

Ships Bag for MB/L ONEYHAMD67170700

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SHIPPER/EXPORTER SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY AS AGENT OF SACO SHIPPING LINE LTD		BOOKING NO. HAMD67170700	SEA WAYBILL NO. ONEYHAMD67170700
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMZ 114 DESPACHO 201, COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 308HAM1661FYGR 184772	
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, COLIMZ 114 DESPACHO 201, COLONIA ROMA, NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG SANTA VIOLA 034W	PLACE OF RECEIPT 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	
TLU5539250 / WWA010197282			/ 39 PACKAGES /FCL / FCL/40HQ	18259.300KGS/53.466M3		
81349478 BEIERSDORF MANUFACTURING MEXICO, VERACRUZ	4 PACKAGES		AKOCARE SUN AO / RSPO NO 99051 VEGETABLE OIL HS CODES: 4521079440, 15121990	3819.600KGS	6.480CBM	
ACH FOODS MEXICO 106815 4500098166	4 PACKAGES		FOODSTUFFS INVOICE: 106815 HS CODE: 2103909	2766.800KGS	6.599CBM	

** 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.: ONEYHAMD67170700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CASIMIRES BURLMEX MEXICO	5 PACKAGES		STC 120 CARTONS AZUL FANTAGEN RBLN AZUL FANTAGEN LG HS-CODE: 32041100	3217.000KGS	8.112CBM
10750184 YOUR REF. OC54584	1 PACKAGE		SLAC STEEL WIRE ROPE HS CODE: 73121083 *NOT STACKABLE*	678.000KGS	0.857CBM
KIMBERLY-CLARK DE MEXICO	1 PACKAGE		PROCESS BELTS HS-CODE: 731414	613.000KGS	1.206CBM
GERDAU CORSA SAPI DE CV KM. 3 CARRETERA MEXICOD -SAHAGUN S/N 43990 SAHAGUN TEPEAPULCO HIDALGO MEXICO	1 PACKAGE		ALBA ROLLER ALBA FLANGED TRAILING WHEEL DWG ALBA PLAIN DRIVE WHEEL HS-CODE: 84689000	187.000KGS	0.371CBM
ARTIPAC VERACRUZ / MEXICO PA-1936 A-2186357 AE 130, NR. 1362-23	1 PACKAGE		S.T.C. SEYDELMANN AUTOMATIC GRINDER AE130 - MEAT PROCESSING NO. S9-20130-1362-23 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 870 KG HS CODE: 84385000, LCL/LCL	1130.000KGS	4.875CBM
AUTOMOTIVE MEXICO BODY SYSTEMS ORDER NO: 4600018146	3 PACKAGES		AUTOMOTIVE PARTS INV: 93845629 HS CODE: 870899	516.000KGS	2.580CBM
U-SHIN MEXICO DELIVERY NOTE: 12357850	3 PACKAGES		ELECTRICAL CIRCUITS INVOICE: 94589101 HS CODE: 853890 INCOTERM: FCA VELBERT	379.600KGS	2.765CBM
14323 - 14329 14331 - 14333 6706255 - 6706261 6706270 6706272 6706273 - 6706274 2307-8050 MK KNIPPING	14 PACKAGES		AUTOMOTIVE PARTS	4761.000KGS	18.469CBM

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: SANTA VIOLA 034W

B/L NO.: ONEYHAMD67170700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HUAMANTLA MEXICO					
HITACHI ASTEMO MEXICO 76220 SANTA ROSA JAUREGUI, QUERETAR	2 PACKAGES		S.T.C. 2 PALLETS PISTON SEAL INVOICE NUMBER : 6476183 DELIVERY NOTE : 80721304 P/O NO.: A89953 HS-CODE: 40169300 CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	191.300KGS	1.152CBM

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.					
78387 VER268775 23/20/08/375/001 VER268811 VER268820 VER268825 VER268836 VER268853 VER268859 VER268874 VER268907					
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.: TLLU5539250 40' HIGH CUBE CONTAINER Seal-No.: WWA010197282
Vessel: SAC9221 / SANTA VIOLA
ETS:
Master-B/L.: ONEYHAMD67170700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
23/20/08/37	CASIMIRES BURLMEX MEXICO	5	PALLETS	STC 120 CARTONS AZUL FANTAGEN RBLN AZUL FANTAGEN LG HS-CODE: 32041100	3217.000	8.112
78387	81349478 BEIERSDORF MANUFACTURING MEXICO, VERACRUZ	4	PACKAGES	AKOCARE SUN AO / RSPO NO 99051 VEGETABLE OIL HS CODES: 4521079440, 15121990	3819.600	6.480
VER268775	ACH FOODS MEXICO 106815 4500098166	4	PACKAGES	FOODSTUFFS INVOICE: 106815 HS CODE: 2103909	2766.800	6.599
VER268811	10750184 YOUR REF. OC54584	1	PACKAGE	SLAC STEEL WIRE ROPE HS CODE: 73121083 *NOT STACKABLE*	678.000	0.857
VER268820	KIMBERLY-CLARK DE MEXICO	1	CASE	PROCESS BELTS HS-CODE: 731414	613.000	1.206
VER268825	GERDAU CORSA SAPI DE CV KM. 3 CARRETERA MEXICOD -SAHAGUN S/N 43990 SAHAGUN TEPEAPULCO HIDALGO MEXICO	1	CASE	ALBA ROLLER ALBA FLANGED TRAILING WHEEL DWG ALBA PLAIN DRIVE WHEEL HS-CODE: 84689000	187.000	0.371

