

Ships Bag for MB/L ONEYHAMD62744900

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00346 MANIFEST 0911823.pdf	7
HB/L: 29118361	11
TYP: Externes B/L	11
VER268485 HBL 130.pdf	11
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TYP: Externes B/L	12
VER268375 HBL 121.pdf	12
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VER268600 HBL 80.pdf	13
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SACO Shipping Line Ltd. B/L VER268141 VER26814	14
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TYP: B/L	18
SACO Shipping Line Ltd. B/L VER268543 VER26854	18
HB/L: VER268546	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER268546 VER26854	20

HB/L: VER268571	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER268571 VER26857	21
HB/L: VER268591	22
TYP: B/L	22
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TYP: B/L	23
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amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/08/HAM/1619 Vessel: Chacabuco Port: Veracruz
ETA: 17.08.2023 Container: TLLU 482 056-0

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
33900980	454,22									
29118361								manzanillo CFS	246,00	Tarif
VER268511	188,94									
VER268532	79,35									
VER268546			89,00	97,68	11,00	11,00	33,17	DAP El Marques	185,24	Tarif
	722,51		89,00	97,68	11,00	11,00	33,17		431,24	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

kickback as agreed USD 23,50 w/m from B/L

date 01.04.2020 FRT:

56,767

722,51 USD

89,00 USD

97,68 USD

11,00 USD

11,00 USD

431,24 USD

33,17 USD

1.334,02 USD

722,51 USD

debit to Interteam

673,09 USD

credit to Interteam

1.334,02 USD

debit to Interteam

0,00 USD

debit to Interteam

DHL compensation USD 20,-/w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

1.383,44 USD

CREDIT OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMMD62744900	SEA WAYBILL NO. ONEYHAMMD62744900
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1619BECH 184314	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201 NP>		FORWARDING AGENT-REFERENCES FMC NO. 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 CHACABUCO 032W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
TLU4820560 / WWA010196192			/ 38 PACKAGES /FCL / FCL/40HQ	18346.840KGS/56.767M3		
OC 225001551 GRUPO ROMAMILLS SA DE CV DELEG MIGUEL HIDALGO VIA VERACRUZ	8 PACKAGES		S.T.C.: COMPACTEASY FOR MARZOLI NSF 4 4PC HS CODE 844839	2346.000KGS	7.214CBM	
33900980	1 PACKAGE		S.T.C. GEAR UNIT, HS:84834021 ALSO NOTIFY	521.000KGS	1.356CBM	

** 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: CHACABUCO 032W

B/L NO.: ONEYHAMD62744900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			VMA LOGISTICS SA DE CV, CALLE NARDOS NO.9 COL.JARDIN,MATAMOROS TAMAULIPAS MEXICO RFC:BLO131009TL7 CTC: HURTADO TREJO TEL:552158-0148		
HELM DE MEXICO S.A. A1-25566 MEXICO VIA VERACRUZ 1/8 - 8/8	8 PACKAGES		160 SACOS DE PAPEL 25 KG NET. SUBSALICILATO DE BISMUTO LOT.NO.: 2023003411 ; 2023003412; 2023003413; 2023003414 CODIGO ADUARA: 2918.21.02	4280.000KGS	13.344CBM
29118361	1 PACKAGE		HS 94039910 HEAD HINGE	1182.000KGS	1.387CBM
INALFA ROOF SYSTEMS DE MEXICO INV# 6032795 DN# 3055763+3055794	2 PACKAGES		AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700	710.640KGS	3.374CBM
GEIGER MEXICO LS: GA2305	1 PACKAGE		S.T.C. ELECTRICAL MACHINES AND APPARATUS, HAVING INDIVIDUAL FUNCTIONS N.E.S. INVOICE: 20230707 HS-CODE: 854370	166.000KGS	1.417CBM
REPRESENTACIONES PFEIFER, S.A. DE C.V. C/O A.A. OATE WILLY Y CIA, S.C. BENITO JUAREZ NO. 276 COL. CENTRO C.P. 91700 VERACRUZ, VER. MXICO *PHONE ++ 52- (229) 932 96 32 CONTACTO: JORGE ORTEGA EMAIL: JORGE.ORTEGA@OWC I A.COM	2 PACKAGES		ADHESIVE TAPES HS-CODE:39199080	911.000KGS	3.168CBM
INVOICE NO.: 91888325	2 PACKAGES		AUTOMOBILE PARTS AND ACCESSORIES	84.000KGS	1.843CBM

