

Ships Bag for MB/L ONEYHAMD67143700

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HB/L: 29184046	9
TYP: Externes B/L	9
VER268740 HBL 108.pdf	9
TYP: B/L	10
Preview for SACO Shipping Line Ltd. B/L 29184046 V	10
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TYP: Externes B/L	11
VER268759 HBL 112.pdf	11
HB/L: 502023070048	12
TYP: Externes B/L	12
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HB/L: VER268729	13
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SACO Shipping Line Ltd. B/L VER268729 VER26872	13
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TYP: B/L	22
SACO Shipping Line Ltd. B/L VER268797 VER26879	22
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TYP: B/L	23
SACO Shipping Line Ltd. B/L VER268803 VER26880	23

SHIPPER/EXPORTER SACO SHIPPING GMBH WOLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY AS AGENT OF SACO SHIPPING LINE LTD		BOOKING NO. HAMD67143700	SEA WAYBILL NO. ONEYHAMD67143700
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1661AYGR 184773	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V.		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG SANTA VIOLA 034W		PORT OF LOADING HAMBURG	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
FSCU8565701 / WWA010197103			/ 42 PACKAGES /FCL / FCL/40HQ	20172.000KGS	54.418M3
14890	1 PACKAGE		MACHINERY PARTS - NOT RESTRICTED - HS-CODE: 84399900	794.000KGS	5.910CBM
SCHREIBER + WEINERT GMBH ORDER NO.: 2238229 RECIPIENT: TIM CONTAINERS	1 PACKAGE		CAST IRON FOLDING JOINT FOR PIPES HS-CODE: 73259910	1865.000KGS	1.954CBM

*** 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: SANTA VIOLA 034W

B/L NO.: ONEYHAMD67143700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
S DE RL DE CV					
3000506910	3 PACKAGES		SAFETY EQUIPMENT HS: 90200090,40169997, 39269097	368.000KGS	5.242CBM
29184046	4 PACKAGES		STC FLANGES PARTS HS CODE: 84819000 ; 73079100 REF: LCLAS41815CAMVER	5245.000KGS	3.976CBM
3000506246	2 PACKAGES		SAFETY EQUIPMENT HS: 84213925,90279000	175.500KGS	1.493CBM
AQWS MEXICO	1 PACKAGE		TAPE PVC HS: 391910	276.000KGS	0.756CBM
BONTAZ BR2910443 VERACRUZ, MEXICO	4 PACKAGES		STC AUTOMOTIVE ENGINE PARTS HS CODE: 8409919000	1304.000KGS	5.040CBM
3000506061	1 PACKAGE		SAFETY EQUIPMENT HS: 84213925,48119000, 65061010	165.500KGS	1.152CBM
29184058	2 PACKAGES		STC METALLIC STEMS FOR GATE VALVES HS CODE: 84819000 REF: LCLAS41816PLTVER	363.000KGS	0.570CBM
MARTINREA SILAO MREA1364	3 PACKAGES		S.T.C. WELDING SCREWS HS-CODE: 73181595	2514.000KGS	1.930CBM
N/M	1 PACKAGE		CAPACITOR BANKCS 400 / 450 KVAR 460V60HZ INVOICE: 20230090 ORDER REFERENCE: OC-0002401/ MX-PP00018 HS CODES: 85371091	1485.000KGS	4.936CBM
PLANETA	2 PACKAGES		COOLING WATER FILTRATION SYSTEM PROWASS TAA 425 440 V / 60 HZ INVOICE NO.: 2304419 PACKING LIST: OC-0003371 HS CODE: 84212100	400.000KGS	3.600CBM
ESTHER SANCHEZ TO RRE CASMA NO.648, DEL EGACION: GUSTAVO A MADE	3 PACKAGES		FRANKINCENSE SMALL PEA 2-7 MM OLIBANUM GUMMI SMALL PEA 2-7 MM HS CODE 13019000	2998.000KGS	6.474CBM

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: SANTA VIOLA 034W

B/L NO.: ONEYHAMD67143700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
07300 MEXICO CITY VER268791					
PWO MEXICO D/N: 534758,535150 534669	13 PACKAGES		S.T.C. MASCHINERY PARTS INVOICE: 534758, 535150,534669 HS-CODE: 732090	2179.000KGS	10.790CBM
SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM. 8.5 76920 CORREGIDORA, QRO, MEXICO 490903	1 PACKAGE		QUADRO VE12 **HSCODE: 39239000** CN> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	40.000KGS	0.595CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER268803 VER268729 VER268731 29184046 VER268747 VER268748 502023070048 VER268752 29184058 VER268768 VER268776 VER268787 VER268791 VER268797 VER268803					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: FSCU8565701 40' HIGH CUBE CONTAINER Seal-No.: WWA010197103

Vessel: SAC9221 / SANTA VIOLA

ETS:

Master-B/L.: ONEYHAMD67143700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29184046	29184046	4	CRATES	STC FLANGES PARTS HS CODE: 84819000 ; 73079100 REF: LCLAS41815CAMVER	5245.000	3.976
29184058	29184058	2	CRATES	STC METALLIC STEMS FOR GATE VALVES HS CODE: 84819000 REF: LCLAS41816PLTVER	363.000	0.570
5020230701	BONTAZ BR2910443 VERACRUZ, MEXICO	4	PALLETS	STC AUTOMOTIVE ENGINE PARTS HS CODE: 8409919000	1304.000	5.040
VER268729	SCHREIBER + WEINERT GMBH ORDER NO.: 2238229 RECIPIENT: TIM CONTAINERS S DE RL DE CV	1	PACKAGE	CAST IRON FOLDING JOINT FOR PIPES HS-CODE: 73259910	1865.000	1.954
VER268731	3000506910	3	PACKAGES	SAFETY EQUIPMENT HS: 90200090,40169997, 39269097	368.000	5.242
VER268747	3000506246	2	PACKAGES	SAFETY EQUIPMENT HS: 84213925,90279000	175.500	1.493
VER268748	AQWS MEXICO	1	PALLET	TAPE PVC HS: 391910	276.000	0.756
VER268752	3000506061	1	PACKAGE	SAFETY EQUIPMENT HS: 84213925,48119000, 65061010	165.500	1.152

Manifest

Page: 2

Container-No.: FSCU8565701 40' HIGH CUBE CONTAINER Seal-No.: WWA010197103
Vessel: SAC9221 / SANTA VIOLA
ETS:
Master-B/L.: ONEYHAMD67143700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268768	MARTINREA SILAO MREA1364	3	PALLETS	S.T.C. WELDING SCREWS HS-CODE: 73181595	2514.000	1.930
VER268776	N/M	1	PACKAGE	CAPACITOR BANKCS 400 / 450 KVAR 460V60HZ INVOICE: 20230090 ORDER REFERENCE: OC-0002401/ MX-PP00018 HS CODES: 85371091	1485.000	4.936
VER268787	PLANETA	2	PACKAGES	COOLING WATER FILTRATION SYSTEM PROWASS TAA 425 440 V / 60 HZ INVOICE NO.: 2304419 PACKING LIST: OC-0003371 HS CODE: 84212100 SHIPPED ON BOARD FREIGHT COLLECT	400.000	3.600
VER268791	ESTHER SANCHEZ TO RRE CASMA NO.648, DEL EGACION: GUSTAVO A MADE 07300 MEXICO CITY VER268791	3	PALLETS	FRANKINCENSE SMALL PEA 2-7 MM OLIBANUM GUMMI SMALL PEA 2-7 MM HS CODE 13019000	2998.000	6.474
VER268797	PWO MEXICO D/N: 534758,535150 534669	13	PALLETS	S.T.C. MASCHINERY PARTS INVOICE: 534758, 535150,534669 HS-CODE: 732090	2179.000	10.790

Manifest

Page: 3

Container-No.: FSCU8565701 40' HIGH CUBE CONTAINER Seal-No.: WWA010197103
Vessel: SAC9221 / SANTA VIOLA
ETS:
Master-B/L.: ONEYHAMD67143700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268803	SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM. 8.5 76920 CORREGIDORA, QRO, MEXICO 490903	1	PALLET	QUADRO VE12 **HSCODE: 39239000**	40.000	0.595
VER268803	14890	1	PACKAGE	MACHINERY PARTS - NOT RESTRICTED - HS-CODE: 84399900	794.000	5.910

Total	Quantity 42	Grossweight Measurement 20.172.000 54.418
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SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) EUROPRIM SHIPPING SRL STRADA DORNEASCA, NR.16, BL:P58, SC1, ET.8,AP26 BUCHAREST 5, ROMANIA		BOOKING NO. 29184046	BILL OF LADING NO. 29184046
		EXPORT REFERENCES LCLAS41815CAMVER	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AIRMAR TRANSPORTES INTERNACIONALES S.A. DE C.V. CALLE NORTE 174 NO549 CP15510 COL. PENSADOR MEXICANO 15510 CIUDAD DE MEXICO, MEXICO TAX ID ATI9307029F8		FORWARDING AGENT, F.M.C. NO EUROPRIM SHIPPING S.R.L. MUNICIPIUL BUCURESTI STR. DORNEASCA, NR. 16, BL. P58, SC. 1, ET. 8, AP. 26, SECTOR 5 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO SACO SHIPPING GMBH WOLLKAEMMEREISTR. 1 DE118597456 HAMBURG 21107 PHONE: 49 40 311706100	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	CAMPINA		
EXPORT CARRIER (VESSEL/VOY/FLAG) SANTA VIOLA 034W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2308963012
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29184046	4	CRATES STC FLANGES PARTS HS CODE: 84819000 ; 73079100 REF: LCLAS41815CAMVER FREIGHT PREPAID	11563.245Lbs 5245.000Kgs	140.406Cbf 3.976Cbm

Container: ABCD000001/B880GMT
 Size/Type: 53' Trailer

For notification purpose only
 Page 1 of 1

Total: 11563.245Lbs
 5245.000Kgs

140.406Cbf
 3.976Cbm

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

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

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

DATED BUH ON AUG 18, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper
EUROPRIM SHIPPING SRL
STRADA DORNEASCA, NR.16, BL:P58, SC1,
ET.8,AP26
BUCHAREST 5, ROMANIA

B/L No.
29184046

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES S.A. DE
C.V.
CALLE NORTE 174 NO549 CP15510
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, MEXICO
TAX ID ATI9307029F8

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt			
		CAMPINA			
Ocean vessel			Port of loading		
SANTA VIOLA			HAMBURG		
Port of discharge	Place of delivery	Freight payable		Number of original Bills of Lading	
VERACRUZ	VERACRUZ			0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
29184046	4 CRATES	STC FLANGES PARTS HS CODE: 84819000 ; 73079100 REF: LCLAS41815CAMVER		5245,000	3,976

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **4 CRATES** **5245,000 KGS** **3,976 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 18.08.2023

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/EXPORTER (COMPLETE NAME AND ADDRESS) EUROPRIM SHIPPING SRL STRADA DORNEASCA, NR.16, BL:P58, SC1, ET.8,AP26 BUCHAREST 5, ROMANIA		BOOKING NO. 29184058	BILL OF LADING NO. 29184058
		EXPORT REFERENCES LCLAS41816PLTVER	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AIRMAR TRANSPORTES INTERNACIONALES S.A. DE C.V. CALLE NORTE 174 NO549 CP15510 COL. PENSADOR MEXICANO 15510 CIUDAD DE MEXICO, MEXICO TAX ID:ATI9307029F8		FORWARDING AGENT, F.M.C. NO EUROPRIM SHIPPING S.R.L. MUNICIPIUL BUCURESTI STR. DORNEASCA, NR. 16, BL. P58, SC. 1, ET. 8, AP. 26, SECTOR 5 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* ARICESTII RAHTIVANI	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) SANTA VIOLA 034W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2308963012
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29184058		2	CRATES STC METALLIC STEMS FOR GATE VALVES HS CODE: 84819000 REF: LCLAS41816PLTVER FREIGHT PREPAID	800.278Lbs 363.000Kgs	20.152Cbf 0.570Cbm

