84833080 84213985 40169300 84213100 84212980 BROKER CONTACT IN MEXICO: R. B. GROUP INTERNACIONAL, S.C. CONSTITUCION 353 COL. CENTRO, C.P. 91700 VERACRUZ, VER. NOTIFICAR A PILAR.SANCHEZ@RBGROUP.COM MIREYA.ACOSTA@RBGROUP.COM TELEFONO (229) 938 99 85 FRACCION ARANCELLARIAS: 4016930499, 4823700300, 7326199908, 8409919915, 8409919999, 8421230100, 8421319900, 8421399999, 8481309999, 8483300499, 8484909999, 8511109999. MECHANICAL PARTS. THE DELIVERY ADDRESS IS: UNIDAD CONDOMINIAL TERRA BUSINESS PARK LOTE 16,	298.000KGS	3.073CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 031W

B/L NO.: ONEYHAMD48769600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CONDOMINIO A, CALLE PRIMER RETORNO UNIVERSITARIO 1 76140 - MUNICIPIO EL MARQUES QUERETARO; MEXICO CONTACT X DELIVERY: JOSUE.VEGA@GRUPPOAB.COM ; +55 418 15727 /		
ACESA DRIVES, S.A. DE C.V NAPOLES C.P. 03810 DEL BENITO JUAREZ D.F MEXICO ORDER NO: LEN 1698 LEN 1653, LEN 1709	1 PACKAGE		AC MOTORS HS CODE: 85015220	385.000KGS	5.668CBM
2508772 (2001318947)	1 PACKAGE		UN 1717, ACETYL CHLORIDE CLASS 3, (8), PG II, FLP 5DGR.C HS-CODE: 29159070 UN 1717/CLASS 3/PG II SEC. 8 IMO GROSS WEIGHT: 158,000 KGS IMO NET WEIGHT : 138,000 KGS IMO 3 UN 1717	158.000KGS	0.998CBM
SFS GROUP FASTENING TECHNOLOGY MEXICO SA DE CV	9 PACKAGES		TOOLS, BLIND RIVETS HS CODE: 731700, 830820, 846719, 846729, 846792, 721691, 392690, 381900, 846799, 731815, 491110	4691.000KGS	8.148CBM
SCHLEUNIGER S. D E R.L. DE C.V. SANTIAGO DE QUERETARO MEXICO	4 PACKAGES		CRIMP CENTER & CONVEYOR BELTS HS: 84798997	2520.000KGS	17.474CBM
SK41A-100617	1 PACKAGE		1 X 2001 MOTORRAD, SUZUKI BC400 TREATED AND CERTIFIED HS CODE: 87113090	150.000KGS	2.203CBM
AUMA SLP SA DE CV CARRETERA SAN LUIS POTOSI MATEHUALA KM 11,1 78439 SOLEDAD DE GRACIANO SANCHEZ, SLP, MEXICO	2 PACKAGES		HONDA AP3 CHAIN CASE HS CODE: 84099900	800.000KGS	2.739CBM

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

, as agent for and on behalf of

Thorsten Hedder

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 031W

B/L NO.: ONEYHAMD48769600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DRIV DE MEXICO TEPOTZOTLAN INVOICES: AR232162+AR23216 3 + AR232164	8 PACKAGES		ZINC POWER HS CODE: 79039000 NOT STACKABLE HAZARDOUS HBL VIEVERN00854 DANGEROUS GOODS UN 3077/CLASS 9/PG III IMO GROSS WEIGHT: 7740,000 KGS IMO NET WEIGHT : 7500,000 KGS IMO 9 UN 3077	7740.000KGS	4.416CBM
DISENO Y FABRICACION, SANTIAGO	2 PACKAGES		BUILDING MATERIAL ALU PROFILES HS: 76042100, 40161000 CN>PH: 514-69 15 FX: 208-79-8 NPPH: 514-69 15 FX: 208-79-8	109.101KGS	0.374CBM
----- ALSO NOTIFY INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 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. VER113449 VER113449 VER113449 VER267745 VER267807 VER267888 VER267890 VER267904 VER267907 VER267945 VER267959 VER268003 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,					

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 031W

B/L NO.: ONEYHAMD48769600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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.: KKFU7695130 40' HIGH CUBE CONTAINER Seal-No.: WWA030044887
Vessel: SAC8844 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD48769600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER113449	"VER113451" GEDIA // GESTAMP MX DN: 83196532	4	PACKAGES	AUTOMOTIVE PARTS HS CODE: 870892 INVOICE: 6010646626 **HSCODE: 870892**	1556.000	2.852
VER113449	"VER113449" MARELLI TOLUCA DE MEXICO	2	PACKAGES	HEAT SINK HS CODE: 76169910 **HSCODE: 76169910**	1006.700	2.016
VER113449	"VER113450" SHIPPER CUNOVA GMBH CNEE GERDAU CORA SAPI DE CV MARKS 5008274,7006930,13 629 MARCA ----- GERDAU SIDERTUL P.O. NO. 3008216495 SECCION ... X ... MM MOULD TUBES POD VERACRUZ	5	PALLETS	MOULD TUBES OF OUR SPECIAL ALLOY CUAG-GS (DPS-COPPER), CURVED, TAPERED, CHROME PLATED BY 0.10 - 0.12 MM, IN LENGTHS OF 780 MM FINISH MACHINED TO KME-DRAWINGS HS CODE 84549000 **HSCODE: 84549000**	1637.000	1.885

Manifest

Page: 2

Container-No.: KKFU7695130 40' HIGH CUBE CONTAINER Seal-No.: WWA030044887
 Vessel: SAC8844 / CHACABUCO
 ETS:
 Master-B/L.: ONEYHAMD48769600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267745	AB ENERGY MEXICO DEL CORONA & SCARDIGLI MEXICO,S.A.DE C.V BL BLVD.RUERTA DEL SOL 463 PISO 8, COLINAS DE SAN JERONIMO 10.SECTOR,64620 TELS.- +52 818 044 0399Y +52 818 0440401 VIRIDIANA RODRIGUEZ VIRIDIANA.RODRIG MX.DCSFREIGHT.C	6	PACKAGES	AIR FILTER CARTRIDGE AND ACCESSORIES TREATED AND CERTIFIED HS CODE:84813091 68159900 84099100 39269097 39269097 73259910 84212300 40169300 84213100 73261910 85111000 84833080 84213985 40169300 84213100 84212980 BROKER CONTACT IN MEXICO: R. B. GROUP INTERNACIONAL, S.C. CONSTITUCION 353 COL. CENTRO, C.P. 91700 VERACRUZ, VER. NOTIFICAR A PILAR.SANCHEZ@RB MIREYA.ACOSTA@RB TELEFONO (229) 938 99 85 FRACCION ARANCELLARIAS: 4016930499, 4823700300, 7326199908, 8409919915, 8409919999, 8421230100, 8421319900,	298.000	3.073

Manifest

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Container-No.: KKFU7695130 40' HIGH CUBE CONTAINER Seal-No.: WWA030044887
Vessel: SAC8844 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD48769600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				8421399999, 8481309999, 8483300499, 8484909999, 8511109999. MECHANICAL PARTS. THE DELIVERY ADDRESS IS: UNIDAD CONDOMINIAL TERRA BUSINESS PARK LOTE 16, CONDOMINIO A, CALLE PRIMER RETORNO UNIVERSITARIO 1 76140 - MUNICIPIO EL MARQUES QUERETARO; MÉXICO CONTACT X DELIVERY: JOSUE.VEGA@GRUP ; +55 418 15727 /		
VER267807	ACESA DRIVES, S.A. DE C.V NAPOLES C.P. 03810 DEL BENITO JUAREZ D.F MEXICO ORDER NO: LEN 1698 LEN 1653, LEN 1709	1	PACKAGE	AC MOTORS HS CODE: 85015220	385.000	5.668

Manifest

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Container-No.: KKFU7695130 40' HIGH CUBE CONTAINER Seal-No.: WWA030044887
Vessel: SAC8844 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD48769600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267888	2508772 (2001318947)	1	STEEL DRUM	UN 1717, ACETYL CHLORIDE CLASS 3, (8), PG II, FLP 5DGR.C HS-CODE: 29159070 UN 1717/Class 3/PG II SEC. 8 Imo Gross Weight: 158,000 KGS Imo Net Weight : 138,000 KGS	158.000	0.998
VER267890	SFS GROUP FASTENING TECHNOLOGY MEXICO SA DE CV	9	PALLETS	TOOLS, BLIND RIVETS HS CODE: 731700, 830820, 846719, 846729, 846792, 721691, 392690, 381900, 846799, 731815, 491110	4691.000	8.148
VER267904	SCHLEUNIGER S. DE R.L. DE C.V. SANTIAGO DE QUERETARO MEXICO	4	PACKAGES	CRIMP CENTER & CONVEYOR BELTS HS: 84798997	2520.000	17.474
VER267907	SK41A-100617	1	KISTE	1 X 2001 MOTORRAD, SUZUKI BC400 TREATED AND CERTIFIED HS CODE: 87113090	150.000	2.203

Manifest

Page: 5

Container-No.: KKFU7695130 40' HIGH CUBE CONTAINER Seal-No.: WWA030044887
Vessel: SAC8844 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD48769600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267945	AUMA SLP SA DE CV CARRETERA SAN LUIS POTOSI MATEHUALA KM 11,1 78439 SOLEDAD DE GRACIANO SANCHEZ, SLP, MEXICO	2	CASES	HONDA AP3 CHAIN CASE HS CODE: 84099900	800.000	2.739
VER267959	DRIV DE MEXICO TEPOTZOTLAN INVOICES: AR232162+AR23216 AR232164	8	PALLETS	ZINC POWER HS CODE: 79039000 NOT STACKABLE HAZARDOUS HBL VIEVERN00854 DANGEROUS GOODS UN 3077/Class 9/PG III Imo Gross Weight: 7740,000 KGS Imo Net Weight : 7500,000 KGS	7740.000	4.416
VER268003	DISENO Y FABRICACION, SANTIAGO	2	PACKAGES	BUILDING MATERIAL ALU PROFILES HS: 76042100, 40161000	109.101	0.374

Total**Quantity
45****Grossweight
21.050.801****Measurement
51.846**

Shipper
JAS AS AGENT FOR BLUE WORLD LINE
HEIDENKAMPSWEG 51-57
HAMBURG HH 20097 GERMANY

B/L No.
VER113449

FMC Organization No. 025875



Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE AVENIDA
EJERCITO NACIONAL 453 PISO 8, GRANADA
MEXICO CITY CDM 11520 MEXICO

RFC+JFM980721IG5

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AVENIDA EJERCITO NACIONAL 453 PISO 8
GRANADA
MEXICO CITY CDM 11520 MEXICO

+525535477000

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Copy

		Place of receipt		
		HAMBURG, GERMANY CFS		
Ocean vessel			Port of loading	
CHACABUCO			HAMBURG, GERMANY	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ, MEXICO	VERACRUZ, MEXICO 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-DRAFT

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
"VER113451" GEDIA // GESTAMP MX DN: 83196532 STOWED INTO CONTAINER NO.:	4 PACKAGES	AUTOMOTIVE PARTS HS CODE: 870892 INVOICE: 6010646626 **HSCODE: 870892**		1556,000	2,852
				SEAL :	
"VER113449" MARELLI TOLUCA DE MEXICO STOWED INTO CONTAINER NO.:	2 PACKAGES	HEAT SINK HS CODE: 76169910 **HSCODE: 76169910**		1006,700	2,016
				SEAL :	
"VER113450" SHIPPER CUNOVA GMBH CNEE GERDAU CORA SAPI DE CV MARKS 5008274,7006930,1354 629 MARCA ----- GERDAU SIDERTUL P.O. NO. 3008216495 SECCION ... X ... MM MOULD TUBES POD VERACRUZ STOWED INTO CONTAINER NO.:	5 PALLETS	MOULD TUBES OF OUR SPECIAL ALLOY CUAG-GS (DPS-COPPER), CURVED, TAPERED, CHROME PLATED BY 0.10 - 0.12 MM, IN LENGTHS OF 780 MM FINISH MACHINED TO KME-DRAWINGS HS CODE 84549000 **HSCODE: 84549000**		1637,000	1,885
				SEAL :	
TOTAL		11 PACKAGES		4199,700 KGS	6,753 CBM

Shipper
INNIO JENBACHER GMBH & CO OG
ACHENSEESTRASSE 1-3
A-6200 JENBACH
AUSTRIA

TAX ID:ATU57359405

Consigned to order of
AB ENERGY MÉXICO S. DE R.L. DE C.V
COLONIA DEL VALLE - DELEGACIÓN BENITO
JUÁREZ GABRIEL MANCERA, 1041 03100 -
MÉXICO TAX ID:AEM1511232IA

