

Ships Bag for MB/L ONEYHAMD64932300

Container: TGBU4620160	1
PL Sheet TGBU4620160.pdf	2
MD64932300 seaway 20230811182900.pdf	3
01844 MANIFEST 0912065.pdf	8
AMD64932300 draft 20230810222513.pdf	14
AMD64932300 draft 20230807153315.pdf	19
HB/L: 28749094	24
TYP: Externes B/L	24
VER268637 HBL 106.pdf	24
HB/L: 500343008521	25
TYP: Externes B/L	25
'HB L unrated 23079796402.pdf'	25
HB/L: 78390	27
TYP: Externes B/L	27
VER268497 HBL 33.pdf	27
HB/L: CFRPHAM27486	29
TYP: Externes B/L	29
'HB L unrated CFRPHAM27486.pdf'	29
HB/L: VER268553	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L VER268553 VER26855	31
HB/L: VER268569	32
TYP: B/L	32
SACO Shipping Line Ltd. B/L VER268569 VER26856	32
TYP: Quotes	33
VER268569 QUO 7.pdf	33
HB/L: VER268647	36
TYP: B/L	36
SACO Shipping Line Ltd. B/L VER268647 VER26864	36
HB/L: VER268650	37
TYP: B/L	37
SACO Shipping Line Ltd. B/L VER268650 VER26865	37

HB/L: VER268661	38
TYP: B/L	38
SACO Shipping Line Ltd. B/L VER268661 VER26866	38
HB/L: VER268673	39
TYP: B/L	39
SACO Shipping Line Ltd. B/L VER268673 VER26876	39
HB/L: VER268681	41
TYP: B/L	41
SACO Shipping Line Ltd. B/L VER268681 VER26871	41
HB/L: VER268696	43
TYP: B/L	43
SACO Shipping Line Ltd. B/L VER268696 VER26869	43
HB/L: VER268723	44
TYP: B/L	44
SACO Shipping Line Ltd. B/L VER268723 VER26872	44
HB/L: VER268739	45
TYP: B/L	45
SACO Shipping Line Ltd. B/L VER268739 VER26873	45
HB/L: VER268755	46
TYP: B/L	46
SACO Shipping Line Ltd. B/L VER268755 VER26875	46

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: TGBU 462 016-0

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER268553	186,31									
VER268569			89,00	80,61	11,00	11,00	27,38	DAP Tlaxcala	784,71	IMPO-44959
CFRPHAM27486	1165,14									
500343008521	389,44									
VER268647	77,39									
VER268723	151,26									
VER268739	56,00									
	2025,54		89,00	80,61	11,00	11,00	27,38		784,71	

COLLECT FREIGHT TOTAL	2.025,54 USD	2.025,54 USD	debit to InterTEAM
RELEASE FEE	89,00 USD		
UNSTUFFING	80,61 USD		
ADMIN FEE	11,00 USD		
TRANSMISSION FEE	11,00 USD	1.003,70 USD	credit to InterTEAM
CREDIT FOR ON CARRIAGE	784,71 USD		
PORT TRANSFER	27,38 USD		
kickback as agreed USD 23,50 w/m from B/L date 01.04.2020 FRT: 55,263	1.298,68 USD	1.298,68 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	2.320,52 USD	CREDIT OR DEBIT TO INTERTEAM	

SHIPPER/EXPORTER SACO SHIPPING GMBH WOLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY 3/08/HAM/1644 SH>		BOOKING NO. HAMMD64932300	SEA WAYBILL NO. ONEYHAMMD64932300
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1644FBME 184550	
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 NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	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.
OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 028W	PORT OF LOADING HAMBURG	FINAL DESTINATION(for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TGBU4620160 / HLD0053196			/ 68 PACKAGES /FCL / FCL/40HQ	22295.440KGS	54.086M3
6467-648 7271-648 1346283 296200	7 PACKAGES	7 H	STC. RAPESEED OIL INF VEGETABLE OIL HS CODE: 15141990 SUNFLOWR OIL INF VEGETABLE OIL HS CODE: 15121990	5532.800KGS	8.450CBM
CGR DE MEXICO DN 547/T/23	3 PACKAGES	3	BRACKET RENAULT-NISSAN P33	2216.000KGS	3.327CBM

*** 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 24
							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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INV NO FSE-2023/08/1/E .			HS-CODE: 87089997		
HORIZON AUTO LOGISTICS CARRETARE CAMINO A IGNACIO ALLENDE MU. DE CUAPIAXTLA, TLAXCALA MEXICO CLASS 3 + 8	1 PACKAGE		STC: CHEMICAL PRODUCTS FOR CAR POLISHING AND CLEANING WRAPPED IN FOIL DETAILS SEE INVOICE EX202322513 INCL. IMDG CARGO CLASS 3 / UN 1987, UN 1123 CLASS 8 / UN 1805 HS-CODES: 34029010, 38140090 IMO 3 UN 1123 IMO 8 UN 1805 IMO 3 UN 1987	671.540KGS	1.521CBM
CFRPHAM27486 S306667070 VERACRUZ, MEXICO	7 PACKAGES		MACHINED JOURNAL MT-BTD-5191 HS CODE: 870850	4059.000KGS	4.445CBM
GTN ENGINEERING LTD FMC TECHNOLOGIES DE MEXI INV NO & DATE : 92324005 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 CASE NO 1417 1418 CASE NO 1434 1435 CAS E NO 1503 CAS E NO 1523 CAS E NO 1524 CAS E NO 1487 CAS E NO 1551 BARCODE LABEL 1933837, 1933857 , 182149 -9-9	9 PACKAGES		INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400569 DT 08.06.2023 NET WEIGHT :180.000KGS INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400585 DATED 08.06.2023 NET WEIGHT :73.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400613 DATED 10.06.2023 NET WEIGHT :90.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400621 DATED 10.06.2023 NET WEIGHT : 90.000KGS INDUSTRIAL VALVES HS CODE: 84819090 INV NO & DATE : 9232400632 DATED 12.06.2023 NET WEIGHT :380.00KGS INDUSTRIAL VALVES HS CODE: 84818030 INV NO & DATE : 9232400631 DATED 12.06.2023	1668.000KGS	2.332CBM

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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NET WEIGHT :190.000KGS INDUSTRIAL VALVES HS CODE:84818030 INV NO & DATE : 9232400641 DATED 14.06.2023 NET WEIGHT :291.000KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST		
28749094 VER268637 1/4-4/4	4 PACKAGES		NAIL POLISH IN BOTTLES: 174 FIBREBOARD BOXES, 27094 BOTTLES UN 1263, PAINT RELATED MATERIAL, CLASS 3, PG II, FP : -4 C IN LIMITED QUANTITIES FOR RETAIL SALE BOTLLES MATERIAL : GLASS HS CODE: 330430 IMO 3 UN 1263	1274.000KGS	4.926CBM
CCL DESIGN MEXICO DELIVERY NOTE 28012494, 28012553	2 PACKAGES		S.T.C. COATED ALU SHEETS INVOICE: 26107086, 26107095 HS-CODE: 392690 INCOTERM: EXW 42653 SOLINGEN	505.000KGS	1.382CBM
0175918948	1 PACKAGE		MEDICAL EQUIPMENT IMO: 8, UN: 2796, PG: II HS: 90271010 IMO 8 UN 2796	1.000KGS	0.024CBM
VIBRANTZ / 450173 5184 / VERACRUZ S EA PORT	1 PACKAGE		GLASS COLOURS UN 3082/CLASS 9/PG III IMO 9 UN 3082	588.000KGS	1.248CBM
1578213/1-3, 1578 214, 1578215/1-2, 1583327/1-3	9 PACKAGES		PORCLAIN, GLASSWARE, CERAMICS HS CODE: 70132810, 69111000, 69131000,69120023, 70132810, 70133751, 70134190	1366.000KGS	7.006CBM
AQ WIRING SYSTEMS S.A. DE C.V	2 PACKAGES		NU-GUARD SC-P INVOICE: AR2303192 ORDER: AB2301710 HS: 59119099	180.000KGS	3.465CBM
SCHUNK CARBON TEC	6 PACKAGES		S.T.C. SCHUNK CARBON TECHNOLOGY	2086.000KGS	4.627CBM

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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HNOLOGY SA DE CV MEXICO DN: 810032594,810032 5 95, 810032596,810032 5 97			SA DE CV UN 3077 IMO CLASS 9 COPPER METAL POWDER AS PER INVOICE: 93855980 HS CODE: 38011000 IMO 9 UN 3077		
MEKKAPARTS S.A. DE C.V. AU 65218 MEXICO D.F. 09810 MEXICO NO. 1 - 2 DN-85834706	2 PACKAGES		MOTOR PARTS **HSCODE: 84099900**	534.000KGS	2.141CBM
	4 PACKAGES		SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG III IMO 9 UN 3268	542.000KGS	2.880CBM
CGR MEXIKO DN 46201492	6 PACKAGES		S.T.C. BUFFER DISC INVOICE: 40460154 HS-CODE: 392690	270.000KGS	2.701CBM
EFC GLOBAL SRL D E CV 4254417	1 PACKAGE		WITH 16 CARTONS SCREWS INVOICE: 4254417 HS CODE: 73181595	197.000KGS	0.307CBM
S-19-L16129-690/ 8 2082187/KIR PO 4504006799	1 PACKAGE		AGRICULTURE MACHINE PARTS HS CODE: 84369900,85365080, 73181588	341.000KGS	0.424CBM
COMERCIALIZADORA 1888, S.A. DE LEGAR A 549,TORRE 2 PISO 9 11250 10 DE ABRIL M. HIDALGO, C.P. ,C MEXICO	2 PACKAGES		BRASSIERE, WOMEN PANTIES MADE OF COTTON HS 61044300 / 61153011 / 61152100 / 61159699 / 61152200 / 62129000 / 61142000 / 61044300 / 61152900 / 61159699 / 61153011 / 61152100 INV 1656581 / 1656580 / 1656579 / 1656578 4900173539, 4900173540, 4900173541 SH> AS AGENT OF SACO SHIPPING LINE LTD CN> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	264.100KGS	2.880CBM

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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NP> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989		

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.					
78390 VER268553 VER268569 CFRPHAM27486 500343008521 28749094 VER268647 VER268650 VER268661 VER268673 VER268673 VER268696 VER268681 VER268673 VER268723 VER268739 VER268755 VER268673					
CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

SIGNED 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.: TGBU4620160 40' HIGH CUBE CONTAINER Seal-No.: HLD0053196

Vessel: SAC9220 / LE HAVRE EXPRESS

ETS:

Master-B/L.: ONEYHAMD64932300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28749094	28749094 VER268637 1/4-4/4	4	PALLETS	NAIL POLISH IN BOTTLES: 174 FIBREBOARD BOXES, 27094 BOTTLES UN 1263, PAINT RELATED MATERIAL, CLASS 3, PG II, FP : -4°C IN LIMITED QUANTITIES FOR RETAIL SALE BOTLLES MATERIAL : GLASS HS CODE: 330430	1274.000	4.926

Manifest

Page: 2

Container-No.: TGBU4620160 40' HIGH CUBE CONTAINER Seal-No.: HLD0053196
 Vessel: SAC9220 / LE HAVRE EXPRESS
 ETS:
 Master-B/L.: ONEYHAMD64932300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
500343008	GTN ENGINEERING LTD FMC TECHNOLOGIES DE MEXI INV NO & DATE : 92324005 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 CASE NO 1417 1418 CASE NO 1434 1435 CAS E NO 1503 CAS E NO 1523 CAS E NO 1524 CAS E NO 1487 CAS E NO 1551 BARCODE LABEL 1933837, 1933857, 182149 -9-9	9	PACKAGES	INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400569 DT 08.06.2023 NET WEIGHT :180.000KGS INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400585 DATED 08.06.2023 NET WEIGHT :73.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400613 DATED 10.06.2023 NET WEIGHT :90.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400621 DATED 10.06.2023 NET WEIGHT : 90.000KGS INDUSTRIAL VALVES HS CODE: 84819090 INV NO & DATE : 9232400632 DATED 12.06.2023 NET WEIGHT :380.00KGS INDUSTRIAL VALVES HS CODE: 84818030 INV NO & DATE : 9232400631 DATED 12.06.2023 NET WEIGHT :190.000KGS	1668.000	2.332

Manifest

Page: 3

Container-No.: TGBU4620160 40' HIGH CUBE CONTAINER Seal-No.: HLD0053196
Vessel: SAC9220 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD64932300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				INDUSTRIAL VALVES HS CODE:84818030 INV NO & DATE : 9232400641 DATED 14.06.2023 NET WEIGHT :291.000KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST		
78390	6467-648 7271-648 1346283 296200	7	PACKAGES	STC. RAPESEED OIL INF VEGETABLE OIL HS CODE: 15141990 SUNFLOWR OIL INF VEGETABLE OIL HS CODE: 15121990	5532.800	9.627
CFRPHAM2	CFRPHAM27486 S306667070 VERACRUZ, MEXICO	7	CRATES	MACHINED JOURNAL MT-BTD-5191 HS CODE: 870850	4059.000	4.445
VER268553	CGR DE MEXICO DN 547/T/23 INV NO FSE-2023/08/1/E . .	3	PALLETS	BRACKET RENAULT-NISSAN P33 HS-CODE: 87089997 .	2216.000	3.327

Manifest

Page: 4

Container-No.: TGBU4620160 40' HIGH CUBE CONTAINER Seal-No.: HLD0053196

Vessel: SAC9220 / LE HAVRE EXPRESS

ETS:

Master-B/L.: ONEYHAMD64932300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268565	HORIZON AUTO LOGISTICS CARRETARE CAMINO A IGNACIO ALLENDE MU. DE CUAPIAXTLA, TLAXCALA MEXICO CLASS 3 + 8 SHIPPED ON BOARD FREIGHT PREPAID	1	PALLET	STC: CHEMICAL PRODUCTS FOR CAR POLISHING AND CLEANING WRAPPED IN FOIL DETAILS SEE INVOICE EX202322513 INCL. IMDG CARGO CLASS 3 / UN 1987, UN 1123 CLASS 8 / UN 1805 HS-CODES: 34029010, 38140090	671.540	1.521
VER268647	CCL DESIGN MEXICO DELIVERY NOTE 28012494, 28012553	2	PACKAGES	S.T.C. COATED ALU SHEETS INVOICE: 26107086, 26107095 HS-CODE: 392690 FREIGHT COLLECT INCOTERM: EXW 42653 SOLINGEN	505.000	1.382
VER268650	0175918948	1	PACKAGE	MEDICAL EQUIPMENT IMO: 8, UN: 2796, PG: II HS: 90271010	1.000	0.024
VER268661	VIBRANTZ / 450173 5184 / VERACRUZ S EA PORT	1	PALLET	GLASS COLOURS UN 3082/Class 9/PG III	588.000	1.248

Manifest

Page: 5

Container-No.: TGBU4620160 40' HIGH CUBE CONTAINER Seal-No.: HLD0053196

Vessel: SAC9220 / LE HAVRE EXPRESS

ETS:

Master-B/L.: ONEYHAMD64932300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268673	COMERCIALIZADO 1888, S.A. DE LEGAR A 549, TORRE 2 PISO 9 11250 10 DE ABRIL M. HIDALGO, C.P. ,C MEXICO	2	PALLETS	BRASSIERE, WOMEN PANTIES MADE OF COTTON HS 61044300 / 61153011 / 61152100 / 61159699 / 61152200 / 62129000 / 61142000 / 61044300 / 61152900 / 61159699 / 61153011 / 61152100 INV 1656581 / 1656580 / 1656579 / 1656578 4900173539, 4900173540, 4900173541	264.100	2.880
VER268673	DN_85834706	4	PALLETS	SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG III	542.000	2.880
VER268673	AQ WIRING SYSTEMS S.A. DE C.V	2	PALLETS	NU-GUARD SC-P INVOICE: AR2303192 ORDER: AB2301710 HS: 59119099	180.000	3.465
VER268673	1578213/1-3, 1578 214, 1578215/1-2, 1583327/1-3	9	PACKAGES	PORCLAIN, GLASSWARE, CERAMICS HS CODE: 70132810, 69111000, 69131000,69120023, 70132810, 70133751, 70134190	1366.000	7.006
VER268681	MEKKAPARTS S.A. DE C.V. AU 65218 MEXICO D.F. 09810 MEXICO NO. 1 - 2	2	PACKAGES	MOTOR PARTS **HSCODE: 84099900**	534.000	2.141

Manifest

Page: 6

Container-No.: TGBU4620160 40' HIGH CUBE CONTAINER Seal-No.: HLD0053196

Vessel: SAC9220 / LE HAVRE EXPRESS

ETS:

Master-B/L.: ONEYHAMD64932300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268696	SCHUNK CARBON TEC HNOLOGY SA DE CV MEXICO DN: 810032594,8100325 95, 810032596,8100325 97	6	PALLETS	S.T.C. SCHUNK CARBON TECHNOLOGY SA DE CV UN 3077 IMO CLASS 9 COPPER METAL POWDER AS PER INVOICE: 93855980 HS CODE: 38011000	2086.000	4.627
VER268723	CGR MEXIKO DN 46201492	6	PALLETS	S.T.C. BUFFER DISC INVOICE: 40460154 HS-CODE: 392690	270.000	2.701
VER268735	EFC GLOBAL SRL DE CV 4254417	1	PALLET	WITH 16 CARTONS SCREWS INVOICE: 4254417 HS CODE: 73181595	197.000	0.307
VER268755	S-19-L16129-690/82 PO 4504006799	1	PACKAGES	AGRICULTURE MACHINE PARTS HS CODE: 84369900,85365080, 73181588	341.000	0.424

Total**Quantity
68****Grossweight Measurement
22.295.440 55.263**

SHIPPER/EXPORTER SACO SHIPPING GMBH WOLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY 3/08/HAM/1644 SH>		BOOKING NO. HAMD64932300	SEA WAYBILL NO. ONEYHAMD64932300
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1644FBME 184550	
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 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	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING HAMBURG	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER				
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT
TGBU4620160 / HLD0053196			/ 68 PACKAGES /FCL / FCL/40HQ	22295.440KGS/54.086M3
6467-648 7271-648 1346283 296200	7 PACKAGES	7 H	STC. RAPESEED OIL INF VEGETABLE OIL HS CODE: 15141990 SUNFLOWR OIL INF VEGETABLE OIL HS CODE: 15121990	5532.800KGS
CGR DE MEXICO DN 547/T/23	3 PACKAGES		BRACKET RENAULT-NISSAN P33	2216.000KGS

*** 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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INV NO FSE-2023/08/1/E .			HS-CODE: 87089997		
HORIZON AUTO LOGISTICS CARRETARE CAMINO A IGNACIO ALLENDE MU. DE CUAPIAXTLA, TLAXCALA MEXICO CLASS 3 + 8	1 PACKAGE		STC: CHEMICAL PRODUCTS FOR CAR POLISHING AND CLEANING WRAPPED IN FOIL DETAILS SEE INVOICE EX202322513 INCL. IMDG CARGO CLASS 3 / UN 1987, UN 1123 CLASS 8 / UN 1805 HS-CODES: 34029010, 38140090 IMO 3 UN 1123 IMO 8 UN 1805 IMO 3 UN 1987	671.540KGS	1.521CBM
CFRPHAM27486 S306667070 VERACRUZ, MEXICO	7 PACKAGES		MACHINED JOURNAL MT-BTD-5191 HS CODE: 870850	4059.000KGS	4.445CBM
GTN ENGINEERING LTD FMC TECHNOLOGIES DE MEXI INV NO & DATE : 92324005 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 CASE NO 1417 1418 CASE NO 1434 1435 CAS E NO 1503 CAS E NO 1523 CAS E NO 1524 CAS E NO 1487 CAS E NO 1551 BARCODE LABEL 1933837, 1933857 , 182149 -9-9	9 PACKAGES		INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400569 DT 08.06.2023 NET WEIGHT :180.000KGS INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400585 DATED 08.06.2023 NET WEIGHT :73.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400613 DATED 10.06.2023 NET WEIGHT :90.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400621 DATED 10.06.2023 NET WEIGHT : 90.000KGS INDUSTRIAL VALVES HS CODE: 84819090 INV NO & DATE : 9232400632 DATED 12.06.2023 NET WEIGHT :380.00KGS INDUSTRIAL VALVES HS CODE: 84818030 INV NO & DATE : 9232400631 DATED 12.06.2023	1668.000KGS	2.332CBM

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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NET WEIGHT :190.000KGS INDUSTRIAL VALVES HS CODE:84818030 INV NO & DATE : 9232400641 DATED 14.06.2023 NET WEIGHT :291.000KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST		
28749094 VER268637 1/4-4/4	4 PACKAGES		NAIL POLISH IN BOTTLES: 174 FIBREBOARD BOXES, 27094 BOTTLES UN 1263, PAINT RELATED MATERIAL, CLASS 3, PG II, FP : -4 C IN LIMITED QUANTITIES FOR RETAIL SALE BOTTLLES MATERIAL : GLASS HS CODE: 330430 IMO 3 UN 1263	1274.000KGS	4.926CBM
CCL DESIGN MEXICO DELIVERY NOTE 28012494, 28012553	2 PACKAGES		S.T.C. COATED ALU SHEETS INVOICE: 26107086, 26107095 HS-CODE: 392690 INCOTERM: EXW 42653 SOLINGEN	505.000KGS	1.382CBM
0175918948	1 PACKAGE		MEDICAL EQUIPMENT IMO: 8, UN: 2796, PG: II HS: 90271010 IMO 8 UN 2796	1.000KGS	0.024CBM
VIBRANTZ / 450173 5184 / VERACRUZ S EA PORT	1 PACKAGE		GLASS COLOURS UN 3082/CLASS 9/PG III IMO 9 UN 3082	588.000KGS	1.248CBM
1578213/1-3, 1578 214, 1578215/1-2, 1583327/1-3	9 PACKAGES		PORCLAIN, GLASSWARE, CERAMICS HS CODE: 70132810, 69111000, 69131000,69120023, 70132810, 70133751, 70134190	1366.000KGS	7.006CBM
AQ WIRING SYSTEMS S.A. DE C.V	2 PACKAGES		NU-GUARD SC-P INVOICE: AR2303192 ORDER: AB2301710 HS: 59119099	180.000KGS	3.465CBM
SCHUNK CARBON TEC	6 PACKAGES		S.T.C. SCHUNK CARBON TECHNOLOGY	2086.000KGS	4.627CBM

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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HNOLOGY SA DE CV MEXICO DN: 810032594,810032 5 95, 810032596,810032 5 97			SA DE CV UN 3077 IMO CLASS 9 COPPER METAL POWDER AS PER INVOICE: 93855980 HS CODE: 38011000 IMO 9 UN 3077		
MEKKAPARTS S.A. DE C.V. AU 65218 MEXICO D.F. 09810 MEXICO NO. 1 - 2 DN-85834706	2 PACKAGES		MOTOR PARTS **HSCODE: 84099900**	534.000KGS	2.141CBM
	4 PACKAGES		SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG III IMO 9 UN 3268	542.000KGS	2.880CBM
CGR MEXIKO DN 46201492	6 PACKAGES		S.T.C. BUFFER DISC INVOICE: 40460154 HS-CODE: 392690	270.000KGS	2.701CBM
EFC GLOBAL SRL D E CV 4254417	1 PACKAGE		WITH 16 CARTONS SCREWS INVOICE: 4254417 HS CODE: 73181595	197.000KGS	0.307CBM
S-19-L16129-690/ 8 2082187/KIR PO 4504006799	1 PACKAGE		AGRICULTURE MACHINE PARTS HS CODE: 84369900,85365080, 73181588	341.000KGS	0.424CBM
COMERCIALIZADORA 1888, S.A. DE LEGAR A 549,TORRE 2 PISO 9 11250 10 DE ABRIL M. HIDALGO, C.P. ,C MEXICO	2 PACKAGES		BRASSIERE, WOMEN PANTIES MADE OF COTTON HS 61044300 / 61153011 / 61152100 / 61159699 / 61152200 / 62129000 / 61142000 / 61044300 / 61152900 / 61159699 / 61153011 / 61152100 INV 1656581 / 1656580 / 1656579 / 1656578 4900173539, 4900173540, 4900173541 SH> AS AGENT OF SACO SHIPPING LINE LTD CN> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	264.100KGS	2.880CBM

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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NP> DESPACHO 201, COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989		

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.					
78390 VER268553 VER268569 CFRPHAM27486 500343008521 28749094 VER268647 VER268650 VER268661 VER268673 VER268673 VER268696 VER268681 VER268673 VER268723 VER268739 VER268755 VER268673					
CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

SIGNED 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 WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY 3/08/HAM/1644 SH>		BOOKING NO. HAMD64932300	SEA WAYBILL NO. ONEYHAMD64932300
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1644FBME 184550	
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 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	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING HAMBURG	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
TGBU4620160 / WWA010198519			/ 68 PACKAGES /FCL / FCL/40HQ	22295.440KGS/54.086M3		
6467-648 7271-648 1346283 296200	7 PACKAGES	H	STC. RAPESEED OIL INF VEGETABLE OIL HS CODE: 15141990 SUNFLOWR OIL INF VEGETABLE OIL HS CODE: 15121990	5532.800KGS	8.450CBM	
CGR DE MEXICO DN 547/T/23	3 PACKAGES		BRACKET RENAULT-NISSAN P33	2216.000KGS	3.327CBM	

*** 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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INV NO FSE-2023/08/1/E .			HS-CODE: 87089997		
HORIZON AUTO LOGISTICS CARRETARE CAMINO A IGNACIO ALLENDE MU. DE CUAPIAXTLA, TLAXCALA MEXICO CLASS 3 + 8	1 PACKAGE		STC: CHEMICAL PRODUCTS FOR CAR POLISHING AND CLEANING WRAPPED IN FOIL DETAILS SEE INVOICE EX202322513 INCL. IMDG CARGO CLASS 3 / UN 1987, UN 1123 CLASS 8 / UN 1805 HS-CODES: 34029010, 38140090 IMO 3 UN 1123 IMO 8 UN 1805 IMO 3 UN 1987	671.540KGS	1.521CBM
CFRPHAM27486 S306667070 VERACRUZ, MEXICO	7 PACKAGES		MACHINED JOURNAL MT-BTD-5191 HS CODE: 870850	4059.000KGS	4.445CBM
GTN ENGINEERING LTD FMC TECHNOLOGIES DE MEXI INV NO & DATE : 92324005 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 INV NO & DATE : 92324006 CASE NO 1417 1418 CASE NO 1434 1435 CAS E NO 1503 CAS E NO 1523 CAS E NO 1524 CAS E NO 1487 CAS E NO 1551 BARCODE LABEL 1933837, 1933857 , 182149 -9-9	9 PACKAGES		INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400569 DT 08.06.2023 NET WEIGHT :180.000KGS INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400585 DATED 08.06.2023 NET WEIGHT :73.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400613 DATED 10.06.2023 NET WEIGHT :90.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400621 DATED 10.06.2023 NET WEIGHT : 90.000KGS INDUSTRIAL VALVES HS CODE: 84819090 INV NO & DATE : 9232400632 DATED 12.06.2023 NET WEIGHT :380.00KGS INDUSTRIAL VALVES HS CODE: 84818030 INV NO & DATE : 9232400631 DATED 12.06.2023	1668.000KGS	2.332CBM

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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NET WEIGHT :190.000KGS INDUSTRIAL VALVES HS CODE:84818030 INV NO & DATE : 9232400641 DATED 14.06.2023 NET WEIGHT :291.000KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST		
28749094 VER268637 1/4-4/4	4 PACKAGES		NAIL POLISH IN BOTTLES: 174 FIBREBOARD BOXES, 27094 BOTTLES UN 1263, PAINT RELATED MATERIAL, CLASS 3, PG II, FP : -4 C IN LIMITED QUANTITIES FOR RETAIL SALE BOTLLES MATERIAL : GLASS HS CODE: 330430 IMO 3 UN 1263	1274.000KGS	4.926CBM
CCL DESIGN MEXICO DELIVERY NOTE 28012494, 28012553	2 PACKAGES		S.T.C. COATED ALU SHEETS INVOICE: 26107086, 26107095 HS-CODE: 392690 INCOTERM: EXW 42653 SOLINGEN	505.000KGS	1.382CBM
0175918948	1 PACKAGE		MEDICAL EQUIPMENT IMO: 8, UN: 2796, PG: II HS: 90271010 IMO 8 UN 2796	1.000KGS	0.024CBM
VIBRANTZ / 450173 5184 / VERACRUZ S EA PORT	1 PACKAGE		GLASS COLOURS UN 3082/CLASS 9/PG III IMO 9 UN 3082	588.000KGS	1.248CBM
1578213/1-3, 1578 214, 1578215/1-2, 1583327/1-3	9 PACKAGES		PORCLAIN, GLASSWARE, CERAMICS HS CODE: 70132810, 69111000, 69131000,69120023, 70132810, 70133751, 70134190	1366.000KGS	7.006CBM
AQ WIRING SYSTEMS S.A. DE C.V	2 PACKAGES		NU-GUARD SC-P INVOICE: AR2303192 ORDER: AB2301710 HS: 59119099	180.000KGS	3.465CBM
SCHUNK CARBON TEC	6 PACKAGES		S.T.C. SCHUNK CARBON TECHNOLOGY	2086.000KGS	4.627CBM

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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HNOLOGY SA DE CV MEXICO DN: 810032594,810032 5 95, 810032596,810032 5 97			SA DE CV UN 3077 IMO CLASS 9 COPPER METAL POWDER AS PER INVOICE: 93855980 HS CODE: 38011000 IMO 9 UN 3077		
MEKKAPARTS S.A. DE C.V. AU 65218 MEXICO D.F. 09810 MEXICO NO. 1 - 2 DN-85834706	2 PACKAGES		MOTOR PARTS **HSCODE: 84099900**	534.000KGS	2.141CBM
	4 PACKAGES		SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG III IMO 9 UN 3268	542.000KGS	2.880CBM
CGR MEXIKO DN 46201492	6 PACKAGES		S.T.C. BUFFER DISC INVOICE: 40460154 HS-CODE: 392690	270.000KGS	2.701CBM
EFC GLOBAL SRL D E CV 4254417	1 PACKAGE		WITH 16 CARTONS SCREWS INVOICE: 4254417 HS CODE: 73181595	197.000KGS	0.307CBM
S-19-L16129-690/ 8 2082187/KIR PO 4504006799	1 PACKAGE		AGRICULTURE MACHINE PARTS HS CODE: 84369900,85365080, 73181588	341.000KGS	0.424CBM
COMERCIALIZADORA 1888, S.A. DE LEGAR A 549,TORRE 2 PISO 9 11250 10 DE ABRIL M. HIDALGO, C.P. ,C MEXICO	2 PACKAGES		BRASSIERE, WOMEN PANTIES MADE OF COTTON HS 61044300 / 61153011 / 61152100 / 61159699 / 61152200 / 62129000 / 61142000 / 61044300 / 61152900 / 61159699 / 61153011 / 61152100 INV 1656581 / 1656580 / 1656579 / 1656578 4900173539, 4900173540, 4900173541 SH> AS AGENT OF SACO SHIPPING LINE LTD CN> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	264.100KGS	2.880CBM

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.: ONEYHAMD64932300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NP> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989		

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.					
78390 VER268553 VER268569 CFRPHAM27486 500343008521 28749094 VER268647 VER268650 VER268661 VER268673 VER268673 VER268696 VER268681 VER268673 VER268723 VER268739 VER268755 VER268673					
CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DAMCO POLAND SP ZOO UL. LOGISTYKI 3 96-320 MSZCZONÓW 5270009261 VAT ID: ???		BOOKING NO. 28749094	BILL OF LADING NO. 28749094
		EXPORT REFERENCES 478884/8-2023	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DAMCO LOGISTICS MEXICO SA DE CV BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC, MIGUEL HIDALGO, III SECCION,CP.11000 RFC: DLM000704FD6		FORWARDING AGENT, F.M.C. NO DAMCO POLAND SP. Z O.O. UL. KWIATKOWSKIEGO 60 GDYNIA 81-127	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) JOSELUIS.GARCIA@LNS.MAERSK.COM; SHARON.ROMERO@LNS.MAERSK.COM; ANDREA.TRUJANO@LNS.MAERSK.COM OPERATIONSHNMSTOCKHOLM@LNS.MAERSK.COM; VAT ID: ???		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	
	HAMBURG		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
LE HAVRE EXPRESS 028W	HAMBURG	CFS / CFS	
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
28749094 VER268637 1/4-4/4	4	4 PALLET NAIL POLISH IN BOTTLES: 174 FIBREBOARD BOXES, 27094 BOTTLES UN 1263, PAINT RELATED MATERIAL, CLASS 3, PG II, FP : -4°C IN LIMITED QUANTITIES FOR RETAIL SALE BOTLLES MATERIAL : GLASS HS CODE: 330430 FREIGHT PREPAID	2808.689Lbs 1274.000Kgs	173.962Cbf 4.926Cbm
SHIPPER'S LOAD, STOW AND COUNT				
For notification purpose only Page 1 of 1			Total:	2808.689Lbs 1274.000Kgs
				173.962Cbf 4.926Cbm

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

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

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and the Bills of Lading are subject to all terms, conditions and limitations (if any) printed on the back of the Bill of Lading, including, but not limited to, the jurisdiction provisions hereinafter appearing on the front or reverse of the bill of lading, stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of such, the bill, when granted agent to the Carrier, shall be deemed to be a bill of lading, and the Carrier shall be deemed to have given notice of the Goods to the named consignee to the consignee's attention box above (subject to payment of outstanding Freight Charges), upon reasonable notice of identity and without the surrendering of any Original Bill. 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 bill of lading for the Goods. **Notwithstanding to the contrary of anything that may appear on the face of the Bill of Lading, the Bill of Lading, as above, and all of this tenor and date, and where applicable, any other Bill of Lading, shall be deemed to be null and void, and the original Bill of Lading shall be deemed to have been surrendered, if all other Bills of Lading shall be void.**

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

Draft Bill of Lading



Teamglobal Logistics Pvt. Ltd

Leelavathi Bldg, 4th Floor
69, Armenian Street, Chennai 600001
CIN - U63090MH2005PTC152812

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper

DSV AIR & SEA PVT. LTD.
NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER,
4TH FLAS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
CHENNAI TN 600031INDIA
PHONE: +91 44 4574 4000
FAX: +91 44 4574 4001

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.
RFC.DAA020218JY1AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU.AS AGENT OF DSV OCEAN TRANSPORT
A/S, DENMARKCIUDAD DE MEXICOCIUAD DE MEXICO
03740 MEXICORFC: DAA020218JY1

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V.
CONSIGNEE'S TAX ID NUMBER : DAA020218JY1
DSV AIR & SEA S.A. DE C.V. - I930
4/5EXTREMADURA INSURGENTES
MEXICO D. F.MÉXICO03740 MEXICO

Place of Acceptance

CHENNAI-INDIA

Port of Loading

CHENNAI

Port of Discharge

VERACRUZ-MEXICO

Place of Delivery

VERACRUZ-MEXICO,
VERACRUZ-MEXICO

Vessel & Voyage No.

BUXCOAST

212W

MTD No.: 500343008521

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Container No. (s)	Mark and No.(s)	Number and kind of packages; description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TLLU5755048 40' HIGHCUBE A/Seal No: INYM179957 C/Seal No: APMA81002	CASE NO 1417 1418 CASE NO 1434 1435 CASE NO 1503 CASE NO 1523 CASE NO 1524 CASE NO 1487 CASE NO 1551	9 PACKAGE(S) INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400569 DT 08.06.2023 NET WEIGHT :180.000KGS INDUSTRIAL VALVE PARTS HS CODE: 84819090 INV NO & DATE : 9232400585 DATED 08.06.2023 NET WEIGHT :73.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400613 DATED 10.06.2023 NET WEIGHT :90.000KGS INDUSTRIAL VALVE PARTS HS CODE:84819090 INV NO & DATE : 9232400621 DATED 10.06.2023 NET WEIGHT : 90.000KGS INDUSTRIAL VALVES HS CODE: 84819090 INV NO & DATE : 9232400632 DATED 12.06.2023 NET WEIGHT :380.00KGS	1668.000	2.332 LCL/LCL COLLECT ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

Shipping Bill Details :
1821496. 17-JUN-23
1821506 17-JUN-23
1821505 17-JUN-23
1821502 17-JUN-23
1826318 17-JUN-23
1933837 22-JUN-23
1933857 22-JUN-23

Particulars above furnished by consignor / consignee

Continued in next page

Delivery Agent : INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY PH:52-5555-149897 FAX:5255 52087989	Freight Amount	Number of Original MTD (s) 0	Place and date of Issue CHENNAI / 28-Jun-23
	Freight Payable at DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD, 2023-06-28 00:00:00 As Carrier, (Authorised Signatory)	

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Container No. (s)	Mark and No.(s)	Number and kind of packages; description of goods.Said to contain
-------------------	-----------------	--

INDUSTRIAL VALVES
HS CODE: 84818030
INV NO & DATE : 9232400631 DATED
12.06.2023
NET WEIGHT :190.000KGS

INDUSTRIAL VALVES
HS CODE:84818030
INV NO & DATE : 9232400641 DATED
14.06.2023
NET WEIGHT :291.000KGS

FREIGHT PAYABLE AT DESTINATION SHIP
AND OR CARGO LOST OR NOT LOST

***** END OF BILL OF LADING 500343008521 *****

FOR TEAMGLOBAL LOGISTICS PVT LTD,

As Carrier,
(Authorised Signatory)

Shipper

AAK SWEDEN AB
SE-374 82 KARLSHAMN
SWEDEN
VAT: SE556478179601

B/L No.

78 390

Carrier:



SACO SHIPPING LINE LTD

Consigned to order of

AAK MEXICO S.A. DE C.V.
AVENIDA HEROES DE NOCUPETARO 1022
58130 MORELIA MICHOACAN
MEXICO
VAT NR: AME830224BI2

Notify Party and address

SAME AS CONSIGNEE

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

Copy not negotiable

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

6467-648
7271-648
1346283
296200

7 PACKAGES STC.
RAPESEED OIL INF
VEGETABLE OIL
HS CODE: 15141990

5 532,800 9,627

SUNFLOWER OIL INF
VEGETABLE OIL
HS CODE: 15121990

FREIGHT PREPAID

LOADED INTO CONTAINER NO:
TGBU4620160
SEAL NO: HLD0053196

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

Place and date of issue

GOTHENBURG 2023-07-31

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



COMBINED TRANSPORT BILL OF LADING

1. Applicability

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

2. Definitions

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Reciever, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier.

"Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overlaid in the relevant margins.

3. Carrier's Tariff

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

4. Time Bar

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

5. Law and Jurisdiction

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

6. Subcontracting

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

7. Methods and Routes of Transportation

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

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

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

8. Optional Stowage

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

9. Hindrances affecting performance

- The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:

- abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
 - without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage.
- (3) In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
- (4) The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or by any person acting or purporting to act as or on behalf of such government or authority.

10. Option of Inspection

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

11. Basic Liability

- The Carrier shall be liable for loss of or damage to the Goods occurring during the time the Carrier receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by the law which applies to this leg of carriage.
- The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:

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

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

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

12. Limits of Liability

- When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFA invoice value plus freight and insurance if paid.
- Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.
- Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules' US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per Kilo of gross weight of the Goods.
- Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overlaid of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation

- Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and/or the Merchant shall, in respect of liability of the Carrier, be as provided by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was no such contract any national law which provisions must be issued if such International Convention or national law shall apply.
- If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).

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

- the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
 - if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
- (5) The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. Delay, Consequential Loss

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

15. Notice of Loss of or Damage to the Goods

- Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- If the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

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

- The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of whatsoever nature herein contained or otherwise benefitting the Carrier including Clause 5 hereof (the law and jurisdiction clause) as if such Terms and Conditions (including Clause 5) were expressly for their benefit and, in entering into this contract, the Carrier, to the extent of such Terms and Conditions, does so on its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. Merchant's Responsibility

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

18. Shipper-packed Containers

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

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

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

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

19. Dangerous Goods

- The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of an International Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if needed, the precautions to be taken.
- Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handling over for carriage or of their carriage.
- If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- Any hazardous cargo to be clearly marked with an asterisk on page two overlaid.

20. Freight and Charges

- The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- Freight shall be deemed completely earned on receipt of the Goods by the Carrier and non-returnable in any event, Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.
- Charges and/or expenses and/or claims, fines, penalties, damages, costs and/or other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law shall be payable by or for the Merchant and shall be considered payable in like manner as soon as the charges/expenses have been incurred.

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

21. Lien

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

22. General Average

- General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- Securely including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. Both-to-Blame Collision Clause

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

24. U.S. Trade

- In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding US\$ 500 per package or customary freight unit.
- The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

25. Non-Waiver and Severability

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

SACO SHIPPING LINE LIMITED

Kroytser, 44
PANORAMA RESIDENCE
BLOCK A
Flat/Office 01
3120, Limassol
Cyprus
HE 345149

Shipper
JAS FORWARDING SA (PTY) LTD
29 6TH AVENUE, WALMER
PORT ELIZABETH, SOUTH AFRICA

B/L No. CFRPHAM27486

Ref: S306667070

PORT ELIZABETH
6070
Tel: 27 41 450 1416 Fax: 27 41 450 1401

Consigned to order of
JAS PUEBLA BRANCH
EDIFICIO CORPORATIVO ANGELÓPOLIS
PASEO ÓPERA NO. 2. OFICINA 312 COL
LOMAS DE ANGELÓPOLIS II CP 72830
SAN ANDRÉS CHOLULA, PUEBLA MÉXICO
TAX ID: JFM980721IG5
Tel: 52 222 141 4458

Notify Party and address
JAS PUEBLA BRANCH
EDIFICIO CORPORATIVO ANGELÓPOLIS
PASEO ÓPERA NO. 2. OFICINA 312 COL
LOMAS DE ANGELÓPOLIS II CP 72830
SAN ANDRÉS CHOLULA, PUEBLA MÉXICO.
TAX ID: JFM980721IG5
Tel: 52 222 141 4458

Place of receipt
PORT ELIZABETH

Ocean vessel
MSC AINO NZ324R

Port of Loading
PORT ELIZABETH

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



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Copy not negotiable

Marks and Nos. CFRPHAM27486	Quantity of Goods 7	Description of Goods CRATE(S)	Said to contain MACHINED JOURNAL MT-BTD-5191	Gross weight, kg. 4059.000 kg	Measurement, m ³ 4.445
SKFM012			EXPRESS RELEASE H.S. 8708.50		

SHIPPER LOAD,
STOW AND COUNT

****FREIGHT COLLECT****

**POST LANDING CHARGES
PAYABLE AT DESTINATION
PRIOR TO RELEASE OF
CARGO**

All particulars above declared by Merchant

For delivery of cargo please apply to:

SACO C/O SHIPCO TRANSPORT, VERACRUZ
INTERTEAM S.A. DE C.V, SERVICIOS
INTERNACIONALES DE COMERCIO, COLIMA
114 DESPACHO 201 COLONIA ROMA C.P
MEXICO DF
Tel: +52-5555-199897
Fax: +52-5555-254935

Container No / Size: **FBIU0285529 / 20'**
Seal No: **EU23235259**

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 excersing reasonable means of checking
or as stated above.
The Carrier in accordance with the provisions contained on this side and on the
reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from
the place at which the Goods are taken in charge to the place designated for
delivery in this document, and
b) assumes liability as prescribed in this document for such transport.
**One of the Bills of Lading to be surrendered duly endorsed in exchange for the
Goods or delivery order.**
In WITNESS whereof three (3) original Bills of Lading have been signed, if not
otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue: **PORT ELIZABETH**
2023-06-30

Signed for the Carrier: **MELODY RICHARDSON**
Agent SOUTH AFRICA
SACO CFR (PTY) LTD
41 Yaldwyn Road, Jet Park 1469
Johannesburg
South Africa

as agent of carrier SACO SHIPPING LINE LIMITED

COMBINED TRANSPORT BILL OF LADING

1. Applicability

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

2. Definitions

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier.

"Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. Carrier's Tariff

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

4. Time Bar

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

5. Law and Jurisdiction

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

6. Subcontracting

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

7. Methods and Routes of Transportation

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

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

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

8. Optional Stowage

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

9. Hindrances affecting performance

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

10. Option of Inspection

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

11. Basic Liability

- The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by the law which applies to this leg of carriage.
- The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:
 - act or neglect of the Merchant.
 - compliance with the instructions of the person(s) entitled to give them.
 - the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
 - handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
 - inherent vice of the Goods.
 - insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
 - strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
 - nuclear incidents.
 - act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
 - fire, unless caused by the actual fault or privity of the Carrier.
 - act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including custom authorities) performing their duties.
 - independent subcontractors not appointed by or in the direct services of the Carrier.
 - any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
- Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
- It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall, however, be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. Limits of Liability

- When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFR invoice value plus freight and insurance if paid.
- Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1000.00 legal tender of the USA.
- Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per Kilo of gross weight of the Goods.
- Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation

- Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bill of Ladings dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- If the place of receipt or place of delivery is not named on page two overleaf.
 - the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
 - if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
- The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. Delay, Consequential Loss

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

15. Notice of Loss of or Damage to the Goods

- Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

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

- The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- Without prejudice to the foregoing every such servant, agent and Subcontractor shall have the benefit of all Terms and Conditions of whatsoever nature herein contained or otherwise benefiting the Carrier including Clause 5 hereof (the law and jurisdiction clause) as if such Terms and Conditions (including the Clause 5) were expressly for their benefit and, in entering into this contract, the Carrier, to the extent of such Terms and Conditions, does so on its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. Merchant's Responsibility

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

18. Shipper-packed Containers

- If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
 - negligent loading, packing or stowing of the Container;
 - the contents being unsuitable for carriage in Container; or
 - the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.
- Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. Dangerous Goods

- The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
- Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handling over for carriage or of their carriage.
- If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Freight and Charges

- The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- Freight shall be deemed completely earned on receipt of the Goods by the Carrier and non-returnable in any event, Goods and/or Vessel lost or not lost and shall be payable by the Merchant immediately without any set-off, counter-claim, or deduction or stay of execution but at latest before delivery of the cargo.
- Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.
- Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs associated with the abandonment of the Goods or a refusal of the consignee to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. Lien

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

22. General Average

- General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. Both-to-Blame Collision Clause

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

24. U.S. Trade

- In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding US\$ 500 per package or customary freight unit.
- The Southern District Court of New York to have the sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

25. Non-Waiver and Severability

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

SACO SHIPPING LINE LIMITED
Kroyster, 44
PANORAMA RESIDENCE
BLOCK A
Flat/Office 01
3120, Limassol
Cyprus
HE 345149

Shipper
HERBST LOGISTICS GMBH
KARLSTEINSTR. 1
73773 AICHWALD / GERMANY

B/L No.
VER268553

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164406

Copy

Consigned to order of
SEA CARGO LOGISTICS SA DE CV
LEIBNITZ NO 117 OFICINA 401 COL
ANZURES, ALCALDIA MIGUEL HIDALGO
CP 11590 CIUDAD DE MEXICO, MEXICO
TAX ID: SCL090414QE0

Notify Party and address
SAME AS CONSIGNEE
CONTACT: BEATRIZ PONCE
EMAIL: BEATRIZ.PONCE@SEACARGO.COM
TEL: + 52 4422253999

		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. CGR DE MEXICO DN 547/T/23 INV NO FSE-2023/08/1/E .	Quantity of Goods 3 PALLETS	Description of Goods BRACKET RENAULT-NISSAN P33 HS-CODE: 87089997 .	Said to contain Gross weight, kg. 2216,000 Measurement, m ³ 3,327
STOWED INTO CONTAINER NO.: TGBU4620160		SEAL : HLD0053196	

TOTAL 3 PALLETS 2216,000 KGS 3,327 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 11.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KOCH-CHEMIE GMBH
EINSTEINSTR. 42
59423 UNNA
DEUTSCHLAND

B/L No.
VER268569

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164410

Copy

Consigned to order of
HORIZON AUTO LOGISTICS S.A. DE C.V.
CARRETERA CAMINO A IGNACIO ALLENDE
CUAPIAXTLA NO.235-EJIDO SAN LORENZO
CUAPIAXTLA,MU DE CUAPIAXTLA,TLAXCALA
MEXIKO / TAX ID: HAL161209L83

Notify Party and address
SAME AS CONSIGNEE
EMAIL:
ELENA.VELASCO@HORIZONAUTOLOGISTICS.
COM

		Place of receipt UNNA			
Ocean vessel LE HAVRE EXPRESS 028W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery TLAXCALA DAP	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
HORIZON AUTO LOGISTICS CARRETARE CAMINO A IGNACIO ALLENDE MU. DE CUAPIAXTLA, TLAXCALA MEXICO CLASS 3 + 8 SHIPPED ON BOARD FREIGHT PREPAID STOWED INTO CONTAINER NO.: TGBU4620160	1 PALLET	STC: CHEMICAL PRODUCTS FOR CAR POLISHING AND CLEANING WRAPPED IN FOIL DETAILS SEE INVOICE EX202322513 INCL. IMDG CARGO CLASS 3 / UN 1987, UN 1123 CLASS 8 / UN 1805 HS-CODES: 34029010, 38140090		671,540	1,521
			SEAL : HLD0053196		

SEAL : HLD0053196

TOTAL **1 PALLET** **671,540 KGS** **1,521 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



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Birte Meins
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	Dangerous Cargo
Total Packages:	1	Total Gross weight:	670.00
Chargeable Vol:	2.08	Dangerous:	SI
IMO Class:	Class 3: Flammable liquids	IMO Subclass:	NO SUB CLASS
		Estimated Cargo Value:	0.00
		Volume:	2.08
		Stackable:	NO

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

Delivery location:	Zona industrial Ciudad Industrial Xicohtencatl, Tetla de la Solidaridad, Tlaxcala, México	Land / Transit Time	1 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	1.14	1.14	1.6	2.079	670	670.00
1 Packages				2.079 m³		670 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	130.00	per HBL	130.00
UNSTUFFING	USD	61.00	W/M (MINIMUM SURCHARGE 1 w/m)	126.88
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)	37.44
HAZ MAT SURCHARGE	USD	300.00	per HBL	300.00
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	784.71		784.71
Total Destination charges:				1,401.03 USD

TOTAL: *1,401.03 USD*
VALIDITY: 2023-08-10
EXCHANGE RATE: 17.28

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
daniela.trejo@interteam.com.mx
Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/07/18 18:15:02

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
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.
VER268647

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164425

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 28012494, 28012553	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. COATED ALU SHEETS INVOICE: 26107086, 26107095 HS-CODE: 392690 FREIGHT COLLECT INCOTERM: EXW 42653 SOLINGEN	Said to contain Gross weight, kg. 505,000 Measurement, m ³ 1,382
STOWED INTO CONTAINER NO.: TGBU4620160		SEAL : HLD0053196	
TOTAL		2 PACKAGES	505,000 KGS 1,382 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 11.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO
IMPORTAIR.MEX@HARTRODT.COM

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

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
0175918948	1 PACKAGE	MEDICAL EQUIPMENT IMO: 8, UN: 2796, PG: II HS: 90271010

STOWED INTO CONTAINER NO.: TGBU4620160

B/L No.
VER268650

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164428

Copy

TOTAL	1 PACKAGE	1,000 KGS	0,024 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
FAST FORWARD FREIGHT GMBH
HEIDENKAMPSWEG 51-57
20097 HAMBURG

B/L No.
VER268661

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164436

Copy

Consigned to order of
FERNANDEZ HINOJOSA Y CIA, SC
AVENIDA DE LOS ANGELES 303, INTERIOR 12 SAN
MARTIN XOCHINAHUAC, 02120
AZCAPOTZALCO MEXICO CITY
RFC: FHI8704277E9

Notify Party and address
SAME AS CONSIGNEE
CONTACT: LIZETH SANCHEZ
FFW.SEA.OPERATION@GFH.COM.MX
PHONE: +52 55 5000 3000

		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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VIBRANTZ / 450173 5184 / VERACRUZ S EA PORT	Quantity of Goods 1 PALLET	Description of Goods GLASS COLOURS UN 3082/Class 9/PG III	Said to contain Gross weight, kg. 588,000 Measurement, m ³ 1,248

STOWED INTO CONTAINER NO.: TGBU4620160

SEAL : HLD0053196

TOTAL **1 PALLET** **588,000 KGS** **1,248 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
C.H. ROBINSON EUROPE B.V.
TELEPORTBOULEVARD 120
NL811514274B01
1043 EJ AMSTERDAM
NETHERLANDS

Consigned to order of
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX
MEXICO TAX ID CRG180816GA9

Notify Party and address
SAME AS CNEE

B/L No.
VER268673

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164442

Copy

		Place of receipt				
		HAMBURG CFS				
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	HAMBURG	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						

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
COMERCIALIZADORA 1888, S.A. DE LEGAR A 549,TORRE 2 PISO 9 11250 10 DE ABRIL M. HIDALGO, C.P. ,C MEXICO	2 PALLETS	BRASSIERE, WOMEN PANTIES MADE OF COTTON HS 61044300 / 61153011 / 61152100 / 61159699 / 61152200 / 62129000 / 61142000 / 61044300 / 61152900 / 61159699 / 61153011 / 61152100 INV 1656581 / 1656580 / 1656579 / 1656578 4900173539, 4900173540, 4900173541		264,100	2,880
STOWED INTO CONTAINER NO.: TGBU4620160				SEAL : HLD0053196	
AQ WIRING SYSTEMS S.A. DE C.V	2 PALLETS	NU-GUARD SC-P INVOICE: AR2303192 ORDER: AB2301710 HS: 59119099		180,000	3,465
STOWED INTO CONTAINER NO.: TGBU4620160				SEAL : HLD0053196	
1578213/1-3, 1578 214, 1578215/1-2, 1583327/1-3	9 PACKAGES	PORCLAIN, GLASSWARE, CERAMICS HS CODE: 70132810, 69111000, 69131000,69120023, 70132810, 70133751, 70134190		1366,000	7,006
STOWED INTO CONTAINER NO.: TGBU4620160				SEAL : HLD0053196	
DN_85834706	4 PALLETS	SEAT CAR PARTS HS CODE 940199 UN 3268/CLASS 9/PG III		542,000	2,880
STOWED INTO CONTAINER NO.: TGBU4620160				SEAL : HLD0053196	
TOTAL		17 PACKAGES		2352,100 KGS	16,231 CBM

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
Wollkaemmerei Strasse 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
CARGO DETAILS AS PER ATTACHED STATEMENT			
		Gross weight, kg.	Measurement, m ³

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

-B

Shipper

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENT OF MAERSK LOGISTICS
& SERVICES INT' A/S OBENHAUPTSTRASSE 13
22335 HAMBURG GERMANY

B/L No.
VER268696

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164457

Copy

Consigned to order of

SENATOR LOGISTICS, S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y PH-PA
LOMAS DE CHAPULTEPEC III SECCION, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77

Notify Party and address

SENATOR LOGISTICS, S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y PH-PA
LOMAS DE CHAPULTEPEC III SECCION, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77

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

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
SCHUNK CARBON TEC HNOLOGY SA DE CV MEXICO DN: 810032594,8100325 95, 810032596,8100325 97	6 PALLETS	S.T.C. SCHUNK CARBON TECHNOLOGY SA DE CV UN 3077 IMO CLASS 9 COPPER METAL POWDER AS PER INVOICE: 93855980 HS CODE: 38011000		2086,000	4,627

STOWED INTO CONTAINER NO.: TGBU4620160

SEAL : HLD0053196

TOTAL**6 PALLETS****2086,000 KGS****4,627 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



A Member of
WorldWideAlliance®

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.
VER268723

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164476

Copy

		Place of receipt HAMBURG CFS			
			Port of loading HAMBURG		
Ocean vessel LE HAVRE EXPRESS 028W					
Port of discharge VERACRUZ			Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. CGR MEXIKO DN 46201492	Quantity of Goods 6 PALLETS	Description of Goods S.T.C. BUFFER DISC INVOICE: 40460154 HS-CODE: 392690	Said to contain	Gross weight, kg. 270,000	Measurement, m ³ 2,701

STOWED INTO CONTAINER NO.: TGBU4620160

SEAL : HLD0053196

TOTAL **6 PALLETS** **270,000 KGS** **2,701 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 11.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
VER268739

FMC Organization No. 025875



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

RFC+GWM790307NB0

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

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164481

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 DESTINATION
Marks and Nos. EFC GLOBAL SRL DE CV 4254417		Quantity of Goods 1 PALLET	Description of Goods WITH 16 CARTONS SCREWS INVOICE: 4254417 HS CODE: 73181595
			Said to contain
			Gross weight, kg. 197,000
			Measurement, m ³ 0,307

STOWED INTO CONTAINER NO.: TGBU4620160

SEAL : HLD0053196

REAL SHIPPER: SIIX EUROPE GMBH REAL CONSIGNEE: SIIX EMS MEXICO S DE RL DE CV	1 PALLET	ELECTRONIC PARTS PO REFERENCES 272439, 272440 HS-CODE(S): 85322400, 85322500 , 85332100, 85366990, 85369010, 85411000, 85412100	208,000	1,694
--	----------	--	---------	-------

STOWED INTO CONTAINER NO.: FDCU0418222

SEAL : WWA010198518

TOTAL	2 PALLET	405,000 KGS	2,001 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

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
ANDRITZ FEED & BIOFUEL A/S
GLENTEVEJ 5-7
DK-6705 ESBJERG O
DENMARK
VAT: DK43854410

Consigned to order of
ANDRITZ S.A. DE C.V.
AV. FRANCISCO I. MADERO ORIENTE
NO. 5595, COL. CIUDAD INDUSTRIAL
MX-58200 MORELIA
MEXICO
RFC: AHY9601017X4

Notify Party and address
SAME AS CONSIGNEE
ATT.: KIMBERLY BEDOLLA,
EMAIL: KIMBERLY.BEDOLLA@ANDRITZ.COM
PHONE: +524433231530
EXT 266

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 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
S-19-L16129-690/820821 87/KIR PO 4504006799 STOWED INTO CONTAINER NO.: TGBU4620160	1 PACKAGES	AGRICULTURE MACHINE PARTS HS CODE: 84369900,85365080, 73181588		341,000	0,424

SEAL : HLD0053196

TOTAL	1 PACKAGES	341,000 KGS	0,424 CBM
--------------	-------------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
VER268755

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/164486

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