Container: ABCD000001/B880GMT
 Size/Type: 53' Trailer

For notification purpose only
 Page 1 of 1

Total: 800.278Lbs
 363.000Kgs

20.152Cbf
 0.570Cbm

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

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

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

DATED AT BUH ON AUG 18, 2023
BY SHIPCO TRANSPORT AS CARRIER

1. Shipper TRO TRANSPORT RAPIDE ORIENTAL ESPACE YOUSRA 355 BD MOHAMED V 20300 CASABLANCA		  Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments				
		2. B/L No. 502023070048		Ref.: 502023070048		
3. Consignee VOLKSWAGEN DE MEXICO.SA.DE C.V. KM116,AUTOPISTA MEXICO-PUEBLA SAN LORENZO ALMECATLA CUAUTLANCINGO PUEBLA-MEXICO,CP 72700 MEXICO RFC:VME640813HF6 ROSA.ALCARAZ@VW.COM.MX OCTAVIO.FLORES@VW.COM.MX MARIANA.ERGUETA@VW.COM.MX		4. Forwarding Agent References MARGLORY S.A.R.L. 353 BD MOHAMED V - 6 ÈME ÉTAGE (ANGLE BD DE LA RÉSISTANCE) 20100 CASABLANCA				
5. Notify Party (complete name and address) VOLKSWAGEN DE MEXICO .SA.DE C.V. MINERAL DE VALENCIANA NO.611 PUERTO INTERIOR GUANAJUATO C.P 36275-SILAO GUANAJUATO MEXICO KARLA.MARTINEZ@VW.COM.MX VANESSA.GARCIA@VW.COM.MX ALFREDO.ORTEGA@VW.COM.MX		6. For Delivery Apply To: INTERTEAM MEXICO COLIMA 114-201 COL. ROMA C.P. 06700 MEX CITY PHONE: 52 55 5514 9897 KARLA.CARMONA@INTERTEAM.COM.MX				
7. Port of Loading CASABLANCA		8. Ocean Vessel / Voy. ESPERANCE/0EMIEN1MA		9. Place of Receipt/Date CASABLANCA		
10. Port of Discharge HAMBURG		11. Place of Delivery DAP VERACRUZ		12. Pre-carriage by		
13. Container and Seal Marks and Numbers	14. No. and Kind of Pkgs.	15. Description of Packages and Goods*	16. Gross Weight (KGS)	17. Measurement (CBM)		
TCNU2842699 40 L1908444 BONTAZ//BR29104 43	4 PL	STC AUTOMOTIVE ENGINE PARTS HS CODE: 8409919000 FREIGHT PREPAID 20/07/2023 ON BOARD	1304.00	5.04		
		(*) All these particulars have been furnished according to Merchant's declaration.				
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.		
				19. No of Original B(s) / L Three (3)	20. Freight Payable at CASABLANCA	21. Place and Date of Issue CASABLANCA 20/07/23
Total Prepaid				Signed on behalf of the Carrier: TRANSGLORY		
Total Collect						

Shipper
KARL GROSS INTERN. SPEDITION GMBH
MARTINISTR. 34
D - 28195 BREMEN
GERMANY
TAX ID:60/114/08921

Consigned to order of
DEL CORONA & SCARDIGLI MEXICO, S.A.
DE C.V.
PATRICIO SANZ 1609,TORRE A PISO 8
DEL VALLE SUR, CP.03100,
ALCALDIA BENITO JUAREZ, CIUDAD DE MEXICO,
MEXICO
TAX ID CAS070910I3A

Notify Party and address
SAME AS CONSIGNEE

TAX ID. CAS070910I3A
EMAIL:OPERACIONES@MX.DCSFREIGHT.COM
TEL: +52 55 5559 8402 EXT.123

B/L No.
VER268729

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/08/HAM/166117

Copy

		Place of receipt SONNEBERG	
Ocean vessel LE HAVRE EXPRESS		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SCHREIBER + WEINERT GMBH ORDER NO.: 2238229 RECIPIENT: TIM CONTAINERS S DE RL DE CV STOWED INTO CONTAINER NO.: FSCU8565701	Quantity of Goods 1 PACKAGE	Description of Goods CAST IRON FOLDING JOINT FOR PIPES HS-CODE: 73259910	Said to contain Gross weight, kg. 1865,000 Measurement, m ³ 1,954

SEAL : WWA010197103

TOTAL	1 PACKAGE	1865,000 KGS	1,954 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.08.2023

Signed for the Carrier



SACO Shipping 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 PH: +525552513818
EM: 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
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Ocean vessel SANTA VIOLA	Port of loading HAMBURG
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Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 3000506910	Quantity of Goods 3 PACKAGES	Description of Goods SAFETY EQUIPMENT HS: 90200090,40169997, 39269097	Said to contain	Gross weight, kg. 368,000	Measurement, m ³ 5,242
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STOWED INTO CONTAINER NO.: FSCU8565701

SEAL : WWA010197103

TOTAL	3 PACKAGES	368,000 KGS	5,242 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
VER268731

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166118

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 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

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

B/L No.
VER268747

FMC Organization No. 025875



SACO SHIPPING LINE LTD

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 PH: +525552513818
EM: 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

General Agent

SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166125

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
SANTA VIOLA	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	FREIGHT PREPAID	0/ZERO			

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000506246	2 PACKAGES	SAFETY EQUIPMENT		175,500	1,493
		HS: 84213925,90279000			

STOWED INTO CONTAINER NO.: FSCU8565701

SEAL : WWA010197103

TOTAL **2 PACKAGES** **175,500 KGS** **1,493 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 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ITS LOGISTICS HUNGARY KFT
ALMASKERT U 4
2220 VECSES
HUNGARY

Consigned to order of
UNITY FREIGHT SA DE CV
1ER ANDADOR 90 PTE F-3COL. SAN PEDRO,
PUEBLA, PUE. CP 72210
MOBILE:+52 222 709 2503
EMAIL: ITZEL.GARCIA@UFREIGHT.MX
TAX ID:UFR210129115

Notify Party and address
SAME AS CNEE

B/L No.
VER268748

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/08/HAM/166126

Copy

		Place of receipt BIATORBAGY DOOR			
Ocean vessel SANTA VIOLA		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BUDAPEST	Number of original Bills of Lading 0/ZERO
Marks and Nos. AQWS MEXICO	Quantity of Goods 1 PALLET	Description of Goods TAPE PVC HS: 391910		Said to contain	Gross weight, kg. Measurement, m³ 276,000 0,756
STOWED INTO CONTAINER NO.: FSCU8565701				SEAL : WWA010197103	
TOTAL		1 PALLET		276,000 KOS	0,756 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;

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- assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
BUDAPEST 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

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

B/L No.
VER268752

FMC Organization No. 025875



SACO SHIPPING LINE LTD

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 PH: +525552513818
EM: 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

General Agent

SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166128

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel SANTA VIOLA		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID	
				Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3000506061	Quantity of Goods 1	PACKAGE	Description of Goods SAFETY EQUIPMENT HS: 84213925,48119000, 65061010	Said to contain Gross weight, kg. 165,500	Measurement, m³ 1,152

STOWED INTO CONTAINER NO.: FSCU8565701

SEAL : WWA010197103

TOTAL **1 PACKAGE** **165,500 KGS** **1,152 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 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CARGOMIND (GERMANY) GMBH
GURLITTSTRASSE 31
20099 HAMBURG GERMANY

B/L No.
VER268768

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166135

Copy

Consigned to order of

HIKER CARGO LOGISTICS SA DE CV
AVE LAZARO CARDENAS 1111 INT 25
VALLE DE LAS BRISAS MONTERREY NL
64790 RFC: HCL100215L59 CAAT: 9624
CTC: ELSA ORTIZ
PH: 52 81 1739 5656
EORTIZ@HIKERCARGO.COM

Notify Party and address

HIKER CARGO LOGISTICS SA DE CV
AVE LAZARO CARDENAS 1111 INT 25
VALLE DE LAS BRISAS MONTERREY NL
64790 RFC: HCL100215L59 CAAT: 9624
CTC: ELSA ORTIZ
PH: 52 81 1739 5656
EORTIZ@HIKERCARGO.COM

Place of receipt
HAMBURG CFS

Ocean vessel
SANTA VIOLA

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
VERACRUZ

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
MARTINREA SILAO MREA1364	3 PALLETS	S.T.C. WELDING SCREWS HS-CODE: 73181595		2514,000	1,930

STOWED INTO CONTAINER NO.: FSCU8565701

SEAL : WWA010197103

TOTAL	3 PALLETS	2514,000 KGS	1,930 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ACITO LOGISTICS GMBH
REBGARTENWEG 23
79576 WEIL AM RHEIN, GERMANY
TAX ID: DE296158834
CTC: ELKE NOACK
TEL: + 07621 422 38 404

Consigned to order of
CERMESONI MEXICO, S.A. DE C.V.
BLVD ADOLFO LOPEZ MATEOS 202 PISO 4
COL. SAN PEDRO DE LOS PINOS
ALVARO OBREGON C.P. 01180,
CIUDAD DE MEXICO, MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX ID: CME1408071T1
CTC: VERONICA MARCELINO
TEL: (52-55) 7155-6559, 7098-6337
VERONICA.MARCELINO@CERMESONI.COM.MX

B/L No.
VER268776

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166139

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA VIOLA 034W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. N/M	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. CAPACITOR BANKCS 400 / 450 KVAR 460V60HZ INVOICE: 20230090 ORDER REFERENCE: OC-0002401/ MX-PP00018 HS CODES: 85371091	Said to contain Gross weight, kg. 1485,000 Measurement, m ³ 4,936

STOWED INTO 40' HIGH CUBE CONTAINER CONTAINER NO.: FSCU8565701

SEAL : WWA010197103

TOTAL **1 PACKAGE** **1485,000 KGS** **4,936 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 INTERNACIONALES 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 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ACITO LOGISTICS GMBH
REBGARTENWEG 23
79576 WEIL AM RHEIN, GERMANY
TAX ID: DE296158834
CTC: ELKE NOACK
TEL: +49 7621 422 38 404

Consigned to order of
CERMESONI MEXICO, S.A. DE C.V.
BLVD. ADOLFO LOPEZ MATEOS NO. 202 PISO4
COL. SAN PEDRO DE LOS PINOS
ALVARO OBREGON CP 01180,
CIUDAD DE MEXICO
MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX ID: CME1408071T1
CTC: VERONICA MARCELINO
TEL: (52-55) 7155-6559, 7098-6337
VERONICA.MARCELINO@CERMESONI.COM.MX

B/L No.
VER268787

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/1661

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA VIOLA 034W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLANETA	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. COOLING WATER FILTRATION SYSTEM PROWASS TAA 425 440 V / 60 HZ INVOICE NO.: 2304419 PACKING LIST: OC-0003371 HS CODE: 84212100 SHIPPED ON BOARD FREIGHT PREPAID	Said to contain Gross weight, kg. 400,000 Measurement, m ³ 3,600

STOWED INTO 40' HIGH CUBE CONTAINER CONTAINER NO.: FSCU8565701

SEAL : WWA010197103

TOTAL **2 PACKAGES** **400,000 KGS** **3,600 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 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
ACROSS LOGISTIC BV
CHROOMSTRAAT 24,
3067 GN ROTTERDAM

B/L No.
VER268791

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

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

3/08/HAM/166149

Copy

Consigned to order of
AGUNSA L&D AV.PASEO DE LAS PALMAS
751DESP. 801 COL. LOMAS DE CHAPULTEPEC
CP11000, CIUDAD DE MÉXICO
RFC:AL&0807074L5

Notify Party and address
SAME AS CONSIGNEE
PIC: ROBERTO URRUTIA
+52 55 52 82 54 78
EMAIL: ROBERTO.URRUTIA@AGUNSA.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA VIOLA		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.	Quantity of Goods	Description of Goods	Said to contain
ESTHER SANCHEZ TO RRE	3 PALLETS	FRANKINCENSE SMALL PEA 2-7 MM	Gross weight, kg. 2998,000
CASMA NO.648, DEL EGACION: GUSTAVO A MADE		OLIBANUM GUMMI SMALL PEA 2-7 MM	Measurement, m ³ 6,474
07300 MEXICO CITY VER268791		HS CODE 13019000	
STOWED INTO CONTAINER NO.: FSCU8565701		SEAL : WWA010197103	

TOTAL 3 PALLETS 2998,000 KGS 6,474 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.

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

Place and date of issue
HAMBURG 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER268797

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166152

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA VIOLA		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
Marks and Nos. PWO MEXICO D/N: 534758,535150 534669		Quantity of Goods 13 PALLETS	Number of original Bills of Lading 0/ZERO
		Description of Goods S.T.C. MASCHINERY PARTS INVOICE: 534758, 535150,534669 HS-CODE: 732090	Gross weight, kg. 2179,000
			Measurement, m ³ 10,790

STOWED INTO CONTAINER NO.: FSCU8565701

SEAL : WWA010197103

TOTAL **13 PALLETS** **2179,000 KGS** **10,790 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.

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Place and date of issue
HAMBURG 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

+49403197900

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

B/L No. - C
VER268803
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166107

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 18.08.2023

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
PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. SERGIO RIVAS LOZANO LIBRAMIENTO A TESQUISQUIAPAN NO. 66 ZONA INDUSTRIAL, SAN JUAN DEL RIO, QRO. C.P. 76800, MEXICO SEAPORT OF DESTINATION: VERACRUZ PO NO.: 284772 + 284894 STOWED INTO CONTAINER NO.: BEAU5293260	3 PACKAGES	PAINT UN 1263/CLASS 3/PG III HS-CODE: 32089091		1224,000	4,080
				SEAL : WWA010197109	
KACO 65524, 65525, 65526 STOWED INTO CONTAINER NO.: BEAU5293260	3 PACKAGES	AXIA MECHANICAL SEALS **HSCODE: 84842000**		1290,000	3,381
				SEAL : WWA010197109	
ALEX STOWED INTO CONTAINER NO.: CAIU8946763	3 PACKAGES	AUTOMOTIVE GAS INSTALLATION **HSCODE: 3917314**		1800,000	8,064
				SEAL : WWA010197110	
SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM. 8.5 76920 CORREGIDORA, QRO, MEXICO 490903 STOWED INTO CONTAINER NO.: FSCU8565701	1 PALLET	QUADRO VE12 **HSCODE: 39239000**		40,000	0,595
				SEAL : WWA010197103	
E.G.O. COMPONENTES ELECTRONICOS	2 PALLETS	ELECTRONIC COMPONENTS **HSCODE: 85322500**		41,140	0,895
E.G.O. COMPONENTES ELECTRONICOS		1 0,064 2,140 PAPER & PLASTIC CAPACITOR **HSCODE: 85322500**			
STOWED INTO CONTAINER NO.: BEAU5293260				SEAL : WWA010197109	
14890 STOWED INTO CONTAINER NO.: FSCU8565701	1 PACKAGE	MACHINERY PARTS - NOT RESTRICTED - HS-CODE: 84399900		794,000	5,910
				SEAL : WWA010197103	
TOTAL	13 PACKAGES			5189,140 KGS	22,925 CBM