

Ships Bag for MB/L ONEYHAMD71518800

Container: DRYU9466482	1
AMD71518800 draft 20230830210620.pdf	2
00346 MANIFEST 0912849.pdf	6
HB/L: ALM250402	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM250402 ALM25040	9
HB/L: ALM250423	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM250423 ALM25042	10
HB/L: ALM250431	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM250431 ALM25043	11
HB/L: ALM250435	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM250435 ALM25043	12
HB/L: ALM250440	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM250440 ALM25044	13
HB/L: ALM250444	14
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SACO Shipping Line Ltd. B/L ALM250444 ALM25044	14
TYP: Quotes	15
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HB/L: ALM373461	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM373461 ALM37346	16
HB/L: ALM640155	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM640155 ALM64015	18
HB/L: ALM640156	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM640156 ALM64015	19

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMMD71518800	SEA WAYBILL NO. ONEYHAMMD71518800
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 309HAM1601AECH 185203	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE TAX ID IS: INT961206ES7		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG ONE TRITON 101W		PLACE OF RECEIPT HAMBURG	
PORT OF DISCHARGE ALTAMIRA		PORT OF LOADING HAMBURG	
PLACE OF DELIVERY ALTAMIRA		FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL		CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
DRYU9466482 / WWA01-0228708			/ 60 PACKAGES /FCL / FCL/40HQ	12318.220KGS/52.520M3	
HIKER CARGO LOGIS TICS S.A DE C.V	2 PACKAGES		POLIMEROS NON-STACKABLE HS-CODE: 39074000	2100.000KGS	4.008CBM
TEKNIA MX TITGEMEYER	7 PACKAGES		S.T.C. BEFESTIGER INVOICE: 2830432 HS-CODE: 73182100	1195.000KGS	6.376CBM
ITW AUTOMOTIVE PRODUCTS MEXICO	4 PACKAGES		HOSES HS: 39173200	708.000KGS	2.911CBM

*** 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: ONE TRITON 101W

B/L NO.: ONEYHAMD71518800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HC-ORDER NR.: 61750 INV. / DN: 120871 PO: 240523					
BOGE MEXICO	10 PACKAGES		CHANNEL SEGMENT HS-CODE: 87089997	981.900KGS	4.147CBM
SUPPLIER: A.RAYMOND JABLONE C CNEE: PO LIGHTING MEXIC O INV# 9623018952 9623018953 9623018588 DN# 93924044 93924045 93914398	4 PACKAGES		AUTOMOTIVE PARTS: METAL NUTS-WITHOUT METRICAL THREAD, METAL NUTS-WITH METRICAL THREAD HSC: 73181692, 87082990	285.020KGS	2.347CBM
P02861 10 23161500, 23162800	7 PACKAGES		ROTOR 850W HS CODE: 85030099	1999.000KGS	4.570CBM
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 81322445,8132244 6 ,81322447 81322448	1 PACKAGE		S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV TAPE AS PER INVOICE: 991315870,991315871,991315 872,991315873 HS CODE: 58063290 NOT APPLICABLE	159.000KGS	1.219CBM
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO	4 PACKAGES		S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV FOIL AS PER INVOICE: 5161975 5161974 HS CODE: 39211200 NOT APPLICABLE	2058.000KGS	7.465CBM
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 7768463,7768464, 7	5 PACKAGES		S.T.C. TB SEWTECH DE MEXICO DE RL DE CV SEWING THREADS AS PER INVOICE: 13366281 HS CODE: 54011018 NOT APPLICABLE	1524.100KGS	8.399CBM

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: ONE TRITON 101W

B/L NO.: ONEYHAMD71518800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
769562,7771120,7 7 68465,7768466,77 6 9563 TE 149491					
EI REF: 6580039791 MEXIKOR SA 8106460 3190187	2 PACKAGES		GENERAL CONTRACT RATE: ELECTRICAL CONNECTORS HS:853669	169.000KGS	1.622CBM
EI REF: 6580039808 ROSENBERGER MEXICO 66628 APODACA, NL 3831839 3835845 3834601 3836771 3835401 3837649	14 PACKAGES		GENERAL CONTRACT RATE: PARTS TELECOMMUNICATION ARTICLES HS: 853669,853890,392350 ,392690 SH> TAX-ID. DE-118597456 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID IS:INT961206ES7	1139.200KGS	9.456CBM

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.					
ALM250402 ALM250423 ALM250431 ALM250435 ALM250440 ALM250444 ALM373461 ALM373461 ALM373461 ALM640155 ALM640156					
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					

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: ONE TRITON 101W

B/L NO.: ONEYHAMD71518800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
TEL: 5547808200					

SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BRANCH
as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: DRYU9466482 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0228708
Vessel: SAC9759 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD71518800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250402	HIKER CARGO LOGIS TICS S.A DE C.V	2	PALLETS	POLIMEROS NON-STACKABLE HS-CODE: 39074000	2100.000	4.008
ALM250423	TEKNIA MX TITGEMEYER	7	PACKAGES	S.T.C. BEFESTIGER INVOICE: 2830432 HS-CODE: 73182100	1195.000	6.376
ALM250431	ITW AUTOMOTIVE PRODUCTS MEXICO HC-ORDER NR.: 61750 INV. / DN: 120871 PO: 240523	4	PACKAGES	HOSES HS: 39173200	708.000	2.911
ALM250435	BOGE MEXICO	10	PALLETS	CHANNEL SEGMENT HS-CODE: 87089997	981.900	4.147
ALM250440	SUPPLIER: A.RAYMOND JABLONE C CNEE: PO LIGHTING MEXIC O INV# 9623018952 9623018953 9623018588 DN# 93924044 93924045 93914398	4	PACKAGES	AUTOMOTIVE PARTS: METAL NUTS-WITHOUT METRICAL THREAD, METAL NUTS-WITH METRICAL THREAD HSC: 73181692, 87082990	285.020	2.347
ALM250444	P02861 10 23161500, 23162800	7	PALLETS	ROTOR 850W HS CODE: 85030099	1999.000	4.570

Manifest

Page: 2

Container-No.: DRYU9466482 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0228708
Vessel: SAC9759 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD71518800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM373461	TB SEWTECH DE MEXICO S DE RL DE CV MEXICO	4	PALLETS	S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV FOIL AS PER INVOICE: 5161975 5161974 HS CODE: 39211200 NOT APPLICABLE	2058.000	7.465
ALM373461	TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 7768463,7768464,77 TE 149491	5	PALLETS	S.T.C. TB SEWTECH DE MEXICO DE RL DE CV SEWING THREADS AS PER INVOICE: 13366281 HS CODE: 54011018 NOT APPLICABLE	1524.100	8.399
ALM373461	TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 81322445,81322446 81322448	1	PALLET	S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV TAPE AS PER INVOICE: 991315870,991315871, HS CODE: 58063290 NOT APPLICABLE	159.000	1.219
ALM640155	EI REF: 6580039791 MEXIKOR SA 8106460 3190187	2	PACKAGES	GENERAL CONTRACT RATE: ELECTRICAL CONNECTORS HS:853669 FREIGHT COLLECT	169.000	1.622

Manifest

Page: 3

Container-No.: DRYU9466482 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0228708
Vessel: SAC9759 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMD71518800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM640156	EI REF: 6580039808 ROSENBERGER MEXICO 66628 APODACA, NL 3831839 3835845 3834601 3836771 3835401 3837649	14	PACKAGES	GENERAL CONTRACT RATE: PARTS TELECOMMUNICATIO ARTICLES HS: 853669,853890,392350 ,392690 FREIGHT COLLECT	1139.200	9.456

Total	Quantity 60	Grossweight Measurement 12.318.220 52.520
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Shipper
CARGOMIND S.R.O.
LAGLEROVE 1075/4
161 00 PRAGUE 6
CZECH REPUBLIC

Consigned to order of
HIKER CARGO LOGISTICS S.A DE C.V
AVE. LAZARO CARDENAS 1111-25 MI
COL. VALLE DE LAS BRISAS
64790, MONTERREY, NL, MEXICO
RFC: HCL100215L59
CTC: ANDREA CERDA, CAAT 9624

Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM250402

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/160129

Copy

		Place of receipt PROSTEJOV CFS	
Ocean vessel ONE TRITON 101W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	
		Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
Marks and Nos. HIKER CARGO LOGIS TICS S.A DE C.V	Quantity of Goods 2 PALLETS	Description of Goods POLIMEROS NON-STACKABLE HS-CODE: 39074000	Gross weight, kg. 2100,000
		Said to contain	Measurement, m ³ 4,008

STOWED INTO CONTAINER NO.: DRYU9466482

SEAL : WWA01-0228708

TOTAL **2 PALLETS** **2100,000 KGS** **4,008 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
PRAHA 01.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address
SAME AS CONISGNEE

B/L No.
ALM250423

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/160139

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel ONE TRITON 101W			Port of loading HAMBURG		
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. TEKNIA MX TITGEMEYER	Quantity of Goods 7 PACKAGES	Description of Goods S.T.C. BEFESTIGER INVOICE: 2830432 HS-CODE: 73182100	Said to contain	Gross weight, kg. 1195,000	Measurement, m ³ 6,376

STOWED INTO CONTAINER NO.: DRYU9466482

SEAL : WWA01-0228708

TOTAL **7 PACKAGES** **1195,000 KGS** **6,376 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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

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

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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 01.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR
SAN PEDRO GARZA GARCIA, N.L., MEXICO
C.P. 66260
RFC: SLO130918MW7
EMAIL: ARRIVALS@STRD.COM.MX
Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM250431

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

3/09/HAM/160144

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 101W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	
		Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
Marks and Nos. ITW AUTOMOTIVE PRODUCTS MEXICO HC-ORDER NR.: 61750 INV. / DN: 120871 PO: 240523 STOWED INTO CONTAINER NO.: DRYU9466482	Quantity of Goods 4 PACKAGES	Description of Goods HOSES HS: 39173200	Said to contain Gross weight, kg. 708,000 Measurement, m ³ 2,911

SEAL : WWA01-0228708

TOTAL **4 PACKAGES** **708,000 KGS** **2,911 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.
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

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 01.09.2023

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
DACHSER SE / TAX ID: DE815512007
AIR & SEA LOGISTICS
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
21035 HAMBURG / GERMANY
PHONE: +49 (0)40 78116 550

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX CMX 11520 / RFC: BRA160531G10
DACHSER.MEXICOCITY-ASL@DACHSER.COM

Notify Party and address
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX CMX 11520 / RFC: BRA160531G10
DACHSER.MEXICOCITY-ASL@DACHSER.COM

B/L No.
ALM250435 - B

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/160147

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 101W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BOGE MEXICO	Quantity of Goods 10 PALLETS	Description of Goods CHANNEL SEGMENT HS-CODE: 87089997	Said to contain Gross weight, kg. 981,900
STOWED INTO CONTAINER NO.: DRYU9466482		SEAL : WWA01-0228708	
BOGE MEXICO KS 83156710	6 PALLETS	WIRE TUBE HS-CODE: 39172900 INV 603643, 603478, 603291, 603063, 602832, 602632	607,200 6,912
STOWED INTO CONTAINER NO.: TCLU8474431		SEAL : WWA01-0228710	
TOTAL		16 PALLETS	1589,100 KGS 11,059 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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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- 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 01.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32
20097 HAMBURG
GERMANY

EMC Organization No. 025875



3/09/HAM/160148

Copy

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWWW.COM +
DULCE.CARDENAS@CRANEWWW.COM

Place of receipt
HAMBURG CFS

Ocean vessel
ONE TRITON 101W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
ALTAMIRA

Number of original Bills of Lading
0/ZERO

Marks and Nos.
SUPPLIER:
A.RAYMOND JABLONE
C
CNEE:
PO LIGHTING MEXIC
O
INV#
9623018952
9623018953
9623018588
DN#
93924044
93924045
93914398
STOWED INTO CONTA

Quantity of Goods
4 PACKAGES

Description of Goods	Said to contain
AUTOMOTIVE PARTS: METAL NUTS-WITHOUT METRICAL THREAD, METAL NUTS-WITH METRICAL THREAD	
HSC: 73181692, 87082990	

Gross weight, kg.	Measurement, m ³
285.020	2.347

SEAL : WWA01-0228708

TOTAL	4 PACKAGES	285,020 KGS	2,347 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
DANIELA.BORJA@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:

- 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 01.09.2023

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
PWO AG
INDUSTRIESTRASSE 8
77704 OBERKIRCH
GERMANY

B/L No.
ALM250444

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/160152

Copy

Consigned to order of
EFP OPERATIONS MEXICANA SA DE CV
PARQUE INDUSTRIAL OMEGA
AV. LIENZO DEL CHARRO 1751
32410 CIUDAD JUAREZ, CHIHUAHUA
MEXICO
TAX ID: EOM1811061Z2

Notify Party and address
EFP OPERATIONS MEXICANA SA DE CV
BLVD INTERAMERICAN 220
66600 PARQUE INDUS. FINSA
MONTERREY, APODACA / MEXICO
CLAUDIA SOTO, PHONE: +81 17 36 28 04
CSOTOLOY@HANONSYSTEMS.COM

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 101W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery APODACA DAP		Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. P02861 10 23161500, 23162800 STOWED INTO CONTAINER NO.: DRYU9466482	Quantity of Goods 7 PALLETS	Description of Goods ROTOR 850W HS CODE: 85030099	Said to contain Gross weight, kg. 1999,000 Measurement, m ³ 4,570
		SEAL : WWA01-0228708	

TOTAL **7 PALLETS** **1999,000 KGS** **4,570 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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 01.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



PLC - DIRECT CUSTOMER
Prepaid Shipments - CIF
ORIGIN: EMEA



Validity: ETA Mexican port from July 01, 2023 until September 30, 2023

DATE: DD/MM/YYYY

GUADALAJARA
 Phone: +52 33 3826 6990

CIUDAD DE MÉXICO
 Phone: +52 55 5514 9897

MONTERREY
 Phone: +52 81 8321 5546

LCL SHIPMENTS

POD's: VERACRUZ, ALTAMIRA, MANZANILLO & LAZARO CARDENAS

REVALIDATION	USD	130.00	+ VAT	PER REVALIDATION
UN-STUFFING	USD	61.00	+ VAT	W/M
MINIMUM CHARGE (STUFFING)	1 W/M			
TRANSMISSION RULE 2.4.13	USD	11.00	+ VAT	PER HBL
ADMINISTRATION FEE	USD	11.00	+ VAT	PER HBL
PORT TRANSFER FEE	USD	18.00	+ VAT	W/M
CONTAINER CLEANING FEE	USD	13.00	+ VAT	PER HBL

ADDITIONAL CHARGES

COLLECT FEE	4%			
IMO ADDITIONAL	USD	300.00	+ VAT	
ADDITIONAL REVALIDATION BY PARTY FOR SPLIT SHIPMENTS	USD	16.00	+ VAT	BY PARTY, AS OF THE 2ND REVALIDATION
INSTRUCTIONS OF SEPARATION OF THE CARGO - RECEIPT AFTER ARRIVAL OF THE VESSEL	USD	37.00	+ VAT	BY PARTY
IF INSTRUCTIONS OF HOW TO SEPARATE CARGO ARE BEING RECEIVED BEFORE THE VESSEL ARRIVES, THE SERVICE IS FREE OF CHARGE.				

Note: If the PLC's are billed in Mexico, ALL concepts are subject to VAT (16%).

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

Consigned to order of
SENATOR LOGISTICS, S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS
& SERVICES INT' A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO
32 PH-PB Y PH-PA LOMAS DE
CHAPULTEPEC III SECCION
CIUDAD DE MEXICO, C.P 11000, MEXICO *

Notify Party and address
SAME AS CONSIGNEE
*MIGUEL HIDALGO
RFC: SLO030415G77
TEL. +52 5571000230
MAIL.
SEAPREALERT@MEX.SENATOR-INTERNATIONAL.COM

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
ONE TRITON 101W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA 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					

B/L No.
ALM373461

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/160115

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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 01.09.2023

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
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 81322445,81322446,81 322447 81322448	1 PALLET	S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV TAPE AS PER INVOICE: 991315870,991315871,991315872, 991315873 HS CODE: 58063290 NOT APPLICABLE		159,000	1,219
STOWED INTO CONTAINER NO.: DRYU9466482				SEAL : WWA01-0228708	
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 7768463,7768464,7769 562,7771120,7768465, 7768466,7769563 TE 149491	5 PALLETS	S.T.C. TB SEWTECH DE MEXICO DE RL DE CV SEWING THREADS AS PER INVOICE: 13366281 HS CODE: 54011018 NOT APPLICABLE		1524,100	8,399
STOWED INTO CONTAINER NO.: DRYU9466482				SEAL : WWA01-0228708	
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO	4 PALLETS	S.T.C. TB SEWTECH DE MEXICO S DE RL DE CV FOIL AS PER INVOICE: 5161975 5161974 HS CODE: 39211200 NOT APPLICABLE		2058,000	7,465
STOWED INTO CONTAINER NO.: DRYU9466482				SEAL : WWA01-0228708	
TOTAL	10 PALLET			3741,100 KGS	17,083 CBM

Shipper
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
VAT DE 111628633
22848 NORDERSTEDT
GERMANY

Consigned to order of
EXPEDITORS INTL DE MEXICO SA DE CV
AV DE LAS AMERICAS 1462 PISO 5
COL. PROVIDENCIA EIM95080293A
GUADALAJARA JA 44630
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO SA DE CV
AV DE LAS AMERICAS 1462 PISO 5
COL. PROVIDENCIA EIM95080293A
GUADALAJARA JA 44630
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
ONE TRITON 101W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
DESTINATION

Number of original Bills of Lading
0/ZERO

Marks and Nos.
EI REF: 6580039791
MEXIKOR SA
8106460
3190187
STOWED INTO CONTAINER NO.: DRYU9466482

Quantity of Goods
2 PACKAGES

Description of Goods
Said to contain
GENERAL CONTRACT RATE:
ELECTRICAL CONNECTORS
HS:853669
FREIGHT COLLECT

Gross weight, kg.
169,000

Measurement, m³
1,622

SEAL : WWA01-0228708

TOTAL **2 PACKAGES** **169,000 KGS** **1,622 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
ALM640155

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/160151

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
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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 01.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
VAT DE 111628633
22848 NORDERSTEDT
GERMANY

B/L No.
ALM640156

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/160161

Copy

Consigned to order of
EXPEDITORS INTERNATIONAL DE MEXICO,
S.A. DE C.V. - #EIM95080293A
AVENIDA ISIDORO SEPULVEDA NO. 535
APODACA NL 66633
MEXICO

Notify Party and address
EXPEDITORS INTERNATIONAL DE MEXICO,
S.A. DE C.V. - #EIM95080293A
AVENIDA ISIDORO SEPULVEDA NO. 535
APODACA NL 66633
MEXICO

		Place of receipt HAMBURG CFS			
Ocean vessel ONE TRITON 101W		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	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
EI REF: 6580039808 ROSENBERGER MEXICO 66628 APODACA, NL 3831839 3835845 3834601 3836771 3835401 3837649 STOWED INTO CONTAINER NO.: DRYU9466482	14 PACKAGES	GENERAL CONTRACT RATE: PARTS TELECOMMUNICATION ARTICLES HS: 853669,853890,392350 ,392690 FREIGHT COLLECT		1139,200	9,456
			SEAL : WWA01-0228708		

SEAL : WWA01-0228708

TOTAL **14 PACKAGES** **1139,200 KGS** **9,456 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 01.09.2023

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