

Ships Bag for MB/L ONEYHAMD50324700

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PL SHEET GCXU 520 996 9.pdf	2
AMD50324700 draft 20230626155814.pdf	3
00346 MANIFEST 0910448.pdf	7
HB/L: 81751800	10
TYP: Externes B/L	10
VER267934 HBL 12.pdf	10
HB/L: VER267964	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER267964 VER26796	11
HB/L: VER267971	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER267971 VER26797	12
HB/L: VER267997	13
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SACO Shipping Line Ltd. B/L VER267997 VER26800	13
HB/L: VER268001	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER268001 VER26795	15
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SACO Shipping Line Ltd. B/L VER268014 VER26801	16
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SACO Shipping Line Ltd. B/L VER268020 VER26802	17
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SACO Shipping Line Ltd. B/L VER268060 VER26806	20
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SACO Shipping Line Ltd. B/L VER268094 VER26809	21
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amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/07/HAM/1601 Vessel: Le Havre Express Port: Veracruz
ETA: 13.07.2023 Container: GCXU 520 996-9

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER268014	562,80									
VER268020	396,30									
VER268060	764,05	IMO USD 10,-w/m								
	1723,15		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	1.723,15 USD	1.723,15 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	53,483	1.256,85 USD	1.256,85 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	2.980,00 USD	CREDIT	OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD50324700	SEA WAYBILL NO. ONEYHAMD50324700
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 307HAM1601CECH 183020	
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. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 027W	PLACE OF RECEIPT HAMBURG, HH PORT OF LOADING HAMBURG, HH	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
GCXU5209969 / WWA010176263			/ 53 PACKAGES /FCL / FCL/40HQ	16510.380KGS/53	4.83M3
81751800 SO4200021624	4 H PACKAGES		STC 103 CARTONS SEVEN OCEANS DRINKING WATER HS-CODE:22019001 . 56 CARTONS SEVEN OCEANS RATION 500G HS-CODE:19059098	2434.630KGS	4.210CBM

** 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: LE HAVRE EXPRESS 027W

B/L NO.: ONEYHAMD50324700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
REAL SHIPPER: SIIX EUROPE GMBH REAL CONSIGNEE: SIIX EMS MEXICO S DE RL DE CV	15 PACKAGES		ELECTRONIC PARTS PO REFERENCES 272087-272089-272095-27210 4 HS-CODE(S) : 85043121, 85045000, 85322400, 85332100, 85322500, 85334010, 85369010, 85411000, 85412100, 85414100	1973.000KGS	9.853CBM
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 32301561	1 PACKAGE		WELDING TORCHES AND SPARE PARTS HS CODES:391740,392190 392690,681599,732690,84123 1 851590,	355.000KGS	1.210CBM
NORKIM, S. DE R.L . DE C.V. ATT. MR. NOE GUT IERREZ RETORNO ALFREDO D EL MAZO #151 LOTE 6 2 COL EX - HACIENDA EL PEDREGAL ATIZAPAN DE ZARAG OZA, EDO. DE MEX. C.P 52918, MEXICO R.F.C. NOR8511122 Y3	1 PACKAGE		BONDERITE (WETTING AGENT) FOR THE WHOLE TRIAL FOR WTG PILOT PLANT UF TRIALS AS PER INVOICE NO.: WTG-AR20230602 HS CODE: 340290 UN 3262/CLASS 8/PG III IMO GROSS WEIGHT: 525,000 KGS IMO NET WEIGHT : 500,000 KGS	500.000KGS	0.749CBM
APEX MEXICO DN 342756, 342757, 342758, 342759, 342760	5 PACKAGES		S.T.C. PARTS OF MACHINES INVOICE: 440944, 440945, 440946, 440947, 440948 HS CODE 851590	744.350KGS	9.380CBM
PIRELLI NEUMATICOS 2811588473	3 PACKAGES		RELEASE AGENT MK-223 **HSCODE: 39100000**	2239.200KGS	4.364CBM
60563820 60563821	8 PACKAGES		S.T.C. SPARE PARTS	3152.000KGS	6.605CBM

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: LE HAVRE EXPRESS 027W

B/L NO.: ONEYHAMD50324700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
S04036106 // DR. HAUBITZ PLASTIC OMNIUM MEXICO DN 2511335 / INV 1132559	1 PACKAGE		S.T.C AUTOMOTIVE PARTS HS -CODE: 39269097	37.600KGS	0.422CBM
DEL. NOTE 80018157, 80018151	2 PACKAGES		ANTI-PINCH SENSOR HS CODE: 85389099	198.600KGS	1.350CBM
76217387 DUMMY	9 PACKAGES		S.T.C. SIKASENSE-4670 UV UN 2296/CLASS 3/PG II	3696.000KGS	10.915CBM
12204	2 PACKAGES		AUTOMOTIVE PARTS	128.000KGS	2.045CBM
GUM OLIBAUM FIRST CHOICE REF 2693001 50 KG NET VERACRUZ	2 PACKAGES		SLAC 20 POLY BAG(S) WITHOUT INNER BAG X 50,00 KG GUM OLIBANUM ETHIOPIA FIRST CHOICE HS CODE 13019000 * NOT STACKABLE* SH> TAX-ID. DE-118597456 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	1052.000KGS	2.380CBM

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.					
81751800 VER268001 VER267964 VER267971 VER268014 VER267997 VER268020 VER268031 VER268037 VER268060 VER268094					

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

, as agent for and on behalf of

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

B/L NO.: ONEYHAMD50324700

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

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

Manifest

Page: 1

Container-No.: GCXU5209969 40' HIGH CUBE CONTAINER Seal-No.: WWA010176263
 Vessel: SAC8845 / LE HAVRE EXPRESS
 ETS:
 Master-B/L.: ONEYHAMD50324700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
81751800	81751800 SO4200021624	4	PIECES	STC 103 CARTONS SEVEN OCEANS DRINKING WATER HS-CODE:22019001 . 56 CARTONS SEVEN OCEANS RATION 500G HS-CODE:19059098	2434.630	4.210
VER267964	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 32301561	1	PALLET	WELDING TORCHES AND SPARE PARTS HS CODES:391740,392190 392690,681599,732690 851590,	355.000	1.210
VER267971	NORKIM, S. DE R.L . DE C.V. ATT. MR. NOE GUT IERREZ RETORNO ALFREDO D EL MAZO #151 LOTE 6 2 COL EX - HACIENDA EL PEDREGAL ATIZAPAN DE ZARAG OZA, EDO. DE MEX. C.P 52918, MEXICO R.F.C. NOR8511122 Y3	1	PACKAGE	BONDERITE (WETTING AGENT) FOR THE WHOLE TRIAL FOR WTG PILOT PLANT UF TRIALS AS PER INVOICE NO.: WTG-AR20230602 HS CODE: 340290 UN 3262/CLASS 8/PG III IMO GROSS WEIGHT: 525,000 KGS IMO NET WEIGHT : 500,000 KGS	500.000	0.749

Manifest

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Container-No.: GCXU5209969 40' HIGH CUBE CONTAINER Seal-No.: WWA010176263
 Vessel: SAC8845 / LE HAVRE EXPRESS
 ETS:
 Master-B/L.: ONEYHAMD50324700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER267997	PIRELLI NEUMATICOS 2811588473	3	PACKAGES	RELEASE AGENT MK-223 **HSCODE: 39100000**	2239.200	4.364
VER268001	REAL SHIPPER: SIIX EUROPE GMBH REAL CONSIGNEE: SIIX EMS MEXICO S DE RL DE CV	15	PACKAGES	ELECTRONIC PARTS PO REFERENCES 272087-272089-272095 HS-CODE(S): 85043121, 85045000, 85322400, 85332100, 85322500, 85334010, 85369010, 85411000, 85412100, 85414100	1973.000	9.853
VER268014	APEX MEXICO DN 342756, 342757, 342758, 342759, 342760	5	PALLETS	S.T.C. PARTS OF MACHINES INVOICE: 440944, 440945, 440946, 440947, 440948 HS CODE 851590	744.350	9.380
VER268020	60563820 60563821	8	PALLETS	S.T.C. SPARE PARTS	3152.000	6.605
VER268031	S04036106 // DR. HAUBITZ PLASTIC OMNIUM MEXICO DN 2511335 / INV 1132559	1	PALLET	S.T.C AUTOMOTIVE PARTS HS -CODE: 39269097	37.600	0.422
VER268037	DEL. NOTE 80018157, 80018151	2	PALLETS	ANTI-PINCH SENSOR HS CODE: 85389099	198.600	1.350
VER268060	76217387 DUMMY	9	PALLETS	S.T.C. SIKASENSE-4670 UV UN 2296/CLASS 3/PG II	3696.000	10.915
VER268094	12204	2	PALLETS	AUTOMOTIVE PARTS	128.000	2.045

Manifest

Page: 3

Container-No.: GCXU5209969 40' HIGH CUBE CONTAINER Seal-No.: WWA010176263
Vessel: SAC8845 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD50324700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268097	GUM OLIBAUM FIRST CHOICE REF 2693001 50 KG NET VERACRUZ	2	PACKAGES	SLAC 20 POLY BAG(S) WITHOUT INNER BAG X 50,00 KG GUM OLIBANUM ETHIOPIA FIRST CHOICE HS CODE 13019000 * NOT STACKABLE*	1052.000	2.380

Total	Quantity 53	Grossweight Measurement 16.510.380 53.483
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SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) KUEHNE + NAGEL AS TVERRVEIEN 7 5160 LAKSEVAAG NORWAY AGENT OF BLUE ANCHOR LINE		BOOKING NO. 81751800	BILL OF LADING NO. 81751800
		EXPORT REFERENCES 1053348087	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KUEHNE + NAGEL FORWARDING SA DE CV BLVD ADOLFO RUIZ CORTINES 3720, TORRE II, PISO 10 01900 CIUDAD DE MEXICO CDMEX AGENT OF BLUE ANCHOR LINE		FORWARDING AGENT, F.M.C. NO SHIPCO TRANSPORT AS ASKHEIM 1 N-2022 GJERDRUM NORWAY	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) KUEHNE + NAGEL FORWARDING SA DE CV BLVD ADOLFO RUIZ CORTINES 3720, TORRE II, PISO 10 01900 CIUDAD DE MEXICO CDMEX AGENT OF BLUE ANCHOR LINE		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	OSLO		
EXPORT CARRIER (VESSEL/VOY/FLAG) LE HAVRE EXPRESS 027W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 0/EXPRESS	
	VERACRUZ		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
81751800 SO4200021624	4	PIECES STC 103 CARTONS SEVEN OCEANS DRINKING WATER HS-CODE:22019001 56 CARTONS SEVEN OCEANS RATION 500G HS-CODE:19059098 FREIGHT PREPAID	5367.440Lbs 2434.630Kgs	148.675Cbf 4.210Cbm
SHIPPERS LOAD AND COUNT				
For notification purpose only Page 1 of 1			Total:	5367.440Lbs 2434.630Kgs
				148.675Cbf 4.210Cbm

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		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 limitations of liability, 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 to the contrary, the Bill is deemed to be negotiable. The Bill is subject to the terms of the Bill of Lading, and the Bill is subject to the payment of the Freight and Charges of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) 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. Where the Bill is non-negotiable, the Bill must be surrendered to the Carrier, together with payment of outstanding Freight and Charges, as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED OSLO ON JUN 30, 2023
BY SHIPCO TRANSPORT AS As Carrier

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

B/L No.
VER267964

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160118

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
LE HAVRE EXPRESS 027W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
HAMBURG

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
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 32301561 STOWED INTO CONTAINER NO.: GCXU5209969	1 PALLET	WELDING TORCHES AND SPARE PARTS HS CODES:391740,392190 392690,681599,732690,841231 851590,		355,000	1,210

SEAL : WWA010176263

TOTAL **1 PALLET** **355,000 KGS** **1,210 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 01.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
WTG WATER TREATMENT GMBH
GRAZER STRASSE 50
2700 WIENER NEUSTADT
AUSTRIA

B/L No.
VER267971

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160122

Copy

Consigned to order of
NORKIM, S. DE R.L. DE C.V.
ATT. MR. NOE GUTIERREZ
RETORNO ALFREDO DEL MAZO #151 LOTE 6 2
COL EX - HACIENDA EL PEDREGAL
ATIZAPAN DE ZARAGOZA, EDO. DE MEX.
C.P 52918, MEXICO
R.F.C. NOR8511122Y3

Notify Party and address
NORKIM, S. DE R.L. DE C.V.
ATT. MR. NOE GUTIERREZ
RETORNO ALFREDO DEL MAZO #151 LOTE 6 2
COL EX - HACIENDA EL PEDREGAL
ATIZAPAN DE ZARAGOZA, EDO. DE MEX.
C.P 52918, MEXICO
R.F.C. NOR8511122Y3

Place of receipt
HAMBURG CFS

Ocean vessel
LE HAVRE EXPRESS 027W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable WIEN	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
NORKIM, S. DE R.L . DE C.V. ATT. MR. NOE GUT IERREZ RETORNO ALFREDO D EL MAZO #151 LOTE 6 2 COL EX - HACIENDA EL PEDREGAL ATIZAPAN DE ZARAG OZA, EDO. DE MEX. C.P 52918, MEXICO R.F.C. NOR8511122 Y3	1 PACKAGE	BONDERITE (WETTING AGENT) FOR THE WHOLE TRIAL FOR WTG PILOT PLANT UF TRIALS		500,000	0,749

AS PER INVOICE NO.:
WTG-AR20230602

HS CODE: 340290

UN 3262/CLASS 8/PG III
IMO GROSS WEIGHT: 525,000 KGS
IMO NET WEIGHT : 500,000 KGS

STOWED INTO CONTAINER NO.: GCXU5209969

SEAL : WWA010176263

TOTAL **1 PACKAGE** **500,000 KGS** **0,749 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

WIEN 01.07.2023

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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

+49403197900

Consigned to order of
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680 RFC: LAS070725BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER267997

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160133

Copy

		Place of receipt HAMBURG, GERMANY CFS		
Ocean vessel LE HAVRE EXPRESS 027W	Port of loading HAMBURG, GERMANY			
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
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 01.07.2023

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
SAG-MEXICO SA DE CV MEXICO	5 PACKAGES	AUTOMOTIVE PARTS **HSCODE: 741220** **HSCODE: 74122000**		323,904	1,728
STOWED INTO CONTAINER NO.: TRHU6739511				SEAL : WWA010176264	
811520 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 553963	2 PALLETS	SEALING PARTS **HSCODE: 39263000**		51,000	1,322
STOWED INTO CONTAINER NO.: ONEU0344050				SEAL : WWA010176265	
811773 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 554078	1 PALLET	SEALING PARTS **HSCODE: 39263000**		25,000	0,661
STOWED INTO CONTAINER NO.: TCLU8509630				SEAL : WWA010176262	
PIRELLI NEUMATICOS 2811588473	3 PACKAGES	RELEASE AGENT MK-223 **HSCODE: 39100000**		2239,200	4,364
STOWED INTO CONTAINER NO.: GCXU5209969				SEAL : WWA010176263	
E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES	5 PACKAGES	ELECTRONIC COMPONENTS **HSCODE: 85361050** **HSCODE: 85366990**		83,050	0,635
STOWED INTO CONTAINER NO.: TCLU8509630				SEAL : WWA010176262	
VIBRANTZ/450173215/V ERACRUZ SEAPORT/1-2	2 PACKAGES	GLASS COLOURS **HSCODE: 34029090**		936,000	2,227
STOWED INTO CONTAINER NO.: TCLU4623563				SEAL : WWA010176268	
SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM. 8.5 76920 CORREGIDORA, QRO, MEXICO 489967	1 PALLET	SIKAFast-555 **HSCODE: 35069190**		241,000	0,768
STOWED INTO CONTAINER NO.: TCLU4623563				SEAL : WWA010176268	
5001220623 + 5001213914	2 PACKAGES	MACHINERY PARTS - NOT RESTRICTED		1642,000	12,122
STOWED INTO CONTAINER NO.: TCLU4623563				SEAL : WWA010176268	
TOTAL		21 PACKAGES		5541,154 KGS	23,827 CBM

-E

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

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

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel LE HAVRE EXPRESS 027W		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. REAL SHIPPER: SIIX EUROPE GMBH REAL CONSIGNEE: SIIX EMS MEXICO S DE RL DE CV	Quantity of Goods 15 PACKAGES	Description of Goods ELECTRONIC PARTS PO REFERENCES 272087-272089-272095-272104 HS-CODE(S): 85043121, 85045000, 85322400, 85332100, 85322500, 85334010, 85369010, 85411000, 85412100, 85414100	Said to contain Gross weight, kg. 1973,000 Measurement, m ³ 9,853

STOWED INTO CONTAINER NO.: GCXU5209969

SEAL : WWA010176263

DELIVERY NOTE: 2 PALLETS
2134488 INV: XXXX
EFC CLIENT DE
REFERENCE AUTOPIA
MEXICO-QUERETARO KM
194+8 MX EL
COLORADO , EL
MARQUES; QUERETARO
STOWED INTO CONTAINER NO.: TCLU4623563

S.L.A.C. 24 PACKAGES ON 2
PALLETS CLIPS HS-CODE:
39269097

376,550 1,546

STOWED INTO CONTAINER NO.: TCLU4623563
FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

SEAL : WWA010176268

All particulars above declared by Merchant

TOTAL For delivery of cargo please apply to: **17 PACKAGES**
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 **2349,550 KGS** and **11,399 CBM** 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 01.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

-B

-B

Copy

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

Notify Party and address
SAME AS COSIGNEE

B/L No.
VER268014

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160146

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 027W		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. APEX MEXICO DN 342756, 342757, 342758, 342759, 342760	Quantity of Goods 5 PALLETS	Description of Goods S.T.C. PARTS OF MACHINES INVOICE: 440944, 440945, 440946, 440947, 440948 HS CODE 851590	Said to contain Gross weight, kg. 744,350 Measurement, m ³ 9,380
STOWED INTO CONTAINER NO.: GCXU5209969		SEAL : WWA010176263	
TOTAL		5 PALLETS	744,350 KGS 9,380 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
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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
HAMBURG 01.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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
LE HAVRE EXPRESS 027W

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
60563820	8 PALLETS	S.T.C.		3152,000	6,605
60563821		SPARE PARTS			

STOWED INTO CONTAINER NO.: GCXU5209969

SEAL : WWA010176263

TOTAL **8 PALLETS** **3152,000 KGS** **6,605 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.
VER268020

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160149

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;

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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 01.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ROHLIG DEUTSCHLAND GMBH & CO. KG
HANSEATIC TRADE CENTER AM SANDTORKAI
38-41
HAMBURG HH 20457 GERMANY

B/L No.
VER268031

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160158

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 027W		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. S04036106 // DR. HAUBITZ PLASTIC OMNIUM MEXICO DN 2511335 / INV 1132559 STOWED INTO CONTAINER NO.: GCXU5209969	Quantity of Goods 1 PALLET	Description of Goods S.T.C AUTOMOTIVE PARTS HS -CODE: 39269097	Gross weight, kg. 37,600
		Said to contain	Measurement, m ³ 0,422

SEAL : WWA010176263

TOTAL	1 PALLET	37,600 KGS	0,422 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;

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Place and date of issue
HAMBURG 01.07.2023

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
MAYSER GMBH & CO. KG
EISELAUER WEG 4
89081 ULM
GERMANY

Consigned to order of
HI-LEX MEXICANA S.A. DE C.V.
FRACC. IND. SAN PEDRITO QUER.
AV.PENUELAS NO.9
76148 QUERETARO, ORO.,
SAN PEDRITO PENUELAS MEXICO

Notify Party and address
SAME AS CONSIGNEE
EMMA.DIAZ@HI-LEX.COM
TAX-ID NO.: HLM931001QV0
TEL: 52 442 238 41 00 ETX. 4129

	Place of receipt ULM
--	-------------------------

Ocean vessel LE HAVRE EXPRESS 027W	Port of loading HAMBURG
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Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos. DEL. NOTE 80018157, 80018151 INV NUMBER: 90009201 90009200	Quantity of Goods 2 PALLETS	Description of Goods ANTI-PINCH SENSOR HS CODE: 85389099	Said to contain	Gross weight, kg. 198,600	Measurement, m ³ 1,350
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STOWED INTO CONTAINER NO.: GCXU5209969

SEAL : WWA010176263

TOTAL	2 PALLETS	198,600 KGS	1,350 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
VER268037

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160160

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;

a) 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

b) 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 01.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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
LE HAVRE EXPRESS 027W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 76217387 DUMMY	Quantity of Goods 9 PALLETS	Description of Goods S.T.C. SIKASENSE-4670 UV UN 2296/CLASS 3/PG II	Said to contain	Gross weight, kg. 3696,000	Measurement, m ³ 10,915
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STOWED INTO CONTAINER NO.: GCXU5209969

SEAL : WWA010176263

TOTAL	9 PALLETS	3696,000 KGS	10,915 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.
VER268060

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160168

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;

a) 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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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 01.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KNIPPING KUNSTSTOFFTECHNIK KING PLASTIC GMBH
BERGENER RING 14
01458 OTTENDORF-OKRILLA
GERMANY

Consigned to order of
KNIPPING-AUTOMOTIVE S.A. DE C.V.
CIUDAD INDUSTRIAL XICOTENCATL II
CALLE 15 DE AGOSTO, LOTE 11-A
90500 HUAMANTLA, TLAXCALA
MEXICO RFC: KNI1411253Z1

Notify Party and address
GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

Place of receipt
HAMBURG CFS

Ocean vessel
LE HAVRE EXPRESS 027W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 12204	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOTIVE PARTS	Said to contain	Gross weight, kg. 128,000	Measurement, m ³ 2,045
STOWED INTO CONTAINER NO.: GCXU5209969				SEAL : WWA010176263	

TOTAL	2 PALLETS	128,000 KGS	2,045 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
VER268094

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160189

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 01.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
NAVIS SCHIFFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
D - 20539 HAMBURG
TAX: DE811908626 / PH: +4940789480

Consigned to order of
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHTEMOC
CP 06600 MEXICO
TAX ID RHS961203 416

Notify Party and address
NAVIS SHIPPING & FORWARDING
S.A. DE C.V.
PASEO DE LA REFORMA 222
MX -CP 06600 CIUDAD DE MEXICO
RFC: NS0-040507-TF3/PH+5255 50103100

B/L No.
VER268097

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160190

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 027W		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. GUM OLIBAUM FIRST CHOICE REF 2693001 50 KG NET VERACRUZ	Quantity of Goods 2 PACKAGES	Description of Goods SLAC 20 POLY BAG(S) WITHOUT INNER BAG X 50,00 KG GUM OLIBANUM ETHIOPIA FIRST CHOICE HS CODE 13019000 * NOT STACKABLE*	Gross weight, kg. 1052,000
		Measurement, m ³ 2,380	
STOWED INTO CONTAINER NO.: GCXU5209969		SEAL : WWA010176263	
TOTAL		2 PACKAGES	1052,000 KGS 2,380 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
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HAMBURG 01.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED