

Ships Bag for MB/L ONEYHAMD67198300

Container: CAIU8638966	1
PL Sheet CAIU8638966.pdf	2
AMD67198300 draft 20230821151738.pdf	3
01844 MANIFEST 0912559.pdf	7
HB/L: 29184078	11
TYP: Externes B/L	11
VER268845 HBL 174.pdf	11
HB/L: 29184082	12
TYP: Externes B/L	12
VER268856 HBL 122.pdf	12
HB/L: 78 525	13
TYP: Externes B/L	13
ALM250335 HBL 95.pdf	13
HB/L: VER268843	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER268843 VER26884	14
HB/L: VER268848	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER268848 VER26884	15
HB/L: VER268867	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER268867 VER26886	17
HB/L: VER268911	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER268911 VER26891	18
HB/L: VER268934	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER268934 VER26896	19
HB/L: VER268982	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER268982 VER26898	21

by ECH

Mexico PL-Sheet 2023

vallid from April 1st 2023

Container:
CAIU 863 896-6

[illegible]

debit to Interteam

credit to InterTEAM

debit to InterTEAM

debit to InterTEAM

credit to InterTEAM

CREDIT OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY AS AGENT OF SACO SHIPPING LINE LTD		BOOKING NO. HAMD67198300	SEA WAYBILL NO. ONEYHAMD67198300
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).) 184777 308HAM1698AYGR	
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 DIMITRA C 024W	PLACE OF RECEIPT HAMBURG 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
CAIU8638966 / WWA010194769			/ 34 PACKAGES /FCL / FCL/40HQ	11894.280KGS/55.579M3
309829 CANPLAST MEXICO SA DE CV	1 PACKAGE		PVC FILM HS CODE: 39204910	163.000KGS 0.645CBM
GRAMMER TETLA 34082914	14 PACKAGES		AUTOMOTIVE SPARE PARTS / HEADRESTS	1187.280KGS 13.181CBM
29184078	1 PACKAGE		METALLIC STEMS FOR GATE VALVES	37.000KGS 0.068CBM

*** 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: DIMITRA C 024W

B/L NO.: ONEYHAMD67198300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MULTIVAC MEXICO MEXICO	8 PACKAGES		HS CODE: 84819000 REF: LCLAS41916PLTVER PACKAGING MATERIAL P.O. 4504347375 8 PKG THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	5280.000KGS	10.624CBM
29184082	1 PACKAGE		DIAPHRAGM RETAINER PLATE HS CODE: 84129080 REF: LCLAS41915CAMVER	105.000KGS	0.310CBM
14890 1001725734, 1001718126 VER268860	2 PACKAGES		1 PACKAGE 794,000 MACHINERY PARTS - NOT RESTRICTED - 1 PACKAGE 795,000 MACHINERY PARTS - NOT RESTRICTED	1589.000KGS	12.485CBM
BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32302100, 32300928	4 PACKAGES		WELDING TORCHES AND SPARE PARTS REF: 32302100, 32300928 HS-CODES: 381010,381090 391729,391739,391740, 392321,481910,681599, 732020,820780,841231, 841410,846630,848120, 848340,848790,851590, 853400,853890,854449, 851590	1054.000KGS	4.773CBM
ARTIPAC, MEXICO PA-1918	2 PACKAGES		S.T.C. - FOMACO AUTOMATIC PICKL INJECTOR MODEL FG 65 SC BLP M3 MACHINE NO 18935-2023 WITH MACHINE SPECIFICATIONS AS PER ENCLOSE APPENDIX AND	2101.000KGS	12.984CBM

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: DIMITRA C 024W

B/L NO.: ONEYHAMD67198300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			WITH ALL THE NECESSARY ACCESSORIES FOR PROPER FUNTIONING - NEEDL; - WASHING RACK FOR CONVEYOR BELT - FOMACO CONVEYOR BELT FILTER MODEL CBF 500P MACHINE NO 18936-2023 WITH MACHINE SPECIFICATIONS AS PER ENCLOSED APPENDIX AND WITH ALL THE NECESSRAY ACCESSORIES FOR PROPER FUNCTIONING HS CODE: 84385000 LCL/LCL		
NSI 2023 004731 OECHSLER MEXICO S.A. DE C.V. MEX - 76246 EL MARQUES, QUERETARO	1 PACKAGE		42 CARTONS TURNED PARTS HS CODE: 73182900 CN> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	378.000KGS	0.509CBM
----- 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. 78 525 VER268843 29184078 VER268848 29184082 VER268934 VER268867 VER268982					

 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: DIMITRA C 024W

B/L NO.: ONEYHAMD67198300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER268911 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.: CAIU8638966 40' HIGH CUBE CONTAINER Seal-No.: WWA010194769

Vessel: SAC9764 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMD67198300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29184078	29184078	1	BOX	METALLIC STEMS FOR GATE VALVES HS CODE: 84819000 REF: LCLAS41916PLTVER	37.000	0.068
29184082	29184082	1	CRATE	DIAPHRAGM RETAINER PLATE HS CODE: 84129080 REF: LCLAS41915CAMVER	105.000	0.310
78 525	309829 CANPLAST MEXICO SA DE CV	1	PALLET	PVC FILM HS CODE: 39204910	163.000	0.645
VER268843	GRAMMER TETLA 34082914	14	PALLETS	AUTOMOTIVE SPARE PARTS / HEADRESTS	1187.280	13.181

Manifest

Page: 2

Container-No.: CAIU8638966 40' HIGH CUBE CONTAINER Seal-No.: WWA010194769
Vessel: SAC9764 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD67198300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268846	MULTIVAC MEXICO MEXICO	8	PALLETS	PACKAGING MATERIAL P.O. 4504347375 8 PKG THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	5280.000	10.624
VER268867	BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32302100, 32300928	4	PALLETS	WELDING TORCHES AND SPARE PARTS REF: 32302100, 32300928 HS-CODES: 381010,381090 391729,391739,391740 392321,481910,681599 732020,820780,841231 841410,846630,848120 848340,848790,851590 853400,853890,854449 851590	1054.000	4.773

Manifest

Page: 3

Container-No.: CAIU8638966 40' HIGH CUBE CONTAINER Seal-No.: WWA010194769

Vessel: SAC9764 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMD67198300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER26891	NSI 2023 004731 OECHSLER MEXICO S.A. DE C.V. MEX - 76246 EL MARQUES, QUERETARO	1	PALLET	42 CARTONS TURNED PARTS HS CODE: 73182900	378.000	0.509
VER26893	14890 1001725734, 1001718126 VER268860	2	PACKAGE	1 PACKAGE 794,000 MACHINERY PARTS - NOT RESTRICTED - 1 PACKAGE 795,000 MACHINERY PARTS - NOT RESTRICTED	1589.000	12.485

Manifest

Page: 4

Container-No.: CAIU8638966 40' HIGH CUBE CONTAINER Seal-No.: WWA010194769
Vessel: SAC9764 / DIMITRA C
ETS:
Master-B/L.: ONEYHAMD67198300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER268982	ARTIPAC, MEXICO PA-1918	2	CASES	S.T.C. - FOMACO AUTOMATIC PICKL INJECTOR MODEL FG 65 SC BLP M3 MACHINE NO 18935-2023 WITH MACHINE SPECIFICATIONS AS PER ENCLOSE APPENDIX AND WITH ALL THE NECESSARY ACCESSORIES FOR PROPER FUNTIONING - NEEDL; - WASHING RACK FOR CONVEYOR BELT - FOMACO CONVEYOR BELT FILTER MODEL CBF 500P MACHINE NO 18936-2023 WITH MACHINE SPECIFICATIONS AS PER ENCLOSED APPENDIX AND WITH ALL THE NECESSRAY ACCESSORIES FOR PROPER FUNCTIONING HS CODE: 84385000 LCL/LCL	2101.000	12.984

Total**Quantity
34****Grossweight Measurement
11.894.280 55.579**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) EUROPRIM SHIPPING SRL STRADA DORNEASCA, NR.16, BL:P58, SC1, ET.8,AP26 BUCHAREST 5, ROMANIA CIF : RO18235751		BOOKING NO. 29184078	BILL OF LADING NO. 29184078
		EXPORT REFERENCES 29184078	
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 AT19307029F8		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) AIRMAR TRANSPORTES INTERNACIONALES S.A. DE C.V. CALLE NORTE 174 NO549 CP15510 COL. PENSADOR MEXICANO 15510 CIUDAD DE MEXICO, MEXICO TAX ID AT19307029F8		FOR DELIVERY PLEASE APPLY TO	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* ARICESTII RAHTIVANI	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) DIMITRA C 024W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2308963015
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
29184078	1	BOX STC METALLIC STEMS FOR GATE VALVES HS CODE: 84819000 REF: LCLAS41916PLTVER FREIGHT PREPAID	81.571Lbs 37.000Kgs	2.412Cbf 0.068Cbm

NOTED

Container: TRUC1234560/PH50GMT
Size/Type: 53' Trailer
Page 1 of 1
Total:

For notification purpose only
 81.571Lbs
37.000Kgs

2.412Cbf
0.068Cbm

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 and other provisions of the Bill, and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then, Carrier may give delivery to the consignee or to a third party, without the necessity of obtaining the signature of the Merchant, and without the necessity of obtaining the signature of 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** the above, all of this tenor and date, and where the Bill is negotiable, the Bill is hereby declared to be non-negotiable and the original Bill of Lading shall be void. **As receipt for this Bill one original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT BUH ON AUG 25, 2023

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) EUROPRIM SHIPPING SRL STRADA DORNEASCA, NR.16, BL:P58, SC1, ET.8,AP26 BUCHAREST 5, ROMANIA CIF : RO18235751		BOOKING NO. 29184082	BILL OF LADING NO. 29184082
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		EXPORT REFERENCES 29184082	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) 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	
PRE-CARRIAGE BY* PLACE OF RECEIPT BY PRE-CARRIER* CAMPINA		FOR DELIVERY PLEASE APPLY TO TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) DIMITRA C 024W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS 2308963015	
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
29184082	1	CRATE STC DIAPHRAGM RETAINER PLATE HS CODE: 84129080 REF: LCLAS41915CAMVER FREIGHT PREPAID	231.485Lbs 105.000Kgs	10.948Cbf 0.310Cbm

Container: TRUC1234560/PH50GMT
 Size/Type: 53' Trailer

Page 1 of 1

Total: 231.485Lbs
105.000Kgs

10.948Cbf
0.310Cbm

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 clause in the Bill to the contrary. Where the Bill is negotiable, it is subject to 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 copy of the Bill of Lading. **Where the Bill is negotiable, the Bill of Lading must be surrendered to the Carrier (together with payment of outstanding Freight and Charges) as required by this Bill.** Once the Bill of Lading has been surrendered, all other Bills of Lading shall be void.

DATED AT BUH ON AUG 25, 2023

BY SHIPCO TRANSPORT AS CARRIER

Shipper

GISLAVED FOLIE AB
 ABJORNSGATAN 8
 332 36 GISLAVED, SWEDEN
 VAT NO: 5564919511
 CTC: ALADIN, PH: +4637183791, FAX: +463183708
 Consigned to order of

CANALPLAST MEXICO S DE RL CV
 GABRIEL GARCIA MARQUEZ NO. 160
 COMPLEJO INDUSTRIAL CHIHUAHUA
 31136 CHIHUAHUA, MEXICO
 RFC: CME960223RJ6

Notify Party and address

SAME AS CONSIGNEE
 HECTORNEIRA@CANPLAST.COM.MX

B/L No.

78 525

Carrier:



SACO SHIPPING LINE LTD

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

Copy not negotiable

Precarriage by		Place of receipt	
DIMITRA C		GOTHENBURG	
Ocean vessel		Port of loading	
VERACRUZ		HAMBURG	
Port of discharge		Place of delivery	
VERACRUZ		GOTHENBURG	
Freight payable at		Number of original Bill of Ladings	
VERACRUZ		0/EXPRESS	
Marks and Nos.		Gross weight, kg	
Quantity of Goods		Measurement, m³	
Description of Goods			
309829		1 PALLET PVC FILM	
CANPLAST		HS CODE: 39204910	
MEXICO SA DE CV		163,000	

FREIGHT PREPAID

LOADED INTO CONTAINER NO:

SEAL NO:

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:

- 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 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 2023-08-11

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



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

B/L No.
VER268843

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/169816

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 024W		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. GRAMMER TETLA 34082914 STOWED INTO CONTAINER NO.: CAIU8638966	Quantity of Goods 14 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS / HEADRESTS	Said to contain Gross weight, kg. 1187,280 Measurement, m ³ 13,181
		SEAL : WWA010194769	
TOTAL		14 PALLETS	1187,280 KGS 13,181 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

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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 25.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232, PISO 23 OF. 2388,
COL. CUAUHEMOC C.P. 06500,
CIUDAD DE MEXICO RFC. GLO120509173
PH. +52 55 8852 7826
CTC: AVISOS@GLADHEIMLOGISTICS.COM

Notify Party and address
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232, PISO 23 OF. 2388,
COL. CUAUHEMOC C.P. 06500,
CIUDAD DE MEXICO RFC. GLO120509173
PH. +52 55 8852 7826
CTC: AVISOS@GLADHEIMLOGISTICS.COM

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
DIMITRA C 024W	HAMBURG

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

B/L No.
VER268848

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/169821

Copy

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.

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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 25.08.2023

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
MULTIVAC MEXICO MEXICO	8 PALLETS	PACKAGING MATERIAL P.O. 4504347375 8 PKG THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		5280,000	10,624
STOWED INTO CONTAINER NO.: CAIU8638966				SEAL : WWA010194769	
TOTAL		8 PALLETS		5280,000 KGS	10,624 CBM

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI

Notify Party and address
SAME AS CONSIGNEE
LOZANO@BINZEL.COM.MX
MR. HECTOR LOZANO
TEL: + 52/440)9730116
RFC:BSC 980824 R84

B/L No.
VER268867

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/169830

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 024W		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. BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32302100, 32300928	Quantity of Goods 4 PALLETS	Description of Goods WELDING TORCHES AND SPARE PARTS REF: 32302100, 32300928 HS-CODES: 381010,381090 391729,391739,391740, 392321,481910,681599, 732020,820780,841231, 841410,846630,848120, 848340,848790,851590, 853400,853890,854449, 851590	Said to contain Gross weight, kg. 1054,000 Measurement, m ³ 4,773
STOWED INTO CONTAINER NO.: CAIU8638966		SEAL : WWA010194769	
TOTAL		4 PALLETS	1054,000 KGS 4,773 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

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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 25.08.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

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

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

B/L No.
VER268911

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/08/HAM/169859

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 024W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. NSI 2023 004731 OECHSLER MEXICO S.A. DE C.V. MEX - 76246 EL MARQUES, QUERETARO STOWED INTO CONTAINER NO.: CAIU8638966	Quantity of Goods 1 PALLET	Description of Goods 42 CARTONS TURNED PARTS HS CODE: 73182900	Said to contain Gross weight, kg. 378,000 Measurement, m ³ 0,509

SEAL : WWA010194769

TOTAL	1 PALLET	378,000 KGS	0,509 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

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Place and date of issue
HAMBURG 25.08.2023

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

Notify Party and address
SAME AS CONSIGNEE
RFC: LAS070725BM6

B/L No.
VER268934

- C

FMC Organization No. 025875

saco

SACO SHIPPING LINE LTD

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/169827

Copy

		Place of receipt HAMBURG, GERMANY CFS		
Ocean vessel DIMITRA C 024W	Port of loading HAMBURG, GERMANY			
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 25.08.2023

Signed for the Carrier

saco
...shipping and more!

A Member of
WorldWideAlliance®

SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
816059 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 555668 VER268968 STOWED INTO CONTAINER NO.: TRHU5904761	4 PALLETS)	SEALING PARTS **HSCODE: 39263000**		99,791	2,735
				SEAL : WWA01-0228602	
KACO 66476, 66477, 66478, 66479 VER268894 STOWED INTO CONTAINER NO.: TCLU8524168	4 PACKAGES)	AXIA MECHANICAL SEALS **HSCODE: 84842000**		1481,000	4,032
				SEAL : WWA010194773	
14890	2 PACKAGE	1 PACKAGE 794,000 MACHINERY PARTS - NOT RESTRICTED -		1589,000	12,485
1001725734, 1001718126 VER268860 STOWED INTO CONTAINER NO.: CAIU8638966		1 PACKAGE 795,000 MACHINERY PARTS - NOT RESTRICTED		SEAL : WWA010194769	
815880 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 555556 VER268934 STOWED INTO CONTAINER NO.: TCNU3946980	4 PACKAGES	SEALING PARTS **HSCODE: 39263000**		100,000	2,691
				SEAL : WWA010194772	
TOTAL		14 PACKAGES		3269,791 KGS	21,943 CBM

- C

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
MEXICO DF - CP 01710 / MEXICO
CTC: DULCE FIGUERA /
PH: +525556609054/TAX: FIM970527CF3

Notify Party and address
SAME AS CONSIGNEE

B/L No. - B
VER268982

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/08/HAM/169845

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel	Port of loading			
DIMITRA C 024W	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, 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:

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Place and date of issue
HAMBURG 25.08.2023

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
ARTIPAC VERACRUZ / MEXICO PA-2002/ A-2189406 AE130, NR. 1367-23	1 CASE	S.T.C. SEYDELMANN AUTOMATIC GRINDER AE130 - MEAT PROCESSING NO. S9-20130-1367-23 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 810 KG HS CODE: 84385000,		1050,000	4,216

LCL/LCL

STOWED INTO CONTAINER NO.: TRHU5904761

SEAL : WWA01-0228602

ARTIPAC, MEXICO PA-1918	2 CASES	S.T.C. - FOMACO AUTOMATIC PICKL INJECTOR MODEL FG 65 SC BLP M3 MACHINE NO 18935-2023 WITH MACHINE SPECIFICATIONS AS PER ENCLOSE APPENDIX AND WITH ALL THE NECESSARY ACCESSORIES FOR PROPER FUNTIONING - NEEDL; - WASHING RACK FOR CONVEYOR BELT - FOMACO CONVEYOR BELT FILTER MODEL CBF 500P MACHINE NO 18936-2023 WITH MACHINE SPECIFICATIONS AS PER ENCLOSED APPENDIX AND WITH ALL THE NECESSRAY ACCESSORIES FOR PROPER FUNCTIONING		2101,000	12,984
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HS CODE: 84385000

LCL/LCL

STOWED INTO CONTAINER NO.: CAIU8638966

SEAL : WWA010194769

ARTIPAC VERACRUZ MEXICO AB: 38011029 / LS: 21379244 PA-2022 SI GMA	1 CASE	S.T.C. 1X FCA 140 AUTOMATIC DOUBLE-CLIPPER, SN: 356/23 INCL. ACCESSORIES AND SPARE PARTS1 AS PER INVOICE: 41886874 + 41886901 NET WEIGHT: 544,165 KG HS-CODE: 84223000, 84229090,		789,165	6,058
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LCL/LCL

STOWED INTO CONTAINER NO.: FDCU0604356

SEAL : WWA010194771

TOTAL	4 CASE			3940,165 KGS	23,258 CBM
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- B