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: CHACABUCO 032W

B/L NO.: ONEYHAMD62744900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DELIVERY NOTE: 7351256 A4342			HS CODE#87089997		
MOUNT EVEREST TEA LSM22-008451, RGM23-05113 TEA CONNECTION VERACRUZ NO. 1-1	1 PACKAGE		TEA HS-CODES: 21069092, 09024000, 09022000	275.000KGS	1.219CBM
HUTCHINSON AUTOPARTES MEXICO HC1-165	1 PACKAGE		SPACER FOR FUEL FEED PIPES HS CODE 870899 **HSCODE: 870899**	70.000KGS	1.026CBM
XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV.CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO HECHO EN SUIECIA CAJA NO. 141014957- 351002896	4 PACKAGES		3 CASES 3.690,000 PUMPS HS CODE 84137021 PUMPS SPAREPARTS 1 PACKAGE 782,000 HASTENS BED PRODUCTS HS CODE 94042910/94042990LOADED INTO CONTAINER NO:SEAL NO: FREIGHT PREPAID ###UEBERHANG CONSIGNEE### 11070010	4472.000KGS	12.125CBM
POLIMEROS DEL URETANO S.A DE C.V LOT NO.: VER268614	3 PACKAGES		SLAC 48 ROLLS ON 3 PALLETS DOUBLE-SIDED H.S.CODE: 35069190	3030.000KGS	7.105CBM
INVOICE 90011205	4 PACKAGES		ANTI-PINCH SENSOR HS CODE: 85389099 SH> TAX-ID. DE-118597456 CN> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	299.200KGS	2.189CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMA TION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATIO					

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: CHACABUCO 032W

B/L NO.: ONEYHAMD62744900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
N 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.					
VER268141					
33900980					
VER268477					
29118361					
VER268511					
VER268532					
VER268543					
VER268546					
VER268571					
VER268591					
78420					
VER268614					
VER268630					
CARRIER AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: TLLU4820560 40' HIGH CUBE CONTAINER Seal-No.: WWA010196192
Vessel: SAC9219 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD62744900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29118361	29118361	1	PACKAGES	HS 94039910 HEAD HINGE	1182.000	1.387
33900980	33900980	1	PACKAGE	S.T.C. GEAR UNIT, HS:84834021 ALSO NOTIFY VMA LOGISTICS SA DE CV, CALLE NARDOS NO.9 COL.JARDIN,MATAMO TAMAULIPAS MEXICO RFC:BLO131009TL7 CTC: HURTADO TREJO TEL:552158-0148	521.000	1.356

Manifest

Page: 2

Container-No.: TLLU4820560 40' HIGH CUBE CONTAINER Seal-No.: WWA010196192
Vessel: SAC9219 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD62744900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
78420	XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV.CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO HECHO EN SUIECIA CAJA NO. 141014957-351002896	4	CASES	3 CASES 3.690,000 PUMPS HS CODE 84137021 PUMPS SPAREPARTS 1 PACKAGE 782,000 HASTENS BED PRODUCTS HS CODE 94042910/94042990LO INTO CONTAINER NO:SEAL NO: FREIGHT PREPAID ###UEBERHANG CONSIGNEE### 11070010	4472.000	12.125
VER26814	OC 225001551 GRUPO ROMAMILLS SA DE CV DELEG MIGUEL HIDALGO VIA VERACRUZ	8	PACKAGES	S.T.C.: COMPACTEASY FOR MARZOLI NSF 4 4PC HS CODE 844839 FREIGHT PREPAID	2346.000	7.214

Manifest

Page: 3

Container-No.: TLLU4820560 40' HIGH CUBE CONTAINER Seal-No.: WWA010196192
Vessel: SAC9219 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD62744900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268477	HELM DE MEXICO S.A. A1-25566 MEXICO VIA VERACRUZ 1/8 - 8/8	8	PALLETS	160 SACOS DE PAPEL 25 KG NET. SUBSALICILATO DE BISMUTO LOT.NO.: 2023003411 ; 2023003412; 2023003413; 2023003414 CODIGO ADUARA: 2918.21.02	4280.000	13.344
VER268511	INALFA ROOF SYSTEMS DE MEXICO INV# 6032795 DN# 3055763+3055794	2	PACKAGES	AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700	710.640	3.374
VER268532	GEIGER MEXICO LS: GA2305	1	PACKAGE	S.T.C. ELECTRICAL MACHINES AND APPARATUS, HAVING INDIVIDUAL FUNCTIONS N.E.S. INVOICE: 20230707 HS-CODE: 854370	166.000	1.417
VER268543	REPRESENTACION PFEIFER, S.A. DE C.V. C/O A.A. OATE WILLY Y CIA, S.C. BENITO JUAREZ NO. 276 COL. CENTRO C.P. 91700 VERACRUZ, VER. MEXICO *PHONE ++ 52- (229) 932 96 32 CONTACTO: JORGE ORTEGA EMAIL: JORGE.ORTEGA@C	2	PALLETS	ADHESIVE TAPES HS-CODE:39199080	911.000	3.168

Manifest

Page: 4

Container-No.: TLLU4820560 40' HIGH CUBE CONTAINER Seal-No.: WWA010196192
Vessel: SAC9219 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD62744900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268546	INVOICE NO.: 91888325 DELIVERY NOTE: 7351256 A4342	2	PALLETS	AUTOMOBILE PARTS AND ACCESSORIES HS CODE#87089997	84.000	1.843
VER268571	MOUNT EVEREST TEA LSM22-008451, RGM23-05113 TEA CONNECTION VERACRUZ NO. 1-1	1	PACKAGE	TEA HS-CODES: 21069092, 09024000, 09022000	275.000	1.219
VER268591	HUTCHINSON AUTOPARTES MEXICO HC1-165	1	PALLET	SPACER FOR FUEL FEED PIPES HS CODE 870899 **HSCODE: 870899**	70.000	1.026
VER268614	POLIMEROS DEL URETANO S.A DE C.V LOT NO.: VER268614	3	PACKAGES	SLAC 48 ROLLS ON 3 PALLETS DOUBLE-SIDED H.S.CODE: 35069190	3030.000	7.105
VER268630	INVOICE 90011205	4	PALLETS	ANTI-PINCH SENSOR HS CODE: 85389099	299.200	2.189

Total**Quantity
38****Grossweight Measurement
18.346.840 56.767**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GFC (GLOBAL FURNITURE COMPONENTS) SARUNO STR. 20 - SIAULIAI LT		BOOKING NO. 29118361	BILL OF LADING NO. 29118361
		EXPORT REFERENCES 29118361	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LATIN AIR SEA WORLDWIDE S. DE R.L. DE C.V. BLVD. ADOLFO LOPEZ MATEOS NO.261 PISO 4, COL. LOS ALPES, C.P. 01010 MEXICO, D.F.**		FORWARDING AGENT, F.M.C. NO WIIMA LOGISTICS OU REG# 12917117 / VAT# EE101820558 PARNU MNT. 105 TALLINN 11312	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE RAYMUNDO GONZALEZ TEL: +5255 90004460 XT: 134 RAYMUNDO.GONZALEZ@ASW-MEXICOCITY.COM.MX		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	SIAULIAI/VILNIUS		
EXPORT CARRIER (VESSEL/VOY/FLAG) CHACABUCO 032W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2307303020
PORT OF DISCHARGE MANZANILLO, MX	PLACE OF DELIVERY BY ON CARRIER* MANZANILLO, MX	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29118361		1	PACKAGES STC HS 94039910 HEAD HINGE FREIGHT PREPAID DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL	2605.864Lbs 1182.000Kgs	48.982Cbf 1.387Cbm

For notification purpose only

Container: TEMP3030201/TEMP3030201 Page 1 of 1 Total: 2605.864Lbs 48.982Cbf
 Size/Type: 40' High Cube Dry Container 1182.000Kgs 1.387Cbm

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 be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liabilities and expenses, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, and may deliver the Goods to the consignee or to the order of the consignee, and may deliver the Goods to the consignee or to the order of the consignee, and without the surrendering of any Original Bill. Where the Bill is negotiable (To order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. **As revocable by this Bill, any original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT VILNIUS ON AUG 04, 2023
BY SHIPCO TRANSPORT AS CARRIER



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SEW INDUSTRIAL GEARS OY SANTASALONKATU 6 03620 KARKKILA FINLAND		BOOKING NO. 33900980	BILL OF LADING NO. 33900980
		EXPORT REFERENCES RO: MLN-23-07-01	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEW EURODRIVE MEXICO SA DE CV DE CV TEQUISQUIAPAN NO.102 PARQUE INDUSTRIAL QUERETARO QUERETARO, QRO, MEXICO 76220 RFC: SEM981118M93 CTC: JOSE ALVAREZ		FORWARDING AGENT, F.M.C. NO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) M&A LOGISTICS NETWORK S.A. DE C.V. ANIL NO. 571 OF. 505, COL. GRANJAS MEXICO, IZTACALDO, CD. DE MEXICO, C.P. 08400 RFC: MLN180710IH5 PH: + 52 (55) 5760 5446 CTC: HAYDE CORIA/NANCY GUERRERO		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY* FINNSTAR	PLACE OF RECEIPT BY PRE-CARRIER* HELSINKI	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) CHACABUCO 032W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2307333023
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
33900980	1	PACKAGE S.T.C. GEAR UNIT, HS:84834021 ----- ALSO NOTIFY BMA LOGISTICS SA DE CV, CALLE NARDOS NO. 9 COL.JARDIN, MATAMOROS TAMAULIPAS MEXICO RFC:BLO131009TL7, CTC:HURTADO TREJO TEL:552158-0148 FREIGHT COLLECT	1148.608Lbs 521.000Kgs	47.887Cbf 1.356Cbm
SHIPPERS COUNT				
For notification purpose only				
Page 1 of 1			Total: 1148.608Lbs 521.000Kgs	47.887Cbf 1.356Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	WM	95.00		USD 128.82
NON STACKING FEE	LS	60.00		EUR 60.00
B/L FEE	LS	54.00		EUR 54.00
TERMINAL HNDL. CHARGE	MIN	6.90		EUR 44.00
HARBOR DUES	MIN	3.30		EUR 13.00
ISPS FEE	LS	4.00		EUR 4.00
SOLAS ADMIN FEE	LS	15.00		EUR 15.00
PICK-UP	LS	104.00		EUR 104.00
			TOTAL	TOTAL

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

DATED AT HELSINKI ON AUG 04, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper

B/L No.

GEODIS SWEDEN AB
AGENT FOR CARGO CONTAINER LINE LTD
ROSENLUNDGATAN 8, PO BOX 7091
SE-402 32 GOTHENBURG, SWEDEN
VAT: SE556056060501 PH: +46101631241

Consigned to order of

GEODIS MEXICO S.A DE C.V.
AV. INSURGENTES SUR NO. 1602,
MEXICO 03940
CIUDAD DE MEXICO
TAX: GWM790307NB0 MX TEL: +52 (55) 11070010

Notify Party and address

SAME AS CONSIGNEE

Carrier:



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
211 07 Hamburg - Germany

78 420

Copy not negotiable

Precarrige by	Place of receipt		
Ocean vessel	Port of loading		
CHACABUCO	HAMBURG		
Port of discharge	Place of delivery	Freight payable at	Number of original Bill of Ladings
VERACRUZ		GOTHENBURG	0/EXPRESS
Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg Measurement, m ³

TOTALLY ON THIS B/L 4 PACKAGES
4472,00 KGS - 12,125 CBM

XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV.CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO HECHO EN SUECIA CAJA NO.	3 CASES PUMPS HS CODE 84137021 PUMPS SPAREPARTS	3 690,000	3,897
141014957-351002896	1 PACKAGE HASTENS BED PRODUCTS HS CODE 94042910/94042990	782,000	8,228

LOADED INTO CONTAINER NO.

For delivery of cargo please apply to:

SEAL NO:
FREIGHT PREPAID

INTERTEAM S.A. DE C.V.
SERVICIOS INTERN. DE COMMERIO
COLIMA 114 DESPACHO 201
COL.ROMA C.P. 06700 MEXICO D.F.
MEXICO
PH: 52 5555 149897, FAX: 52 5555 254935

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:

- 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 Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bill 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

GOTHENBURG 2023-07-21

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



Shipper
SPINDELFABRIK SUESSEN GMBH
DONZDORFER STR. 4
73079 SUESSEN
GERMANY
TAX ID: DE145457987

Consigned to order of
GRUPO ROMAMILLS SA DE CV
SIERRA MOJADA NO 620 PISO 7A
COL LOMAS DE CHAPULTEPEC
11000 DELEG MIGUEL HIDALGO
CIUDAD DE MEXICO, MEXICO +

Notify Party and address
SAME AS CONSIGNEE
+ RFC GRO960904RE9
PIC: MARITRINI PEREZ
E-MAIL: CEXTERIOR@ROMAMILLS.COM.MX
PH: 55 5899 3100 EXT. 127

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 032W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
HAMBURG

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
OC 225001551 GRUPO ROMAMILLS SA DE CV DELEG MIGUEL HIDALGO VIA VERACRUZ	8 PACKAGES	S.T.C.: COMPACTEASY FOR MARZOLI NSF 4 4PC HS CODE 844839 FREIGHT PREPAID		2346,000	7,214

STOWED INTO CONTAINER NO.: TLLU4820560

SEAL : WWA010196192

TOTAL **8 PACKAGES** **2346,000 KGS** **7,214 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
VER268141

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/161901

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

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 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
TCI INTL. LOGISTICS GMBH
AFRIKASTRASSE 2
D-20457 HAMBURG
TAX ID
DE814987260

Consigned to order of
TCI INTERNATIONAL LOGISTICS DE MEXI
SA DE CV BARRANCA DEL MUERTO 525,
1ER PISO. COL.MERCEZ GOMEZ C.P.
RFC:TIL020508NA3 CAAT:5471
MX-01600 CIUDAD DE MEXICO

Notify Party and address
SAME AS ABOVE

B/L No.
VER268477

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/161908

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 032W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HELM DE MEXICO S.A. A1-25566 MEXICO VIA VERACRUZ 1/8 - 8/8	Quantity of Goods 8 PALLETS	Description of Goods 160 SACOS DE PAPEL 25 KG NET. SUBSALICILATO DE BISMUTO LOT.NO.: 2023003411 ; 2023003412; 2023003413; 2023003414 CODIGO ADUARA: 2918.21.02	Said to contain Gross weight, kg. 4280,000 Measurement, m ³ 13,344

STOWED INTO CONTAINER NO.: TLLU4820560

SEAL : WWA010196192

TOTAL 8 PALLETS 4280,000 KGS 13,344 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
VER268511

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

3/08/HAM/161912

Copy

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

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
MEXICO R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 032W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS DE MEXICO INV# 6032795 DN# 3055763+3055794 STOWED INTO CONTAINER NO.: TLLU4820560	2 PACKAGES)	AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700		710,640	3,374

SEAL : WWA010196192

TOTAL	2 PACKAGES)	710,640 KGS	3,374 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER268532

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/161919

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 032W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GEIGER MEXICO LS: GA2305	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. ELECTRICAL MACHINES AND APPARATUS, HAVING INDIVIDUAL FUNCTIONS N.E.S. INVOICE: 20230707 HS-CODE: 854370	Said to contain Gross weight, kg. 166,000 Measurement, m ³ 1,417
STOWED INTO CONTAINER NO.: TLLU4820560		SEAL : WWA010196192	
TOTAL		1 PACKAGE	166,000 KGS 1,417 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ITG AIR & SEA GMBH
GOTTLIEB-MANZ-STR. 12
70794 FILDERSTADT-BERNHAUSEN
GERMANY
TAX-ID: DE815830224

Consigned to order of
APR CARGO GROUP S.A. DE C.V.
25 SUR 3302 PRIMER PISO COL. BENITO
JUAREZ, PUEBLA, MEXICO C.P. 72410
RFC ACG100423M76
PH: (222) 2 30 0090

Notify Party and address
SAME AS CONSIGNEE
ATTN: LUIS FARCIERT
P: +52 (222) 230 0090 EXT. 109
E: LUIS.FARCIERT@APRCARGO.COM.MX
RFC ACG100423M76

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
CHACABUCO 032W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

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

B/L No.
VER268543

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

3/08/HAM/161924

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
TANIA.RODRIGUEZ@INTERTEAM.COM.MX

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 04.08.2023

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
REPRESENTACIONES PFEIFER, S.A. DE C.V. C/O A.A. OATE WILLY Y CIA, S.C. BENITO JUAREZ NO. 276 COL. CENTRO C.P. 91700 VERACRUZ, VER. MXICO *PHONE ++ 52- (229) 932 96 32 CONTACTO: JORGE ORTEGA EMAIL: JORGE.ORTEGA@OWCIA.C OM STOWED INTO CONTAINER NO.: TLLU4820560	2 PALLETS	ADHESIVE TAPES HS-CODE:39199080		911,000	3,168
SEAL : WWA010196192					
TOTAL		2 PALLETS		911,000 KGS	3,168 CBM

Shipper
JOYSONQUIN AUTOMOTIVE SYSTEMS GMBH
GUTENBERGSTRASSE 16
71277 RUTESHEIM

B/L No.
VER268546

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

3/08/HAM/161925

Copy

Consigned to order of
YANFENG MEXICO INTERIORS
S.DE R.L. DE C.V.
AVENIDA EL TEPEYAC 10780
76250 EL MARQUES, QUERETARO
RFC: JCF141217C37
EMAIL: JOSE.M.GALLEGOS@YANFENG.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt IBBENBUREN CFS	
Ocean vessel CHACABUCO 032W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery EL MARQUES DAP		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INVOICE NO.: 91888325 DELIVERY NOTE: 7351256 A4342 STOWED INTO CONTAINER NO.: TLLU4820560	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOBILE PARTS AND ACCESSORIES HS CODE#87089997	Said to contain Gross weight, kg. 84,000 Measurement, m ³ 1,843

SEAL : WWA010196192

TOTAL	2 PALLETS	84,000 KGS	1,843 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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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 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
BOLLORE LOGISTICS GERMANY GMBH
- AS AGENT OF THE CARRIER
TRANS SERVICE LINE (TSL) -
OBENHAUPTSTRASSE 11
22335 HAMBURG, GERMANY

Consigned to order of
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO

RFC+SME980702916

Notify Party and address
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
EMAIL:ROSARIO.DELACRUZ@BOLLORE.COM

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 032W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOUNT EVEREST TEA LSM22-008451, RGM23-05113 TEA CONNECTION VERACRUZ NO. 1-1 STOWED INTO CONTAINER NO.: TLLU4820560	1 PACKAGE	TEA HS-CODES: 21069092, 09024000, 09022000		275,000	1,219

SEAL : WWA010196192

TOTAL	1 PACKAGE	275,000 KGS	1,219 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
VER268571

FMC Organization No. 025875

saco
SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/161936

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

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 04.08.2023

Signed for the Carrier

saco
...shipping and more!

A Member of
WorldWideAlliance®

SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
BOLLORE LOGISTICS GERMANY GMBH
-AS AGENT FOR THE CARRIER TRANS SERVICE
LINE (TSL OBENHAUPTSTRASSE 11
HAMBURG 22335 GERMANY

B/L No.
VER268591

FMC Organization No. 025875



Consigned to order of
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO

RFC+SME980702916

Notify Party and address
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/161950

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel CHACABUCO 032W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HUTCHINSON AUTOPARTES MEXICO HC1-165	Quantity of Goods 1 PALLET	Description of Goods SPACER FOR FUEL FEED PIPES HS CODE 870899 **HSCODE: 870899**	Said to contain Gross weight, kg. 70,000 Measurement, m ³ 1,026

STOWED INTO CONTAINER NO.: TLLU4820560

SEAL : WWA010196192

TOTAL **1 PALLET** **70,000 KGS** **1,026 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Place and date of issue
HAMBURG 04.08.2023

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

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

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

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 032W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
HAMBURG

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
POLIMEROS DEL URETANO S.A DE C.V LOT NO.: VER268614	3 PACKAGES	SLAC 48 ROLLS ON 3 PALLETS DOUBLE-SIDED H.S.CODE: 35069190		3030,000	7,105

STOWED INTO CONTAINER NO.: TLLU4820560

SEAL : WWA010196192

MULTIEMPRESARIAL DAVALOS S.A. INT. CORDOBA VERACURZ MEXICO MEYER BATCH 1107807/99944 1117807/99943 LOT NO.: VER268644 STOWED INTO CONTAINER NO.: TCNU4903495	3 PACKAGES	LINERS MADE OF PE FOAM HS CODE: 39269085		1071,500	7,740
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SEAL : WWA010196193

TOTAL **6 PACKAGES** **4101,500 KGS** **14,845 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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B/L No.
VER268614

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/161961

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

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

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Place and date of issue
HAMBURG 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

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

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

B/L No.
VER268630

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/08/HAM/161970

Copy

		Place of receipt HAMBUR CFSG	
Ocean vessel CHACABUCO 032W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INVOICE 90011205	Quantity of Goods 4 PALLETS	Description of Goods ANTI-PINCH SENSOR HS CODE: 85389099	Gross weight, kg. 299,200
		Measurement, m ³ 2,189	
STOWED INTO CONTAINER NO.: TLLU4820560		SEAL : WWA010196192	

TOTAL	4 PALLETS	299,200 KGS	2,189 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Place and date of issue
HAMBURG 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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