Notify Party and address
R.B.GROUP INTERNACIONAL,S.C.
CONSTITUCION 353 COL.CENTRO,C.P.91700
VERACRUZ,VER.NOTIFICAR A
PILAR.SANCHEZ@RBGROUP.COM
MIREYA.ACOSTA@RBGROUP.COM
TELEFONO(229)938 99 85

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

Ocean vessel CHACABUCO	Port of loading HAMBURG
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Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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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.
VER267745

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/BRE/528202

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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 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
AB ENERGY MEXICO	6 PACKAGES	AIR FILTER CARTRIDGE AND ACCESSORIES TREATED AND CERTIFIED		298,000	3,073
DEL CORONA & SCARDIGLI					
MEXICO,S.A.DE C.V		HS CODE:84813091			
BL		68159900			
BLVD.RUERTA DEL SOL		84099100			
463 PISO 8, COLINAS		39269097			
DE SAN JERONIMO		39269097			
10.SECTOR,64620		73259910			
TELS.- +52 818 044		84212300			
0399Y +52 818		40169300			
0440401 VIRIDIANA		84213100			
RODRIGUEZ		73261910			
VIRIDIANA.RODRIGUEZ@		85111000			
MX.DCSFREIGHT.COM		84833080			
		84213985			
		40169300			
		84213100			
		84212980			

BROKER CONTACT IN MEXICO:
R. B. GROUP INTERNACIONAL,
S.C.
CONSTITUCION 353
COL. CENTRO, C.P. 91700
VERACRUZ, VER.
NOTIFICAR A
PILAR.SANCHEZ@RBGROUP.COM
MIREYA.ACOSTA@RBGROUP.COM
TELEFONO (229) 938 99 85
FRACCION ARANCELLARIAS:
4016930499, 4823700300,
7326199908, 8409919915,
8409919999, 8421230100,
8421319900, 8421399999,
8481309999, 8483300499,
8484909999, 8511109999.

MECHANICAL PARTS.
THE DELIVERY ADDRESS IS:
UNIDAD CONDOMINIAL TERRA
BUSINESS PARK LOTE 16,
CONDOMINIO A, CALLE PRIMER
RETORNO UNIVERSITARIO 1
76140 - MUNICIPIO EL MARQUES
QUERETARO; MÉXICO

CONTACT X DELIVERY:
JOSUE.VEGA@GRUPPOAB.COM ;
+55 418 15727 /

STOWED INTO CONTAINER NO.: KKFU7695130

SEAL : WWA030044887

TOTAL	6 PACKAGES	298,000 KGS	3,073 CBM
--------------	-------------------	--------------------	------------------

Shipper
HANSA MEYER GLOBAL TRANSPORT
GMBH & CO. KG
ANNE-CONWAY-STR. 6
D - 28359 BREMEN
TAX ID:DE114395685

Consigned to order of
HANSA MEYER GLOBAL TRANSPORT S.A. D
ID HMG980427Q42
INDIANA 260 INT.1201, CIUDAD DE LOS
DEPORTES BENITO JUAREZ
MEX - CP03710 CIUDAD DE MEXICO

Notify Party and address
J.SANCHEZ@HANSAMEYER-MX.COM
+52 (55) 5523-4299 EXT. 134

B/L No.
VER267807

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/BRE/528204

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ACESA DRIVES, S.A. DE C.V NAPOLES C.P. 03810 DEL BENITO JUAREZ D.F MEXICO ORDER NO: LEN 1698 LEN 1653, LEN 1709 STOWED INTO CONTAINER NO.: KKFU7695130	Quantity of Goods 1 PACKAGE	Description of Goods AC MOTORS HS CODE: 85015220	Said to contain Gross weight, kg. 385,000 Measurement, m ³ 5,668

SEAL : WWA030044887

TOTAL 1 PACKAGE 385,000 KGS 5,668 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

IMO DANGEROUS GOODS DECLARATION

This form meets the requirements of SOLAS 74, chapter VII, regulation 5; MARPOL 73/78, Annex III, regulation 4 and the IMDG-Code, chapter 5.4

1 Shipper/Consignor/Sender Sigma-Aldrich Intl GmbH INDUSTRIESTRASSE, 9470 BUCHS SG, Switzerland executed by Sigma-Aldrich Chemie GmbH Riedstr. 2 D-89555 STEINHEIM Germany		2 Transport document number	
		3 Page Page 1 of 1	4 Shipper's reference 2508772 (2001318947)
		5 Freight forwarder's reference	
6 Consignee Sigma-Aldrich Quimica S de RL de CV Y/O PRIDA-BRAVO, SA DE CV ALMACEN AAACE SA AEROPUERTO INTL CD MEXICO 15620 MEXICO, D F MEXICO		7 Carrier (to be completed by the carrier) SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations.	
8 This shipment is within the limitations prescribed for: (Delete non-applicable)		9 Additional handling information Emergency contact: Sigma-Aldrich US: 01149 6151 72-2440 (24hr) DE: +496151722440 (DAY) +496151722440 (NIGHT)	
10 Vessel/flight No. and date	11 Port/place of loading	14 Shipping marks Number and kind of packages; description of goods Gross mass (kg) Net mass (kg) Cube (m ³)	
12 Port/place of discharge	13 Destination		
1 COMPOSITE STEEL DRUM (6HA1) No(s). 00001 UN1717, ACETYL CHLORIDE, Class 3 (8), PG II, IMDG Code segregation group - 1 ACIDS, (5.00 °C c.c) EmS FIRE: F-E, EmS SPILLAGE: S-C		158.000 138.000 0.331	
TOTALS:		158.000 0.331	
15 Container identification No./vehicle registration No.	16 Seal number(s)	17 Container/vehicle size & type	18 Tare mass (kg)
19 Total gross mass (including tare) (kg)		20 Name of company Name/status of declarant Place and date Signature of declarant	
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with IMDG Code 5.4.2.1. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING		21 RECEIVING ORGANIZATION RECEIPT Received the above number of packages/containers/trailers in apparent good order and condition, unless sited hereon: RECEIVING ORGANISATION REMARKS: Haulier's name Vehicle reg. no. Signature and date SIGNATURE OF DRIVER	
		22 Name of company (OF SHIPPER PREPARING THIS NOTE) Sigma-Aldrich Chemie GmbH 49 7329 97 0 Name/status of declarant Tara Schmook, LF-1500-HRAS Place and date Steinheim, 24 May 2023 Signature of declarant 	

SAFETY DATA SHEET

according to Regulation (EC) No. 1907/2006

Version 6.6

Revision Date 01.04.2023

Print Date 24.05.2023

GENERIC EU MSDS - NO COUNTRY SPECIFIC DATA - NO OEL DATA

SECTION 1: Identification of the substance/mixture and of the company/undertaking**1.1 Product identifiers**

Product name : Acetyl chloride

Product Number : 114189

Brand : Sigma-Aldrich

Index-No. : 607-011-00-5

REACH No. : A registration number is not available for this substance as the substance or its uses are exempted from registration, the annual tonnage does not require a registration or the registration is envisaged for a later registration deadline.

CAS-No. : 75-36-5

1.2 Relevant identified uses of the substance or mixture and uses advised against

Identified uses : Laboratory chemicals, Manufacture of substances

1.3 Details of the supplier of the safety data sheet

Company :

1.4 Emergency telephone

Emergency Phone # : +(44)-870-8200418 (CHEMTREC (GB))
+(353)-19014670 (CHEMTREC Ireland)
001-803-017-9114 (CHEMTREC India)

SECTION 2: Hazards identification**2.1 Classification of the substance or mixture****Classification according to Regulation (EC) No 1272/2008**

Flammable liquids (Category 2), H225
Skin corrosion (Sub-category 1B), H314
Serious eye damage (Category 1), H318

For the full text of the H-Statements mentioned in this Section, see Section 16.

2.2 Label elements**Labelling according Regulation (EC) No 1272/2008**

Pictogram



Signal Word	Danger
Hazard statement(s)	
H225	Highly flammable liquid and vapor.
H314	Causes severe skin burns and eye damage.
Precautionary statement(s)	
P210	Keep away from heat, hot surfaces, sparks, open flames and other ignition sources. No smoking.
P233	Keep container tightly closed.
P240	Ground and bond container and receiving equipment.
P280	Wear protective gloves/ protective clothing/ eye protection/ face protection.
P303 + P361 + P353	IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water.
P305 + P351 + P338	IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
Supplemental Hazard information (EU)	
EUH014	Reacts violently with water.

Reduced Labeling (<= 125 ml)

Pictogram



Signal Word	Danger
Hazard statement(s)	
H314	Causes severe skin burns and eye damage.
Precautionary statement(s)	
P280	Wear protective gloves/ protective clothing/ eye protection/ face protection.
P303 + P361 + P353	IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water.
P305 + P351 + P338	IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
Supplemental Hazard information (EU)	
EUH014	Reacts violently with water.

2.3 Other hazards

This substance/mixture contains no components considered to be either persistent, bioaccumulative and toxic (PBT), or very persistent and very bioaccumulative (vPvB) at levels of 0.1% or higher.
Lachrymator.

SECTION 3: Composition/information on ingredients

3.1 Substances

Formula	: C_2H_3ClO
Molecular weight	: 78,50 g/mol

Sigma-Aldrich- 114189

Page 2 of 12

The life science business of Merck operates as MilliporeSigma in the US and Canada



CAS-No. : 75-36-5
 EC-No. : 200-865-6
 Index-No. : 607-011-00-5

Component		Classification	Concentration
Acetyl chloride			
CAS-No.	75-36-5	Flam. Liq. 2; Skin Corr. 1B; Eye Dam. 1; H225, H314, H318	<= 100 %
EC-No.	200-865-6		
Index-No.	607-011-00-5		

For the full text of the H-Statements mentioned in this Section, see Section 16.

SECTION 4: First aid measures

4.1 Description of first-aid measures

General advice

First aiders need to protect themselves. Show this material safety data sheet to the doctor in attendance.

If inhaled

After inhalation: fresh air. Call in physician.

In case of skin contact

In case of skin contact: Take off immediately all contaminated clothing. Rinse skin with water/ shower. Call a physician immediately.

In case of eye contact

After eye contact: rinse out with plenty of water. Immediately call in ophthalmologist. Remove contact lenses.

If swallowed

After swallowing: make victim drink water (two glasses at most), avoid vomiting (risk of perforation). Call a physician immediately. Do not attempt to neutralise.

4.2 Most important symptoms and effects, both acute and delayed

The most important known symptoms and effects are described in the labelling (see section 2.2) and/or in section 11

4.3 Indication of any immediate medical attention and special treatment needed

No data available

SECTION 5: Firefighting measures

5.1 Extinguishing media

Suitable extinguishing media

Carbon dioxide (CO₂) Dry powder

Unsuitable extinguishing media

Foam Water



5.2 Special hazards arising from the substance or mixture

Carbon oxides

Hydrogen chloride gas

Flash back possible over considerable distance.

Combustible.

Pay attention to flashback.

Vapors are heavier than air and may spread along floors.

May not get in touch with: Water

Development of hazardous combustion gases or vapours possible in the event of fire.

Forms explosive mixtures with air at ambient temperatures.

5.3 Advice for firefighters

Stay in danger area only with self-contained breathing apparatus. Prevent skin contact by keeping a safe distance or by wearing suitable protective clothing.

5.4 Further information

Water hydrolyzes material liberating acidic gas which in contact with metal surfaces can generate flammable and/or explosive hydrogen gas. Remove container from danger zone and cool with water. Suppress (knock down) gases/vapors/mists with a water spray jet. Prevent fire extinguishing water from contaminating surface water or the ground water system.

SECTION 6: Accidental release measures**6.1 Personal precautions, protective equipment and emergency procedures**

Advice for non-emergency personnel: Do not breathe vapors, aerosols. Avoid substance contact. Ensure adequate ventilation. Keep away from heat and sources of ignition.

Evacuate the danger area, observe emergency procedures, consult an expert.

For personal protection see section 8.

6.2 Environmental precautions

Do not let product enter drains. Risk of explosion.

6.3 Methods and materials for containment and cleaning up

Cover drains. Collect, bind, and pump off spills. Observe possible material restrictions (see sections 7 and 10). Take up with liquid-absorbent material (e.g. Chemisorb®).

Dispose of properly. Clean up affected area.

6.4 Reference to other sections

For disposal see section 13.

SECTION 7: Handling and storage**7.1 Precautions for safe handling****Advice on safe handling**

Keep workplace dry. Do not allow product to come into contact with water.

Advice on protection against fire and explosion

Keep away from open flames, hot surfaces and sources of ignition. Take precautionary measures against static discharge.

Hygiene measures

Immediately change contaminated clothing. Apply preventive skin protection. Wash hands and face after working with substance.



For precautions see section 2.2.

7.2 Conditions for safe storage, including any incompatibilities

Storage conditions

Keep container tightly closed in a dry and well-ventilated place. Keep away from heat and sources of ignition.

Keep away from water. Never allow product to get in contact with water during storage.

Hydrolyzes readily. Handle and store under inert gas.

Storage class

Storage class (TRGS 510): 3: Flammable liquids

7.3 Specific end use(s)

Apart from the uses mentioned in section 1.2 no other specific uses are stipulated

SECTION 8: Exposure controls/personal protection

8.1 Control parameters

Ingredients with workplace control parameters

8.2 Exposure controls

Personal protective equipment

Eye/face protection

Use equipment for eye protection tested and approved under appropriate government standards such as NIOSH (US) or EN 166(EU). Tightly fitting safety goggles

Skin protection

This recommendation applies only to the product stated in the safety data sheet, supplied by us and for the designated use. When dissolving in or mixing with other substances and under conditions deviating from those stated in EN374 please contact the supplier of CE-approved gloves (e.g. KCL GmbH, D-36124 Eichenzell, Internet: www.kcl.de).

Full contact

Material: Viton®

Minimum layer thickness: 0,7 mm

Break through time: 480 min

Material tested: Vitoject® (KCL 890 / Aldrich Z677698, Size M)

This recommendation applies only to the product stated in the safety data sheet, supplied by us and for the designated use. When dissolving in or mixing with other substances and under conditions deviating from those stated in EN374 please contact the supplier of CE-approved gloves (e.g. KCL GmbH, D-36124 Eichenzell, Internet: www.kcl.de).

Splash contact

Material: Nitrile rubber

Minimum layer thickness: 0,4 mm

Break through time: 30 min

Material tested: Camatril® (KCL 730 / Aldrich Z677442, Size M)



Body Protection

Flame retardant antistatic protective clothing.

Respiratory protection

Recommended Filter type: Filter A (acc. to DIN 3181) for vapours of organic compounds

The entrepreneur has to ensure that maintenance, cleaning and testing of respiratory protective devices are carried out according to the instructions of the producer. These measures have to be properly documented.

Control of environmental exposure

Do not let product enter drains. Risk of explosion.

SECTION 9: Physical and chemical properties**9.1 Information on basic physical and chemical properties**

a) Physical state	liquid, clear
b) Color	colorless
c) Odor	stinging
d) Melting point/freezing point	Melting point/range: -112 °C - lit.
e) Initial boiling point and boiling range	52 °C - lit.
f) Flammability (solid, gas)	No data available
g) Upper/lower flammability or explosive limits	Upper explosion limit: 19 %(V) Lower explosion limit: 7,3 %(V)
h) Flash point	5 °C - c.c.
i) Autoignition temperature	No data available
j) Decomposition temperature	No data available
k) pH	No data available
l) Viscosity	Viscosity, kinematic: No data available Viscosity, dynamic: No data available
m) Water solubility	No data available
n) Partition coefficient: n-octanol/water	No data available
o) Vapor pressure	805,764 hPa at 20 °C
p) Density	1,104 g/mL at 25 °C - lit.
Relative density	No data available
q) Relative vapor	No data available



density

r) Particle characteristics No data available

s) Explosive properties No data available

t) Oxidizing properties none

9.2 Other safety information

Relative vapor density 2,70

SECTION 10: Stability and reactivity

10.1 Reactivity

Vapors may form explosive mixture with air.
Reacts violently with water.

10.2 Chemical stability

sensitive to moisture

10.3 Possibility of hazardous reactions

Exothermic reaction with:

Alkaline earth metals

Alcohols

Alkali metals

Strong oxidizing agents

alkalines

nonmetallic halides

A risk of explosion and/or of toxic gas formation exists with the following substances:

Water

dimethyl sulfoxide

Potassium

sodium

amides

10.4 Conditions to avoid

Warming.

Moisture.

10.5 Incompatible materials

Metals

10.6 Hazardous decomposition products

In the event of fire: see section 5



SECTION 11: Toxicological information

11.1 Information on toxicological effects

Acute toxicity

Oral: No data available

Inhalation: No data available

Dermal: No data available

Skin corrosion/irritation

Skin - Rabbit

Result: Causes burns.

Remarks: (IUCLID)

Serious eye damage/eye irritation

Remarks: No data available

Respiratory or skin sensitization

No data available

Germ cell mutagenicity

No data available

Carcinogenicity

No data available

Reproductive toxicity

No data available

Specific target organ toxicity - single exposure

No data available

Specific target organ toxicity - repeated exposure

No data available

Aspiration hazard

No data available

11.2 Additional Information

Endocrine disrupting properties

Product:

Assessment

The substance/mixture does not contain components considered to have endocrine disrupting properties according to REACH Article 57(f) or Commission Delegated regulation (EU) 2017/2100 or Commission Regulation (EU) 2018/605 at levels of 0.1% or higher.

RTECS: AO6390000

burning sensation, Cough, wheezing, laryngitis, Shortness of breath, spasm, inflammation and edema of the larynx, spasm, inflammation and edema of the bronchi, pneumonitis, pulmonary edema, Material is extremely destructive to tissue of the mucous membranes and upper respiratory tract, eyes, and skin., To the best of our knowledge, the chemical, physical, and toxicological properties have not been thoroughly investigated.



SECTION 12: Ecological information
12.1 Toxicity

No data available

12.2 Persistence and degradability

No data available

12.3 Bioaccumulative potential

No data available

12.4 Mobility in soil

No data available

12.5 Results of PBT and vPvB assessment

This substance/mixture contains no components considered to be either persistent, bioaccumulative and toxic (PBT), or very persistent and very bioaccumulative (vPvB) at levels of 0.1% or higher.

12.6 Endocrine disrupting properties**Product:**

Assessment : The substance/mixture does not contain components considered to have endocrine disrupting properties according to REACH Article 57(f) or Commission Delegated regulation (EU) 2017/2100 or Commission Regulation (EU) 2018/605 at levels of 0.1% or higher.

12.7 Other adverse effects

No data available

SECTION 13: Disposal considerations
13.1 Waste treatment methods**Product**

See www.retrologistik.com for processes regarding the return of chemicals and containers, or contact us there if you have further questions.

SECTION 14: Transport information
14.1 UN number

ADR/RID: 1717

IMDG: 1717

IATA: 1717

14.2 UN proper shipping name

ADR/RID: ACETYL CHLORIDE

IMDG: ACETYL CHLORIDE

IATA: Acetyl chloride

14.3 Transport hazard class(es)

ADR/RID: 3 (8)

IMDG: 3 (8)

IATA: 3 (8)

14.4 Packaging group

ADR/RID: II

IMDG: II

IATA: II



14.5 Environmental hazards

ADR/RID: no IMDG Marine pollutant: no IATA: no

14.6 Special precautions for user

Tunnel restriction code : (D/E)
Further information : No data available

SECTION 15: Regulatory information**15.1 Safety, health and environmental regulations/legislation specific for the substance or mixture**

This material safety data sheet complies with the requirements of Regulation (EC) No. 1907/2006.

National legislation

Seveso III: Directive 2012/18/EU of the European : OTHER HAZARDS
Parliament and of the Council on the control of
major-accident hazards involving dangerous
substances.

: FLAMMABLE LIQUIDS

Other regulations

Take note of Dir 94/33/EC on the protection of young people at work.

15.2 Chemical Safety Assessment

For this product a chemical safety assessment was not carried out

SECTION 16: Other information**Full text of H-Statements referred to under sections 2 and 3.**

EUH014	Reacts violently with water.
H225	Highly flammable liquid and vapor.
H314	Causes severe skin burns and eye damage.
H318	Highly flammable liquid and vapor.



Full text of other abbreviations

ADN - European Agreement concerning the International Carriage of Dangerous Goods by Inland Waterways; ADR - Agreement concerning the International Carriage of Dangerous Goods by Road; AIIC - Australian Inventory of Industrial Chemicals; ASTM - American Society for the Testing of Materials; bw - Body weight; CMR - Carcinogen, Mutagen or Reproductive Toxicant; DIN - Standard of the German Institute for Standardisation; DSL - Domestic Substances List (Canada); ECx - Concentration associated with x% response; ELx - Loading rate associated with x% response; EmS - Emergency Schedule; ENCS - Existing and New Chemical Substances (Japan); ErCx - Concentration associated with x% growth rate response; GHS - Globally Harmonized System; GLP - Good Laboratory Practice; IARC - International Agency for Research on Cancer; IATA - International Air Transport Association; IBC - International Code for the Construction and Equipment of Ships carrying Dangerous Chemicals in Bulk; IC50 - Half maximal inhibitory concentration; ICAO - International Civil Aviation Organization; IECSC - Inventory of Existing Chemical Substances in China; IMDG - International Maritime Dangerous Goods; IMO - International Maritime Organization; ISHL - Industrial Safety and Health Law (Japan); ISO - International Organisation for Standardization; KECI - Korea Existing Chemicals Inventory; LC50 - Lethal Concentration to 50 % of a test population; LD50 - Lethal Dose to 50% of a test population (Median Lethal Dose); MARPOL - International Convention for the Prevention of Pollution from Ships; n.o.s. - Not Otherwise Specified; NO(A)EC - No Observed (Adverse) Effect Concentration; NO(A)EL - No Observed (Adverse) Effect Level; NOELR - No Observable Effect Loading Rate; NZIoC - New Zealand Inventory of Chemicals; OECD - Organization for Economic Co-operation and Development; OPPTS - Office of Chemical Safety and Pollution Prevention; PBT - Persistent, Bioaccumulative and Toxic substance; PICCS - Philippines Inventory of Chemicals and Chemical Substances; (Q)SAR - (Quantitative) Structure Activity Relationship; REACH - Regulation (EC) No 1907/2006 of the European Parliament and of the Council concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals; RID - Regulations concerning the International Carriage of Dangerous Goods by Rail; SADT - Self-Accelerating Decomposition Temperature; SDS - Safety Data Sheet; TCSI - Taiwan Chemical Substance Inventory; TECI - Thailand Existing Chemicals Inventory; TSCA - Toxic Substances Control Act (United States); UN - United Nations; UNRTDG - United Nations Recommendations on the Transport of Dangerous Goods; vPvB - Very Persistent and Very Bioaccumulative

Further information

The above information is believed to be correct but does not purport to be all inclusive and shall be used only as a guide. The information in this document is based on the present state of our knowledge and is applicable to the product with regard to appropriate safety precautions. It does not represent any guarantee of the properties of the product. Sigma-Aldrich Corporation and its Affiliates shall not be held liable for any damage resulting from handling or from contact with the above product. See www.sigma-aldrich.com and/or the reverse side of invoice or packing slip for additional terms and conditions of sale.

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Sigma-Aldrich- 114189

The life science business of Merck operates as MilliporeSigma in the US and Canada

Page 12 of 12



Shipper

INTERFRACHT CONTAINER OVERSEAS
SERVICE GMBH - AS AGENT FOR AND ON
BEHALF OF ICOS LINE LTD. AS CARRIER
BERGIUSSTR. 1
28816 STUHR, GERMANY
TAX ID:DE114417459

Consigned to order of

INTERFREIGHT DE MEXICO, S.A. DE C.V
RETORNO 28 DE FRAY SERVANDO T DE MI
INT 4 COL JARDIN
RFC-NO: IME970516TH9
BALBUENA CP 15900 , MEXICO

Notify Party and address

SAME AS CONSIGNEE
TEL.:+52 (55) 2643 2257/ (55) 5786-
MAIL: CLAUDIA.MEJIA@INTERFREIGHT.MX

B/L No.
VER267888

FMC Organization No. 025875



SACO SHIPPING LINE LTD

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/BRE/528206

Copy

		Place of receipt BREMEN CFS			
Ocean vessel CHACABUCO		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN	
				Number of original Bills of Lading 0/ZERO	
Marks and Nos. 2508772 (2001318947)	Quantity of Goods 1	STEEL DRUM	Description of Goods UN 1717, ACETYL CHLORIDE CLASS 3, (8), PG II, FLP 5DGR.C HS-CODE: 29159070	Said to contain UN 1717/Class 3/PG II SEC. 8 Imo Gross Weight: 158,000 KGS Imo Net Weight : 138,000 KGS	Gross weight, kg. 158,000
				Measurement, m ³ 0,998	

