

Ships Bag for MB/L ONEYHAMD62911500

Container: TCLU8790511	1
PL SHEET TCLU 879 051 1.pdf	2
AMD62911500 draft 20230731214012.pdf	3
00346 MANIFEST 0911844.pdf	8
HB/L: 2213-03542-07	13
TYP: Externes B/L	13
ALM250088 HBL 173.pdf	13
HB/L: 33901013	15
TYP: Externes B/L	15
ALM250057 HBL 148.pdf	15
HB/L: 81784822	16
TYP: Externes B/L	16
ALM250102 HBL 12.pdf	16
HB/L: ALM250078	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM250078 ALM25014	17
HB/L: ALM250108	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM250108 ALM25010	18
HB/L: ALM250110	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM250110 ALM25011	19
HB/L: ALM250113	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM250113 ALM25011	20
HB/L: ALM250114	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM250114 ALM25011	21
HB/L: ALM250117	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM250117 ALM25011	22

HB/L: ALM250120	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM250120 ALM25012	23
HB/L: ALM250122	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM250122 ALM25012	24
HB/L: ALM250124	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L ALM250124 ALM25012	26
HB/L: ALM250127	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L ALM250127 ALM25012	28
HB/L: ALM250129	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L ALM250129 ALM25012	29
HB/L: ALM250133	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L ALM250133 ALM25013	31
HB/L: ALM250138	32
TYP: B/L	32
SACO Shipping Line Ltd. B/L ALM250138 ALM25013	32
HB/L: ALM250144	33
TYP: B/L	33
SACO Shipping Line Ltd. B/L ALM250144 ALM25014	33
HB/L: ALM250150	34
TYP: B/L	34
SACO Shipping Line Ltd. B/L ALM250150 ALM25015	34
HB/L: ALM250161	35
TYP: B/L	35
SACO Shipping Line Ltd. B/L ALM250161 ALM25016	35
HB/L: ALM250165	36
TYP: B/L	36
SACO Shipping Line Ltd. B/L ALM250165 ALM25016	36

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

vallid from April 1st 2023

SACO Ref.:
3/08/HAM/1620

Vessel:
Chacabuco

Port:
Altamira

ETA:
19.08.2023

Container:
TCLU 879 051-1

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
2213-03542-07	633,36									
2213-03542-07	1072,51	Disbursements								
ALM250108	81,70									
ALM250110	62,75									
ALM250113			89,00	59,78	11,00	11,00	20,30	Dap Cienega de Flore	140,12	Tarif
ALM250114	64,58									
ALM250117	103,68									
ALM250124	132,19									
ALM250138	129,53									
ALM250144	305,14									
ALM250161			89,00	89,04	11,00	11,00	30,24	Dap San Luid Potosi	192,44	Tarif
	2585,44		178,00	148,82	22,00	22,00	50,54		332,56	

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:

58,619

2.585,44 USD

178,00 USD

148,82 USD

22,00 USD

22,00 USD

332,56 USD

50,54 USD

1.377,55 USD

2.585,44 USD

0,00 USD

753,92 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

debit to Interteam

debit to Interteam

credit to Interteam

credit to Interteam

debit to Interteam

debit to Interteam

credit to Interteam

credit to Interteam

DHL compensation USD 20,-w/m

FRT:

0,00 USD

TOTAL AMOUNT

3.209,07 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. HAMD62911500	SEA WAYBILL NO. ONEYHAMD62911500
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1620BECH 184355	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		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, HH	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	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	
TCLU8790511 / WWA010196125			/ 75 PACKAGES / FCL / FCL/40HQ	24310.307KGS/56.136M3		
33901013	6 PACKAGES		S.T.C. COPPER BAR HS 740710	4125.000KGS	1.642CBM	
I CELL: (+52) 866-172-42-45	6 PACKAGES		S.T.C. SPARE PARTS	1191.000KGS	11.310CBM	
6200077017	8 PACKAGES		TELECOM EQUIPMENT HS CODE: 85444290 85442000	1957.000KGS	5.607CBM	

