

Ships Bag for MB/L ONEYHAMD64889700

Container: CAIU9055794	1
PL Sheet CAIU9055794.pdf	2
MD64889700 seaway 20230811182845.pdf	3
AMD64889700 draft 20230808184729.pdf	7
01844 MANIFEST 0912030.pdf	11
HB/L: 28749081	15
TYP: Externes B/L	15
ALM250154 HBL 20.pdf	15
HB/L: ALM250099	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM250099 ALM25009	16
HB/L: ALM250177	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM250177 ALM25017	17
HB/L: ALM250184	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM250184 ALM25018	18
HB/L: ALM250192	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM250192 ALM25019	19
HB/L: ALM250209	20
TYP: B/L	20
Preview for SACO Shipping Line Ltd. B/L ALM250209	20

amended on: 23.01.2023 by ECH

Mexico PL-Sheet 2023

valid from April 1st 2023

SACO Ref.: 3/08/HAM/1645 Vessel: Le Havre Express Port: Altamira
ETA: 26.08.2023 Container: CAIU 905 579-4

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM250177			89,00	59,73	11,00	11,00	20,29	DAP Cienega de Flores	145,00	tarif
ALM250192	766,14									
	766,14		89,00	59,73	11,00	11,00	20,29		145,00	

COLLECT FREIGHT TOTAL	766,14 USD	766,14 USD	debit to InterTEAM
RELEASE FEE	89,00 USD		
UNSTUFFING	59,73 USD		
ADMIN FEE	11,00 USD		
TRANSMISSION FEE	11,00 USD	336,02 USD	credit to InterTEAM
CREDIT FOR ON CARRIAGE	145,00 USD		
PORT TRANSFER	20,29 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT: 54,725	1.286,04 USD	1.286,04 USD	debit to InterTEAM
		0,00 USD	debit to InterTEAM
DHL compensation USD 20,-w/m FRT:	0,00 USD	0,00 USD	credit to InterTEAM
TOTAL AMOUNT	1.716,16 USD	CREDIT OR DEBIT TO INTERTEAM	

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY		BOOKING NO. HAMMD64889700	SEA WAYBILL NO. ONEYHAMMD64889700
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1645DYGR 184544	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V.		FORWARDING AGENT-REFERENCES FMC NO. 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	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
CAIU9055794 / WWA010198586			/ 53 PACKAGES /FCL / FCL/40HQ	13709.552KGS/54	4.725M3
KSR INTERNACIONAL MEXICO	5 H PACKAGES		MOTOR CAR ACCESSORIES INVOICE: 19176249 DELIVERY NOTE: 25990871 HS CODE: 87089997 TRACKING ID: KSR7582 SCAC: KWEO / REF: 03323082082	940.000KGS	5.700CBM
ALT28749081 ALM250154	4 PACKAGES		BLENDED ASPIK HS CODE:21069092	3200.000KGS	8.052CBM

** 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.: ONEYHAMD64889700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
1/4-4/4					
MAAG GMBH LEGO PO#: 4502315618	2 PACKAGES		LEGO ARTICLES HS CODE: 39202021	356.000KGS	1.127CBM
AUTONEUM	17 PACKAGES		FOOTREST RECHTS (NOT RESTRICTED) HS CODE: 39269097	2644.724KGS	16.349CBM
KIPP MX D/N: 80307229	14 PACKAGES		S.T.C. ARTICLES OF ZINC FOR CAR INVOICE: 90124884 HS-CODE: 790700	3681.000KGS	13.681CBM
SYMRISE S DE R.L. DE C.V. 4500856156 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33350998/04 4500856156 33350998/04 4500856156	7 PACKAGES		96 FIBREBOARD BOXES UN 4G96 2078,712 STOWED ON 6 PALLETS TIMOL CRIST. PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 29071990 UN 2430, ALKYLPHENOLS, SOLID, N.O.S. (THYMOL), 8, III, MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS 3 FIBREBOARD BOXES UN 4G 75,116 STOWED ON 1 ONE-WAY PALLET TIMOL CHRIST. PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 29071990 UN 2430, ALKYLPHENOLS, SOLID, N.O.S. (THYMOL), 8, III, MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS IMO 8 UN 2430 IMO 8 UN 2430	2153.828KGS	6.974CBM
SYMRISE S DE R.L. DE C.V. 4500853385 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33345873/02 4500853385	2 PACKAGES		12 COMPOSITE DRUMS UN 6HA1 STOWED ON 2 ONE-WAY PALLETS TRIAMISONE PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 H.S. CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL	367.000KGS	1.421CBM

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BY: 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.: ONEYHAMD64889700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SYMRISE S DE R.L. DE C.V. 4500856151 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33350083/02 4500856151 33350083/02 4500856151	2		TETRAHYDRO-2-FUROATE), 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS IMO 8 UN 1760 IMO 8 UN 1760 9 COMPOSITE DRUMS UN 6HA1 269,000 STOWED ON 1 ONE-WAY PALLET TIRAMISONE COSMETIC INGREDIENT REGISTRATION NO 14310753466 HS CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FUROATE), 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS 3 COMPOSITE DRUMS UN 6HA1 98,000 STOWED ON 1 ONE-WAY PALLET TIRAMISONE COSMETIC INGREDIENT REGISTRATION NO 14310753466 HS CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FUROATE), 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS IMO 8 UN 1760 IMO 8 UN 1760 CN> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	367.000KGS	1.421CBM
----- 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. ALM250099 28749081 ALM250177 ALM250184					

 SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
 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.: ONEYHAMD64889700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ALM250192 ALM250209 ALM250209 ALM250209 CARRIER AGENT AT DESTINATION; ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY		BOOKING NO. HAMD64889700	SEA WAYBILL NO. ONEYHAMD64889700
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1645DYGR 184544	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V.		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 028W		PORT OF LOADING HAMBURG	
PORT OF DISCHARGE ALTAMIRA		PLACE OF DELIVERY ALTAMIRA	
		FINAL DESTINATION (for the Merchant's reference only) 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	
CAIU9055794 / WWA010198586			/ 53 PACKAGES /FCL / FCL/40HQ	13709.552KGS/54.725M3		
KSR INTERNACIONAL MEXICO	5 H PACKAGES		MOTOR CAR ACCESSORIES INVOICE: 19176249 DELIVERY NOTE: 25990871 HS CODE: 87089997 TRACKING ID: KSR7582 SCAC: KWEO / REF: 03323082082	940.000KGS	5.700CBM	
ALT28749081 ALM250154	4 PACKAGES		BLENDED ASPIK HS CODE:21069092	3200.000KGS	8.052CBM	

** 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.: ONEYHAMD64889700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
1/4-4/4					
MAAG GMBH LEGO PO#: 4502315618	2 PACKAGES		LEGO ARTICLES HS CODE: 39202021	356.000KGS	1.127CBM
AUTONEUM	17 PACKAGES		FOOTREST RECHTS (NOT RESTRICTED) HS CODE: 39269097	2644.724KGS	16.349CBM
KIPP MX D/N: 80307229	14 PACKAGES		S.T.C. ARTICLES OF ZINC FOR CAR INVOICE: 90124884 HS-CODE: 790700	3681.000KGS	13.681CBM
SYMRISE S DE R.L. DE C.V. 4500856156 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33350998/04 4500856156 33350998/04 4500856156	7 PACKAGES		96 FIBREBOARD BOXES UN 4G96 2078,712 STOWED ON 6 PALLETS TIMOL CRIST. PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 29071990 UN 2430, ALKYLPHENOLS, SOLID, N.O.S. (THYMOL), 8, III, MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS 3 FIBREBOARD BOXES UN 4G 75,116 STOWED ON 1 ONE-WAY PALLET TIMOL CHRIST. PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 29071990 UN 2430, ALKYLPHENOLS, SOLID, N.O.S. (THYMOL), 8, III, MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS IMO 8 UN 2430 IMO 8 UN 2430	2153.828KGS	6.974CBM
SYMRISE S DE R.L. DE C.V. 4500853385 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33345873/02 4500853385	2 PACKAGES		12 COMPOSITE DRUMS UN 6HA1 STOWED ON 2 ONE-WAY PALLETS TRIAMISONE PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 H.S. CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL	367.000KGS	1.421CBM

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: LE HAVRE EXPRESS 028W

B/L NO.: ONEYHAMD64889700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SYMRISE S DE R.L. DE C.V. 4500856151 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33350083/02 4500856151 33350083/02 4500856151	2		TETRAHYDRO-2-FUROATE), 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS IMO 8 UN 1760 IMO 8 UN 1760 9 COMPOSITE DRUMS UN 6HA1 269,000 STOWED ON 1 ONE-WAY PALLET TIRAMISONE COSMETIC INGREDIENT REGISTRATION NO 14310753466 HS CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FUROATE), 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS 3 COMPOSITE DRUMS UN 6HA1 98,000 STOWED ON 1 ONE-WAY PALLET TIRAMISONE COSMETIC INGREDIENT REGISTRATION NO 14310753466 HS CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FUROATE), 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS IMO 8 UN 1760 IMO 8 UN 1760 CN> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	367.000KGS	1.421CBM
----- 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. ALM250099 28749081 ALM250177 ALM250184					

 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.: ONEYHAMD64889700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ALM250192 ALM250209 ALM250209 ALM250209 CARRIER AGENT AT DESTINATION; ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

SIGNED 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.: CAIU9055794 40' HIGH CUBE CONTAINER Seal-No.: WWA010198586

Vessel: SAC9220 / LE HAVRE EXPRESS

ETS:

Master-B/L.: ONEYHAMD64889700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28749081	ALT28749081 ALM250154 1/4-4/4	4	PALLETS	BLENDED ASPIK HS CODE:21069092	3200.000	8.052
ALM250095	KSR INTERNACIONAL MEXICO	5	PACKAGES	MOTOR CAR ACCESSORIES INVOICE: 19176249 DELIVERY NOTE: 25990871 HS CODE: 87089997 TRACKING ID: KSR7582 SCAC: KWEO / REF: 03323082082	940.000	5.700
ALM250177	MAAG GMBH LEGO PO#: 4502315618	2	PALLETS	LEGO ARTICLES	356.000	1.127
ALM250184	AUTONEUM	17	PALLETS	FOOTREST RECHTS (NOT RESTRICTED)	2644.724	16.349
ALM250192	KIPP MX D/N: 80307229	14	PALLETS	S.T.C. ARTICLES OF ZINC FOR CAR INVOICE: 90124884 HS-CODE: 790700	3681.000	13.681

Manifest

Page: 2

Container-No.: CAIU9055794 40' HIGH CUBE CONTAINER Seal-No.: WWA010198586
 Vessel: SAC9220 / LE HAVRE EXPRESS
 ETS:
 Master-B/L.: ONEYHAMD64889700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250209	SYMRISE S DE R.L. DE C.V. 4500856156 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33350998/04 4500856156 33350998/04 4500856156	7	PALLETS	96 FIBREBOARD BOXES UN 4G96 2078,712 STOWED ON 6 PALLETS TIMOL CRIST. PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 29071990 UN 2430, ALKYLPHENOLS, SOLID, N.O.S. (THYMOL), 8, III, MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS 3 FIBREBOARD BOXES UN 4G 75,116 STOWED ON 1 ONE-WAY PALLET TIMOL CHRIST. PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 29071990 UN 2430, ALKYLPHENOLS, SOLID, N.O.S. (THYMOL), 8, III, MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS	2153.828	6.974

Manifest

Page: 3

Container-No.: CAIU9055794 40' HIGH CUBE CONTAINER Seal-No.: WWA010198586
 Vessel: SAC9220 / LE HAVRE EXPRESS
 ETS:
 Master-B/L.: ONEYHAMD64889700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250209	SYMRISE S DE R.L. DE C.V. 4500856151 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33350083/02 4500856151 33350083/02 4500856151	2	PALLETS	9 COMPOSITE DRUMS UN 6HA1 269,000 STOWED ON 1 ONE-WAY PALLET TIRAMISONE COSMETIC INGREDIENT REGISTRATION NO 14310753466 HS CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FURC 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS 3 COMPOSITE DRUMS UN 6HA1 98,000 STOWED ON 1 ONE-WAY PALLET TIRAMISONE COSMETIC INGREDIENT REGISTRATION NO 14310753466 HS CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FURC 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS	367.000	1.421

Manifest

Page: 4

Container-No.: CAIU9055794 40' HIGH CUBE CONTAINER Seal-No.: WWA010198586
Vessel: SAC9220 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD64889700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250209	SYMRISE S DE R.L. DE C.V. 4500853385 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33345873/02 4500853385	2	PALLETS	12 COMPOSITE DRUMS UN 6HA1 STOWED ON 2 ONE-WAY PALLETS TRIAMISONE PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 H.S. CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FURC 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS	367.000	1.421

Total

Quantity
53

Grossweight Measurement
13.709.552 54.725

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) A.HARTRODT (POLSKA) SP. Z O.O. PULASKIEGO 8 ROOM 612 81-368 GDYNIA POLAND NIP:9552066705		BOOKING NO. 28749081		BILL OF LADING NO. 28749081	
		EXPORT REFERENCES 28749081/KRK			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) A.HARTRODT MEXICO S.A. DE C.V. FLOOR 9, INSURGENTES SUR 800 COLONIA DEL VALLE, ALCALDIA BENITO JUAREZ CIUDAD DE MEXICO, MEXICO VAT ID: AHM0810275D8		FORWARDING AGENT, F.M.C. NO A.HARTRODT (POLSKA) SP.Z O.O. KS.KARDYNALA WYSZYNSKIEGO 14 SZCZECIN 70-201			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ALEXIS.CACERES@HARTRODT.COM PH: +52 55 5251-3818		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700			
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT			
	KRAKOW				
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL			
LE HAVRE EXPRESS 028W	HAMBURG	CFS / CFS		2307313048	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS			
ALTAMIRA	ALTAMIRA	0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ALT28749081 ALM250154 1/4-4/4	4	PALLETS BLENDED ASPIK HS CODE:21069092 FREIGHT PREPAID	7054.792Lbs 3200.000Kgs	284.354Cbf 8.052Cbm
SHIPPER'S LOAD, STOW AND COUNT				
For notification purpose only Page 1 of 1			Total:	7054.792Lbs 3200.000Kgs
				284.354Cbf 8.052Cbm

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

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

[illegible]

DATED GDYNIA ON AUG 11, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper
KINTETSU WORLD EXPRESS
(DEUTSCHLAND) GMBH
HAMBURG OFFICE
NIENDORFER STRASSE 172
22848 NORDERSTEDT
GERMANY

B/L No.
ALM250099

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164501

Copy

Consigned to order of
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. P.F.C. KWE121003N21
AV. INSURGENTES SUR NO. 716, PISO 5
COL. DEL VALLE
03100 DEL BENITO JUAREZ, MEX
MEXICO

Notify Party and address
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. P.F.C. KWE121003N21
AV. INSURGENTES SUR NO. 716, PISO 5
COL. DEL VALLE
03100 DEL BENITO JUAREZ, MEX
MEXICO PETER JUNG PH: +528144445432
EM: PETER.JUNG@KWE.COM

Place of receipt
HAMBURG CFS

Ocean vessel
LE HAVRE EXPRESS 028W

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. KSR INTERNACIONAL MEXICO	Quantity of Goods 5 PACKAGES	Description of Goods MOTOR CAR ACCESSORIES INVOICE: 19176249 DELIVERY NOTE: 25990871 HS CODE: 87089997 TRACKING ID: KSR7582 SCAC: KWEO / REF: 03323082082	Said to contain	Gross weight, kg. 940,000	Measurement, m ³ 5,700
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STOWED INTO CONTAINER NO.: CAIU9055794

SEAL : WWA010198586

TOTAL	5 PACKAGES	940,000 KGS	5,700 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
- 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
GEODIS DENMARK A/S
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

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

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE PISO 6 OFF
605
VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO

	Place of receipt HAMBURG CFS
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Ocean vessel LE HAVRE EXPRESS 028W	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. MAAG GMBH LEGO PO#: 4502315618 STOWED INTO CONTAINER NO.: CAIU9055794	Quantity of Goods 2 PALLETS	Description of Goods LEGO ARTICLES HS-CODE: 39202021	Said to contain	Gross weight, kg. 356,000	Measurement, m ³ 1,127
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SEAL : WWA010198586

TOTAL	2 PALLETS	356,000 KGS	1,127 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

B/L No.
ALM250177

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164503

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 11.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
JAS FORWARDING CZECH,
LUZNA 716/2,
PRAGUE 6, 160 00,
MAREK.USTANIK@JAS.COM,
PHONE : 222103314,

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AV EJERCITO NACIONAL 453,PISO 8.
COL. GRANADA, CD MEXICO, 11520
MX-IMPORT-OCEAN@JAS.COM
TAX ID:JFM980721IG5

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AV EJERCITO NACIONAL 453, PISO 8.
COL. GRANADA, CD MEXICO, 11520
TAX ID:JFM980721IG5
MX-IMPORT-OCEAN@JAS.COM

		Place of receipt PRAGUE	
Ocean vessel LE HAVRE EXPRESS 028W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable PRAG
			Number of original Bills of Lading 0/ZERO
Marks and Nos. AUTONEUM	Quantity of Goods 17 PALLETS	Description of Goods FOOTREST RECHTS (NOT RESTRICTED) HS-CODE: 39269097	Gross weight, kg. 2644,724
			Measurement, m ³ 16,349

STOWED INTO CONTAINER NO.: CAIU9055794

SEAL : WWA010198586

TOTAL **17 PALLETS** **2644,724 KGS** **16,349 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
ALM250184

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164504

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
PRAHA 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.
ALM250192

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164505

Copy

		Place of receipt HAMBURG CFS			
			Port of loading HAMBURG		
Ocean vessel LE HAVRE EXPRESS 028W				Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS		
Marks and Nos. KIPP MX D/N: 80307229	Quantity of Goods 14 PALLETS	Description of Goods S.T.C. ARTICLES OF ZINC FOR CAR INVOICE: 90124884 HS-CODE: 790700	Said to contain	Gross weight, kg. 3681,000	Measurement, m ³ 13,681

STOWED INTO CONTAINER NO.: CAIU9055794

SEAL : WWA010198586

TOTAL 14 PALLETS 3681,000 KGS 13,681 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 11.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18,
28237 BREMEN, GERMANY
TAX ID: DE 114624125

Consigned to order of
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

Notify Party and address
SAME AS CONSIGNEE
**) RFC: LME980116R15
NVOCC SELF FILER - SCAC CODE: ALRB

B/L No.
ALM250209

- A

FMC Organization No. 025875

saco

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/BRE/5261

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		Place of receipt				
		CFS BREMEN				
Ocean vessel	Port of loading					
LE HAVRE EXPRESS	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	CFS ALTAMIRA	BREMEN	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-DRAFT

^FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.08.2023

Signed for the Carrier

saco
...shipping and more!

A Member of
WorldWideAlliance®

SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SYMRISE S DE R.L.DE C.V. 4500819559 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33279427/02 4500819559	1 PALLET	16 PLASTIC JERRICANS UN 3H1 STOWED ON 1 ONE-WAY PALLET OAK WOOD EXTRACT TTB FLAVOUR COMPOUND REGISTRATION NO 18050429796 HS CODE: 33021090		434,100	0,840

STOWED INTO CONTAINER NO.: TRHU7782683

SEAL : WWA030044995

SYMRISE S DE R.L. DE C.V. 4500856156 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33350998/04 4500856156 33350998/04 4500856156	7 PALLETS	96 FIBREBOARD BOXES UN 4G96 2078,712 STOWED ON 6 PALLETS TIMOL CRIST. PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 29071990 UN 2430, ALKYLPHENOLS, SOLID, N.O.S. (THYMOL), 8, III, MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS 3 FIBREBOARD BOXES UN 4G 75,116 STOWED ON 1 ONE-WAY PALLET TIMOL CHRIST. PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 HS CODE: 29071990 UN 2430, ALKYLPHENOLS, SOLID, N.O.S. (THYMOL), 8, III, MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 1-ACIDS		2153,828	6,974
--	-----------	--	--	----------	-------

STOWED INTO CONTAINER NO.: CAIU9055794

SEAL : WWA010198586

SYMRISE S DE R.L. DE C.V. 4500856151 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33350083/02 4500856151 33350083/02 4500856151	2 PALLETS	9 COMPOSITE DRUMS UN 6HA1 269,000 STOWED ON 1 ONE-WAY PALLET TIRAMISONE COSMETIC INGREDIENT REGISTRATION NO 14310753466 HS CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FUROATE), 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS 3 COMPOSITE DRUMS UN 6HA1 98,000 STOWED ON		367,000	1,421
--	-----------	--	--	---------	-------

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
		1 ONE-WAY PALLET TIRAMISONE COSMETIC INGREDIENT REGISTRATION NO 14310753466 HS CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FUROATE), 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS			
STOWED INTO CONTAINER NO.: CAIU9055794				SEAL : WWA010198586	
SYMRISE S DE R.L. DE C.V. 4500853385 SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33345873/02 4500853385	2 PALLETS	12 COMPOSITE DRUMS UN 6HA1 STOWED ON 2 ONE-WAY PALLETS TRIAMISONE PRODUCTOS QUIMICOS REGISTRATION NO 14310753466 H.S. CODE: 29321900 UN 1760, CORROSIVE LIQUID, N.O.S. (ETHYL TETRAHYDRO-2-FUROATE), 8, II, (+79.00 C C.C.), IMDG-CODE SEGREGATION GROUP 1-ACIDS		367,000	1,421
STOWED INTO CONTAINER NO.: CAIU9055794				SEAL : WWA010198586	
SYMRISE MEX ALTAMIRA 4500862822	1 PALLET	6 STEEL DRUMS UN 1A1 STOWED ON 1 PALLET ETHYLAMYLKETONE (3-OCTANONE) HS CODE: 29141990 UN 2271, ETHYL AMYL KETONES, 3, III, (+43.00 C C.C.)		181,000	1,037
STOWED INTO CONTAINER NO.: TRHU7782683				SEAL : WWA030044995	
TOTAL		13 PALLET		3502,928 KGS	11,693 CBM

- A