STOWED INTO CONTAINER NO.: KKFU7695130

SEAL : WWA030044887

TOTAL **1 STEEL DRUM** **158,000 KGS** **0,998 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

BREMEN 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
EMO TRANS GMBH
OBER DER MUEHLE 30
DE-42699 SOLINGEN
AS AGENTS FOR EM-LINES LTD.
TAX ID:DE 147 851 839

B/L No.
VER267890

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/06/BRE/528207

Copy

Consigned to order of

SEA CARGO LOGISTICS SA DE CV
LEIBNITZ 117 OFICINA 401 COL. ANZURES
C.P. 11590 ALCALDÍA MIGUEL HIDALGO,
CIUDAD DE MÉXICO RFC SCL 090414 QE0
DIANA GUTIERREZ /
OPERACIONES.QRO@SEACARGO.COM
TEL +52 442 225 3999, EXT.31101

Notify Party and address

SEA CARGO LOGISTICS SA DE CV
LEIBNITZ 117 OFICINA 401 COL. ANZURES
C.P. 11590 ALCALDÍA MIGUEL HIDALGO,
CIUDAD DE MÉXICO RFC SCL 090414 QE0
DIANA GUTIERREZ /
OPERACIONES.QRO@SEACARGO.COM
TEL +52 442 225 3999, EXT.31101

Place of receipt

BREMEN CFS

Ocean vessel

CHACABUCO

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ CFS

Freight payable

VERACRUZ

Number of original Bills of Lading

0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SFS GROUP FASTENING TECHNOLOGY MEXICO SA DE CV	9 PALLETS	TOOLS, BLIND RIVETS HS CODE: 731700, 830820, 846719, 846729, 846792, 721691, 392690, 381900, 846799, 731815, 491110		4691,000	8,148

STOWED INTO CONTAINER NO.: KKFU7695130

SEAL : WWA030044887

TOTAL

9 PALLETS

4691,000 KGS

8,148 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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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

BREMEN 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
INTERFRACHT CONTAINER OVERSEAS
SERVICE GMBH - AS AGENT FOR AND ON
BEHALF OF ICOS LINE LTD. AS CARRIER
BERGIUSSTR. 1
28816 STUHR, GERMANY
TAX ID:DE114417459

Consigned to order of
COMERCIO INTERNACIONAL AMERICA SA D
TAX ID CIA1703088K9
AV 563 NO 164 COL. SAN
JUAN DE ARAGON 2 SECCION CDMX
MEXICO 07969, MEXICO

Notify Party and address
SAME AS CONSIGNEE
NETWORK@CIAMERICA.COM.MX

B/L No.
VER267904

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
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/06/BRE/528208

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SCHLEUNIGER S. DE R.L. DE C.V. SANTIAGO DE QUERETARO MEXICO	Quantity of Goods 4 PACKAGES	Description of Goods CRIMP CENTER & CONVEYOR BELTS HS: 84798997	Said to contain Gross weight, kg. 2520,000 Measurement, m ³ 17,474

STOWED INTO CONTAINER NO.: KKFU7695130

SEAL : WWA030044887

TOTAL **4 PACKAGES** **2520,000 KGS** **17,474 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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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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
BREMEN 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KONRAD WALTER
NECKARSTR. 36
72172 SULZ
GERMANY
PASSNUMMER:C8JN8ZT45

Consigned to order of
SALIH KORAL UNCU
(RFC: UUSA770616571)
SAN MARTIN NORTE 119 INT 107 COL OBREGON
CP
37320 LEON, GUANAJUATO
+52 2221060196
INFO@KOMBIMEXIKO.COM.MX
Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267907

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/06/BRE/528209

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SK41A-100617	Quantity of Goods 1 KISTE	Description of Goods 1 X 2001 MOTORRAD, SUZUKI BC400	Said to contain Gross weight, kg. 150,000
		Measurement, m ³ 2,203	

TREATED AND CERTIFIED

HS CODE: 87113090

STOWED INTO CONTAINER NO.: KKFU7695130

SEAL : WWA030044887

TOTAL	1 KISTE	150,000 KGS	2,203 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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Place and date of issue
BREMEN 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
INTERFRACHT CONTAINER OVERSEAS
SERVICE GMBH - AS AGENT FOR AND ON
BEHALF OF ICOS LINE LTD. AS CARRIER
BERGIUSSTR. 1
28816 STUHR, GERMANY
TAX ID:DE114417459

Consigned to order of
ITM PROJECTS S DE RL DE CV
AV. INSURGENTES SUR NO. 586,
INT 302, COL. DEL VALLE CENTRO,
DEL BENITO JUAREZ,
CIUDAD DE MEXICO CP 03100, MEXICO
TAX ID:RFC: IPR160622AQ5

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267945

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/06/BRE/528210

Copy

		Place of receipt BREMEN CFS			
Ocean vessel CHACABUCO		Port of loading BREMEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN	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
AUMA SLP SA DE CV CARRETERA SAN LUIS POTOSI MATEHUALA KM 11,1 78439 SOLEDAD DE GRACIANO SANCHEZ, SLP, MEXICO STOWED INTO CONTAINER NO.: KKFU7695130	2 CASES	HONDA AP3 CHAIN CASE HS CODE: 84099900		800,000	2,739
			SEAL : WWA030044887		

SEAL : WWA030044887

TOTAL	2 CASES	800,000 KGS	2,739 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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Place and date of issue
BREMEN 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER

nach §8 GGVsee (IMO-ERKLÄRUNG)
TRANSPORT DOCUMENT FOR DANGEROUS GOODS
(IMO-DANGEROUS GOODS DECLARATION)

Dieses Formular entspricht SOLAS 74, Kapitel VII Regel 4; MARPOL 73/78, Anlage III, Regel 4 und dem IMDG-Code, Kapitel 5.4
This form meets the requirements of SOLAS 74, chapter VII regulation 4 and the IMDG-Code, Chapter 5.4