** 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.: ONEYHAMD62911500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
WITTUR MEXICO	2 PACKAGES		S.T.C. INVOICE: 237002795 HS-CODE: 843131 INCOTERM:	234.000KGS	1.459CBM
GRUND & BUNSE FABRICANTES DE EQUIPOS PARA	2 PACKAGES		CIRCULAR KNIFE AS PER INVOICE: 445083, HS-CODE: 820830	970.000KGS	1.162CBM
4502307302	3 PACKAGES		SILICONE PAD	706.000KGS	1.128CBM
VALEO GRUPO ANTOLIN	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99613695 HS-CODE: 853710,	180.000KGS	1.196CBM
HARMAN BECKER GRUPO ANTOLIN SILAO	2 PACKAGES		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50220201, 50220200 50220199 HS-CODE: 392690	159.000KGS	1.920CBM
CHUPALETAS SA DE CV MEXICO	1 PACKAGE		12 PACKAGES BOESON TRENNWAX LIQUID AKTIVE PO MB 50	649.200KGS	1.441CBM
DEACERO S.A.P.I. DE C.V. MEXICO DN: 223/2023 DAU 125432	1 PACKAGE		S.T.C. DEACERO S.A.P.I. DE C.V. STEEL ROPE LUBRICANT AS PER INVOICE: 395/2023 HS CODE: 34031910 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525	390.000KGS	0.998CBM
HELLA GERMANY GRUPO ANTOLIN SILAO MEXICO	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 19177359 HS-CODE: 851220,	153.840KGS	0.931CBM
LINAMAR, GOMEZ PALACIO, MX	14 PACKAGES		SCREWS 13 PALLETS AS PER HELKA BL	4986.400KGS	5.139CBM

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.: ONEYHAMD62911500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
POD ALTAMIRA			307-1242 1 PALLET AS PER HELKA BL 307-1243 HS CODE: 73181588		
OMEX OPTIBELT PRODUCTION MEXICO AV. PASEO MONTE MIRANDA 17 INT. 605 76240 EL MARQUES MEXICO	3 PACKAGES		OPTIBELT BELTS COMPONENTS FOR PRODUCTION . HS CODE: 59069990 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.	878.000KGS	4.669CBM
SUPPLIER:AAH PLASTICS S.R.O CNEE: PO LIGHTIN G MEXICO INV# FV-2023-140-0003 4 6 DN# 2023-001410	3 PACKAGES		AUTOMOTIVE PARTS: BRACKET- MOUNTING HS CODE: 39269097	506.000KGS	1.920CBM
TEKLAS MX 72304147	3 PACKAGES		S.T.C. THERMOSTAT INVOICE: 663373 HS-CODE: 903210	538.000KGS	2.313CBM
TAGHLEEF LATIN AMERICA S.A.	4 PACKAGES		FUELS AND LUBRICANTS HARMLESS CARGO INVOICE: RE174806 HS CODE: 340399 INCOTERM: FCA LEUNA	3243.751KGS	5.449CBM
81368708 BOGE RUBBER	6 PACKAGES		PLAIN BEARING HS-CODE: 84833080	1310.000KGS	2.817CBM

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DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 032W

B/L NO.: ONEYHAMD62911500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO					
MANNESMANN PRECISION TUBES MEXICO, SA DE CV SMP 060331 P74, PARQUE INDUSTRIAL EL SALTO, CALLE A 239 45680 EL SALTO, JALISCO, MEXICO	1 PACKAGE		S.T.C. LABELS 210X148 MM HS CODE: 39206900	710.000KGS	1.094CBM
DO 20233378 ABM TOOL & DIE	5 PACKAGES		CAR PARTS TREATED AND CERTIFIED	1025.940KGS	1.680CBM
RAYMOND MEXICO 93910147	2 PACKAGES		=2 PALLETS FASTENERS RAYMOND LOERRACH GERMANY	243.340KGS	1.320CBM
HELLA GERMANY GRUPO ANTOLIN SILAO MEXICO	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 19184119 HS-CODE: 851220 SH> TAX-ID. DE-118597456 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID IS:INT961206ES7	153.836KGS	0.941CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
33901013 2213-03542-07 81784822 ALM250108 ALM250110 ALM250113 ALM250114 ALM250117 ALM250120 ALM250122 ALM250124 ALM250127					

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: CHACABUCO 032W

B/L NO.: ONEYHAMD62911500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ALM250129 ALM250133 ALM250138 ALM250144 ALM250078 ALM250150 ALM250161 ALM250165 ALM250124 CARRIER'S 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.: TCLU8790511 40' HIGH CUBE CONTAINER Seal-No.: WWA010196125
Vessel: SAC9219 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD62911500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
2213-03542	CELL: (+52) 866-172-42-45	6	COLLI	S.T.C. SPARE PARTS	1191.000	11.310
33901013	33901013	6	PACKAGES	S.T.C. COPPER BAR HS 740710	4125.000	1.642
81784822	6200077017	8	PACKAGES	TELECOM EQUIPMENT HS CODE:85444290 85442000	1957.000	5.607
ALM250078	81368708 BOGE RUBBER MEXICO	6	PALLETS	PLAIN BEARING HS-CODE: 84833080	1310.000	2.817
ALM250108	WITTUR MEXICO	2	PACKAGES	S.T.C. INVOICE: 237002795 HS-CODE: 843131 INCOTERM:	234.000	1.459
ALM250110	GRUND & BUNSE FABRICANTES DE EQUIPOS PARA	2	PACKAGES	CIRCULAR KNIFE AS PER INVOICE: 445083, HS-CODE: 820830	970.000	1.162
ALM250113	4502307302	3	PACKAGES	SILICONE PAD	706.000	1.128
ALM250114	VALEO GRUPO ANTOLIN	1	PACKAGE	AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99613695 HS-CODE: 853710,	180.000	1.196
ALM250117	HARMAN BECKER GRUPO ANTOLIN SILAO	2	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50220201, 50220200 50220199 HS-CODE: 392690	159.000	1.920

Manifest

Page: 2

Container-No.: TCLU8790511 40' HIGH CUBE CONTAINER Seal-No.: WWA010196125
Vessel: SAC9219 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD62911500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250120	CHUPALETAS SA DE CV MEXICO	1	PALLET	12 PACKAGES BOESON TRENNWAX LIQUID AKTIVE PO MB 50	649.200	1.441
ALM250122	DEACERO S.A.P.I. DE C.V. MEXICO DN: 223/2023 DAU 125432	1	PALLET	S.T.C. DEACERO S.A.P.I. DE C.V. STEEL ROPE LUBRICANT AS PER INVOICE: 395/2023 HS CODE: 34031910 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525	390.000	0.998
ALM250124	HELLA GERMANY GRUPO ANTOLIN SILAO MEXICO	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 19177359 HS-CODE: 851220,	153.840	0.931
ALM250124	HELLA GERMANY GRUPO ANTOLIN SILAO MEXICO	1	PACKAGE	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 19184119 HS-CODE: 851220	153.836	0.941

Manifest

Page: 3

Container-No.: TCLU8790511 40' HIGH CUBE CONTAINER Seal-No.: WWA010196125
Vessel: SAC9219 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD62911500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250127	LINAMAR, GOMEZ PALACIO, MX POD ALTAMIRA	14	PALLETS	SCREWS 13 PALLETS AS PER HELKA BL 307-1242 1 PALLET AS PER HELKA BL 307-1243 HS CODE: 73181588	4986.400	5.139
ALM250129	OMEX OPTIBELT PRODUCTION MEXICO AV. PASEO MONTE MIRANDA 17 INT. 605 76240 EL MARQUES MEXICO	3	PACKAGES	OPTIBELT BELTS COMPONENTS FOR PRODUCTION . HS CODE: 59069990 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.	878.000	4.669

Manifest

Page: 4

Container-No.: TCLU8790511 40' HIGH CUBE CONTAINER Seal-No.: WWA010196125
Vessel: SAC9219 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD62911500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250133	SUPPLIER:AAH PLASTICS S.R.O CNEE: PO LIGHTING MEXICO INV# FV-2023-140-000346 DN# 2023-001410	3	PALLETS	AUTOMOTIVE PARTS: BRACKET- MOUNTING HS CODE: 39269097	506.000	1.920
ALM250138	TEKLAS MX 72304147	3	PACKAGES	S.T.C. THERMOSTAT INVOICE: 663373 HS-CODE: 903210	538.000	2.313
ALM250144	TAGHLEEF LATIN AMERICA S.A.	4	PACKAGES	FUELS AND LUBRICANTS HARMLESS CARGO INVOICE: RE174806 HS CODE: 340399 INCOTERM: FCA LEUNA	3243.751	5.449
ALM250150	MANNESMANN PRECISION TUBES MEXICO, SA DE CV SMP 060331 P74, PARQUE INDUSTRIAL EL SALTO, CALLE A 239 45680 EL SALTO, JALISCO, MEXICO	1	PALLET	S.T.C. LABELS 210X148 MM HS CODE: 39206900	710.000	1.094
ALM250161	DO 20233378 ABM TOOL & DIE	5	PACKAGES	CAR PARTS TREATED AND CERTIFIED	1025.940	1.680
ALM250165	RAYMOND MEXICO 93910147	2	PACKAGES	=2 PALLETS FASTENERS RAYMOND LOERRACH GERMANY	243.340	1.320

Total**Quantity****Grossweight Measurement**

Manifest

Page: 5

Container-No.: TCLU8790511 40' HIGH CUBE CONTAINER Seal-No.: WWA010196125
Vessel: SAC9219 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD62911500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		75			24.310.307	56.136

Shipper Sematic Hungária kft. Debreceni út 273. 4400 Nyíregyháza, Hungary		SEA WAYBILL B/L No. 2213-03542-07  115, OMONIA AVENUE PAROUTIS BLDG., 3rd Floor 3045 LIMASSOL COPY NOT NEGOTIABLE	
Consigned to order of WITTUR Mexico S de RL de CV. Avenida revolución Mexicana 1001. Colonia Barrera Monclova Coahuila Tel: (+52) 866 6483365 *			
Notify Party and address SAME AS CONSIGNEE			
Ocean Vessel CHACABUCO	Voyage No. 032W	Port of Loading HAMBURG	Place of Acceptance
Port of Discharge ALTAMIRA	Place of Delivery	Freight payable ALTAMIRA	Number of original Bills of Lading NONE
Marks and Nos. Cell: (+52) 866-172-42-45	Quantity and description of goods 6 COLLI 6 COLLI	S.T.C. SPARE PARTS TOTAL	Gross weight, kg Measurement, m3 1191,000 1191,000
* Cell: (+52) 866-172-42-45			
STOWED INTO CONTAINER NO.: FREIGHT COLLECT			
E X P R E S S - R E L E A S E D - B / L (NONE ORIGINAL ISSUED)			
All particulars above declared by Merchant			
For delivery of cargo please apply to INTERTEAM MEXICO COLIMA 114, ROMA NTE., CUAUHTÉMOC 06700 CIUDAD DE MÉXICO, / MEXICO		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 must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof three (3) original Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void.	
		Place and date of issue NORDERSTEDT, 04.08.2023	
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.		Signed for the carrier  as agents of carrier G.C.S. Container Line Ltd.	

1. **Applicability.** Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. **Definitions.** "Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or equipment thereon or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. **Carrier's Tariff.** The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. **Time Bar.** All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. **Law and Jurisdiction.** Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. **Subcontracting.** The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. Methods and Routes of Transportation.

The Carrier may at any time and without notice to the Merchant:

- (a) use any means of transport (water, land and/or air) or storage whatsoever;
- (b) transship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
- (c) proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- (d) terminate the transportation and discharge Goods or Containers or other packages and deval and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- (e) comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- (f) take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for same.

8. Optional Stowage.

- (1) Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
- (2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowed condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance.

- (1) The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- (2) If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
 - (a) abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
 - (b) without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage;
 - (c) In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
 - (d) The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. **Option of Inspection.** The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. Basic Liability.

- (1) The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by the law which applies to this leg of carriage.

(2) The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:

- (a) act or neglect of the Merchant.
- (b) compliance with the instructions of the person(s) entitled to give them, the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
- (c) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
- (d) inherent vice of the Goods.
- (e) insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
- (f) strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
- (g) nuclear incident.
- (h) act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
- (i) fire, unless caused by the actual fault or privity of the Carrier.
- (j) act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
- (k) independent subcontractors not appointed by or in the direct services of the Carrier.
- (l) any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.

(3) Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.

(4) It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. Limits of Liability.

(1) When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.

(2) The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFA Invoice value plus freight and insurance if paid.

(3) Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.

(4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per Kilo of gross weight of the Goods.

(5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limit laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation.

(1) Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.

(2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.

(3) If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).

(4) If the place of receipt or place of delivery is not named on page two overleaf:

- (a) the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
- (b) if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.

(5) The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. **Delay, Consequential Loss.** Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. Notice of Loss of or Damage to the Goods.

(1) Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is *prima facie* evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.

(2) Where the loss or damage is not apparent, the same *prima facie* effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. Defences and Limits for the Carrier, Servants, etc.

(1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.

(2) The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.

(3) Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of whatsoever nature herein contained or otherwise benefitting the Carrier including Clause 5 hereof (the law and jurisdiction clause) as if such Terms and Conditions (including Clause 5) were expressly for their benefit and, in entering into this contract, the Carrier, to the extent of such Terms and Conditions, does so on its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. **Merchant's Responsibility.** The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers.

(1) If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:

- (a) negligent loading, packing or stowing of the Container;
- (b) the contents being unsuitable for carriage in Container; or
- (c) the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.

(2) The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.

(3) Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant, at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.

(4) Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. Dangerous Goods.

(1) The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.

(2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handing over for carriage or of their carriage.

(3) If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.

(4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Freight and Charges.

(1) The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.

(2) Freight shall be deemed completely earned on receipt of the Goods by the Carrier and non-returnable in any event, Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.

(3) Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.

(4) Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs associated with the abandonment of the Goods or a refusal of the consignee to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. **Lien.** The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. General Average.

(1) General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.

(2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. **Both-to-Blame Collision Clause.** The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. U.S. Trade.

(1) In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.

(2) If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding USD 500 per package or customary freight unit.

(3) The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

25. **Non-Waiver and Severability.** Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) OY STRAIT AIR TRANSPORT AB RAHTITIE 3 01530 VANTAA FINLAND VAT: FI15672408		BOOKING NO. 33901013		BILL OF LADING NO. 33901013	
		EXPORT REFERENCES 20001355			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. TAX ID: HWL010328I30 CALLE 28 NO. 90 BODEGA A COL. FEDERAL 15700 DEL. VENUSTIANO CARRANZA, CDMX AMCS-MX-PREALERTS@HELLMANN.COM TEL. +52 55 5010 1200		FORWARDING AGENT, F.M.C. NO STRAIT AIR TRANSPORT OY AB RAHTITIE 3 FI-01530 VANTAA			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		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	TRANSHIPMENT PORT			
EXPORT CARRIER (VESSEL/VOY/FLAG) CHACABUCO 032W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS 2307333023			
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
33901013	6	PACKAGES S.T.C. COPPER BAR HS 740710	9094.068Lbs 4125.000Kgs	57.994 Cbf 1.642Cbm
		FREIGHT PREPAID		
SHIPPERS COUNT				
		For notification purpose only		
		Page 1 of 1	Total:	57.994Cbf 1.642Cbm
			9094.068Lbs 4125.000Kgs	

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 the Bill shall constitute a receipt for the Goods and shall be valid evidence of the quantity, nature and quality of the Goods and of the terms of the contract 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 to the contrary, the Bill shall be negotiable and shall constitute a receipt for the Goods and shall be valid evidence of the quantity, nature and quality 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 warehouse receipt or other document of title, as may be required. In addition to the Bill of Lading(s) issued above, all bills of lading and date, and where applicable, 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/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR & SEA AB - I200 ORNEKULANS VAG 5 AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK GOTHENBURG 40121 SWEDEN		BOOKING NO. 81784822	BILL OF LADING NO. 81784822
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA S.A. DE C.V.-I930 AV. HIDALGO 1995 PISO 2 AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK GUADALAJARA JAL 44130 MEXICO		EXPORT REFERENCES CSE238488	
		FORWARDING AGENT, F.M.C. NO DSV AIR & SEA AB - I200 ORNEKULANS VAG 5 AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK GOTHENBURG 40121 SWEDEN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) DSV AIR & SEA S.A. DE C.V.-I930 AV. HIDALGO 1995 PISO 2 COL. LADRON DE GUEVARA GUADALAJARA JAL 44130 MEXICO PH:+523336164345 FX:+523336156310 ATRUJILLO@ABXMEXICO.COM.MEX		POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		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	
PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT		
GOTHENBURG			
EXPORT CARRIER (VESSEL/VOY/FLAG) CHACABUCO 028W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE ALTAMIRA	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
6200077017	8	PACKAGES TELECOM EQUIPMENT HS CODE:85444290 85442000	4314.446Lbs 1957.000Kgs	198.010Cbf 5.607Cbm
SHIPPER'S LOAD AND COUNT		FREIGHT PREPAID		
For notification purpose only Page 1 of 1 Total:			4314.446Lbs 1957.000Kgs	198.010Cbf 5.607Cbm

[illegible]

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of remedies, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of a Bill of Lading, this Bill is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary. Where the Bill is negotiable, the Goods are delivered to 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. **Where the Bill is negotiable, the Goods are delivered to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary.** **As required by this Bill, once the Bill of Lading has been surrendered, all other Bills of Lading shall be void.**

DATED
AT GOTHENBURG ON AUG 04, 2023
BY SHIPCO TRANSPORT

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

B/L No. - B
ALM250078
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162010

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 032W		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. ZF MEXICO	Quantity of Goods 1 PACKAGE	Description of Goods SPARE PARTS HS-CODE: 84622290, 84662020	Said to contain Gross weight, kg. 750,000 Measurement, m ³ 2,790
STOWED INTO CONTAINER NO.: TCKU7923839		SEAL : WWA010196130	
81368708 BOGE RUBBER MEXICO	6 PALLETS	PLAIN BEARING HS-CODE: 84833080	1310,000 2,817
STOWED INTO CONTAINER NO.: TCLU8790511		SEAL : WWA010196125	
81367405 BOGE RUBBER MEXICO	15 PALLETS	PLAIN BEARING HS-CODE: 84833080	3150,000 6,691
STOWED INTO CONTAINER NO.: TCKU7923839		SEAL : WWA010196130	
TOTAL		22 PACKAGES	5210,000 KGS 12,298 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 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.
ALM250108

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162018

Copy

		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
ALTAMIRA			ALTAMIRA CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
WITTUR MEXICO	2 PACKAGES	S.T.C. INVOICE: 237002795 HS-CODE: 843131 INCOTERM:		234,000	1,459

STOWED INTO CONTAINER NO.: TCLU8790511

SEAL : WWA010196125

TOTAL	2 PACKAGES	234,000 KGS	1,459 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;

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

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES,
S.A. DE C.V.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO, AT19307029F8

Notify Party and address
SAME AS CONSIGNEE
TAX ID: AT1 9307029F8
TEL: 52.55.19.99.90.00
VALVAREZ@AIRMAR.COM.MX

B/L No.
ALM250110

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162019

Copy

		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
ALTAMIRA			ALTAMIRA CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
GRUND & BUNSE FABRICANTES DE EQUIPOS PARA	2 PACKAGES	CIRCULAR KNIFE AS PER INVOICE: 445083, HS-CODE: 820830		970,000	1,162

STOWED INTO CONTAINER NO.: TCLU8790511

SEAL : WWA010196125

TOTAL	2 PACKAGES	970,000 KGS	1,162 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
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.

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- 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
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

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

	Place of receipt HAMBURG CFS
--	---------------------------------

Ocean vessel CHACABUCO 032W	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery DAP CIENEGA DE FLORES	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 4502307302 STOWED INTO CONTAINER NO.: TCLU8790511	Quantity of Goods 3 PACKAGES	Description of Goods SILICONE PAD	Said to contain	Gross weight, kg. 706,000 SEAL : WWA010196125	Measurement, m ³ 1,128
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TOTAL	3 PACKAGES	706,000 KGS	1,128 CBM
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B/L No.
ALM250113

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162021

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.

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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
HAMBURG 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of
AIRMAR TRANSPORTES
INTERNACIONALES S.A. DE C.V.
ATI-930702-9F8
NORTE 174 549 COL. PENSADOR MEXICAN
MX MEXICO, D.F. DELEG VENUSTIANO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

	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
ALTAMIRA	ALTAMIRA CFS	DESTINATION	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VALEO GRUPO ANTOLIN	1 PACKAGE	AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99613695 HS-CODE: 853710,		180,000	1,196

STOWED INTO CONTAINER NO.: TCLU8790511

SEAL : WWA010196125

TOTAL	1 PACKAGE	180,000 KGS	1,196 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
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.
ALM250114

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162022

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

Consigned to order of
AIRMAR TRANSPORTES
INTERNACIONALES S.A. DE C.V.
ATI-930702-9F8
NORTE 174 549 COL. PENSADOR MEXICAN
MX MEXICO, D.F. DELEG VENUSTIANO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

	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
ALTAMIRA	ALTAMIRA CFS	DESTINATION	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HARMAN BECKER GRUPO ANTOLIN SILAO	2 PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50220201, 50220200 50220199 HS-CODE: 392690		159,000	1,920

STOWED INTO CONTAINER NO.: TCLU8790511

SEAL : WWA010196125

TOTAL	2 PALLETS	159,000 KGS	1,920 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
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.
ALM250117

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162024

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
H.J. SCHRYVER & CO (GMBH & CO.KG)
SACHSENSTRASSE 5
20097 HAMBURG GERMANY
TAX ID: DE118812162

B/L No.
ALM250120

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162025

Copy

Consigned to order of
SCHRYVER TRANSPORTES Y LOGISTICA SA
DE CV, AV. LAZARO CARDENAS 304
INT 302,COL RESIDENCIAL SAN AGUSTIN
SAN PEDRO GARZA GARCIA N.L.
66260, MEXICO
RFC:STL0303078W0**CAAT:5530**

Notify Party and address
SCHRYVER TRANSPORTES Y LOGISTICA SA
DE CV, AV. LAZARO CARDENAS 304
INT 302,COL RESIDENCIAL SAN AGUSTIN
SAN PEDRO GARZA GARCIA N.L.
66260, MEXICO
RFC:STL0303078W0**CAAT:5530**
DANIEL.SOSA@SCHRYVER.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 032W

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
CHUPALETAS SA DE CV MEXICO STOWED INTO CONTAINER NO.: TCLU8790511	1 PALLET	12 PACKAGES BOESON TRENNWAX LIQUID AKTIVE PO MB 50		649,200	1,441

SEAL : WWA010196125

TOTAL	1 PALLET	649,200 KGS	1,441 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
DANIELA.BORJA@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
SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENTS FOR AND ON BEHALF OF
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
OBENHAUPTSTRASSE 13 22335 HAMBURG
GERMANY ON BEHALF OF FISCHER & RECHSTEINER
PORCIA (PN) ITALY

Consigned to order of
DEACERO SAPI DE CV C/O DESPACHOS ADUANALES
CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA, TAMPS. CP 89600
CASTANEDA*

Notify Party and address
DESPACHOS ADUANALES CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA, TAMPS. CP 89600**

B/L No.
ALM250122

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162026

Copy

		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	
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 INTERNACIONALES 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

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- 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
DEACERO S.A.P.I. DE C.V. MEXICO DN: 223/2023 DAU 125432	1 PALLET	S.T.C. DEACERO S.A.P.I. DE C.V. STEEL ROPE LUBRICANT AS PER INVOICE: 395/2023 HS CODE: 34031910 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525		390,000	0,998
STOWED INTO CONTAINER NO.: TCLU8790511				SEAL : WWA010196125	
TOTAL	1 PALLET			390,000 KGS	0,998 CBM

Shipper

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

Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES,
 S.A. DE C.V.
 NORTE 174 NO. 549, COL. PENSADOR
 MEXICANO, 15510 CIUDAD DE MEXICO
 MEXICO, AT19307029F8

Notify Party and address

AIRMAR TRANSPORTES INTERNACIONALES
 S.A., DE C.V. SUCURSAL GUADALAJARA
 POPOCATEPETL NO.69 COL CIUDAD DEL
 SOL, CP. 45050 ZAPOPAN, JALISCO,
 AT1-930702-9F8, TEL:0052(33)500
 ATTE: ALEJANDRA GONZALEZ

		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			
ALTAMIRA	ALTAMIRA CFS	DESTINATION	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

B/L No.
 ALM250124 - A

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent

SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

3/08/HAM/162027

Copy

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;

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Place and date of issue

HAMBURG 04.08.2023

Signed for the Carrier



A Member of
WorldWideAlliance®



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, m³	
HELLA GERMANY GRUPO ANTOLIN SILAO MEXICO	1 PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 19177359 HS-CODE: 851220,		153,840	0,931	- A
STOWED INTO CONTAINER NO.: TCLU8790511				SEAL : WWA010196125		
KOPUR D.O.O. GRUPO ANTOLIN SILAO	1 PACKAGE	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 110/101/23000755, HS-CODE: 392113,		46,940	0,576	
STOWED INTO CONTAINER NO.: KKFU7974474				SEAL : WWA010196123		
HELLA GERMANY GRUPO ANTOLIN SILAO MEXICO	1 PACKAGE	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 19184119 HS-CODE: 851220		153,836	0,941	- A
STOWED INTO CONTAINER NO.: TCLU8790511				SEAL : WWA010196125		
TOTAL		3 PACKAGES		354,616 KGS	2,448 CBM	

Shipper
HELKA GMBH
HANSENWEG 70
D-60599 FRANKFURT AM MAIN

B/L No.
ALM250127

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162029

Copy

Consigned to order of
TM LOGISTICS DE MEXICO S DE RL
DE CV, CARRETERA A ESTERITO 7500
SUR, SANTO NINO AGUANAVAL
27470 MATAMOROS, MEXICO
TEL: +52 871-7473950
TAX ID TLM150304CF0

Notify Party and address
SAME AS CONSIGNEE
CONTACT BELEM HERNANDEZ
PH. +1-956-712-4304
FAX +1-956-797-6279
BELEM.HERNANDEZ@TMLOGISTICS.MX
MERLIN.PALENCIA@TMLOGISTICS.MX

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO 032W		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, m³
LINAMAR, GOMEZ	14	PALLETS	SCREWS	4986,400	5,139
PALACIO, MX			13 PALLETS AS PER HELKA BL		
POD ALTAMIRA			307-1242		
			1 PALLET AS PER HELKA BL		
			307-1243		
			HS CODE: 73181588		

STOWED INTO CONTAINER NO.: TCLU8790511

SEAL : WWA010196125

TOTAL	14	PALLETS	4986,400 KGS	5,139 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
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
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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
NAVIS SCHIFFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
DE - 20539 HAMBURG

Consigned to order of
R.H. SHIPPING & CHARTERING,
S. DE R.L. DE C.V.
PASEO DE LA REFORMA 222
MX 6600 CIUDAD DE MEXICO, DISTRITO
VAT=:RHS961203416/TEL:++525550103100

Notify Party and address
NAVIS SHIPPING & FORWARDING
S.A. DE C.V.
PASEO DE LA REFORMA 222
CIUDAD DE MEXICO
VAT=:NS040507TF3/TEL:00525550103100

		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	
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.
ALM250129

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162030

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 INTERNACIONALES 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.

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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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
OMEX OPTIBELT PRODUCTION MEXICO AV. PASEO MONTE MIRANDA 17 INT. 605 76240 EL MARQUES MEXICO	3 PACKAGES	OPTIBELT BELTS COMPONENTS FOR PRODUCTION . HS CODE: 59069990 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.		878,000	4,669
STOWED INTO CONTAINER NO.: TCLU8790511				SEAL : WWA010196125	
TOTAL	3 PACKAGES			878,000 KGS	4,669 CBM

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

B/L No.
ALM250133

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162033

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
CHACABUCO 032W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. SUPPLIER:AAH PLASTICS S.R.O CNEE: PO LIGHTING MEXICO INV# FV-2023-140-000346 DN# 2023-001410 STOWED INTO CONTAINER NO.: TCLU8790511	Quantity of Goods 3 PALLETS	Description of Goods AUTOMOTIVE PARTS: BRACKET- MOUNTING HS CODE: 39269097	Said to contain	Gross weight, kg. 506,000	Measurement, m ³ 1,920
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SEAL : WWA010196125

TOTAL 3 PALLETS 506,000 KGS 1,920 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;

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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
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.
ALM250138

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162036

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO 032W			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. TEKLAS MX 72304147	Quantity of Goods 3 PACKAGES	Description of Goods S.T.C. THERMOSTAT INVOICE: 663373 HS-CODE: 903210		Said to contain	Gross weight, kg. 538,000 Measurement, m ³ 2,313

STOWED INTO CONTAINER NO.: TCLU8790511

SEAL : WWA010196125

TOTAL **3 PACKAGES** **538,000 KGS** **2,313 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

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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
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.
ALM250144

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162038

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO 032W			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. TAGHLEEF LATIN AMERICA S.A.	Quantity of Goods 4 PACKAGES	Description of Goods FUELS AND LUBRICANTS HARMLESS CARGO INVOICE: RE174806 HS CODE: 340399 INCOTERM: FCA LEUNA	Said to contain	Gross weight, kg. 3243,751	Measurement, m ³ 5,449

STOWED INTO CONTAINER NO.: TCLU8790511

SEAL : WWA010196125

TOTAL **4 PACKAGES** **3243,751 KGS** **5,449 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.

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

Place and date of issue
HAMBURG 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
ALM250150

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162041

Copy

Consigned to order of
A. HARTRODT MEXICO SA DE CV
AHM0810275D8
FLOOR 9, AVENIDA INSURGENTES SUR 80
MEXICO CIUDAD DE MEXICO
MEXICO +52 55 5251 - 3818
IMPORTAIR.MEX@HARTRODT.COM

Notify Party and address
A. HARTRODT MEXICO SA DE CV
AHM0810275D8
FLOOR 9, AVENIDA INSURGENTES SUR 80
MEXICO CIUDAD DE MEXICO
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 032W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos. MANNESMANN PRECISION TUBES MEXICO, SA DE CV SMP 060331 P74, PARQUE INDUSTRIAL EL SALTO, CALLE A 239 45680 EL SALTO, JALISCO, MEXICO	Quantity of Goods 1 PALLET	Description of Goods S.T.C. LABELS 210X148 MM HS CODE: 39206900	Said to contain	Gross weight, kg. 710,000	Measurement, m ³ 1,094
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STOWED INTO CONTAINER NO.: TCLU8790511

SEAL : WWA010196125

TOTAL	1 PALLET	710,000 KGS	1,094 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
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.

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

Place and date of issue
HAMBURG 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
ALM250161

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162044

Copy

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
CANADA

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 032W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery SAN LUIS POTOSI DAP		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DO 20233378 ABM TOOL & DIE STOWED INTO CONTAINER NO.: TCLU8790511	Quantity of Goods 5 PACKAGES	Description of Goods CAR PARTS TREATED AND CERTIFIED	Said to contain Gross weight, kg. 1025,940 Measurement, m ³ 1,680

SEAL : WWA010196125

TOTAL **5 PACKAGES** **1025,940 KGS** **1,680 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 04.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
STRECK TRANSPORTGES. MBH
TAX#DE142398169/PH:+ 497611305-0
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY

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

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 032W

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
RAYMOND MEXICO 93910147	2 PACKAGES	=2 PALLETS FASTENERS RAYMOND LOERRACH GERMANY		243,340	1,320

STOWED INTO CONTAINER NO.: TCLU8790511

SEAL : WWA010196125

TOTAL **2 PACKAGES** **243,340 KGS** **1,320 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

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Ad valorem freight paid:

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B/L No.
ALM250165

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/162046

Copy

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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