

Ships Bag for MB/L ONEYHAMD50318300

Container: TRHU6739511	1
PL SHEET TRHU 673 951 1.pdf	2
AMD50318300 draft 20230626143927.pdf	3
00346 MANIFEST 0910447.pdf	6
HB/L: 28748419	8
TYP: Externes B/L	8
VER267897 HBL 181.pdf	8
HB/L: 28870446	9
TYP: Externes B/L	9
VER268079 HBL 141.pdf	9
HB/L: VER267984	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER267984 VER26798	10
HB/L: VER267985	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER267985 VER26798	11
HB/L: VER267996	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER267996 VER26799	12
HB/L: VER267997	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER267997 VER26800	13
HB/L: VER268006	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER268006 VER26800	15
HB/L: VER268029	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER268029 VER26802	16
HB/L: VER268051	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER268051 VER26805	17

HB/L: VER268064	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER268064 VER26806	18

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: TRHU 673 951-1

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
28748419	1653,61									
VER267984	437,76									
	2091,37		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	2.091,37 USD	2.091,37 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:	54,818	1.288,22 USD	1.288,22 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	3.379,59 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. HAMMD50318300	SEA WAYBILL NO. ONEYHAMMD50318300
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 307HAM1601DECH 183021	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 027W		PORT OF LOADING HAMBURG	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(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
TRHU6739511 / WWA010176264			/ 54 PACKAGES /FCL / FCL/40HQ	15832.034KGS/54.446M3	
28748419 VER267897 1/8 - 8/8	8 PACKAGES		SPOILER 2K LH SPOILER 2K RH HS CODE: 392690	950.580KGS	10.214CBM
INALFA ROOF SYSTEMS DE MEXICO INV# 90431528 DN# 80479495	8 PACKAGES		AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990	2756.000KGS	7.296CBM

*** 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.: ONEYHAMD50318300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
GKN REF. NUMBER - S01476763	1 PACKAGE		AUTOPARTS HS CODE - 9031808085 238X125X255 CM	945.000KGS	7.768CBM
PRIDA VERACRUZ EMPARAM 88 91700 VERACRUZ, C.P. MX POD: VERACRUZ 8600972263 8600973046 8600971529 PRIDA VERACRUZ EMPARAM 88 91700 VERACRUZ, C.P. MX POD: VERACRUZ 8600971544	9 PACKAGES		8 PACKAGES) 4.853,000 S.L.A.C.: SPARE PARTS FOR ROAD PAVER HS CODE:84799070 1 PALLET 1.280,000 S.L.A.C.: SPARE PARTS FOR ROAD PAVER HS CODE:84799070	6133.000KGS	8.858CBM
SAG-MEXICO SA DE CV MEXICO	5 PACKAGES		AUTOMOTIVE PARTS **HSCODE: 741220** **HSCODE: 74122000**	323.904KGS	1.728CBM
0107-18518- 322356-02 CHAMPIGNON POWDER NET WEIGHT 25,0 KG GR WEIGHT 26,4 KG UNILEVER MEXICO WORLEE HAMBURG	3 PACKAGES		40 CARTON CHAMPIGNONPOWDER HS CODE 07 12 31	1056.000KGS	4.579CBM
S04036070 // SAXONIA PLASTIC OMNIUM MEXICO DN 80531819 / INV 41722340	1 PACKAGE		S.T.C. AUTOMOTIVE PARTS HS-CODE: 73269098	45.000KGS	0.154CBM
SN: 7158978607 THYSSENKRUPP, MX	4 PACKAGES		AUTO CABLES HS CODE: 85443000 REF#: 7158978607 UPS INTERNAL REF - MOSPRG66709771	389.000KGS	3.145CBM
S04037378 // GEBRA PLASTIC OMNIUM MEXICO DN 307306, 307307, 307308, 307309, 307310 / INV 406987	12 PACKAGES		S.T.C. AUTOMOTIVE PARTS HS -CODE: 39269097	1277.550KGS	9.120CBM

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.: ONEYHAMD50318300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SPECIAL INSTRUCTIONS	3 PACKAGES		BRAKEPADS AND ACCESSORIES SH> TAX-ID. DE-118597456 CN> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	1956.000KGS	1.584CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT 28748419 VER267984 VER267985 VER267996 VER267997 VER268006 VER268029 VER268051 VER268064 28870446 INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

SIGNED 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.: TRHU6739511 40' HIGH CUBE CONTAINER Seal-No.: WWA010176264
 Vessel: SAC8845 / LE HAVRE EXPRESS
 ETS:
 Master-B/L.: ONEYHAMD50318300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28748419	28748419 VER267897 1/8 - 8/8	8	PACKAGES	SPOILER 2K LH SPOILER 2K RH HS CODE: 392690	950.580	10.214
28870446	SPECIAL INSTRUCTIONS	3	PALLETS	S.T.C BRAKEPADS AND ACCESSORIES	1956.000	1.584
VER267984	INALFA ROOF SYSTEMS DE MEXICO INV# 90431528 DN# 80479495	8	PACKAGES	AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990	2756.000	7.296
VER267985	GKN REF. NUMBER - S01476763	1	PACKAGE	AUTOPARTS HS CODE - 9031808085 238X125X255 CM FREIGHT PREPAID	945.000	7.768
VER267996	PRIDA VERACRUZ EMPARAM 88 91700 VERACRUZ, C.P. MX POD: VERACRUZ 8600972263 8600973046 8600971529 PRIDA VERACRUZ EMPARAM 88 91700 VERACRUZ, C.P. MX POD: VERACRUZ 8600971544	9	PACKAGES	8 PACKAGES) 4.853,000 S.L.A.C.: SPARE PARTS FOR ROAD PAVER HS CODE: 84799070 1 PALLET 1.280,000 S.L.A.C.: SPARE PARTS FOR ROAD PAVER HS CODE: 84799070	6133.000	8.858
VER267997	SAG-MEXICO SA DE CV MEXICO	5	PACKAGES	AUTOMOTIVE PARTS **HSCODE: 741220** **HSCODE: 74122000**	323.904	1.728

Manifest

Page: 2

Container-No.: TRHU6739511 40' HIGH CUBE CONTAINER Seal-No.: WWA010176264
Vessel: SAC8845 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD50318300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268006	0107-18518-322356-02 CHAMPIGNON POWDER NET WEIGHT 25,0 KG GR WEIGHT 26,4 KG UNILEVER MEXICO WORLEE HAMBURG	3	PALLETS	40 CARTON CHAMPIGNONPOWDE HS CODE 07 12 31 FREIGHT PREPAID	1056.000	4.579
VER268029	S04036070 // SAXONIA PLASTIC OMNIUM MEXICO DN 80531819 / INV 41722340	1	PALLET	S.T.C. AUTOMOTIVE PARTS HS -CODE: 73269098	45.000	0.154
VER268051	SN: 7158978607 THYSSENKRUPP, MX	4	PACKAGES	AUTO CABLES HS CODE: 85443000 EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED FREIGHT PREPAID REF#: 7158978607 UPS INTERNAL REF - MOSPRG66709771	389.000	3.145
VER268064	S04037378 // GEBRA PLASTIC OMNIUM MEXICO DN 307306, 307307, 307308, 307309, 307310 / INV 406987	12	PALLETS	S.T.C. AUTOMOTIVE PARTS HS -CODE: 39269097	1277.550	9.120

Total**Quantity
54****Grossweight Measurement
15.832.034 54.446**



www.shipco.com

SHIPCO TRANSPORT
BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) POLPLAST POLSKA SP Z O.O. UL. BURMISTRZA ANDRZEJA MARKA 8 32-400 MYLENICE PL VAT ID: 6811796355		BOOKING NO. 28748419	BILL OF LADING NO. 28748419
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HPP SYSTEMS DE MEXICO S.A DE C.V CARRETERA MEXICO PACHUCA KM 48 55755 LOS REYES ACOZAC MX VAT ID: HSM020611KN8		EXPORT REFERENCES ARG-23-05-03	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FORWARDING AGENT, F.M.C. NO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*		PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG) LE HAVRE EXPRESS 027W		PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS 2306313028
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
28748419 VER267897 1/8 - 8/8	8	PACKAGES SPOILER 2K LH SPOILER 2K RH HS CODE: 392690 FREIGHT COLLECT SHIPPER'S LOAD, STOW AND COUNT	2095.670Lbs 950.580Kgs	360.705Cbf 10.214Cbm
Container: GDYW000000/123456 Size/Type: 40' High Cube Dry Container				
NON-NEGOTIABLE			Total:	2095.670Lbs 950.580Kgs
Page 1 of 1				360.705Cbf 10.214Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	WM	95.00		USD 970.33
PICK-UP	LS	415.00		USD 415.00
AMS FILING FEE	LS	32.00		USD 32.00
SOLAS ADMIN FEE	LS	16.00		USD 16.00
B/L FEE	LS	16.00		USD 16.00
TERMINAL HNDL. CHARGE	WM	20.00		USD 204.28
TOTAL				USD 1653.61

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery 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 / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED GDYNIA ON JUN 30, 2023

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
ITS INDEPENDENT TRANSPORT & SHIPPING A/S VAT: 29424462 ISLEVDALVEJ 214 CODE: 29424462 2610 ROEDOVRE DENMARK		28870446	28870446
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES	
GATE 4 LOGISTICS SOLUTIONS SA DE CV SOSTENES ROCHA 35 // RFC GCL2104054Q4 AMPLIACION DANIEL GARZA, MIGUEL HIDALGO CIUDAD DE MEXICO CMX 11840 MEXICO PHONE: +52 563 297 2512		SVENDBORG BRAKES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FORWARDING AGENT, F.M.C. NO.	
SAME AS CONSIGNEE		ITS INDEPENDENT TRANSPORT & SHIPPING A/S REG#29424462, VAT#DK29424462 GUNGEVEJ 2 2650 HVIDOVRE DENMARK	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO	
		INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	AARHUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
LE HAVRE EXPRESS 027W	HAMBURG	DOOR / CFS	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SPECIAL INSTRUCTIONS	3	PALLETS S.T.C BRAKEPADS AND ACCESSORIES FREIGHT PREPAID	4312.242Lbs 1956.000Kgs	55.939Cbf 1.584Cbm

For notification purpose only

Page 1 of 1 Total: 4312.242Lbs 55.939Cbf
 1956.000Kgs 1.584Cbm

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, limitations of remedies, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of a Bill of Lading, this Bill is an Express Bill, then, Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary. If the Bill is negotiable, then, Carrier may give delivery to the consignee or to the order of the consignee, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a copy of the Bill of Lading. **Notwithstanding to the contrary of any clause in the Bill, the Bill of Lading, as issued above, all of this tenor and date, and where required by this Bill, does constitute the Bill of Lading has been surrendered all other Bills of Lading shall be void.**

DATED CPH ON JUN 30, 2023

BY SHIPCO TRANSPORT. AS CARRIER

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

B/L No.
VER267984

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160128

Copy

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

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

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS DE MEXICO INV# 90431528 DN# 80479495 STOWED INTO CONTAINER NO.: TRHU6739511	8 PACKAGES	AUTOMOTIVE PARTS ASSY CURVE ON PANEL + SLIDER HS CODE: 87082990		2756,000	7,296

SEAL : WWA010176264

TOTAL	8 PACKAGES	2756,000 KGS	7,296 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 01.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JENOPTIK INDUSTRIAL METROLOGY GERMANY GMBH
DRACHENLOCH 5
78052 VILLINGEN-SCHWENNINGEN
DE

Consigned to order of
GKN DRIVELINE CELAYA SA DE CV
KM 284 CARRETERA PANAMERICANA
CELAYA GUA 38110
MEXICO RFC:GDC790816T21
TEL: +52 411 1603193
E-MAIL: DIANA.ORTIZ@GKNAUTOMOTIVE.COM

Notify Party and address
GKN DRIVELINE CELAYA SA DE CV
KM 284 CARRETERA PANAMERICANA
CELAYA GUA 38110
MEXICO
GUILLERMO.DIAZ@GKNAUTOMOTIVE.COM

B/L No.
VER267985

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160129

Copy

		Place of receipt VILLINGEN-SCHWENNINGEN	
Ocean vessel LE HAVRE EXPRESS 027W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable HAMBURG
Marks and Nos. GKN REF. NUMBER - S01476763		Quantity of Goods 1 PACKAGE	Description of Goods AUTOPARTS HS CODE - 9031808085
			Said to contain 238X125X255 CM
			Gross weight, kg. 945,000
			Measurement, m ³ 7,768

STOWED INTO CONTAINER NO.: TRHU6739511

FREIGHT PREPAID

SEAL : WWA010176264

TOTAL	1 PACKAGE	945,000 KGS	7,768 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
JOSEPH VOEGELE AG
JOSEPH-VOEGELE-STRASSE 1
LUDWIGSHAFEN RP 67067 GERMANY

+496218105189
+49 6218105468

Consigned to order of
CONSTRUMAC SAPI DE C.V.
RUC: CON-7607301-T3
SAN JOSE DE LOS LEONES NO 11
COL. SAN FRANCISCO CUATLALPAN,
NAUCALPAN EDO. DE MÉXICO,
MÉXICO C.P. 53569

Notify Party and address
PRIDA SERVICIOS CORPORATIVOS S.A.P.I DE
C.V.
RUC: PCA920423-B17
EMPARAM NO 88 COL CENTRO VERACRUZ,
VERACRUZ, MÉXICO C.P. 91700
AESPINOSA@CONSTRUMAC.COM

B/L No.
VER267996

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160135

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. PRIDA VERACRUZ EMPARAM 88 91700 VERACRUZ, C.P. MX POD: VERACRUZ 8600972263 8600973046 8600971529	Quantity of Goods 9 PACKAGES	Description of Goods 8 PACKAGES) 4.853,000 S.L.A.C.: SPARE PARTS FOR ROAD PAVER HS CODE: 84799070	Said to contain Gross weight, kg. 6133,000 Measurement, m³ 8,858
PRIDA VERACRUZ EMPARAM 88 91700 VERACRUZ, C.P. MX POD: VERACRUZ 8600971544 STOWED INTO CONTAINER NO.: TRHU6739511		1 PALLET 1.280,000 S.L.A.C.: SPARE PARTS FOR ROAD PAVER HS CODE: 84799070	

SEAL : WWA010176264

TOTAL 9 PACKAGES 6133,000 KGS 8,858 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 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

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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

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

-B

Shipper
WORLEE NATURPRODUKTE GMBH
GRUSONSTRASSE 26
22113 HAMBURG
GERMANY

B/L No.
VER268006

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160141

Copy

Consigned to order of
UNILEVER MANUFACTURERA
S DE R.L DE C.V.-RFC:UMA011214255
TEPALCAPA NO.2-RANCHO SANTO DOMINGO
CP54900 TULTITLAN,ESTO.DE MEXICO
MEXICO TEL.. +52 55 5899 0500
ATTN.: CARLA GARCIA
CARLA-EUNICE.GARCIA@UNLIVER.COM

Notify Party and address
UNILEVER MANUFACTURERA S. DE R.L. DE
C.V.
AVE. TEPALCAPA NO. 2
54900 COL. RANCHO SANTO DOMINGO MX
C/O LERMA-UBF, CARR. MEXICO KM 53,5
5200 LERMA, EDO. DE MEXICO MX

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
0107-18518- 322356-02 CHAMPIGNON POWDER NET WEIGHT 25,0 KG GR WEIGHT 26,4 KG UNILEVER MEXICO WORLEE HAMBURG STOWED INTO CONTAINER NO.: TRHU6739511	3 PALLETS	40 CARTON CHAMPIGNONPOWDER HS CODE 07 12 31 FREIGHT PREPAID		1056,000	4,579

SEAL : WWA010176264

TOTAL	3 PALLETS	1056,000 KGS	4,579 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

B/L No.
VER268029

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160157

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. S04036070 // SAXONIA PLASTIC OMNIUM MEXICO DN 80531819 / INV 41722340	Quantity of Goods 1 PALLET	Description of Goods S.T.C. AUTOMOTIVE PARTS HS -CODE: 73269098	Said to contain Gross weight, kg. 45,000 Measurement, m ³ 0,154

STOWED INTO CONTAINER NO.: TRHU6739511

SEAL : WWA010176264

TOTAL **1 PALLET** **45,000 KGS** **0,154 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:

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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

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

420 233 014 911
420 233 014 901

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

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

B/L No.
VER268051

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160163

Copy

		Place of receipt			
		PRAGUE			
Ocean vessel		Port of loading			
LE HAVRE EXPRESS 027W		HAMBURG			
Port of discharge		Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ		VERACRUZ CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
SN: 7158978607	4	PACKAGES	AUTO CABLES	389,000	3,145
THYSSENKRUPP, MX		HS CODE: 85443000			
		EXPRESS BILL OF LADING OR			
		TELEX RELEASE REQUIRED			
		FREIGHT PREPAID			
		REF#: 7158978607			
		UPS INTERNAL REF -			
		MOSPRG66709771			

STOWED INTO CONTAINER NO.: TRHU6739511

SEAL : WWA010176264

TOTAL 4 PACKAGES 389,000 KGS 3,145 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 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.
VER268064

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/160171

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. S04037378 // GEBRA PLASTIC OMNIUM MEXICO DN 307306, 307307, 307308, 307309, 307310 / INV 406987 STOWED INTO CONTAINER NO.: TRHU6739511	Quantity of Goods 12 PALLETS	Description of Goods S.T.C. AUTOMOTIVE PARTS HS -CODE: 39269097	Said to contain Gross weight, kg. 1277,550 Measurement, m ³ 9,120

SEAL : WWA010176264

TOTAL 12 PALLETS 1277,550 KGS 9,120 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 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:

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