Page 1 of 1

Versender (Name & Anschrift) – Shipper (Name & Address) IMIR METAL POWDER TECHNOLOGIES GMBH Jessenigstraße 4, 9220 Velden am Wörthersee Austria Emergency phone number: +43 664 8513502		Buchungsnummer(n) – Reference number(s)		
Empfänger – Consignee Almacén Frenos DRIV DE MEXICO S. DE R.L. DE C.V. Tejocottes S/N Col. Barrio Texcacoa 54600 Tepozollan MEXICO		Beförderer – Carrier		
CONTAINERFAHRZEUG-PACKZERTIFIKAT CONTAINER/VEHICLE PACKING CERTIFICATE				
ERKLÄRUNG Es wird erklärt, dass das Packen der gefährlichen Güter in die oder auf die Beförderungseinheit gem. den Bestimmungen nach 5.4.2.1 durchgeführt wurde It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1				
AUSFÜHREN FÜR SENDUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES				
Schiffsname und Nummer der Reise Ship's name and voyage No.		Ladefach Port of loading		
Ladefach Port of discharge		AB230781/AB230782/AB230783 Emergency contact: +43 664 8513502 Bernhard Dörfler		
UN-Nr. UN-No.	Inhalt (richtiger technischer Name) * Proper Shipping Name (Correct technical name) *	Klasse Unter- IMO Klasse nach Packing IMO-Class	Markierung der Versandstücke Falls zutreffend, Identifikations-Nummer Marken & Nos. if applicable, identification or registration number(s) of the Unit	Anzahl und Verp.-Art No. and kind of packages
UN 3077	ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (ZINC)	9	ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S.	8 PALLETS WITH 300 PAPER BAGS A 25 KGS NET 5M2
Bruttomenge (Volumen/Masse) Nettomenge/Volumen/Masse Netto Explosivstoffmasse *** – Net explosive mass ***	Merkmale für Unfall-Maßnahmen EnS No.	Eigenschaften/Properties Flammpunkt/Flashpoint ** MARINE POLLUTANT ** Kontroll- und Notfalltemperatur ** Control- and emergency temperature **	Güter angeliefert als / Goods delivered as: ☒ Stückgut/Breakbulk cargo ☐ Lösungseinheiten (Unit Loads) Utilized cargo	
GROSS WEIGHT: 7.740 KG NET WEIGHT: 7.500 KG	F-A, S-F	MARINE POLLUTANT	☐ Bulkverpackungen/Bulk packages Art der Einheit (Container, Anhänger, Tank, Fahrzeug usw.) Type of unit (container, trailer, tank, vehicle etc.) ☐ offen / open ☒ geschlossen / closed	
* Marken- oder Herstelleramen allein sind nicht ausreichend. Falls zutreffend: (1) das Wort „ABFALL“ vor den Namen setzen; (2) „LEER UNGEREINIGT“ oder „RÜCKSTÄNDE – ZULETZT ENTHALTEN“ hinzufügen; ** Falls nach Kapitel 5.4 IMDG-Code erforderlich, muss angegeben werden, dass die Gefahrstoffe in der Verpackung entsprechend den Vorschriften klassifiziert, verpackt, beschriftet und gekennzeichnet/plakatiert und befinden sich in jeder Hinsicht in einem für die Beförderung geeigneten Zustand. *** Residue – LAST CONTAINED should be added; (3) LIMITED QUANTITY: should be added. ** When required in chapter 5.4 of the IMDG-Code, *** Class 1 only;				
ZUSÄTZLICHE ANGABEN – Unter bestimmten Bedingungen sind besondere Angaben/Beschreibungen erforderlich, siehe IMDG-Code, Kapitel 5.4 (siehe Rückseite). ADDITIONAL INFORMATION – In certain circumstances special information/certificates are required, see IMDG-Code, chapter 5.4 (see backside).				
Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory Bernhard Dörfler, HIRN-Management technologies GmbH Ort und Datum Velden, 05.06.2023 Tel. 0427/441100 Fax 0427/4100-30 Jessenigstraße 4 FN 320903y LG Klagenfurt Unterschrift für den Versender Signature on behalf of shipper				

Stand: 1/2008

MSDS folgen separat per E-Mail.

Shipper
HELLMANN WORLDWIDE LOGISTICS
GERMANY GMBH & CO. KG
LUDWIG-ERHARD-STR. 7
28197 BREMEN
GERMANY
AS AGENT OF PELORUS SHIPPING LINE
+49 421 522 00 TAX ID:DE117659402

Consigned to order of
HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ATTN.: SANDRA SANCHEZ
CALLE 28 NO.90 BODEGA A COL.FEDERAL
15700 VENUSTIANO CARRANZA CMX
AS AGENT OF PELORUS

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267959

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
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3/06/BRE/528211

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DRIV DE MEXICO TEPOTZOTLAN INVOICES: AR232162+AR232163+ AR232164	Quantity of Goods 8 PALLETS	Description of Goods ZINC POWER HS CODE: 79039000 NOT STACKABLE HAZARDOUS HBL VIEVERN00854 DANGEROUS GOODS UN 3077/Class 9/PG III Imo Gross Weight: 7740,000 KGS Imo Net Weight : 7500,000 KGS	Said to contain Gross weight, kg. 7740,000 Measurement, m ³ 4,416

STOWED INTO CONTAINER NO.: KKFU7695130

SEAL : WWA030044887

TOTAL **8 PALLETS** **7740,000 KGS** **4,416 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
SCHUECO INTERNATIONAL KG
KAROLINENSTRASSE 1-15
33609 BIELEFELD
GERMANY
TAX ID: DE124001363

Consigned to order of
DISENO Y FABRICACION DE CERRAMIENTOS
FOR CARLOS SOTELO
DE RL DE CV-ACCESO II NO 1 A
BODEGA 2 ZONA INDUSTRIAL BENITO
JUAREZ CP 76130-QRO SANTIAGO DE
QUERETARO / TAX ID: DFC160818RL9

Notify Party and address
SCHUECO USA L.L.L.P.
240 PANE ROAD
U S A - NEWINGTON , CT 06111
TAX ID:06-1500589-T:860-616-0190
SLARA@SCHUCO-USA.COM

B/L No.
VER268003

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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LABELLING OF NON WOODEN
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CUSTOMER'S ACCOUNT

3/06/BRE/528212

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DISENO Y FABRICACION, SANTIAGO	Quantity of Goods 2 PACKAGES	Description of Goods BUILDING MATERIAL ALU PROFILES HS: 76042100, 40161000	Said to contain Gross weight, kg. 109,101 Measurement, m³ 0,374
STOWED INTO CONTAINER NO.: KKFU7695130		SEAL : WWA030044887	
TOTAL		2 PACKAGES	109,101 KGS 0,374 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 23.06.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED