

Ships Bag for MB/L ONEYHAMD64971600

Container: FCIU8852404	1
MD64971600 seaway 20230811182300.pdf	2
PL Sheet FCIU8852404.pdf	6
AMD64971600 draft 20230807171125.pdf	7
00044 MANIFEST 0912101.pdf	11
HB/L: 17386713	14
TYP: Externes B/L	14
VER268711 HBL 32.pdf	14
TYP: Quotes	16
VER268711 QUO 1.pdf	16
HB/L: 33901068	19
TYP: Externes B/L	19
VER268718 HBL 99.pdf	19
HB/L: VER268655	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER268655 VER26865	20
HB/L: VER268680	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER268680 VER26868	21
HB/L: VER268681	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER268681 VER26871	22
HB/L: VER268704	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER268704 VER26870	24
HB/L: VER268709	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER268709 VER26870	25
HB/L: VER268710	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER268710 VER26871	26

HB/L: VER268712	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER268712 VER26871	27
HB/L: VER268741	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L VER268741 VER26874	28
HB/L: VER268763	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER268763 VER26876	29

SHIPPER/EXPORTER SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY 3/08/HAM/1644 AS AGENT OF SACO SHIPPING LINE LTD		BOOKING NO. HAMD64971600	SEA WAYBILL NO. ONEYHAMD64971600
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1644EBME 184552	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG, HH	
OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 028W		PORT OF LOADING HAMBURG, HH	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
FCIU8852404 / WWA010197084			/ 37 PACKAGES / FCL / FCL/40HQ	18822.800KGS/55.417M3	
INDUSTRIE PLASTIC ELSASSER GMBH 786.987 HUTCHINSON AUTOPARTES MEXICO. SA. CV., CELAYA VERACRUZ NO.1	1 PACKAGE		CONNECTOR PARTS HS CODE:39174000 HSCODE: 39174000	96.000KGS	0.662CBM

** 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 11 AUG 2023	
						PLACE OF BILL(S) ISSUE HAMBURG	
						DATED 11 AUG 2023	
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	

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 028W

B/L NO.: ONEYHAMD64971600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
KACO 64736, 64737	2 PACKAGES		AXIA MECHANICAL SEALS HSCODE: 84842000	750.000KGS	2.254CBM
310001262	2 PACKAGES		INNER AND INSIDE BAFFLE FOR AUTOMOTIVE INDUSTRY	562.000KGS	1.651CBM
NSI 2023 004477	1 PACKAGE		DISTANCE BUSHING HS CODE: 73182900	312.000KGS	0.755CBM
ZWISSTEX MEXICO DELIVERY NOTE: 4264491	1 PACKAGE		PLASTIC PARTS INVOICE: 5161391 HS-CODE: 392112	389.000KGS	2.151CBM
VER268710 TRANSPORTE AUTOMATIZACION DE MATERIALES SA DE CV TAMSA MEXICO	2 PACKAGES		MACHINERY	1140.000KGS	9.655CBM
(DN139456) ESPERANZA.CHAV EZ@AMMEGA.COM	12 PACKAGES		SLAC CONVEYOR BELTING & ACCESSORIES HS CODE 59100000 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. 2ND NOTIFY: INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 TEL: 999 944 3496 CEL: 999 278 2144 06700 MEXICO PHONE: +52 551 469 15 CHRISTIAN.VEGA@INTERTEAM.C OM.MX,MAYAHUEL.BECERRA@INT	11666.000KGS	20.490CBM

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 028W

B/L NO.: ONEYHAMD64971600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			ERTEAM.COM.MX PHONE: +52 551 469 15 CHRISTIAN.VEGA@INTERTEAM.C OM.MX,MAYAHUEL.BECERRA@INT ERTEAM.COM.MX		
CCL DESIGN MEXICO DELIVERY NOTE 33901068	1 PACKAGE		S.T.C. RI633146 INCOTERM: EXW WUPPERTAL	498.000KGS	1.810CBM
	4 PACKAGES		S.T.C. MACHINE CLOTHING HS 591132	1036.000KGS	4.680CBM
AGENCIA ADUANERA DE AMERICA	1 PACKAGE		S.T.C. CAFFEINE ANHYDROUS ET-VC (K) TM HS.CODE: 2936.27 2909.49	247.800KGS	0.941CBM
MARELLI MEXICO	10 PACKAGES		S.T.C. TUBES, FITTINGS HS-CODE: 760820 CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> ,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	2126.000KGS	10.368CBM

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 CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER268655 VER268681 VER268680 VER268704 VER268709 VER268710 17386713 VER268712 33901068 VER268741 VER268763					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600					

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 028W

B/L NO.: ONEYHAMD64971600

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

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

, as agent for and on behalf of



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

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/08/HAM/1644 Vessel: Le Havre Express Port: Veracruz ETA: 24.08.2023 Container: FCIU 885240-4

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER268680	52,83									
VER268709	120,46									
VER268710	540,68									
17386713			89,00	1085,97	11,00	11,00	368,82	DAP Mexico City	1288,58	IMPO-46394
VER268712	101,36									
VER268763	580,61									
	1395,94		89,00	1085,97	11,00	11,00	368,82		1288,58	

COLLECT FREIGHT TOTAL	1.395,94 USD	1.395,94 USD	debit to InterTEAM
RELEASE FEE	89,00 USD		
UNSTUFFING	1.085,97 USD		
ADMIN FEE	11,00 USD		
TRANSMISSION FEE	11,00 USD	2.854,37 USD	credit to InterTEAM
CREDIT FOR ON CARRIAGE	1.288,58 USD		
PORT TRANSFER	368,82 USD		
kickback as agreed USD 23,50 w/m from B/L	date 01.04.2020 FRT: 55,417	1.302,30 USD	1.302,30 USD debit to InterTEAM
			0,00 USD debit to InterTEAM
DHL compensation USD 20,-w/m	FRT:	0,00 USD	0,00 USD credit to InterTEAM
TOTAL AMOUNT	-156,13 USD	CREDIT OR DEBIT TO INTERTEAM	

SHIPPER/EXPORTER SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY 3/08/HAM/1644 AS AGENT OF SACO SHIPPING LINE LTD		BOOKING NO. HAMMD64971600	SEA WAYBILL NO. ONEYHAMMD64971600
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1644EBME 184552	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 028W	PLACE OF RECEIPT HAMBURG, HH PORT OF LOADING HAMBURG, HH	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
FCIU8852404 / WWA010197084			/ 37 PACKAGES /FCL / FCL/40HQ	18822.800KGS/55.417M3	
INDUSTRIE PLASTIC ELSASSER GMBH 786.987 HUTCHINSON AUTOPARTES MEXICO. SA. CV., CELAYA VERACRUZ NO.1	1 PACKAGE		CONNECTOR PARTS HS CODE:39174000 HSCODE: 39174000	96.000KGS	0.662CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY				SERVICE CONTRACT NO. THAMN00236A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
						DATE CARGO RECEIVED		
						DATE LADEN ON BOARD		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 028W

B/L NO.: ONEYHAMD64971600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
KACO 64736, 64737	2 PACKAGES		AXIA MECHANICAL SEALS HSCODE: 84842000	750.000KGS	2.254CBM
310001262	2 PACKAGES		INNER AND INSIDE BAFFLE FOR AUTOMOTIVE INDUSTRY	562.000KGS	1.651CBM
NSI 2023 004477	1 PACKAGE		DISTANCE BUSHING HS CODE: 73182900	312.000KGS	0.755CBM
ZWISSTEX MEXICO DELIVERY NOTE: 4264491	1 PACKAGE		PLASTIC PARTS INVOICE: 5161391 HS-CODE: 392112	389.000KGS	2.151CBM
VER268710 TRANSPORTE AUTOMATIZACION DE MATERIALES SA DE CV TAMSA MEXICO	2 PACKAGES		MACHINERY	1140.000KGS	9.655CBM
(DN139456) ESPERANZA.CHAV EZ@AMMEGA.COM	12 PACKAGES		SLAC CONVEYOR BELTING & ACCESSORIES HS CODE 59100000 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. 2ND NOTIFY: INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 TEL: 999 944 3496 CEL: 999 278 2144 06700 MEXICO PHONE: +52 551 469 15 CHRISTIAN.VEGA@INTERTEAM.C OM.MX,MAYAHUEL.BECERRA@INT	11666.000KGS	20.490CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 028W

B/L NO.: ONEYHAMD64971600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			ERTEAM.COM.MX PHONE: +52 551 469 15 CHRISTIAN.VEGA@INTERTEAM.C OM.MX,MAYAHUEL.BECERRA@INT ERTEAM.COM.MX		
CCL DESIGN MEXICO DELIVERY NOTE	1 PACKAGE		S.T.C. RI633146 INCOTERM: EXW WUPPERTAL	498.000KGS	1.810CBM
33901068	4 PACKAGES		S.T.C. MACHINE CLOTHING HS 591132	1036.000KGS	4.680CBM
AGENCIA ADUANERA DE AMERICA	1 PACKAGE		S.T.C. CAFFEINE ANHYDROUS ET-VC (K) TM HS.CODE: 2936.27 2909.49	247.800KGS	0.941CBM
MARELLI MEXICO	10 PACKAGES		S.T.C. TUBES, FITTINGS HS-CODE: 760820 CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> ,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	2126.000KGS	10.368CBM

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 CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER268655 VER268681 VER268680 VER268704 VER268709 VER268710 17386713 VER268712 33901068 VER268741 VER268763					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600					

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 028W B/L NO.: ONEYHAMD64971600

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

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: FCIU8852404 40' HIGH CUBE CONTAINER Seal-No.: WWA010197084

Vessel: SAC9220 / LE HAVRE EXPRESS

ETS:

Master-B/L.: ONEYHAMD64971600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
17386713	(DN139456) ESPERANZA.CHAV EZ@AMMEGA.COM	12	PACKAGES	SLAC CONVEYOR BELTING & ACCESSORIES HS CODE 59100000 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. 2ND NOTIFY: INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 TEL: 999 944 3496 CEL: 999 278 2144 06700 MEXICO PHONE: +52 551 469 15 CHRISTIAN.VEGA@IN PHONE: +52 551 469	11666.00	20.490

Manifest

Page: 2

Container-No.: FCIU8852404 40' HIGH CUBE CONTAINER Seal-No.: WWA010197084

Vessel: SAC9220 / LE HAVRE EXPRESS

ETS:

Master-B/L.: ONEYHAMD64971600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				15 CHRISTIAN.VEGA@IN		
33901068	33901068	4	PACKAGES	S.T.C. MACHINE CLOTHING HS 591132	1036.000	4.680
VER268655	INDUSTRIE PLASTIC ELSÄSSER GMBH 786.987 HUTCHINSON AUTOPARTES MEXICO. SA. CV., CELAYA VERACRUZ NO.1	1	PALLET	CONNECTOR PARTS HS CODE: 39174000 **HSCODE: 39174000**	96.000	0.662
VER268680	310001262	2	PALLETS	INNER AND INSIDE BAFFLE FOR AUTOMOTIVE INDUSTRY	562.000	1.651
VER268681	KACO 64736, 64737	2	PACKAGES	AXIA MECHANICAL SEALS **HSCODE: 84842000**	750.000	2.254
VER268704	NSI 2023 004477	1	PALLET	DISTANCE BUSHING HS CODE: 73182900	312.000	0.755
VER268705	ZWISSTEX MEXICO DELIVERY NOTE: 4264491	1	PALLET	PLASTIC PARTS INVOICE: 5161391 HS-CODE: 392112	389.000	2.151
VER268710	VER268710 TRANSPORTE AUTOMATIZACION DE MATERIALES SA DE CV TAMSA MEXICO	2	PALLETS	MACHINERY	1140.000	9.655

Manifest

Page: 3

Container-No.: FCIU8852404 40' HIGH CUBE CONTAINER Seal-No.: WWA010197084

Vessel: SAC9220 / LE HAVRE EXPRESS

ETS:

Master-B/L.: ONEYHAMD64971600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268712	CCL DESIGN MEXICO DELIVERY NOTE	1	PACKAGES	S.T.C. RI633146 FREIGHT COLLECT INCOTERM: EXW WUPPERTAL	498.000	1.810
VER268741	AGENCIA ADUANERA DE AMERICA	1	PALLET	S.T.C. CAFFEINE ANHYDROUS ET-VC(K) TM HS.CODE: 2936.27 2909.49	247.800	0.941
VER268763	MARELLI MEXICO	10	PALLETS	S.T.C. TUBES, FITTINGS HS-CODE: 760820	2126.000	10.368

Total

Quantity
37

Grossweight Measurement
18.822.800 55.417

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
(DN139456) ESPERANZA.CHAV EZ@AMMEGA.COM	12	PACKAGES SLAC CONVEYOR BELTING & ACCESSORIES HS CODE 59100000 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. FREIGHT PREPAID	25719.127Lbs 11666.000Kgs	723.599Cbf 20.490Cbm

NON-NEGOTIABLE

Container: FCIU8852404/WWA010197084
 Size/Type: 40' High Cube Dry Container

Page 1 of 2

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

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

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

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

DATED _____
AT _____ ON _____
BY _____

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.				
Container: FCIU8852404/WWA010197084 Size/Type: 40' High Cube Dry Container			25719.127Lbs 11666.000Kgs	723.599Cbf 20.490Cbm

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

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

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

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

DATED ROTTERDAM ON 2023-08-11
 BY SSC CONSOLIDATION AS AGENT OF CARRIER
SACO SHIPPING LINE LIMITED



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Birte Meins
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	12	Total Gross weight:	11,666.00
Chargeable Vol:	20.49	Dangerous:	NO
		Estimated Cargo Value:	0.00
		Volume:	20.49
		Stackable:	YES

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

Delivery location:	Colonia San Ángel, Álvaro Obregón, Ciudad de México, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	2.1	0.8	0.98	1.646	972.166	972.17
1	3.15	0.8	0.91	2.293	972.166	972.17
1	2.06	0.89	1.11	2.035	972.166	972.17
1	2.07	0.8	0.9	1.490	972.166	972.17
1	2.08	1.06	0.82	1.808	972.166	972.17
1	2.1	0.65	0.65	0.887	972.166	972.17
1	2.08	0.93	1.15	2.225	972.16	972.16
1	2.1	1.04	0.9	1.966	972.16	972.16
2	2.10	0.85	1.07	3.820	972.16	1944.32
1	2.08	0.8	0.9	1.498	972.16	972.16
1	2.07	0.63	0.63	0.822	972.176	972.18
12 Packages				20.49 m³		11666 Kgs

Ocean freight

Concept	Currency	Rate	Unit	Amount
OCEAN FREIGHT	USD	60.00	w/m / Min. 1 cbm	1,229.40
Total Ocean freight:				1,229.40 USD

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	89.00	per HBL	89.00
UNSTUFFING	USD	53.00	W/M (MINIMUM SURCHARGE 1 w/m)	1,085.97
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	368.82
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,288.58		1,288.58
Total Destination charges:				2,854.37 USD

TOTAL: *4,083.77 USD*
 VALIDITY: 2023-09-04
 EXCHANGE RATE: 17.02

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

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



Quotation sent by: DTREJO

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

Print Date: 2023/08/04 18:17:01

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

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

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
STRAIT AIR TRANSPORT OY RAHTITIE 3 01530 VANTAA FINLAND VAT FI15672408		33901068	33901068
		EXPORT REFERENCES 20001358	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		FORWARDING AGENT, F.M.C. NO	
HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. ACCESO III, NO. 16-B, BODEGA 2-B CONDOMINIO QUADNUM ZONA INDUSTRIAL BENITO JUÁREZ 76120 QUERÉTARO MÉXICO TAX ID: HWL010328130 +52 442 444 0062 VIRIDIANA.RODRIGUEZ@HELLMANN.COM		STRAIT AIR TRANSPORT OY AB RAHTITIE 3 FI-01530 VANTAA	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FOR DELIVERY PLEASE APPLY TO	
SAME AS CONSIGNEE		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*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
FINNMAID	HELSINKI		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
LE HAVRE EXPRESS 028W	HAMBURG	CFS / CFS	2308333012
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
33901068 N/M	4	PACKAGE S.T.C. MACHINE CLOTHING HS 591132	2283.989Lbs 1036.000Kgs	165.290Cbf 4.680Cbm
SHIPPERS COUNT		FREIGHT PREPAID		
Container: FCIU8852404/WWA010197084 Size/Type: 40' High Cube Dry Container		NON-NEGOTIABLE Page 1 of 1	Total:	2283.989Lbs 1036.000Kgs
				165.290Cbf 4.680Cbm

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 Goods and the Carriage thereon shall remain in and subject to the control, handling but not to the disposal of the Carrier, in conformity with the terms and conditions and the provisions hereof, whether appearing on the front or reverse of the printed bill or otherwise, in conformity with the terms and conditions of the Bill 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 Carrier, the carrier agrees to the contrary provisions of the Bill, insofar as they relate to the liability of the carrier for loss of or damage to the Goods to the extent of the value of the Goods so threatened, as stated 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 receipt therefor, as the case may be, and the Carrier shall not be bound to deliver the Goods to the consignee named in the Bill above, all of this tenor and date, and wherever required by this Bill one Original Bill of Lading has been surrendered and all other Bills of Lading shall be void.

DATED AT HELSINKI ON AUG 11, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper
BOLLORE LOGISTICS GERMANY GMBH
OBENHAUPTSTRASSE 11
HAMBURG 22335 GERMANY

B/L No.
VER268655

FMC Organization No. 025875



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

RFC+SME980702916

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

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164431

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel LE HAVRE EXPRESS 028W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. INDUSTRIE PLASTIC ELSÄSSER GMBH 786.987 HUTCHINSON AUTOPARTES MEXICO. SA. CV., CELAYA VERACRUZ NO.1 STOWED INTO CONTAINER NO.: FCIU8852404	Quantity of Goods 1 PALLET	Description of Goods CONNECTOR PARTS HS CODE: 39174000 **HSCODE: 39174000**	Said to contain Gross weight, kg. 96,000 Measurement, m ³ 0,662

SEAL : WWA010197084

TOTAL 1 PALLET 96,000 KGS 0,662 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 11.08.2023

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
EUROGATE LOGISTICS SPOL SRO
SOKOLOVSKA 100/94
PRAHA
180 00
CZECH REPUBLIC

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP. 64820
RFC: EME020824U4A

Notify Party and address
EUROPARTNERS MEXICO SA DE CV
CAROLINE.HERNANDES@EUROPARTNERS.COM.MX

B/L No.
VER268680

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164446

Copy

		Place of receipt		
		PRAGUE		
Ocean vessel			Port of loading	
LE HAVRE EXPRESS 028W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
310001262	2 PALLETS	INNER AND INSIDE BAFFLE FOR AUTOMOTIVE INDUSTRY		562,000	1,651

STOWED INTO CONTAINER NO.: FCIU8852404

SEAL : WWA010197084

TOTAL	2 PALLETS	562,000 KGS	1,651 CBM
--------------	------------------	--------------------	------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
PRAHA 11.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

+49403197900

Consigned to order of
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680 RFC: LAS070725BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM

Notify Party and address

B/L No.
VER268681

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164432

Copy

		Place of receipt HAMBURG, GERMANY CFS		
Ocean vessel LE HAVRE EXPRESS 028W	Port of loading HAMBURG, GERMANY			
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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 11.08.2023

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
MEKKAPARTS S.A. DE C.V. AU 65218 MEXICO D.F. 09810 MEXICO NO. 1 - 2 STOWED INTO CONTAINER NO.: TGBU4620160	2 PACKAGES	MOTOR PARTS **HSCODE: 84099900**		534,000	2,141
				SEAL : HLD0053196	
KACO 64736, 64737 STOWED INTO CONTAINER NO.: FCIU8852404	2 PACKAGES	AXIA MECHANICAL SEALS **HSCODE: 84842000**		750,000	2,254
				SEAL : WWA010197084	
815226 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 555163 STOWED INTO CONTAINER NO.: NYKU5107080	3 PALLETS	SEALING PARTS **HSCODE: 39263000**		75,000	1,966
				SEAL : WWA010198507	
MAQUINARIA Y ACCE SORIOS S.A. DE C.V CINCINNATI 81-4 COL. NOCHE BUENA 03720 CIUDAD DE MEXICO MEXICO	2 PACKAGES	1 PACKAGE 42,00 KGS 0,383CBM ANALYSIS SYSTEM INV.231175 **HS CODE: 90279000**		387,000	1,947
MAQUINARIA Y ACCE SORIOS S.A. DE C.V CINCINNATI 81-4 COL. NOCHE BUENA 03720 CIUDAD DE MEXICO MEXICO STOWED INTO CONTAINER NO.: FDCU0418222		1 PACKAGE 345,00 KGS 1,564CBM ANALYSIS SYSTEM INV.231173 **HS CODE: 90279000**			
				SEAL : WWA010198518	
HOLCIM MEXICO OPERACIONES BLVD. FERNANDO GUTIERREZ BARRIOS 84 94450 IXTACZOQUITLAN, VERACRUZ MX	3 PACKAGES	1 PACKAGE 1509,00KGS 13,297CBM ANALYSIS SYSTEM **HS CODE: 90271010**		2742,000	22,816
HOLCIM MEXICO OPERACIONES BLVD. FERNANDO GUTIERREZ BARRIOS 84 94450 IXTACZOQUITLAN, VERACRUZ MX		1 PACKAGE 763,00KGS 5,150CBM ANALYSIS SYSTEM **HS CODE: 90271010**			
HOLCIM MEXICO OPERACIONES BLVD. FERNANDO GUTIERREZ BARRIOS 84 94450 IXTACZOQUITLAN, VERACRUZ MX STOWED INTO CONTAINER NO.: FDCU0418222		1 PACKAGE 470,00KGS 4,369CBM ANALYSIS SYSTEM **HS CODE: 90271010**			
				SEAL : WWA010198518	
TOTAL	12 PACKAGES			4488,000 KGS	31,124 CBM

-C

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

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

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

B/L No.
VER268704

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164461

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 028W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ FOT	Freight payable HAMBURG
			Number of original Bills of Lading 0/ZERO
Marks and Nos. NSI 2023 004477	Quantity of Goods 1 PALLET	Description of Goods DISTANCE BUSHING	Said to contain Gross weight, kg. 312,000
			Measurement, m ³ 0,755

HS CODE:
73182900

STOWED INTO CONTAINER NO.: FCIU8852404

SEAL : WWA010197084

TOTAL **1 PALLET** **312,000 KGS** **0,755 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 11.08.2023

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.
VER268709

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164465

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel LE HAVRE EXPRESS 028W			Port of loading HAMBURG		
Port of discharge VERACRUZ			Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. ZWISSTEX MEXICO DELIVERY NOTE: 4264491 STOWED INTO CONTAINER NO.: FCIU8852404	Quantity of Goods 1 PALLET	Description of Goods PLASTIC PARTS INVOICE: 5161391 HS-CODE: 392112	Said to contain	Gross weight, kg. 389,000	Measurement, m ³ 2,151

SEAL : WWA010197084

TOTAL **1 PALLET** **389,000 KGS** **2,151 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 11.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

Consigned to order of
CROSSMOTION LOGISTICS, S.A. DE C.V.
JUAN ALONSO DE TORRES NO. 1916
PLANTA ALTA, COL. RES. DEL MORAL II
C.P. 37125 LEON, GTO., MEXICO
TAX-ID/RFC: MT1990726494
CONTACT: MARCELA TORRES
E-MAIL: MATORRES@CROSSMOTION.COM.MX

Notify Party and address
CROSSMOTION LOGISTICS, S.A. DE C.V.
JUAN ALONSO DE TORRES NO. 1916
PLANTA ALTA, COL. RES. DEL MORAL II
C.P. 37125 LEON, GTO., MEXICO
TAX-ID/RFC: MT1990726494
CONTACT: MARCELA TORRES
E-MAIL: MATORRES@CROSSMOTION.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
LE HAVRE EXPRESS 028W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.	Quantity of Goods	Description of Goods
VER268710	2 PALLETS	MACHINERY
TRANSPORTE AUTOMATIZACION DE MATERIALES SA DE CV TAMSA MEXICO STOWED INTO CONTAINER NO.: FCIU8852404		



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164466

Copy

Freight payable	Number of original Bills of Lading
VERACRUZ	0/ZERO

Said to contain	Gross weight, kg.	Measurement, m ³
	1140,000	9,655

SEAL : WWA010197084

TOTAL	2 PALLETS	1140,000 KGS	9,655 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 11.08.2023

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.
VER268712

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164468

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 028W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CCL DESIGN MEXICO DELIVERY NOTE	Quantity of Goods 1 PACKAGES	Description of Goods S.T.C. RI633146 FREIGHT COLLECT INCOTERM: EXW WUPPERTAL	Said to contain Gross weight, kg. 498,000 Measurement, m ³ 1,810
STOWED INTO CONTAINER NO.: FCIU8852404		SEAL : WWA010197084	

TOTAL	1 PACKAGES	498,000 KGS	1,810 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 11.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ATLANTIC CHEMICALS TRADING GMBH
HERMANNSTRASSE 46
D-20095 HAMBURG

B/L No.
VER268741

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164482

Copy

Consigned to order of
AGENCIA ADUANERA DE AMERICA
CONSTITUCION NO. 384,
C.P. 91000 VERACRUZ, MEXICO
PHONE: (+52-229)9380883
TAX ID : AAA-930519-N78
CONTACT: MR. OLVERA & MR. HERNANDEZ

Notify Party and address
COSBEL S.A. DE C.V.
FELIX CUEVAS NO. 6, COL.
TLACOQUEMECATL DEL VALLE, DELEGACION
BENITO JUAREZ
C.P. 03200 CIUDAD DE MEXICO, MEXICO
TAX ID: COS621024897
EMAIL : DARIA.GUTIERREZ@LOREAL.COM

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 028W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. AGENCIA ADUANERA DE AMERICA	Quantity of Goods 1 PALLET	Description of Goods S.T.C. CAFFEINE ANHYDROUS ET-VC(K) TM HS.CODE: 2936.27 2909.49	Said to contain Gross weight, kg. 247,800 Measurement, m ³ 0,941

STOWED INTO CONTAINER NO.: FCIU8852404

SEAL : WWA010197084

TOTAL	1 PALLET	247,800 KGS	0,941 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 11.08.2023

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.
VER268763

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164488

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel LE HAVRE EXPRESS 028W			Port of loading HAMBURG		
Port of discharge VERACRUZ			Place of delivery VERACRUZ CFS	Freight payable FESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. MARELLI MEXICO	Quantity of Goods 10	PALLETS	Description of Goods S.T.C. TUBES, FITTINGS HS-CODE: 760820	Said to contain	Gross weight, kg. 2126,000
					Measurement, m ³ 10,368

STOWED INTO CONTAINER NO.: FCIU8852404

SEAL : WWA010197084

TOTAL **10 PALLETS** **2126,000 KGS** **10,368 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 11.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED