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amended on: 01.09.2023 by ECH

Mexico PL-Sheet 2023

valid from September 1st 2023

SACO Ref.:
3/09/HM/1628Vessel:
NYK ThemisPort:
AltamiraETA:
23.09.2023Container:
ONEU 017 428-8

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM250236			89,00	381,60	11,00	11,00	129,60	Cienega de Fl. DAP	494,26	IMPO-46123
ALM250274			89,00	445,20	11,00	11,00	151,20	Cienega de Fl. DAP	427,80	IMPO-46297
ALM250405			89,00	635,89	11,00	11,00	215,96	Cienega de Fl. DAP	619,88	IMPO-46969
ALM250430			89,00	53,00	11,00	11,00	18,00	Cienega de Fl. DAP	175,50	IMPO-47044
ALM250447	60,76									
ALM250461	234,44									
ALM250472	-250,00	IMO surcharge	89,00	132,24	11,00	11,00	44,91	Cienega de Fl. DAP	1005,79	IMPO-47205
ALM250517			89,00	203,99	11,00	11,00	69,28	Cienega de Fl. DAP	321,10	IMPO-47349
	45,20		534,00	1851,92	66,00	66,00	628,95		3044,33	

COLLECT FREIGHT TOTAL

45,20 USD

45,20 USD

debit to Interteam

RELEASE FEE

534,00 USD

UNSTUFFING

1.851,92 USD

ADMIN FEE

66,00 USD

TRANSMISSION FEE

66,00 USD

CREDIT FOR ON CARRIAGE

3.044,33 USD

PORT TRANSFER

628,95 USD

kickback as agreed USD 28,50 w/m from B/L

date 01.09.2023

FRT:

55,710

1.587,74 USD

Hartrodt Kickback USD 2,50 w/m

FRT:

0,00 USD

Quick Cargo Kickback USD 1,- w/m

FRT:

1,599

1,60 USD

BDP / ED Forwarding Kickback USD 2,50 w/m

FRT:

0,00 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

1.587,74 USD

debit to Interteam

1,60 USD

debit to Interteam

0,00 USD

credit to Interteam

TOTAL AMOUNT

-4.556,67 USD

CREDIT OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMMD73895400	SEA WAYBILL NO. ONEYHAMMD73895400
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS: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).) 309HAM1628AECH 185459	
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 IS: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 NYK THEMIS 088W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY 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	
ONEU0174288 / WWA01-0225555			/ 56 PACKAGES /FCL / FCL/40HQ	22519.186KGS/55.710M3		
TRIWORLD LANDSKRONA AB LEGO PO#: 4502323931	6 PACKAGES	H	LEGO ARTICLES HS CODE: 39232100	1530.000KGS	7.200CBM	
TRIWORLD LANDSKR ONA AB LEGO PO#: 4502327383	7 PACKAGES		LEGO ARTICLES HS CODE 39232100	1933.000KGS	8.400CBM	

*** 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: NYK THEMIS 088W

B/L NO.: ONEYHAMD73895400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
AVIENT COLORANTS SWEDEN AB LEGO PO#: 4502315795, 45022 92777, 4502303954	11 PACKAGES		RENOL	6077.616KGS	11.998CBM
MAAG GMBH LEGO PO#: 4502323053	1 PACKAGE		LEGO ARTICLES HS CODE: 39202021 1 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.	258.000KGS	0.998CBM
E.H. 369686/1-4 ALTAMIRA MEXICO	4 PACKAGES		+ 1206 PIECES NANO GT SELLADOR PREMIUM 1L + 700 PIECES NANO GT SELLADOR PREMIUM 250 ML + 280 PIECES NANO GT SELLADOR PREMIUM 5L SHIPPER REQUESTS TO STATE IRREVOCABLE DOCUMENTARY CREDIT NUMBER: G531506 DATE OF ISSUE 26.07.2023 35 CARTON 140,00 KGS NET, UN 3295, HYDROCARBONS, LIQUID, N.O.S. (CONTAINS ISOPRPYL ACETATE, ISOPROPANOL (ISOPROPYL ALCOHOL)) 3, III, LQ, FLASHPOINT +28 341 CARTON 2088,00 KGS NET, UN 3295, HYDROCARBONS, LIQUID, N.O.S. (CONTAINS ISOPRPYL ACETATE, ISOPROPANOL (ISOPROPYL	2612.000KGS	6.576CBM

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: NYK THEMIS 088W

B/L NO.: ONEYHAMD73895400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			ALCOHOL)) 3, III, LQ, FLASHPOINT +28 IMO 3 UN 3295 IMO 3 UN 3295 IMO 3 UN 3295		
VALEO GRUPO ANTOLIN	2 PACKAGES		AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99614936, HS-CODE: 853710,	194.450KGS	1.599CBM
FORMEX REFERENCE 20068822 PACKING SLIP: 20068822	9 PACKAGES		NUTS, IRON, STEEL. HS CODE:73181692	4265.000KGS	5.861CBM
AVIENT COLORANTS SWEDEN AB LEGO PO#: 4502315795, 45023 03954	3 PACKAGES		RENOL UN 3077 / CLASS 9 / PG III HS CODE 32064970 IMO 9 UN 3077 IMO 9 UN 3077	1562.910KGS	2.495CBM
PMM0026395	7 PACKAGES		HOSE CLAMPS HS CODE 73269098	2001.210KGS	4.502CBM
BARREDA PEREZ POD ALTAMIRA	1 PACKAGE		WARADUR S FLAKES REF: 1231222 HS CODE:34049000	1035.000KGS	2.232CBM
MAAG GMBH LEGO PO#: 4502324602	5 PACKAGES		LEGO ARTICLES HS CODE: 39232100 SH> TAX-ID. DE-118597456 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	1050.000KGS	3.849CBM

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. ALM250236 ALM250274 ALM250405					

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: NYK THEMIS 088W

B/L NO.: ONEYHAMD73895400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ALM250430 ALM250438 ALM250447 ALM250461 ALM250472 ALM250488 ALM250499 ALM250517 CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: ONEU0174288 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225555
Vessel: SAC9760 / NYK THEMIS
ETS:
Master-B/L.: ONEYHAMD73895400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250236	TRIWORLD LANDSKRONA AB LEGO PO#: 4502323931	6	PALLETS	LEGO ARTICLES HS CODE: 39232100	1530.000	7.200
ALM250274	TRIWORLD LANDSKR ONA AB LEGO PO#: 4502327383	7	PALLETS	LEGO ARTICLES HS CODE 39232100	1933.000	8.400
ALM250405	AVIENT COLORANTS SWEDEN AB LEGO PO#: 4502315795, 45022 92777, 4502303954	11	PALLETS	RENOL	6077.616	11.998
ALM250430	MAAG GMBH LEGO PO#: 4502323053	1	PALLET	LEGO ARTICLES HS CODE: 39202021 1 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.	258.000	0.998

Manifest

Page: 2

Container-No.: ONEU0174288 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225555
Vessel: SAC9760 / NYK THEMIS
ETS:
Master-B/L.: ONEYHAMD73895400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250438	E.H. 369686/1-4 ALTAMIRA MEXICO	4	PALLETS	+ 1206 PIECES NANO GT SELLADOR PREMIUM 1L + 700 PIECES NANO GT SELLADOR PREMIUM 250 ML + 280 PIECES NANO GT SELLADOR PREMIUM 5L IRREVOCABLE DOCUMENTARY CREDIT NUMBER: G531506 DATE OF ISSUE 26.07.2023 35 CARTON 140,00 KGS NET, UN 3295, HYDROCARBONS, LIQUID, N.O.S. (CONTAINS ISOPROPYL ACETATE, ISOPROPANOL (ISOPROPYL ALCOHOL)) 3, III, LQ, FLASHPOINT +28° 341 CARTON 2088,00 KGS NET, UN 3295, HYDROCARBONS, LIQUID, N.O.S. (CONTAINS ISOPROPYL ACETATE, ISOPROPANOL (ISOPROPYL ALCOHOL)) 3, III, LQ, FLASHPOINT +28° FREIGHT PREPAID	2612.000	6.576

Manifest

Page: 3

Container-No.: ONEU0174288 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225555
Vessel: SAC9760 / NYK THEMIS
ETS:
Master-B/L.: ONEYHAMD73895400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM250447	VALEO GRUPO ANTOLIN	2	PACKAGES	AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99614936, HS-CODE: 853710,	194.450	1.599
ALM250461	FORMEX REFERENCE 20068822 PACKING SLIP: 20068822	9	PACKAGES	NUTS, IRON, STEEL. HS CODE:73181692	4265.000	5.861
ALM250472	AVIENT COLORANTS SWEDEN AB LEGO PO#: 4502315795, 45023 03954	3	PALLETS	RENOL UN 3077 / CLASS 9 / PG III HS CODE 32064970	1562.910	2.495
ALM250486	PMM0026395	7	PALLETS	HOSE CLAMPS HS CODE 73269098	2001.210	4.502
ALM250495	BARREDA PEREZ POD ALTAMIRA	1	PALLET	WARADUR S FLAKES REF: 1231222 HS CODE:34049000	1035.000	2.232
ALM250517	MAAG GMBH LEGO PO#: 4502324602	5	PALLETS	LEGO ARTICLES HS CODE 39202021	1050.000	3.849

Total	Quantity 56	Grossweight 22.519.186	Measurement 55.710
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Shipper
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Place of receipt
HAMBURG CFS

Ocean vessel
NYK THEMIS 088W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
CIENEGA DE FLORES DAP

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
TRIWORLD LANDSKRONA AB	6 PALLETS	LEGO ARTICLES HS CODE: 39232100		1530,000	7,200

LEGO PO#:
4502323931

STOWED INTO CONTAINER NO.: ONEU0174288

SEAL : WWA01-0225555

TOTAL **6 PALLETS** **1530,000 KGS** **7,200 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

B/L No.
ALM250236

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162801

Copy

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

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

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

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

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

Place and date of issue
HAMBURG 08.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	6	Estimated Cargo Value:	0.00
Chargeable Vol:	7.13	Volume:	7.13
		Stackable:	NO
		Total Gross weight:	1,530.00
		Dangerous:	NO

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

Delivery location:	Fraccionamiento Portal de Alcalá, Ciénega de Flores, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
6	1.2	1	0.99	7.128	255	1530.00
6 Packages				7.128 m³		1530 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	130.00	per HBL	130.00
UNSTUFFING	USD	61.00	W/M (MINIMUM SURCHARGE 1 w/m)	434.93
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	128.34
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	494.26		494.26
Total Destination charges:				1,209.53 USD

TOTAL: *1,209.53 USD*
VALIDITY: 2023-09-01
EXCHANGE RATE: 16.69

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO
daniela.trejo@interteam.com.mx
Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/08/01 11:32:42

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Place of receipt
HAMBURG CFS

Ocean vessel
NYK THEMIS 088W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
CIENEGA DE FLORES DAP

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
TRIWORLD LANDSKR ONA AB LEGO PO#: 4502327383 STOWED INTO CONTAINER NO.: ONEU0174288	7 PALLETS	LEGO ARTICLES HS CODE 39232100		1933,000	8,400

SEAL : WWA01-0225555

TOTAL **7 PALLETS** **1933,000 KGS** **8,400 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

B/L No.
ALM250274

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162802

Copy

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

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

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

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

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

Place and date of issue
HAMBURG 08.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	7	Estimated Cargo Value:	0.00
Chargeable Vol:	8.32	Volume:	8.32
		Stackable:	YES
		Total Gross weight:	1,933.00
		Dangerous:	NO

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

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
7	1.2	1	0.99	8.316	276.1428	1933.00
7 Packages				8.316 m³		1933 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	130.00	per HBL	130.00
UNSTUFFING	USD	61.00	W/M (MINIMUM SURCHARGE 1 w/m)	507.52
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	149.76
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	427.80		427.80
Total Destination charges:				1,237.08 USD

TOTAL: *1,237.08 USD*
VALIDITY: 2023-09-03
EXCHANGE RATE: 16.85

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/08/03 14:41:34

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
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16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Place of receipt
HAMBURG CFS

Ocean vessel
NYK THEMIS 088W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
DAP CIENEGA DE FLORES

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
AVIENT COLORANTS SWEDEN AB LEGO PO#: 4502315795, 45022 92777, 4502303954 STOWED INTO CONTAINER NO.: ONEU0174288	11 PALLETS	RENOL		6077,616	11,998

SEAL : WWA01-0225555

TOTAL 11 PALLETS 6077,616 KGS 11,998 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

B/L No.
ALM250405

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162810

Copy

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

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

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

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

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

Place and date of issue
HAMBURG 08.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	11	Estimated Cargo Value:	0.00
Chargeable Vol:	11.66	Volume:	11.66
		Stackable:	YES
		Total Gross weight:	6,077.62
		Dangerous:	NO

Dear:

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

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
10	1.2	1	0.9	10.800	552.51	5525.10
1	1.2	0.8	0.9	0.864	552.52	552.52
11 Packages				11.664 m³		6077.62 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	89.00	per HBL	89.00
UNSTUFFING	USD	53.00	W/M (MINIMUM SURCHARGE 1 w/m)	617.98
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	209.88
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	619.88		619.88
Total Destination charges:				1,558.74 USD

TOTAL: *1,558.74 USD*
VALIDITY: 2023-09-17
EXCHANGE RATE: 17.14

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/08/17 12:22:35

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
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16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
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22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

		Place of receipt ENSE	
Ocean vessel NYK THEMIS 088W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery DAP CIENEGA DE FLORES	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
CARGO DETAILS AS PER ATTACHED STATEMENT			
		Gross weight, kg.	Measurement, m ³

B/L No.
ALM250430

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162819

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 08.09.2023

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
MAAG GMBH LEGO PO#: 4502323053	1 PALLET	LEGO ARTICLES HS CODE: 39202021 1 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.		258,000	0,998
STOWED INTO CONTAINER NO.: ONEU0174288				SEAL : WWA01-0225555	
TOTAL	1 PALLET			258,000 KGS	0,998 CBM



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Estimated Cargo Value:	0.00
Chargeable Vol:	1.00	Volume:	1.00
		Stackable:	NO
		Total Gross weight:	258.00
		Dangerous:	NO

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

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.2	0.8	1.04	0.998	258	258.00
1 Packages				0.998 m³		258 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	89.00	per HBL	89.00
UNSTUFFING	USD	53.00	W/M (MINIMUM SURCHARGE 1 w/m)	53.00
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	18.00
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	175.50		175.50
Total Destination charges:				357.50 USD

TOTAL: *357.50 USD*
VALIDITY: 2023-09-18
EXCHANGE RATE: 17.08

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/08/18 12:35:19

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
FRACHT FWO AG
ROTTERDAMER STRASSE 7
NUERNBERG BY 90451 GERMANY

+49911963500
JEONGWOO.AHN@FRACHT-NUE.DE

Consigned to order of
FRACHT LOGISTICS DE MEXICO SA DE CV
BOULEVARD ADOLFO LOPEZ MATEOS 2235 PISO
10 COL LAS AGUILAS, ALVARO OBREGON
CIUDAD DE MEXICO CMX 01710 MEXICO

RFC+FLM210303963

Notify Party and address
FRACHT LOGISTICS DE MEXICO SA DE CV
BOULEVARD ADOLFO LOPEZ MATEOS 2235 PISO
10 COL LAS AGUILAS, ALVARO OBREGON
CIUDAD DE MEXICO CMX 01710 MEXICO

MARIELA.DIAZ@FRACHT.COM
RFC+FLM210303963

B/L No.
ALM250438

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162822

Copy

		Place of receipt NURNBERG, GERMANY	
Ocean vessel NYK THEMIS 088W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS	Freight payable ORIGIN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
CARGO DETAILS AS PER ATTACHED STATEMENT			
		Gross weight, kg.	Measurement, m ³

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
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 08.09.2023

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
E.H. 369686/1-4 ALTAMIRA MEXICO	4 PALLETS	+ 1206 PIECES NANO GT SELLADOR PREMIUM 1L + 700 PIECES NANO GT SELLADOR PREMIUM 250 ML + 280 PIECES NANO GT SELLADOR PREMIUM 5L IRREVOCABLE DOCUMENTARY CREDIT NUMBER: G531506 DATE OF ISSUE 26.07.2023 35 CARTON 140,00 KGS NET, UN 3295, HYDROCARBONS, LIQUID, N.O.S. (CONTAINS ISOPRPYL ACETATE, ISOPROPANOL (ISOPROPYL ALCOHOL)) 3, III, LQ, FLASHPOINT +28° 341 CARTON 2088,00 KGS NET, UN 3295, HYDROCARBONS, LIQUID, N.O.S. (CONTAINS ISOPRPYL ACETATE, ISOPROPANOL (ISOPROPYL ALCOHOL)) 3, III, LQ, FLASHPOINT +28° FREIGHT PREPAID		2612,000	6,576
STOWED INTO CONTAINER NO.: ONEU0174288				SEAL : WWA01-0225555	
TOTAL	4 PALLETS			2612,000 KGS	6,576 CBM

Shipper
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
TAX-ID: DE114202533
TELEPHONE: 0049408662530
21035 HAMBURG, GERMANY

Consigned to order of
AIRMAR TRANSPORTES
INTERNACIONALES S.A. DE C.V.
ATI-930702-9F8
NORTE 174 549 COL. PENSADOR MEXICAN
MX MEXICO, D.F. DELEG VENUSTIANO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
NYK THEMIS 088W	HAMBURG

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VALEO GRUPO ANTOLIN	2 PACKAGES	AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99614936, HS-CODE: 853710,		194,450	1,599

STOWED INTO CONTAINER NO.: ONEU0174288

SEAL : WWA01-0225555

TOTAL	2 PACKAGES	194,450 KGS	1,599 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

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.
ALM250447

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162825

Copy

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

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

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

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

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

Place and date of issue
HAMBURG 08.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 /KONTOR 4
20097 HAMBURG
GERMANY

Consigned to order of
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

Notify Party and address
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

	Place of receipt HAMBURG CFS
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Ocean vessel NYK THEMIS 088W	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
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Marks and Nos. FORMEX REFERENCE 20068822 PACKING SLIP: 20068822 STOWED INTO CONTAINER NO.: ONEU0174288	Quantity of Goods 9 PACKAGES	Description of Goods NUTS, IRON, STEEL. HS CODE:73181692	Said to contain	Gross weight, kg. 4265,000	Measurement, m ³ 5,861
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SEAL : WWA01-0225555

TOTAL	9 PACKAGES	4265,000 KGS	5,861 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

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.
ALM250461

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162832

Copy

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

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

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

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

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

Place and date of issue
HAMBURG 08.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Place of receipt
HAMBURG CFS

Ocean vessel
NYK THEMIS 088W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
CIENEGA DE FLORES DAP

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
AVIENT COLORANTS SWEDEN AB LEGO PO#: 4502315795, 45023 03954 STOWED INTO CONTAINER NO.: ONEU0174288	3 PALLETS	RENOL UN 3077 / CLASS 9 / PG III HS CODE 32064970		1562,910	2,495

SEAL : WWA01-0225555

TOTAL 3 PALLETS 1562,910 KGS 2,495 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

B/L No.
ALM250472

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162838

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 08.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	Dangerous Cargo
Total Packages:	3	Estimated Cargo Value:	0.00
Chargeable Vol:	3.24	Volume:	3.24
IMO Class:	Class 9: Miscellaneous dangerous substances and articles	Stackable:	YES
		IMO Subclass:	NO SUB CLASS

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

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	5 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
3	1.2	1	0.9	3.240	520.97	1562.91
3 Packages				3.24 m³		1562.91 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	89.00	per HBL	89.00
UNSTUFFING	USD	53.00	W/M (MINIMUM SURCHARGE 1 w/m)	171.72
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	58.32
HAZ MAT SURCHARGE	USD	250.00	per HBL	250.00
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,005.79		1,005.79
Total Destination charges:				1,596.83 USD

TOTAL: *1,596.83 USD*
VALIDITY: 2023-09-22
EXCHANGE RATE: 17.05

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/08/22 16:21:21

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
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15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
LGX LOGISTICS GMBH & CO. KG
COLONNADEN 5
20354 HAMBURG
GERMANY

B/L No.
ALM250488

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162842

Copy

Consigned to order of
BLUE LIFT SA DE CV
RFC BLI221212824
AV. TEPEYAC 5048, JARDINES DEL TEPEYAC,
ZAPOPAN, JALISCO, 45054, MEXICO.
TIME.CRITICAL@BLUELIFTGLOBAL.COM
(+52) 3320578139

Notify Party and address
BLUE LIFT SA DE CV
RFC BLI221212824
AV. TEPEYAC 5048, JARDINES DEL TEPEYAC,
ZAPOPAN, JALISCO, 45054, MEXICO.
TIME.CRITICAL@BLUELIFTGLOBAL.COM
(+52) 3320578139

		Place of receipt HAMBURG CFS	
Ocean vessel NYK THEMIS 088W		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. PMM0026395	Quantity of Goods 7 PALLETS	Description of Goods HOSE CLAMPS HS CODE 73269098	Said to contain Gross weight, kg. 2001,210 Measurement, m ³ 4,502
STOWED INTO CONTAINER NO.: ONEU0174288			SEAL : WWA01-0225555

TOTAL **7 PALLETS** **2001,210 KGS** **4,502 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

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 08.09.2023

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
VOELPKER SPEZIALPRODUKTE GMBH
FABRIKSTRASSE 1
39393 VOELPKER
TAX ID:DE 139375322

Consigned to order of
KEMTEK SA DE CV
AVE. FRASISCO I MADERO 1955 INMT 719
COL, CENTRO MONTERREY N.L. CP 64000
RFC; KEM140117QB9

Notify Party and address
BARREDA PEREZ
AVE. HIDALGO #4503 DESP 203
FRACC. NARANJAL
ALTAMIRA TAMAPULIPAS C.P.89349
CONTACT: LAURA BARREDA
PHONE: (833)212-5637
(833)212-5969

Place of receipt
BREMEN CFS

Ocean vessel
NYK THEMIS 088W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. BARREDA PEREZ POD ALTAMIRA	Quantity of Goods 1 PALLET	Description of Goods WARADUR S FLAKES REF: 1231222 HS CODE:34049000	Said to contain	Gross weight, kg. 1035,000	Measurement, m ³ 2,232
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STOWED INTO CONTAINER NO.: ONEU0174288

SEAL : WWA01-0225555

TOTAL 1 PALLET 1035,000 KGS 2,232 CBM

B/L No.
ALM250499

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/162849

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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.
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;

- 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
BREMEN 08.09.2023

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
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

		Place of receipt ENSE	
Ocean vessel NYK THEMIS 088W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery CIENEGA DE FLORES DAP	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MAAG GMBH LEGO PO#: 4502324602 STOWED INTO CONTAINER NO.: ONEU0174288	Quantity of Goods 5 PALLETS	Description of Goods LEGO ARTICLES HS CODE 39202021	Said to contain Gross weight, kg. 1050,000 Measurement, m ³ 3,849

SEAL : WWA01-0225555

TOTAL 5 PALLETS 1050,000 KGS 3,849 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

B/L No.
ALM250517

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/162856

Copy

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

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

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

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

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

Place and date of issue
HAMBURG 08.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED



LCL IMPORT

Agent:	SACO SHIPPING GMBH			Contact:	Birte Meins	
e-mail:	birte.meins@saco.de			Phone:		
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00	
Total Packages:	5	Total Gross weight:	1,050.00	Volume:	3.80	
Chargeable Vol:	3.80	Dangerous:	NO	Stackable:	NO	

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

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
2	1.2	0.8	1.11	2.131	210	420.00
1	1.2	0.8	0.64	0.614	210	210.00
2	1.2	0.8	0.55	1.056	210	420.00
5 Packages				3.801 m³		1050 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	89.00	per HBL	89.00
UNSTUFFING	USD	53.00	W/M (MINIMUM SURCHARGE 1 w/m)	201.40
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	68.40
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	321.10		321.10
Total Destination charges:				701.90 USD

TOTAL: *701.90 USD*
VALIDITY: 2023-09-24
EXCHANGE RATE: 16.93

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/08/24 14:46:58

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.