

Ships Bag for MB/L ONEYHAMD55540500

Container: TCLU8820637	1
PL SHEET TCLU 882 063 7.pdf	2
AMD55540500 draft 20230711161323.pdf	3
00346 MANIFEST 0911000.pdf	9
HB/L: VER268189	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER268189 VER26833	16
HB/L: VER268218	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER268218 VER26821	18
HB/L: VER268264	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER268264 VER26826	20
HB/L: VER268285	21
TYP: B/L	21
Preview for SACO Shipping Line Ltd. B/L VER268285	21
HB/L: VER268293	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER268293 VER26829	22
HB/L: VER268303	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER268303 VER26830	23
HB/L: VER268306	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER268306 VER26830	24
HB/L: VER268323	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER268323 VER26832	25
HB/L: VER268325	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER268325 VER26832	27

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/07/HAM/1636 Vessel: Dimitra C Port: Veracruz ETA: 27.07.2023 Container: TCLU 882 063-7

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER268218	110,55	IMO USD 50,-min								
VER268303	387,10									
	497,65		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	497,65 USD	497,65 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:	53,997	1.268,93 USD	1.268,93 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	1.766,58 USD	CREDIT	OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD55540500	SEA WAYBILL NO. ONEYHAMD55540500
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).) 183511 307HAM1636AECH	
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.		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG DIMITRA C 023W		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
TCLU8820637 / WWA010197462			/ 56 PACKAGES /FCL / FCL/40HQ	11620.940KGS/53.997M3	
COSMETIC COLORS S A DE CV PO 128265 CFS VERACRUZ 179880 / 100561 00046519119 00046450953 DISTRIBUIDORA	1 PACKAGE	H	COSMETICS ARTICLES H.S. 271012 H BL: 440102456HAM UN 2286/CLASS 3/PG III IMO 3 UN 2286	366.000KGS	1.114CBM
	4 PACKAGES		CLOTHING 61 PACKAGES ON 4 PALLETS HS-CODE: 6107110, 61091000	489.760KGS	5.184CBM

** 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: DIMITRA C 023W

B/L NO.: ONEYHAMD55540500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
LIV ERPOOL S.A. DE C. V AV PROLONGACION V ASCO DE QUIROGA 4800 TORRE 2 PISO 3 MX 05348 SANTA FE , CP. MORELOS					
CONSIGNEE: ADIEN MEXICO DEST CFS: VERACRU Z HAZARDOUS CARGO UN 3268	4 PACKAGES		HAZARDOUS CARGO SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG IMO 9 UN 3268	540.000KGS	2.842CBM
MARELLI TOLUCA ME XICO PO770003858/80 CFS VERACRUZ	4 PACKAGES		ASSEMBLY ISOLATOR H.S. 870899 H BL:440274751HAM	800.000KGS	4.701CBM
MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO, S.A. DE C.V.	5 PACKAGES		CHEMICALS CONTAINS IMO UN1148, 3, III DIACETONE ALCOHOL LIMITED QUANTITY F-E S-D FLASHPOINT 59C SEGRATION GROUP NONE UN1993, 3, II FLAMMABLE LIQUID, N.O.S. (ETHANOL, METHANOL) LIMITED QUANTITY F-E S-E FLAMMABLE, FLASHPOINT 12C UN2796, 8, II SULPHURIC ACID F-A S-B CORROSIVE AS PER INVOICE: 232235, HS-CODE: 382499, 382499, 340399, 382219, 380190, IMO 3 UN 1148 IMO 3 UN 1993 IMO 8 UN 2796	396.000KGS	1.044CBM
4900171445 4900171446	4 PACKAGES		TABLEWARE AND KITCHEN TOOLS HS CODE	1193.730KGS	5.117CBM

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: DIMITRA C 023W

B/L NO.: ONEYHAMD55540500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
GERDAU CORSA SAP I DE CV VERACRUZ PEDIDO 3008334974 KTB-DE0347413/A	1 PACKAGE		S.T.C. IGA M. PROFILE 2300/R-1 HS CODE: 84314980 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	84.000KGS	0.236CBM
2006383394 , 2006383395 , 2006383396 ATOTECH MEXICO SA DE CV 82311277 COLLI 1-2/2	2 PACKAGES		S.T.C. ADHEMAX EN STABILIZER, DYNACHROME PLUS T COMPOUND, INTERLOX INDICATOR HS CODE: 38249996 UN 3265/CLASS 8/PG III UN 1789/CLASS 8/PG III UN 3265/CLASS 8/PG III UN 1789/CLASS 8/PG III IMO 8 UN 3265 IMO 8 UN 1789 IMO 8 UN 1789	811.700KGS	1.641CBM
VER268293 S04048376 // PANELFISA PLASTIC OMNIUM MEXICO DN 621259 / INV 159938	1 PACKAGE		S.T.C. AUTOMOTIVE PARTS HS-CODE: 7318149999 **HSCODE: 731814**	164.000KGS	0.278CBM
VER268294 S04048395 // GEBRA PLASTIC OMNIUM MEXICO DN 307311, 307312, 307313, 307314, 307315/ INV 407662	12 PACKAGES		S.T.C. AUTOMOTIVE PARTS HS-CODE: 39269097 **HSCODE: 392690**	1277.550KGS	10.467CBM
RASSINI MX	6 PACKAGES		S.T.C. ENVIRONMENTALLY HAZARDOUS SUBSTANCE TRIZINK ORTHOPHOSPHAT INVOICE: 831822 HS-CODE: 320990	2584.000KGS	5.530CBM

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VESSEL VOYAGE: DIMITRA C 023W

B/L NO.: ONEYHAMD55540500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MAC DERMID DE MEXICO S.A. DE C.V. NORTE 59 NO. 896 COLONIA INDUSTRIAL MX-02300 VALLEJO INV.: 470135627 REF.: 31702297-000 OP DN NUMBER: 460170142 SALES ORDER NO.: 450132727	1 PACKAGE		UN 3082/CLASS 9/PG III IMO 9 UN 3082 MICROGLEIT DF 921 HS: 34039900 UN 1993/CLASS 3/PG III IMO GROSS WEIGHT: 420,000 KGS IMO NET WEIGHT : 400,000 KGS IMO 3 UN 1993	438.000KGS	1.104CBM
FANAMAVI 25936/1-4 CIUDAD DE MEXICO	4 PACKAGES		GLASERBEDARF HS CODE:40169991 82079078 82055910 90318080 90275000 90314990 35069190 35061000 81130090 82079099 UN 3082/CLASS 9/PG III IMO GROSS WEIGHT: 15,600 KGS IMO NET WEIGHT : 7,890 KGS UN 3082/CLASS 9/PG III IMO GROSS WEIGHT: 15,600 KGS IMO NET WEIGHT : 7,890 KGS IMO 9 UN 3082 IMO 9 UN 3082	1040.200KGS	3.370CBM
KIMBERLY CLARK D E MEXICO S.A.B. DE C.V. AV. JAIME BALMES NO. 8 PISO 9, COL. LOS MORALES POLANCO DEL. MIGUEL HIDALGO 15510 CIUDAD DE MEXICO	2 PACKAGES		MODIFICATION PARTS FOR EXISTING TEMAFA- DOSING OPENERS NCM: 84483200 YOUR ORDER: TABCW-I-001, DILO PROJECT NO.: 9.36099.23/G . *TAX ID: KCM-810226DEA MAIL: LIDIA.FLORES@KCC.COM **ATTN: ANA ISABEL FLORES PH: 2299 389736 MAIL: ENLACEADUV CZ@SAYMAMEXICO.C OM.MX TREATED AND CERTIFIED	810.000KGS	7.827CBM

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: DIMITRA C 023W

B/L NO.: ONEYHAMD55540500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONSIGNEE: ADIEN MEXICO DEST CFS: VERACRU Z HAZARDOUS CARGO UN 3268	4 PACKAGES		HAZARDOUS CARGO SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG IMO 9 UN 3268	400.000KGS	2.842CBM
CFS VERACRUZ CLIENT THE GUND C OMPANY MEXICO	1 PACKAGE		SILICONE GLASS PLATES HS CODE 392190 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	226.000KGS	0.700CBM

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.					
VER268189 VER268189 VER268189 VER268189 VER268218 VER268189 VER268264 VER268285 VER268293 VER268293 VER268303 VER268306 VER268323 VER268325 VER268189 VER268189					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19,					

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: DIMITRA C 023W

B/L NO.: ONEYHAMD55540500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COLONIA JUAREZ, DEL. CUAUHEMOC, 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.: TCLU8820637 40' HIGH CUBE CONTAINER Seal-No.: WWA010197462

Vessel: SAC9176 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMD55540500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268189	MARELLI TOLUCA ME XICO PO770003858/80 CFS VERACRUZ	4	PALLETS	ASSEMBLY ISOLATOR H.S. 870899 H BL:440274751HAM	800.000	4.701
VER268189	CFS VERACRUZ CLIENT THE GUND C OMPANY MEXICO	1	PACKAGE	SILICONE GLASS PLATES HS CODE 392190	226.000	0.700
VER268189	CONSIGNEE: ADIENT MEXICO DEST CFS: VERACRU Z HAZARDOUS CARGO UN 3268	4	PACKAGES	HAZARDOUS CARGO SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG	540.000	2.842
VER268189	4900171445 4900171446	4	PALLETS	TABLEWARE AND KITCHEN TOOLS HS CODE	1193.730	5.117
VER268189	179880 / 100561 00046519119 00046450953 DISTRIBUIDORA LIV ERPOOL S.A. DE C. V AV PROLONGACION V ASCO DE QUIROGA 4800 TORRE 2 PISO 3 MX 05348 SANTA FE , CP. MORELOS	4	PACKAGES	CLOTHING 61 PACKAGES ON 4 PALLETS HS-CODE: 6107110, 61091000	489.760	5.184

Manifest

Page: 2

Container-No.: TCLU8820637 40' HIGH CUBE CONTAINER Seal-No.: WWA010197462

Vessel: SAC9176 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMD55540500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268189	CONSIGNEE: ADIENT MEXICO DEST CFS: VERACRU Z HAZARDOUS CARGO UN 3268	4	PALLETS	HAZARDOUS CARGO SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG	400.000	2.842
VER268189	COSMETIC COLORS S A DE CV PO 128265 CFS VERACRUZ	1	PALLET	COSMETICS ARTICLES H.S. 271012 H BL: 440102456HAM UN 2286/Class 3/PG III	366.000	1.114

Manifest

Page: 3

Container-No.: TCLU8820637 40' HIGH CUBE CONTAINER Seal-No.: WWA010197462
Vessel: SAC9176 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD55540500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268218	MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO, S.A. DE C.V.	5	PACKAGES	CHEMICALS CONTAINS IMO UN1148, 3, III DIACETONE ALCOHOL LIMITED QUANTITY F-E S-D FLASHPOINT 59C SEGRATION GROUP NONE UN1993, 3, II FLAMMABLE LIQUID, N.O.S. (ETHANOL, METHANOL) LIMITED QUANTITY F-E S-E FLAMMABLE, FLASHPOINT 12C UN2796, 8, II SULPHURIC ACID F-A S-B CORROSIVE AS PER INVOICE: 232235, HS-CODE: 382499, 382499, 340399, 382219, 380190,	396.000	1.044

Manifest

Page: 4

Container-No.: TCLU8820637 40' HIGH CUBE CONTAINER Seal-No.: WWA010197462
Vessel: SAC9176 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD55540500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268264	GERDAU CORSA SAPI DE CV VERACRUZ PEDIDO 3008334974 KTB-DE0347413/A	1	PALLET	S.T.C. IGA M. PROFILE 2300/R-1 HS CODE: 84314980 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	84.000	0.236
VER268285	2006383394 , 2006383395 , 2006383396 ATOTECH MEXICO SA DE CV 82311277 COLLI 1-2/2	2	PALLETS	S.T.C. ADHEMAX EN STABILIZER, DYNACHROME PLUS T COMPOUND, INTERLOX INDICATOR HS CODE: 38249996 UN 3265/CLASS 8/PG III UN 1789/CLASS 8/PG III	811.700	1.641

Manifest

Page: 5

Container-No.: TCLU8820637 40' HIGH CUBE CONTAINER Seal-No.: WWA010197462
Vessel: SAC9176 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD55540500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268293	VER268294 S04048395 // GEBRA PLASTIC OMNIUM MEXICO DN 307311, 307312, 307313, 307314, 307315/ INV 407662	12	PALLETS	S.T.C. AUTOMOTIVE PARTS HS-CODE: 39269097 **HSCODE: 392690**	1277.550	10.467
VER268293	VER268293 S04048376 // PANELFISA PLASTIC OMNIUM MEXICO DN 621259 / INV 159938	1	PALLET	S.T.C. AUTOMOTIVE PARTS HS-CODE: 7318149999 **HSCODE: 731814**	164.000	0.278
VER268303	RASSINI MX	6	PACKAGES	S.T.C. ENVIRONMENTALLY HAZARDOUS SUBSTANCE TRIZINK ORTHOPHOSPHAT INVOICE: 831822 HS-CODE: 320990 FREIGHT COLLECT UN 3082/Class 9/PG III	2584.000	5.530

Manifest

Page: 6

Container-No.: TCLU8820637 40' HIGH CUBE CONTAINER Seal-No.: WWA010197462
 Vessel: SAC9176 / DIMITRA C
 ETS:
 Master-B/L.: ONEYHAMD55540500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268306	MAC DERMID DE MEXICO S.A. DE C.V. NORTE 59 NO. 896 COLONIA INDUSTRIAL MX-02300 VALLEJO INV.: 470135627 REF.: 31702297-000 OP DN NUMBER: 460170142 SALES ORDER NO.: 450132727	1	PALLET	MICROGLEIT DF 921 HS: 34039900 UN 1993/Class 3/PG III Imo Gross Weight: 420,000 KGS Imo Net Weight : 400,000 KGS	438.000	1.104
VER268329	FANAMAVI 25936/1-4 CIUDAD DE MEXICO	4	PACKAGES	GLASERBEDARF HS CODE:40169991 82079078 82055910 90318080 90275000 90314990 35069190 35061000 81130090 82079099 UN 3082/CLASS 9/PG III IMO GROSS WEIGHT: 15,600 KGS IMO NET WEIGHT : 7,890 KGS UN 3082/CLASS 9/PG III IMO GROSS WEIGHT: 15,600 KGS IMO NET WEIGHT : 7,890 KGS	1040.200	3.370

Manifest

Page: 7

Container-No.: TCLU8820637 40' HIGH CUBE CONTAINER Seal-No.: WWA010197462
Vessel: SAC9176 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD55540500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268325	KIMBERLY CLARK DE MEXICO S.A.B. DE C.V. AV. JAIME BALMES NO. 8 PISO 9, COL. LOS MORALES POLANCO DEL. MIGUEL HIDALGO 15510 CIUDAD DE MEXICO	2	CASES)	MODIFICATION PARTS FOR EXISTING TEMAFA- DOSING OPENERS NCM: 84483200 YOUR ORDER: TABCW-I-001, DILO PROJECT NO.: 9.36099.23/G . *TAX ID: KCM-810226DEA MAIL: LIDIA.FLORES@KCC.C **ATTN: ANA ISABEL FLORES PH: 2299 389736 MAIL: ENLACEADUVCZ@SA TREATED AND CERTIFIED	810.000	7.827

Total

Quantity
56

Grossweight Measurement
11.620.940 53.997

Shipper
C.H. ROBINSON EUROPE B.V.
TELEPORTBOULEVARD 120
NL811514274B01
1043 EJ AMSTERDAM
NETHERLANDS

Consigned to order of
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX
MEXICO TAX ID CRG180816GA9

Notify Party and address
SAME AS CNEE

B/L No.
VER268189

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/163617

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel		Port of loading		
DIMITRA C 023W		HAMBURG		
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

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 14.07.2023

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
CONSIGNEE: ADIENT MEXICO DEST CFS: VERACRU Z HAZARDOUS CARGO UN 3268 STOWED INTO CONTAINER NO.: TCLU8820637	4 PALLETS	HAZARDOUS CARGO SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG		400,000	2,842
				SEAL : WWA010197462	
4900171445 4900171446 STOWED INTO CONTAINER NO.: TCLU8820637	4 PALLETS	TABLEWARE AND KITCHEN TOOLS HS CODE		1193,730	5,117
				SEAL : WWA010197462	
CFS VERACRUZ CLIENT THE GUND C OMPANY MEXICO STOWED INTO CONTAINER NO.: TCLU8820637	1 PACKAGE	SILICONE GLASS PLATES HS CODE 392190		226,000	0,700
				SEAL : WWA010197462	
CONSIGNEE: ADIENT MEXICO DEST CFS: VERACRU Z HAZARDOUS CARGO UN 3268 STOWED INTO CONTAINER NO.: TCLU8820637	4 PACKAGES	HAZARDOUS CARGO SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG		540,000	2,842
				SEAL : WWA010197462	
MARELLI TOLUCA ME XICO PO770003858/80 CFS VERACRUZ STOWED INTO CONTAINER NO.: TCLU8820637	4 PALLETS	ASSEMBLY ISOLATOR H.S. 870899 H BL:440274751HAM		800,000	4,701
				SEAL : WWA010197462	
COSMETIC COLORS S A DE CV PO 128265 CFS VERACRUZ STOWED INTO CONTAINER NO.: TCLU8820637	1 PALLET	COSMETICS ARTICLES H.S. 271012 H BL: 440102456HAM UN 2286/Class 3/PG III		366,000	1,114
				SEAL : WWA010197462	
179880 / 100561 00046519119 00046450953 DISTRIBUIDORA LIV ERPOOL S.A. DE C. V AV PROLONGACION V ASCO DE QUIROGA 4800 TORRE 2 PISO 3 MX 05348 SANTA FE , CP. MORELOS STOWED INTO CONTAINER NO.: TCLU8820637	4 PACKAGES	CLOTHING 61 PACKAGES ON 4 PALLETS HS-CODE: 6107110, 61091000		489,760	5,184
				SEAL : WWA010197462	
TOTAL		22 PACKAGES		4015,490 KGS	22,500 CBM

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

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES,
S.A. DE C.V.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00
525519999046
EM: SDIAZ@AIRMAR.COM.MX

B/L No.
VER268218

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/163629

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel DIMITRA C 023W	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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

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 14.07.2023

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
MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO, S.A. DE C.V.	5 PACKAGES	CHEMICALS CONTAINS IMO UN1148, 3, III DIACETONE ALCOHOL LIMITED QUANTITY F-E S-D FLASHPOINT 59C SEGRATION GROUP NONE UN1993, 3, II FLAMMABLE LIQUID, N.O.S. (ETHANOL, METHANOL) LIMITED QUANTITY F-E S-E FLAMMABLE, FLASHPOINT 12C UN2796, 8, II SULPHURIC ACID F-A S-B CORROSIVE AS PER INVOICE: 232235, HS-CODE: 382499, 382499, 340399, 382219, 380190,		396,000	1,044
STOWED INTO CONTAINER NO.: TCLU8820637				SEAL : WWA010197462	
TOTAL	5 PACKAGES			396,000 KGS	1,044 CBM

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

B/L No.
VER268264

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/163652

Copy

Consigned to order of
ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES,ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC:OLM1402144Z7
PREALERT.MX@ROHLIG.COM
Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 023W		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. GERDAU CORSA SAPI DE CV VERACRUZ PEDIDO 3008334974 KTB-DE0347413/A	Quantity of Goods 1 PALLET	Description of Goods S.T.C. IGA M. PROFILE 2300/R-1 HS CODE: 84314980	Gross weight, kg. 84,000
			Measurement, m ³ 0,236

THE PACKAGING IS NOT TRANSPORT
RELATED PACKED. ACCORDING TO
CHAPTER 11 / PARAGRAPH C OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER WILL
NOT ASSUME ANY RESPONSIBILITY
FOR DAMAGES INCURRES BETWEEN
THE TIME OF RECEPTION OF THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE AT
POD.

STOWED INTO CONTAINER NO.: TCLU8820637

SEAL : WWA010197462

TOTAL **1 PALLET** **84,000 KGS** **0,236 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
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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 14.07.2023

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.
VER268285

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Consigned to order of
ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES,ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC:OLM1402144Z7
PREALERT.MX@ROHLIG.COM
Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C		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. 2006383394 , 2006383395 , 2006383396 ATOTECH MEXICO SA DE CV 82311277 COLLI 1-2/2	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. ADHEMAX EN STABILIZER, DYNACHROME PLUS T COMPOUND, INTERLOX INDICATOR HS CODE: 38249996 UN 3265/CLASS 8/PG III UN 1789/CLASS 8/PG III	Said to contain Gross weight, kg. 811,700 Measurement, m ³ 1,641

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **2 PALLETS** **811,700 KGS** **1,641 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 14.07.2023

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.
VER268293

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/163669

Copy

Consigned to order of
ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES,ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC: OLM1402144Z7
PREALERT.MX@ROHLIG.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel DIMITRA C 023W		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, m³
VER268294 S04048395 // GEBRA PLASTIC OMNIUM MEXICO DN 307311, 307312, 307313, 307314, 307315/ INV 407662 STOWED INTO CONTAINER NO.: TCLU8820637	12 PALLETS	S.T.C. AUTOMOTIVE PARTS HS-CODE: 39269097 **HSCODE: 392690**		1277,550	10,467
				SEAL : WWA010197462	
VER268293 S04048376 // PANELFISA PLASTIC OMNIUM MEXICO DN 621259 / INV 159938 STOWED INTO CONTAINER NO.: TCLU8820637	1 PALLET	S.T.C. AUTOMOTIVE PARTS HS-CODE: 7318149999 **HSCODE: 731814**		164,000	0,278
				SEAL : WWA010197462	
TOTAL		13 PACKAGES		1441.550 KGS	10.745 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.

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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 14.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER268303

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/163676

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel DIMITRA C 023W		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. RASSINI MX	Quantity of Goods 6 PACKAGES	Description of Goods S.T.C. ENVIRONMENTALLY HAZARDOUS SUBSTANCE TRIZINK ORTHOPHOSPHAT INVOICE: 831822 HS-CODE: 320990 FREIGHT COLLECT UN 3082/Class 9/PG III	Said to contain	Gross weight, kg. 2584,000	Measurement, m ³ 5,530

STOWED INTO CONTAINER NO.: TCLU8820637

SEAL : WWA010197462

TOTAL **6 PACKAGES** **2584,000 KGS** **5,530 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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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 14.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER268306

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

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161
5990/3 NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt BREMEN CFS			
Ocean vessel DIMITRA C 023W		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. MAC DERMID DE MEX ICO S.A. DE C.V. NORTE 59 NO. 896 COLONIA INDUSTRIA L MX-02300 VALLEJO INV.: 470135627 REF.: 31702297-00 0 OP DN NUMBER: 460170 142 SALES ORDER NO.: 450132727 STOWED INTO CONTAINER NO.: TCLU8820637	Quantity of Goods 1 PALLET	Description of Goods MICROGLEIT DF 921 HS: 34039900	Said to contain	Gross weight, kg. 438,000	Measurement, m ³ 1,104

SEAL : WWA010197462

TOTAL 1 PALLET 438,000 KGS 1,104 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.

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 14.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
BOHLE AG
DIESELSTR. 10
42781 HAAN
GERMANY
TAX-ID: DE215382266

Consigned to order of
FANAMAVI SA. DE CV.
TAX ID: FAN121002V31
CALLE AVENA 123
COLONIA GRANJAS ESMERALDA
CIUDAD DE MEXICO, MEX
MEXICO

Notify Party and address
ENRIQUE REYES SC
TAX ID: RESE600816LW3
CALLE EMPARAN #74, COL. CENTRO
CP 91700 VERACRUZ
CONTACTO: ALDO VAZQUEZ
TEL.: 68344525 5591212000
EMAIL: ALDO@RUVAGA.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
DIMITRA C 023W

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

B/L No.
VER268323

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

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

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

Note:

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

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

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Place and date of issue
BREMEN 14.07.2023

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
FANAMAVI 25936/1-4 CIUDAD DE MEXICO	4 PACKAGES)	GLASERBEDARF HS CODE:40169991 82079078 82055910 90318080 90275000 90314990 35069190 35061000 81130090 82079099 UN 3082/CLASS 9/PG III IMO GROSS WEIGHT: 15,600 KGS IMO NET WEIGHT : 7,890 KGS UN 3082/CLASS 9/PG III IMO GROSS WEIGHT: 15,600 KGS IMO NET WEIGHT : 7,890 KGS		1040,200	3,370
STOWED INTO CONTAINER NO.: TCLU8820637				SEAL : WWA010197462	
TOTAL	4 PACKAGES)			1040,200 KGS	3,370 CBM

Shipper
DILO SYSTEMS GMBH
IM HOHENEND 11
69412 EBERBACH
VAT DE 264377609
PH: +49 6271 940-0

B/L No.
VER268325

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

Copy

Consigned to order of
KIMBERLY CLARK DE MEXICO
S.A.B. DE C.V.
AV. JAIME BALMES NO. 8
PISO 9, COL. LOS MORALES
POLANCO DEL. MIGUEL HIDALGO
15510 CIUDAD DE MEXICO
TAX ID: KCM-810226DEA

Notify Party and address
KIMBERLY CLARK DE MEXICO
S.A. DE C.V.
C/O BROKER SAYMA VERACRUZ
AV. HIDALGO 116 COL. CENTRO
ENTRE EMPARAN Y CONSTITUCION
C.P. 91700 VERACRUZ
TAX ID: KCM-810226DEA

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
DIMITRA C 023W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	BREMEN	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.
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 14.07.2023

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
KIMBERLY CLARK DE MEXICO S.A.B. DE C.V. AV. JAIME BALMES NO. 8 PISO 9, COL. LOS MORALES POLANCO DEL. MIGUEL HIDALGO 15510 CIUDAD DE MEXICO	2 CASES)	MODIFICATION PARTS FOR EXISTING TEMAF- DOSING OPENERS NCM: 84483200 YOUR ORDER: TABCW-I-001, DILO PROJECT NO.: 9.36099.23/G . *TAX ID: KCM-810226DEA MAIL: LIDIA.FLORES@KCC.COM **ATTN: ANA ISABEL FLORES PH: 2299 389736 MAIL: ENLACEADUVZ@SAYMAMEXICO.COM.M X TREATED AND CERTIFIED		810,000	7,827
STOWED INTO CONTAINER NO.: TCLU8820637				SEAL : WWA010197462	
TOTAL	2 CASES)			810,000 KGS	7,827 CBM