Manifest

Page: 2

Container-No.: TLLU5539250 40' HIGH CUBE CONTAINER Seal-No.: WWA010197282

Vessel: SAC9221 / SANTA VIOLA

ETS:

Master-B/L.: ONEYHAMD67170700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268836	ARTIPAC VERACRUZ / MEXICO PA-1936 A-2186357 AE 130, NR. 1362-23	1	CASE	S.T.C. SEYDELMANN AUTOMATIC GRINDER AE130 - MEAT PROCESSING NO. S9-20130-1362-23 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 870 KG HS CODE: 84385000, LCL/LCL	1130.000	4.875
VER268853	AUTOMOTIVE MEXICO BODY SYSTEMS ORDER NO: 4600018146	3	PALLETS	AUTOMOTIVE PARTS INV: 93845629 HS CODE: 870899	516.000	2.580
VER268855	U-SHIN MEXICO DELIVERY NOTE: 12357850	3	PACKAGES	ELECTRICAL CIRCUITS INVOICE: 94589101 HS CODE: 853890 FREIGHT COLLECT INCOTERM: FCA VELBERT	379.600	2.765
VER268874	14323 - 14329 14331 - 14333 6706255 - 6706261 6706270 6706272 6706273 - 6706274 2307_8050 MK KNIPPING HUAMANTLA MEXICO	14	PACKAGES	AUTOMOTIVE PARTS	4761.000	18.469

Manifest

Page: 3

Container-No.: TLLU5539250 40' HIGH CUBE CONTAINER Seal-No.: WWA010197282

Vessel: SAC9221 / SANTA VIOLA

ETS:

Master-B/L.: ONEYHAMD67170700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268907	HITACHI ASTEMO MEXICO 76220 SANTA ROSA JAUREGUI, QUERETAR	2	PALLETS	S.T.C. 2 PALLETS PISTON SEAL INVOICE NUMBER : 6476183 DELIVERY NOTE : 80721304 P/O NO.: A89953 HS-CODE: 40169300	191.300	1.152

Total

Quantity
39

Grossweight Measurement
18.259.300 53.466

Shipper
FARBCHÉMIE BRAUN GMBH & CO. KG
DAIMLERING 11
65205 WIESBADEN

B/L No.
VER268789

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Consigned to order of
CASIMIRES BURLMEX, S. DE R.L. DE C.
KM. 2.5 CARRETERA YECAPIXTLA - AGUA
CP. 62820, YECAPIXTLA MORELOS,
MEXICO
TAX ID: CBU970213Q22
CECILIA.BURGOS@BURLINGTONFABRICS.COM

Notify Party and address
SAME AS CONSIGNEE

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 ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CASIMIRES BURLMEX MEXICO	Quantity of Goods 5 PALLETS	Description of Goods STC 120 CARTONS AZUL FANTAGEN RBLN AZUL FANTAGEN LG HS-CODE: 32041100	Gross weight, kg. 3217,000
		Said to contain	Measurement, m ³ 7,920

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **5 PALLETS** **3217,000 KGS** **7,920 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
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
AAK SWEDEN AB
SE-374 82 KARLSHAMN
SWEDEN
VAT: SE556478179601

B/L No.
78387

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Consigned to order of
BEIERSDORF MANUFACTURING MEXICO S.A. DE
C.V.
CIRCUITO SAN ROQUE PONIENTE Y NORTE 210
PARQUE INDUSTRIAL SANTA FE AMPLIACIN
362 75 SILAO, MEXICO
TAX ID: BMM120509LS0

Notify Party and address
BEIERSDORF MANUFACTURING MEXICO S.A. DE
C.V.
CIRCUITO SAN ROQUE PONIENTE Y NORTE 210
PARQUE INDUSTRIAL SANTA FE AMPLIACIN
362 75 SILAO, MEXICO
TAX ID: BMM120509LS0

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	GOTHENBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
81349478	4 PACKAGES	AKOCARE SUN AO / RSPO NO 99051		3819,600	6,480	
BEIERSDORF		VEGETABLE OIL				
MANUFACTURING		HS CODES: 4521079440, 15121990				
MEXICO, VERACRUZ						

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **4 PACKAGES** **3819,600 KGS** **6,480 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

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
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.
VER268775

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166138

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
			Number of original Bills of Lading 0/ZERO
Marks and Nos. ACH FOODS MEXICO 106815 4500098166 STOWED INTO CONTAINER NO.: TLLU5539250	Quantity of Goods 4 PACKAGES	Description of Goods FOODSTUFFS INVOICE: 106815 HS CODE: 2103909	Said to contain Gross weight, kg. 2766,800 Measurement, m ³ 6,599
		SEAL : WWA010197282	

TOTAL **4 PACKAGES** **2766,800 KGS** **6,599 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 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
NAVIS SCHIFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
D - 20539 HAMBURG
TAX: DE811908626 / PH: +4940789480

Consigned to order of
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHTEMOC
CP 06600 MEXICO
TAX ID RHS961203 416

Notify Party and address
NAVIS SHIPPING & FORWARDING
S.A. DE C.V.
PASEO DE LA REFORMA 222
MX -CP 06600 CIUDAD DE MEXICO
RFC: NS0-040507-TF3/PH+5255 50103100

Place of receipt
HAMBURG CFS

Ocean vessel
SANTA VIOLA

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
10750184 YOUR REF. OC54584	1 PACKAGE	SLAC STEEL WIRE ROPE HS CODE: 73121083 *NOT STACKABLE*		678,000	0,857

STOWED INTO CONTAINER NO.: TLLU5539250

SEAL : WWA010197282

TOTAL	1 PACKAGE	678,000 KGS	0,857 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 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

B/L No.
VER268811

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmerstrasse 1
21107 Hamburg - Germany

3/08/HAM/166159

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;

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
HAMBURG 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
SPEDITIONSGESELLSCHAFT TECONJA MBH
BRAMFELDER CHAUSSEE 324
22177 HAMBURG

B/L No.
VER268820

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166165

Copy

Consigned to order of
DESCOMAR SA DE CV
NORTE 188 NO. 681 COL. PENSADOR
MEXICANO
CP. 15510 CIUDAD DE MEXICO, MEXICO
RFC: DES970524QA0
TEL: (52)55 3616-8000
SEAIMPORT1@DESCOMAR.COM.MX

Notify Party and address
DESCOMAR SA DE CV
NORTE 188 NO. 681 COL. PENSADOR
MEXICANO
CP. 15510 CIUDAD DE MEXICO, MEXICO
RFC: DES970524QA0
TEL: (52)55 3616-8000
SEAIMPORT1@DESCOMAR.COM.MX

Place of receipt
DÜREN

Ocean vessel
SANTA VIOLA

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. KIMBERLY-CLARK DE MEXICO	Quantity of Goods 1 CASE	Description of Goods PROCESS BELTS HS-CODE: 731414	Said to contain	Gross weight, kg. 613,000	Measurement, m ³ 1,206
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STOWED INTO CONTAINER NO.: TLLU5539250

SEAL : WWA010197282

TOTAL	1 CASE	613,000 KGS	1,206 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

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

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

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

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

Place and date of issue
HAMBURG 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KTB IMPORT-EXPORT
HANDELSGESELLSCHAFT MBH & CO. KG
GROSSMOORRING 9
21079 HAMBURG
GERMANY

B/L No.
VER268825

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166168

Copy

Consigned to order of
GERDAU CORSA SAPI DE CV
RFC: GCO071005242
KM. 3 CARRETERA MEXICOD -SAHAGUN S/N
43990 SAHAGUN, TEPEAPULCO HIDALGO,,
MEXICO
EMAIL :JOSE.LOPEZ3@GERDAU.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel SANTA VIOLA		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, m³
GERDAU CORSA SAPI DE CV KM. 3 CARRETERA MEXICOD -SAHAGUN S/N 43990 SAHAGUN TEPEAPULCO HIDALGO MEXICO	1 CASE	ALBA ROLLER ALBA FLANGED TRAILING WHEEL DWG ALBA PLAIN DRIVE WHEEL HS-CODE: 84689000		187,000	0,371

STOWED INTO CONTAINER NO.: TLLU5539250

SEAL : WWA010197282

TOTAL 1 CASE 187,000 KGS 0,371 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:

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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
FIVE STAR SERVICES GMBH
NIENDORFER STRASSE 170
D-22848 NORDERSTEDT (HAMBURG)
VAT ID NO:DE165917795
CTC:MRS KOCH / TEL: +4940854068212

Consigned to order of
FIMASA SA DE CV
FUJIYAMA 60 / COL LAS AGUILAS
CIUDAD DE MEXICO -CP 01710 / MEXICO
CTC: DULCE FIGUERA /
PH: +525556609054/TAX: FIM970527CF3
EMAIL: DULCE@FIMASA.COM

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER268836 - A
FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166172

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 HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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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
VEMAG PA-1988 174.0542 MEXICO 1/2	2 CASES	S.T.C. 2X VEMAG ROBOT 500 TIPO 174 AS PER FACTURA: 40046972 HS CODE: 84385000 NET WEIGHT: 2122 KG		2496,000	22,279
VEMAG PA-2005 174.0543 MEXICO 2/2 STOWED INTO CONTAINER NO.: TCNU5949361		LCL/LCL		SEAL : WWA010197107	
ARTIPAC VERACRUZ / MEXICO PA-1936 A-2186357 AE 130, NR. 1362-23	1 CASE	S.T.C. SEYDELMANN AUTOMATIC GRINDER AE130 - MEAT PROCESSING NO. S9-20130-1362-23 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 870 KG HS CODE: 84385000, LCL/LCL		1130,000	4,875 - A
STOWED INTO CONTAINER NO.: TLLU5539250				SEAL : WWA010197282	
TOTAL		3 PACKAGES		3626,000 KGS	27,154 CBM

Shipper
LINKINPARTNER EUROPE GMBH
SPALDINGSTRASSE 218
20097 HAMBURG
GERMANY

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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
AUTOMOTIVE MEXICO BODY SYSTEMS ORDER NO: 4600018146 STOWED INTO CONTAINER NO.: TLLU5539250	3 PALLETS	AUTOMOTIVE PARTS INV: 93845629 HS CODE: 870899		516,000	2,580

SEAL : WWA010197282

TOTAL **3 PALLETS** **516,000 KGS** **2,580 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

B/L No.
VER268853

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166179

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;

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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
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.
VER268859

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166182

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
			Number of original Bills of Lading 0/ZERO
Marks and Nos. U-SHIN MEXICO DELIVERY NOTE: 12357850	Quantity of Goods 3 PACKAGES	Description of Goods ELECTRICAL CIRCUITS INVOICE: 94589101 HS CODE: 853890 FREIGHT COLLECT INCOTERM: FCA VELBERT	Said to contain Gross weight, kg. 379,600 Measurement, m ³ 2,765

STOWED INTO CONTAINER NO.: TLLU5539250

SEAL : WWA010197282

TOTAL	3 PACKAGES	379,600 KGS	2,765 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 18.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
KNIPPING KUNSTSTOFFTECHNIK GESSMANN GMBH
LOGISTIKZENTRUM, DIESELSTRASSE 25
74211 LEINGARTEN
GERMANY

B/L No.
VER268874

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166185

Copy

Consigned to order of

KNIPPING-AUTOMOTIVE S.A. DE C.V.
CIUDAD INDUSTRIAL XICOTENCATL II
CALLE 15 DE AGOSTO, LOTE 11-A
90500 HUAMANTLA, TLAXCALA
MEXICO RFC: KNI1411253Z1

Notify Party and address

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.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
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
14323 - 14329 14331 - 14333 6706255 - 6706261 6706270 6706272 6706273 - 6706274 2307_8050 MK KNIPPING HUAMANTLA MEXICO STOWED INTO CONTAINER NO.: TLLU5539250	14 PACKAGES	AUTOMOTIVE PARTS		4761,000	18,469

SEAL : WWA010197282

TOTAL 14 PACKAGES 4761,000 KGS 18,469 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:

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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
LOGISTEED EUROPE B.V.
EUROPARK FICHTENHAIN A12
D-47807 KREFELD / GERMANY
TEL:49-2151-36809-15
VAT NO.DE 238 240 420

B/L No.
VER268907

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/166186

Copy

Consigned to order of
VANTEC LOGISTICS MEXICO S.A. DE C.V.
AVENIDA HEROE DE NACAZARI SUR 2545 INT. A
COL. JARDINES DEL PARQUE
AGUASCALIENTES, MEXICO C.P. 20276
RFC VLM080929PF7
VLM-OCEAN-ALERTS@VANTEC-GL.COM

Notify Party and address
VANTEC LOGISTICS MEXICO S.A. DE C.V.
AVENIDA HEROE DE NACAZARI SUR 2545 INT. A
COL. JARDINES DEL PARQUE
AGUASCALIENTES, MEXICO C.P. 20276
RFC VLM080929PF7
VLM-OCEAN-ALERTS@VANTEC-GL.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 HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
HITACHI ASTEMO MEXICO 76220 SANTA ROSA JAUREGUI, QUERETAR	2 PALLETS	S.T.C. 2 PALLETS PISTON SEAL INVOICE NUMBER : 6476183 DELIVERY NOTE : 80721304 P/O NO.: A89953 HS-CODE: 40169300		191,300	1,152
STOWED INTO CONTAINER NO.: TLLU5539250			SEAL : WWA010197282		
TOTAL		2 PALLETS		191,300 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:

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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