

Ships Bag for MB/L ONEYHAMD59911400

Container: TCNU4433600	1
PL SHEET TCNU 443 360 0.pdf	2
AMD59911400 draft 20230718182214.pdf	3
00346 MANIFEST 0911302.pdf	9
HB/L: 28748717	15
TYP: Externes B/L	15
ALM249879 HBL 185.pdf	15
HB/L: 81767395	16
TYP: Externes B/L	16
ALM249866 HBL 37.pdf	16
HB/L: ALM249607	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM249607 ALM24960	17
HB/L: ALM249608	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM249608 ALM24960	18
TYP: Quotes	19
ALM249608 QUO 18.pdf	19
HB/L: ALM249704	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM249704 ALM24970	22
HB/L: ALM249858	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM249858 ALM24985	24
HB/L: ALM249880	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM249880 ALM24988	25
HB/L: ALM249896	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L ALM249896 ALM24989	26
HB/L: ALM249903	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L ALM249903 ALM24990	27

HB/L: ALM249926	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L ALM249926 ALM24992	28
HB/L: ALM249927	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L ALM249927 ALM24992	29
HB/L: ALM249929	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L ALM249929 ALM24992	30
TYP: Quotes	31
ALM249929 QUO 1.pdf	31
HB/L: ALM249933	34
TYP: B/L	34
SACO Shipping Line Ltd. B/L ALM249933 ALM24993	34
TYP: Quotes	35
ALM249933 QUO 16.pdf	35
HB/L: ALM249938	38
TYP: B/L	38
SACO Shipping Line Ltd. B/L ALM249938 ALM24993	38
HB/L: ALM249944	39
TYP: B/L	39
SACO Shipping Line Ltd. B/L ALM249944 ALM24994	39
HB/L: ALM249980	40
TYP: B/L	40
SACO Shipping Line Ltd. B/L ALM249980 ALM24998	40
HB/L: ALM250001	41
TYP: B/L	41
SACO Shipping Line Ltd. B/L ALM250001 ALM25000	41
HB/L: ALM250008	43
TYP: B/L	43
SACO Shipping Line Ltd. B/L ALM250008 ALM25000	43
HB/L: ALM250013	44
TYP: B/L	44
SACO Shipping Line Ltd. B/L ALM250013 ALM25001	44
HB/L: ALM250033	45
TYP: B/L	45
SACO Shipping Line Ltd. B/L ALM250033 ALM25003	45

HB/L: ALM250047	46
TYP: B/L	46
SACO Shipping Line Ltd. B/L ALM250047 ALM25004	46

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/07/HAM/1692 Vessel: ONE TRITON Port: Altamira
ETA: 05.08.2023 Container: TCNU 443 360-0

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM249608			89,00	63,60	11,00	11,00	21,60	DAP Cienega de Flores	191,51	IMPO-45006
ALM249858	88,68									
ALM249896	134,76									
ALM249903	60,00									
ALM249927	60,00									
ALM249929			89,00	53,00	11,00	11,00	18,00	DAP Cienega de Flores	227,07	IMPO-44344
ALM249933			89,00	53,42	11,00	11,00	18,14	DAP San Luis Potosi	381,81	IMPO-44108
ALM249944	318,54									
ALM250013	237,54									
ALM250033	105,96									
	1005,48		267,00	170,02	33,00	33,00	57,74		800,39	

COLLECT FREIGHT TOTAL	1.005,48 USD	1.005,48 USD	debit to Interteam
RELEASE FEE	267,00 USD		
UNSTUFFING	170,02 USD		
ADMIN FEE	33,00 USD		
TRANSMISSION FEE	33,00 USD		
CREDIT FOR ON CARRIAGE	800,39 USD	1.361,15 USD	credit to Interteam
PORT TRANSFER	57,74 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT:	46,922	1.102,67 USD	1.102,67 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	747,00 USD		CREDIT OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG/GERMANY TAX-ID.DE-118597456		BOOKING NO. HAMD59911400	SEA WAYBILL NO. ONEYHAMD59911400
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201,COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 307HAM1692EECH 183924	
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 IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201,COLONIA ROMA, 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 ONE TRITON 100W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PORT OF LOADING HAMBURG	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	
TCNU4433600 / WWA010195896			/ 69 PACKAGES /FCL / FCL/40HQ	21764.588KGS	44.372M3	
LESCHACO MEXICANA SA DE CV PO#: 46334204 MEXICO	3 PACKAGES		VISCOPLEX 8-226(3001) 175 KG TAMBOR DE ACERO 1A1 HS NUMBER: 381121	2361.600KGS	4.271CBM	
TRIWORLD LANDSKRONA AB LEGO PO#: 4502307000	1 PACKAGE		LEGO ARTICLES	268.000KGS	1.200CBM	

** 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: ONE TRITON 100W

B/L NO.: ONEYHAMD59911400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
BRITISH AMERICAN TOBACCO MEXICO S.A.	1 PACKAGE		CIGARETTE TIPPING PAPER INVOICE 90036734 *CONTACT: SHARON DANIELA ZAMOR / SHARON-DANIELA-ZAMORA@BAT. COM CAROLINA CAMACHO BECERRA / CAROLINA-CAMACHO-BECERRA-E XTERNAL@BAT.COM CLAUDIA XIMENA VAZQUEZ ESCAREO /CLAUDIA-XIMENA-VAZQUEZ-ES CAREO-EXTERNAL@BAT.COM PHONE: +52 (81) 8122 4000 EXT4523 / 4298 ** TEL. +52 (33) 3837 7070 CONTACT: CARLOS GOMEZ EMAIL:BAT.OPERACIONES@GDL. UNITRADE.COM EMAIL:CARLOS.GOMEZ@GDL.UNI -TRADE.COM	464.000KGS	1.140CBM
3017642 C01200104	1 PACKAGE		S.T.C. COMPONENTS FOR AUTOMATIVE ACCESORIES	1478.000KGS	0.883CBM
PO 4502299089; 4502301999 81767395 ALM249866 1/3-3/3	3 PACKAGES		FOIL , PREPACKFOIL HS CODE: 392020,391620	258.000KGS	3.600CBM
28748717 ALM249879 1/1	1 PACKAGE		EVAL EVOH H171B HS CODE: 390591	1030.000KGS	1.789CBM
MARKING: DEACERO SA DE CV PEDIDO NO. DARM 108396 PEDIDO NO: DACE 82978 RHI NO.2233817 .	7 PACKAGES		S.T.C. REFRACTORY EQUIPMENT HS CODE: 69039090 ADRIANA MURILLO EMAIL: ADRIANA.MURILLO@VECTORGL.C OM MOBILE +52 449 9115049 ALEJANDRA MARTINEZ, EMAIL: ALEJANDRA.MARTINEZ@VECTORG L.COM MOBILE +52 4491917416	3887.000KGS	5.329CBM
SUPPLIER: PF PLASTY CZ S.R. O. CNEE: PO LIGHTING	2 PACKAGES		AUTOMOTIVE PARTS: HOLDER-PROJECTOR LENS-ADDON HB RH HSC: 85129090	180.000KGS	2.246CBM

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: ONE TRITON 100W

B/L NO.: ONEYHAMD59911400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXIC O INV# 56085170 DN# 55095376					
7006600	1 PACKAGE		S.T.C. SPARE PARTS	62.000KGS	0.216CBM
SN 7157832583 TRISTONE FLOWTECH MEXICO S DE RL DE CV CARRETERA DELICIAS-CAMRG O KM. 135, DELICIAS, C HIHUAHUA 33000 MEXICO MX	1 PACKAGE		TEMPERATURE SENSORS AS PER INVOICE # 90300113 HTS : 902590 EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157832583 UPS INTERNAL REF - MOSDEG66725003	121.000KGS	0.469CBM
DYCSA / PO-5445 KHW SO-35084 COUNTRY OF ORIGIN: HAMBURG PORT OF DESTINATION: ALTAMIRA, MEXICO G/WEIGHT: 100 KGS C/NO. 1 / 1	1 PACKAGE		LIFTER, LIFTING DEVICE HS -CODE: 87169090 (4999)	100.000KGS	0.735CBM
BALYFA HUNGARY LEGO PO # 4502269091	1 PACKAGE		POLISHED WIRE HS CODE:72230019	253.000KGS	0.480CBM
INVOICE: 20236616 ORDER: 275800 HS -CODE 94019990	3 PACKAGES		CAR PARTS	615.560KGS	1.008CBM
555750 FISCHER MEXICANA 78395 SAN LUIS PO TOSI MX	1 PACKAGE		SPARE PARTS FOR TUBE MILL HS CODE: 84799070, 84834090	415.000KGS	0.506CBM
MARCON MARKETING MEXIKO LOADED INTO CONTAINER:	13 PACKAGES		SAID TO CONTAIN ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1072 HS - CODE: 8443 9199	5309.000KGS	3.354CBM

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: ONE TRITON 100W

B/L NO.: ONEYHAMD59911400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
S/INDUPRO C/GESTAMP MEX	7 PACKAGES		GALVANIZED SPARES HS CODE: 87082990	2450.000KGS	6.243CBM
SAVERGLASS JALISCO MEXICO	4 PACKAGES		GEAR MOTOR, CLAMPING RING HS-CODE: 85015220 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD 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.	1021.000KGS	3.000CBM
KOHLER-SANIMEX, LAREDO, UNITED STATES, MADE IN GERMANY, 25145336 / 7171840	1 PACKAGE		BEAM HS CODE: 69039090	276.000KGS	0.562CBM
AERSA	1 PACKAGE		S.T.C. REFINER WITH SIDE FEED TRAY INV: 100013432/ HS-CODE: 843850 INCOTERM: FCA LUEBECK	640.000KGS	3.959CBM
ETO MAGNETIC MEXICO 80527008	2 PACKAGES		S.T.C. O-RINGS INVOICE: 25562821 HS-CODE: 401693 INCOTERM: EXW MANNHEIM	192.428KGS	1.766CBM
COFICAB MX S. DE R.L. DE C.V 66650 MUNICIPIO D E PESQUERIA 32575 JUAREZ, CHI HUAHUA 34234 DURANGO	14 PACKAGES		SPARE PARTS FOR WIRE DRAWINGLINE AS PER SHIPPERS INVOICE NO: 91140335, 91140337, 91140338, 91140339, 91140340, 91140343 DTD. 12.07.2023 99237000, 91140313, 91140314, 91140316, 91140317, 91140318, 91140320, 91140321 DTD 11.07.2023	383.000KGS	1.616CBM

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: ONE TRITON 100W

B/L NO.: ONEYHAMD59911400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS CODES : 84145995. 85365080, 84835080, 90318020, 90318080, 84129080, 84829900, 84821090, 73209030, 40169300, 39269037, 84835080, 84879090, 74198090, 73202085, 73182200, 40103900, 40169300, 85049017, 73269098, 85365080, 85044083, 85439000, 84145925, 84879059 CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989		

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT ALM249607 ALM249608 ALM249704 ALM249858 81767395 28748717 ALM249880 ALM249896 ALM249903 ALM249926 ALM249927 ALM249929 ALM249933 ALM249938 ALM249944 ALM249980 ALM250001 ALM250008 ALM250013 ALM250033 ALM250047					
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 CARRIER 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					

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: ONE TRITON 100W

B/L NO.: ONEYHAMD59911400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: TCNU4433600 40' HIGH CUBE CONTAINER Seal-No.: WWA010195896

Vessel: SAC9217 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMD59911400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28748717	28748717 ALM249879 1/1	1	PALLETS	EVAL EVOH H171B HS CODE: 390591	1030.000	1.789
81767395	PO 4502299089; 4502301999 81767395 ALM249866 1/3-3/3	3	PIECES	FOIL , PREPACKFOIL HS CODE: 392020,391620	258.000	3.600
ALM249607	LESCHACO MEXICANA SA DE CV PO#: 46334204 MEXICO	3	PALLETS	VISCOPLEX 8-226(3001) 175 KG TAMBOR DE ACERO 1A1 HS NUMBER: 381121	2361.600	4.271
ALM249608	TRIWORLD LANDSKRONA AB LEGO PO#: 4502307000	1	PALLET	LEGO ARTICLES	268.000	1.200

Manifest

Page: 2

Container-No.: TCNU4433600 40' HIGH CUBE CONTAINER Seal-No.: WWA010195896

Vessel: SAC9217 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMD59911400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249704	BRITISH AMERICAN TOBACCO MEXICO S.A.	1	PALLET	CIGARETTE TIPPING PAPER INVOICE 90036734 *CONTACT: SHARON DANIELA ZAMOR / SHARON_DANIELA_ZA CAROLINA CAMACHO BECERRA / CAROLINA_CAMACHO CLAUDIA XIMENA VAZQUEZ ESCAREO /CLAUDIA_XIMENA_VA PHONE: +52 (81) 8122 4000 EXT4523 / 4298 ** TEL. +52 (33) 3837 7070 CONTACT: CARLOS GOMEZ EMAIL:BAT.OPERACIO EMAIL:CARLOS.GOME	464.000	1.140
ALM249858	3017642 C01200104	1	PALLET	COMPONENTS FOR AUTOMATIVE ACCESORIES	1478.000	0.883

Manifest

Page: 3

Container-No.: TCNU4433600 40' HIGH CUBE CONTAINER Seal-No.: WWA010195896
Vessel: SAC9217 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD59911400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249886	MARKING: DEACERO SA DE CV PEDIDO NO. DARM 108396 PEDIDO NO: DACE 82978 RHI NO.2233817	7	PACKAGES	S.T.C. REFRACTORY EQUIPMENT HS CODE: 69039090 ADRIANA MURILLO EMAIL: ADRIANA.MURILLO@V MOBILE +52 449 9115049 ALEJANDRA MARTINEZ, EMAIL: ALEJANDRA.MARTINE MOBILE +52 4491917416	3887.000	5.329
ALM249896	SUPPLIER: PF PLASTY CZ S.R. O. CNEE: PO LIGHTING MEXIC O INV# 56085170 DN# 55095376	2	PACKAGES	AUTOMOTIVE PARTS: HOLDER-PROJECTOR LENS-ADDON HB RH HSC: 85129090	180.000	2.246
ALM249903	7006600	1	PALLET	S.T.C. SPARE PARTS	62.000	0.216
ALM249926	SN 7157832583 TRISTONE FLOWTECH MEXICO S DE RL DE CV CARRETERA DELICIAS-CAMRG O KM. 135, DELICIAS, C HIHUAHUA 33000 MEXICO MX	1	PACKAGE	TEMPERATURE SENSORS AS PER INVOICE # 90300113 HTS : 902590 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157832583 UPS INTERNAL REF - MOSDEG66725003	121.000	0.469

Manifest

Page: 4

Container-No.: TCNU4433600 40' HIGH CUBE CONTAINER Seal-No.: WWA010195896

Vessel: SAC9217 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMD59911400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM249927	DYCSA / PO-5445 KHW SO_35084 COUNTRY OF ORIGIN: HAMBURG PORT OF DESTINATION: ALTAMIRA, MEXICO G/WEIGHT: 100 KGS C/NO. 1 / 1	1	PALLET	LIFTER, LIFTING DEVICE HS -CODE: 87169090 (4999)	100.000	0.735
ALM249929	BALYFA HUNGARY LEGO PO # 4502269091	1	PALLET	POLISHED WIRE HS CODE:72230019	253.000	0.480
ALM249933	INVOICE: 20236616 ORDER: 275800 HS -CODE 94019990	3	PALLETS	CAR PARTS	615.560	1.008
ALM249938	555750 FISCHER MEXICANA 78395 SAN LUIS PO TOSI MX	1	CASE	SPARE PARTS FOR TUBE MILL HS CODE: 84799070, 84834090	415.000	0.506
ALM249944	MARCON MARKETING MEXIKO LOADED INTO CONTAINER:	13	PALLETS	SAID TO CONTAIN ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1072 HS - CODE: 8443 9199 FREIGHT COLLECT	5309.000	3.354
ALM249980	S/INDUPRO C/GESTAMP MEX	7	PALLETS	GALVANIZED SPARES HS CODE: 87082990	2450.000	6.243

Manifest

Page: 5

Container-No.: TCNU4433600 40' HIGH CUBE CONTAINER Seal-No.: WWA010195896

Vessel: SAC9217 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMD59911400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM25000	SAVERGLASS JALISCO MEXICO	4	PALLETS	GEAR MOTOR, CLAMPING RING HS-CODE: 85015220 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD 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.	1021.000	3.000
ALM250006	KOHLER-SANIMEX, LAREDO, UNITED STATES, MADE IN GERMANY, 25145336 / 7171840	1	CASE	BEAM HS CODE: 69039090	276.000	0.562
ALM250013	AERSA	1	PACKAGE	S.T.C. REFINER WITH SIDE FEED TRAY INV: 100013432/ HS-CODE: 843850 FREIGHT COLLECT INCOTERM: FCA LUEBECK	640.000	3.959

Manifest

Page: 6

Container-No.: TCNU4433600 40' HIGH CUBE CONTAINER Seal-No.: WWA010195896
Vessel: SAC9217 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD59911400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250035	ETO MAGNETIC MEXICO 80527008	2	PACKAGES	S.T.C. O-RINGS INVOICE: 25562821 HS-CODE: 401693 FREIGHT COLLECT INCOTERM: EXW MANNHEIM	192.428	1.766
ALM250047	COFICAB MX S. DE R.L. DE C.V 66650 MUNICIPIO D E PESQUERIA 32575 JUAREZ, CHI HUAHUA 34234 DURANGO	14	PACKAGES	SPARE PARTS FOR WIRE DRAWINGLINE AS PER SHIPPERS INVOICE NO: 91140335, 91140337, 91140338, 91140339, 91140340, 91140343 DTD. 12.07.2023 99237000, 91140313, 91140314, 91140316, 91140317, 91140318, 91140320, 91140321 DTD 11.07.2023 . HS CODES : 84145995, 85365080, 84835080, 90318020,90318080, 84129080, 84829900, 84821090, 73209030, 40169300, 39269037, 84835080, 84879090, 74198090, 73202085, 73182200, 40103900, 40169300, 85049017, 73269098, 85365080, 85044083, 85439000, 84145925, 84879059	383.000	1.616

Total	Quantity	Grossweight	Measurement
	69	21.764.588	44.372

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GANTHER SP. Z O.O. UL. RODZIEWICZOWNY 7/5 04-187 WARSZAWA		BOOKING NO. 28748717	BILL OF LADING NO. 28748717
		EXPORT REFERENCES 28748717/POZ	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EXPRESS AIRWAYS TRADE SA DE CV ORIENTE 146 N°203 INT.1 MOCTEZUMA 2A SECC MÉXICO CDMX, 15530 RFC: EAT051108T92 CTC: DANIELA GARCIA EMAIL: DANIELA.GARCIA@EXPRESSAIRWAYS.COM.MX PH (5255) 5571-2964		FORWARDING AGENT, F.M.C. NO GANTHER SP. Z O.O. UL. RODZIEWICZOWNY 7/5 WARSZAWA 04-187	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO 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	
	POZNAN		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
ONE TRITON 100W	HAMBURG	DOOR / CFS	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
ALTAMIRA	ALTAMIRA	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
28748717 ALM249879 1/1	1	PALLETS EVAL EVOH H171B HS CODE: 390591 FREIGHT PREPAID SHIPPER'S LOAD, STOW AND COUNT	2270.761Lbs 1030.000Kgs	63.178Cbf 1.789Cbm
For notification purpose only Page 1 of 1 Total:			2270.761Lbs 1030.000Kgs	63.178Cbf 1.789Cbm

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

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

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that all such Goods and Carriage Documents are subject to all terms and conditions hereof, whether printed or written (as amended), incorporated herein and in the jurisdiction provisions hereof appearing on the front or reverse of this acceptance or stamp 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 its withdrawal, it grants authority to the Carrier to deliver the Goods to the consignee named in the Bill, and to accept payment in full of the Freight charges due on the Goods to the named consignee at the consignee's office above (subject to payment of outstanding Freight Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. The Carrier is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor. If the Bill is negotiable, the Carrier shall not be bound to deliver the Goods until the Bill has been surrendered to the Carrier. As required by this Bill one original Bill of Lading has been surrendered; all other Bills of Lading shall be void.

DATED AT GDYNIA ON JUL 21, 2023

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GEODIS POLAND SP. Z O.O. POSTEPU 17B MOKOTOW WARSZAWA 14 02-676 POLAND VAT ID: ???		BOOKING NO. 81767395	BILL OF LADING NO. 81767395
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GEODIS MEXICO, S.A. DE C.V. INSURGENTES SUR 1602 P.18 COL. CREDITO CONSTRUCTOR MEXICO D.F. DEL. BENITO JUAREZ C.P. 03940 VAT ID:???		EXPORT REFERENCES C09838022	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) OPERATIONS.FF.MX@GEODIS.COM PH: +525511070010		FORWARDING AGENT, F.M.C. NO GEODIS POLAND SP. Z O.O. UL. POSTEPU 17B WARSZAWA 02-676	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* WARSAW	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) ONE TRITON 100W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
PO 4502299089; 4502301999 81767395 ALM249866 1/3-3/3	3	PIECES FOIL , PREPACKFOIL HS CODE: 392020,391620 FREIGHT PREPAID	568.793Lbs 258.000Kgs	127.133Cbf 3.600Cbm
SHIPPER'S LOAD, STOW AND COUNT				
For notification purpose only Page 1 of 1			Total:	568.793Lbs 258.000Kgs
				127.133Cbf 3.600Cbm

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

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

[illegible]

DATED AT GDYNIA ON JUL 21, 2023

BY SHIPCO TRANSPORT AS CARRIER

Shipper
TOLL GLOBAL FORWARDING
(GERMANY) GMBH
BURCHARDSTRASSE 14
20095 HAMBURG
GERMANY
VAT: 231151748

Consigned to order of
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,
COL. LOS MORALES POLANCO
RFC: TME970213946
MEXICO CITY MEX 11510
MEXICO

Notify Party and address
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,
COL. LOS MORALES POLANCO
RFC: TME970213946
MEXICO CITY MEX 11510
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
ONE TRITON 100W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA 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
LESCHACO MEXICANA SA DE CV PO#: 46334204 MEXICO STOWED INTO CONTAINER NO.: TCNU4433600	3 PALLETS	VISCOPLEX 8-226(3001) 175 KG TAMBOR DE ACERO 1A1 HS NUMBER: 381121		2361,600	4,271

SEAL : WWA010195896

TOTAL **3 PALLETS** **2361,600 KGS** **4,271 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
DANIELA.BORJA@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.
ALM249607

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169201

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 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GEODIS DENMARK A/S
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Place of receipt
HAMBURG CFS

Ocean vessel
ONE TRITON 100W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery CIENEGA DE FLORES DAP	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
-------------------------------	--	----------------------------	--

Marks and Nos. TRIWORLD LANDSKRONA AB LEGO PO#: 4502307000 STOWED INTO CONTAINER NO.: TCNU4433600	Quantity of Goods 1 PALLET	Description of Goods LEGO ARTICLES	Said to contain	Gross weight, kg. 268,000	Measurement, m ³ 1,200
--	-------------------------------	---------------------------------------	-----------------	------------------------------	--------------------------------------

SEAL : WWA010195896

TOTAL	1 PALLET	268,000 KGS	1,200 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
DANIELA.BORJA@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.
ALM249608

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169202

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 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Marcel Beier
e-mail:	Marcel.Beier@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Estimated Cargo Value:	0.00
Chargeable Vol:	1.19	Volume:	1.19
		Stackable:	YES
		Total Gross weight:	268.00
		Dangerous:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	1 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.2	1	0.99	1.188	268	268.00
1 Packages				1.188 m³		268 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	130.00	per HBL	130.00
UNSTUFFING	USD	61.00	W/M (MINIMUM SURCHARGE 1 w/m)	72.59
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	21.42
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	191.51		191.51
Total Destination charges:				437.52 USD

TOTAL: *437.52 USD*
VALIDITY: 2023-08-11
EXCHANGE RATE: 17.10

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/07/11 16:45:39

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
DEUTSCHE BENKERT GMBH
INDUSTRIESTR. 12
44628 HERNE
GERMANY

B/L No.
ALM249704

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169203

Copy

Consigned to order of
BRITISH AMERICAN TOBACCO MEXICO, S.A. DE
C.V., AV. FRANCISCO I MADERO 2750 PTE.
RFC BAT910607F43
6400 COL. CENTRO DE LA CIUDAD
MONTERREY N.L. MEXICO *

Notify Party and address
UNI-TRADE BROKERS, S. C.
AVENIDA RIO TAMESI KM 0+700,
EDIFICIO TORRE MULTIMODAL,
DESPACHO 117
COL. PUERTO INDUSTRIAL DE ALTAMIRA
ALTAMIRA, TAMAULIPAS, C.P. 89603 **

		Place of receipt		
		HAMBURG CFS		
Ocean vessel	Port of loading			
ONE TRITON 100W	HAMBURG			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA 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
DANIELA.BORJA@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 21.07.2023

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BRITISH AMERICAN TOBACCO MEXICO S.A.	1 PALLET	CIGARETTE TIPPING PAPER		464,000	1,140
		INVOICE 90036734			
		*CONTACT: SHARON DANIELA ZAMOR / SHARON_DANIELA_ZAMORA@BAT.COM CAROLINA CAMACHO BECERRA / CAROLINA_CAMACHO_BECERRA_EXT ER_NAL@BAT.COM CLAUDIA XIMENA VAZQUEZ ESCAREO /CLAUDIA_XIMENA_VAZQUEZ_ESCARE O_EXTERNAL@BAT.COM PHONE: +52 (81) 8122 4000 EXT4523 / 4298			
		** TEL. +52 (33) 3837 7070 CONTACT: CARLOS GOMEZ EMAIL:BAT.OPERACIONES@GDL.UNIT RADE.COM EMAIL:CARLOS.GOMEZ@GDL.UNI-TRA DE.COM			
STOWED INTO CONTAINER NO.: TCNU4433600				SEAL : WWA010195896	
TOTAL	1 PALLET			464,000 KGS	1,140 CBM

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
ONE TRITON 100W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	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
3017642 C01200104	1 PALLET	COMPONENTS FOR AUTOMATIVE ACCESORIES		1478,000	0,883

STOWED INTO CONTAINER NO.: TCNU4433600

SEAL : WWA010195896

TOTAL	1 PALLET	1478,000 KGS	0,883 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
DANIELA.BORJA@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.
ALM249858

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169204

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 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
SOLI-TRANS SEEFrachtKONTOR GMBH

HERMANN-RITTER-STRASSE 112
28197 BREMEN
TAX ID:DE 114 432 232

Consigned to order of
VGL LOGISTICA Y SOLUCIONES
INTEGRALES SA DE CV
AV. REVOLUCION, 3800, INT 403,
TORREMOLINOS, C.P.
64850 MONTERREY, NUEVO LEON
RFC: VLS130611B69CTC

Notify Party and address
VGL LOGISTICA Y SOLUCIONES
INTEGRALES SA DE CV
AV. REVOLUCION, 3800, INT 403,
TORREMOLINOS, C.P.
64850 MONTERREY, NUEVO LEON
RFC: VLS130611B69CTC

Place of receipt
HAMBURG CFS

Ocean vessel
ONE TRITON 100W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA 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
MARKING: DEACERO SA DE CV PEDIDO NO. DARM 108396 PEDIDO NO: DACE 82978 RHI NO.2233817	7 PACKAGES	S.T.C. REFRACTORY EQUIPMENT HS CODE: 69039090 ADRIANA MURILLO EMAIL: ADRIANA.MURILLO@VECTORGL.COM MOBILE +52 449 9115049 ALEJANDRA MARTINEZ, EMAIL: ALEJANDRA.MARTINEZ@VECTORGL.COM MOBILE +52 4491917416		3887,000	5,329

STOWED INTO CONTAINER NO.: TCNU4433600

SEAL : WWA010195896

TOTAL 7 PACKAGES 3887,000 KGS 5,329 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
ALM249880

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169208

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



SACO Shipping GmbH



as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
ALM249896

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169212

Copy

Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
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.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Place of receipt
HAMBURG CFS

Ocean vessel
ONE TRITON 100W

Port of loading
HAMBURG

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

Marks and Nos. SUPPLIER: PF PLASTY CZ S.R. O. CNEE: PO LIGHTING MEXIC O INV# 56085170 DN# 55095376 STOWED INTO CONTAINER NO.: TCNU4433600	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE PARTS: HOLDER-PROJECTOR LENS-ADDON HB RH HSC: 85129090	Said to contain	Gross weight, kg. 180,000	Measurement, m ³ 2,246
--	---------------------------------	--	-----------------	------------------------------	--------------------------------------

SEAL : WWA010195896

TOTAL 2 PACKAGES 180,000 KGS 2,246 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
DANIELA.BORJA@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 21.07.2023

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
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
ONE TRITON 100W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Marks and Nos.	Quantity of Goods	Description of Goods
7006600	1 PALLET	S.T.C. SPARE PARTS

STOWED INTO CONTAINER NO.: TCNU4433600

B/L No.
ALM249903

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169213

Copy

TOTAL	1 PALLET	62,000 KGS	0,216 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
DANIELA.BORJA@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 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE
SRL BRUXELLES FMC# 16871N
ROENTGENSTRASSE 28
22335 HAMBURG DE
49 0 40 800803200
49 0 40 800803295

Consigned to order of
UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

52 81 1088 8128 EXT 3
52 81 1088 8128 EXT 3

Notify Party and address
UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

B/L No.
ALM249926

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169219

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 100W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SN 7157832583 TRISTONE FLOWTECH MEXICO S DE RL DE CV CARRETERA DELICIAS-CAMRG O KM. 135, DELICIAS, C HIHUAHUA 33000 MEXICO MX STOWED INTO CONTAINER NO.: TCNU4433600	Quantity of Goods 1 PACKAGE	Description of Goods TEMPERATURE SENSORS AS PER INVOICE # 90300113 HTS : 902590 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157832583 UPS INTERNAL REF - MOSDEG66725003	Said to contain Gross weight, kg. 121,000 Measurement, m ³ 0,469
TOTAL		1 PACKAGE	121,000 KGS 0,469 CBM

SEAL : WWA010195896

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
DANIELA.BORJA@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 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

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

B/L No.
ALM249927

FMC Organization No. 025875



Consigned to order of

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

RFC+GWM790307NB0

Notify Party and address

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

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169220

Copy

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel ONE TRITON 100W		Port of loading HAMBURG, GERMANY			
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. DYCSA / PO-5445 KHW SO_35084 COUNTRY OF ORIGIN: HAMBURG PORT OF DESTINATION: ALTAMIRA, MEXICO G/WEIGHT: 100 KGS C/NO. 1 / 1 STOWED INTO CONTAINER NO.: TCNU4433600	Quantity of Goods 1 PALLET	Description of Goods LIFTER, LIFTING DEVICE HS -CODE: 87169090 (4999)		Said to contain	Gross weight, kg. 100,000 Measurement, m ³ 0,735

SEAL : WWA010195896

TOTAL 1 PALLET 100,000 KGS 0,735 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
DANIELA.BORJA@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;

- 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 21.07.2023

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
GEODIS HUNGARY LOGISTICS KFT
KONYVES KALMAN KRT 36
1146BUDAPEST
HUNGARY

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE PISO 6
OFF 605
VALLE ORIENTE
SAN PEDRO GARZA GARCIA, NLE, 66269 MX
TAX: GWM790307NB0 MX

Notify Party and address
SAME AS CONSIGNEE
TEL. + 52 (33) 4160 1971
EMAIL:MARIANA.ZAMUDIO@GEODIS.COM

B/L No.
ALM249929

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/07/HAM/169222

Copy

		Place of receipt TARDOS DOOR	
Ocean vessel ONE TRITON 100W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery DAP CIANEGA DE FLORES		Freight payable BUDAPEST
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BALYFA HUNGARY LEGO PO # 4502269091 STOWED INTO CONTAINER NO.: TCNU4433600	Quantity of Goods 1 PALLET	Description of Goods POLISHED WIRE HS CODE:72230019	Said to contain Gross weight, kg. 253,000 Measurement, m ³ 0,480

SEAL : WWA010195896

TOTAL	1 PALLET	253,000 KOS	0,480 CBM
--------------	-----------------	--------------------	------------------

FREIGHT PREPAID UP TO DOOR - SHIPPED ON BOARD -EXPRESS BL

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
DANIELA.BORJA@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
BUDAPEST 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Eniko Antal
e-mail:	eniko.antal@hu.sacoshipping.com	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Estimated Cargo Value:	0.00
Chargeable Vol:	0.48	Volume:	0.48
		Stackable:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	1 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	25 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.2	0.8	0.5	0.480	253	253.00
1 Packages				0.48 m³		253 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	130.00	per HBL	130.00
UNSTUFFING	USD	61.00	W/M (MINIMUM SURCHARGE 1 w/m)	61.00
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	18.00
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	227.07		227.07
Total Destination charges:				458.07 USD

TOTAL: *458.07 USD*
VALIDITY: 2023-07-28
EXCHANGE RATE: 17.14

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/06/28 18:51:06

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
METEOR UNFORMTECHNIK
GMBH & CO.KG
TALSTARSSSE 54-56
98544 ZELLA-MEHLIS
GERMANY

Consigned to order of
ABM ESTAMPADOS, S.A.DEC.V.
AV CENTRAL 325 EJE 140 NO 365 COL
PARQUE LOGISTICO
78395 SAN LUIS POTOSI, MEXICO
RFC: AES110413MI5
TODD@ABMTOOL.COM

Notify Party and address
A.B.M. TOOL & DIE CO.LTD.
80 WALKER DRIVE
L6T 4H6 BRAMTON, ONT
KANADA

B/L No.
ALM249933

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169226

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
ONE TRITON 100W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			SAN LUIS POTOSI DAP	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INVOICE: 20236616	3 PALLETS	CAR PARTS		615,560	1,008
ORDER: 275800					
HS -CODE 94019990					
STOWED INTO CONTAINER NO.: TCNU4433600					

SEAL : WWA010195896

TOTAL **3 PALLETS** **615,560 KGS** **1,008 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
DANIELA.BORJA@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 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Marcel Beier
e-mail:	Marcel.Beier@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	3	Estimated Cargo Value:	0.00
Chargeable Vol:	4.32	Volume:	4.32
		Stackable:	YES

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Fraccionamiento Villa de Dalias, San Luis Potosí, San Luis Potosí, México	Land / Transit Time	4 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	25 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
3	1.2	0.8	1.5	4.320	206.666	620.00
3 Packages				4.32 m³		620 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	130.00	per HBL	130.00
UNSTUFFING	USD	61.00	W/M (MINIMUM SURCHARGE 1 w/m)	263.52
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	77.76
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	381.81		381.81
Total Destination charges:				875.09 USD

TOTAL: *875.09 USD*
VALIDITY: 2023-07-24
EXCHANGE RATE: 17.15

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/06/23 17:29:13

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY
TAX ID: DE142398169
TEL.: 0761 1305-0

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON, MEXICO
RFC : HGL980417J43 ATN: FH@HENCO.COM.MX

Notify Party and address
SAME AS CONSIGNEE
FH@HENCO.COM.MX

B/L No.
ALM249938

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169227

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 100W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 555750 FISCHER MEXICANA 78395 SAN LUIS PO TOSI MX STOWED INTO CONTAINER NO.: TCNU4433600	Quantity of Goods 1 CASE	Description of Goods SPARE PARTS FOR TUBE MILL HS CODE: 84799070, 84834090	Said to contain Gross weight, kg. 415,000 Measurement, m ³ 0,506

SEAL : WWA010195896

TOTAL	1 CASE	415,000 KGS	0,506 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
DANIELA.BORJA@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 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
MARCON GLOBAL SERVICES GMBH
RÖNTGENSTR. 14
95478 KEMNATH
GERMANY

B/L No.
ALM249944

FMC Organization No. 025875



Consigned to order of
SELOTRANS MULTIMODAL SAPI DE CV
SIERRA DEL HUMO 104 INT. 8 BOSQUES DEL
PRADO SUR
AGUASCALIENTES, AGS. CP 20130
RFC STM1509045ZA
LOGISTICA.GDL2@SELOTRANS.COM.MX

Notify Party and address
SELOTRANS MULTIMODAL SAPI DE CV
SIERRA DEL HUMO 104 INT. 8 BOSQUES DEL
PRADO SUR
AGUASCALIENTES, AGS. CP 20130
RFC STM1509045ZA
LOGISTICA.GDL2@SELOTRANS.COM.MX

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169230

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 100W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MARCON MARKETING MEXIKO LOADED INTO CONTAINER:	Quantity of Goods 13 PALLETS	Description of Goods SAID TO CONTAIN ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1072 HS - CODE: 8443 9199 FREIGHT COLLECT	Gross weight, kg. 5309,000 Measurement, m ³ 3,354

STOWED INTO CONTAINER NO.: TCNU4433600

SEAL : WWA010195896

TOTAL	13 PALLETS	5309,000 KGS	3,354 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
DANIELA.BORJA@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 21.07.2023

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
JAS CARGOWAYS INC/KFT
ULLOI UT 807/B C BLD, 2. FLOOR
H-2220 VECSES
HUNGARY

B/L No.
ALM249980

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

JAS FORWARDING DE MEXICO SA DE CV AS
AGENT FOR BLUE WORLD LINE
AV. EJERCITO NACIONAL 453 / PISO 8 COL.
GRANADA CP 11520
CIUDAD DE MEXICO,MEXICO RFC JFM 980721 IG5

Notify Party and address

SAME AS CONSIGNEE
PHONE: +52 55 3547
7000 FAX: +52 55 3547 7020,
TAX ID NUMBER : JFM980721IG5
EMAIL ADDRESS:EDGARDO.VAZQUEZ@JAS.COM

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/07/HAM/169250

Copy

		Place of receipt BUDAPEST CFS	
Ocean vessel ONE TRITON 100W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BUDAPEST
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. S/INDUPRO C/GESTAMP MEX STOWED INTO CONTAINER NO.: TCNU4433600	Quantity of Goods 7 PALLETS	Description of Goods GALVANIZED SPARES HS CODE: 87082990	Said to contain Gross weight, kg. 2450,000 Measurement, m ³ 6,243
		SEAL : WWA010195896	
TOTAL		7 PALLETS	2450,000 KOS 6,243 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
DANIELA.BORJA@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

BUDAPEST 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
DACHSER SE / TAX ID: DE815512007
AIR & SEA LOGISTICS
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
21035 HAMBURG / GERMANY
PHONE: +49 (0)40 78116 550

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH, AIR & SEA
LOGISTICS, EJERCITO NACIONAL
843B, PISO 3, COL. GRANADA
11520 MIGUEL HIDALGO
PHO: 55/1166/1500, RFC DME0602243X6

Notify Party and address
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH, AIR & SEA
LOGISTICS, EJERCITO NACIONAL
843B, PISO 3, COL. GRANADA
11520 MIGUEL HIDALGO
PHO: 55/1166/1500, RFC DME0602243X6

		Place of receipt		
		HAMBURG CFS		
Ocean vessel	Port of loading			
ONE TRITON 100W	HAMBURG			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

B/L No.
ALM250001

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169263

Copy

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@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 21.07.2023

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
SAVERGLASS JALISCO MEXICO	4 PALLETS	GEAR MOTOR, CLAMPING RING HS-CODE: 85015220 . . THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD 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.		1021,000	3,000
STOWED INTO CONTAINER NO.: TCNU4433600				SEAL : WWA010195896	
TOTAL		4 PALLETS		1021,000 KGS	3,000 CBM

Shipper
APROJECTS GMBH
ELBRIG 10
22880 WEDEL
GERMANY

B/L No.
ALM250008

FMC Organization No. 025875



Consigned to order of
UNIMEX INTERNACIONAL
DE LOGISTICA SA DE CV
HIDALGO 3630 NUEVO LAREDO CENTRO
NUEVO LAREDO, TAMPAULIPAS 88000

Notify Party and address
SAME AS CNEE

RFC: ADC160229CI5
3PL@UNIMEXGROUP.COM

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169265

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 100W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. KOHLER-SANIMEX, LAREDO, UNITED STATES, MADE IN GERMANY, 25145336 / 7171840 STOWED INTO CONTAINER NO.: TCNU4433600	Quantity of Goods 1 CASE	Description of Goods BEAM HS CODE: 69039090	Said to contain Gross weight, kg. 276,000 Measurement, m ³ 0,562

SEAL : WWA010195896

TOTAL	1 CASE	276,000 KGS	0,562 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
DANIELA.BORJA@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 21.07.2023

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
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.
ALM250013

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169267

Copy

		Place of receipt HAMBURG CFS			
			Port of loading HAMBURG		
Ocean vessel ONE TRITON 100W				Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS		
Marks and Nos. AERSA	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. REFINER WITH SIDE FEED TRAY INV: 100013432/ HS-CODE: 843850 FREIGHT COLLECT INCOTERM: FCA LUEBECK	Said to contain	Gross weight, kg. 640,000	Measurement, m ³ 3,959

STOWED INTO CONTAINER NO.: TCNU4433600

SEAL : WWA010195896

TOTAL 1 PACKAGE 640,000 KGS 3,959 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 INTERNACIONALES DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@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 21.07.2023

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
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.
ALM250033

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169269

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel ONE TRITON 100W			Port of loading HAMBURG		
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. ETO MAGNETIC MEXICO 80527008	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. O-RINGS INVOICE: 25562821 HS-CODE: 401693 FREIGHT COLLECT INCOTERM: EXW MANNHEIM	Said to contain	Gross weight, kg. 192,428	Measurement, m ³ 1,766

STOWED INTO CONTAINER NO.: TCNU4433600

SEAL : WWA010195896

TOTAL	2 PACKAGES	192,428 KGS	1,766 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
DANIELA.BORJA@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 21.07.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
AIT WORLDWIDE LOGISTICS GERMANY GMBH
OBERE STEGWIESEN 29
88400 BIBERACH
GERMANY

B/L No.
ALM250047

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/07/HAM/169270

Copy

Consigned to order of
REGIOEXPRESS DE CARGA, S.A. DE C.V.
MARIANO ESCOBEDO NTE 537, CENTRO
MONTERREY, N.L.,
MEXICO, 64000
REC010307BMA

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS		
Ocean vessel ONE TRITON 100W	Port of loading HAMBURG			
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA 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
DANIELA.BORJA@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 21.07.2023

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
COFICAB MX S. DE R.L. DE C.V 66650 MUNICIPIO D E PESQUERIA 32575 JUAREZ, CHI HUAHUA 34234 DURANGO	14 PACKAGES	SPARE PARTS FOR WIRE DRAWINGLINE AS PER SHIPPERS INVOICE NO: 91140335, 91140337, 91140338, 91140339, 91140340, 91140343 DTD. 12.07.2023 99237000, 91140313, 91140314, 91140316, 91140317, 91140318, 91140320, 91140321 DTD 11.07.2023 . HS CODES : 84145995. 85365080, 84835080, 90318020,90318080, 84129080, 84829900, 84821090, 73209030, 40169300, 39269037, 84835080, 84879090, 74198090, 73202085, 73182200, 40103900, 40169300, 85049017, 73269098, 85365080, 85044083, 85439000, 84145925, 84879059		383,000	1,616
STOWED INTO CONTAINER NO.: TCNU4433600				SEAL : WWA010195896	
TOTAL		14 PACKAGES		383,000 KGS	1,616 CBM