

Ships Bag for MB/L ONEYHAMD79108400

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AMD79108400 draft 20230918160254.pdf	3
00346 MANIFEST 0913546.pdf	8
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TYP: Externes B/L	13
VER269341 HBL 63.pdf	13
HB/L: 81822882	14
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VER269239 HBL 112.pdf	14
HB/L: VER269289	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER269289 VER26928	15
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TYP: B/L	16
SACO Shipping Line Ltd. B/L VER269310 VER26931	16
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SACO Shipping Line Ltd. B/L VER269314 VER26931	17
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TYP: B/L	20
SACO Shipping Line Ltd. B/L VER269321 VER26932	20
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SACO Shipping Line Ltd. B/L VER269322 VER26926	21

HB/L: VER269324	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER269324 VER26932	23
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TYP: B/L	24
SACO Shipping Line Ltd. B/L VER269329 VER26932	24
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TYP: B/L	25
SACO Shipping Line Ltd. B/L VER269335 VER26933	25
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SACO Shipping Line Ltd. B/L VER269356 VER26935	29
HB/L: VER269381	30
TYP: B/L	30
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amended on: 01.09.2023 by ECH

Mexico PL-Sheet 2023

valid from September 1st 2023

SACO Ref.: 3/09/HAM/1677
Vessel: Le Havre Express
Port: Veracruz

ETA: 05.10.2023

Container: TEMU 756 327-5

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER269289			89,00	246,77	11,00	11,00	83,81	DP El Marques	313,83	Tarif
VER269310	40,00									
VER269314	43,21									
VER269315	553,48	nonstack usd 25,-w/m								
VER269321	76,04									
VER269324			89,00	64,13	11,00	11,00	21,78	Veracruz FOT		
VER269329	79,88									
VER269335	38,00									
VER269351	38,00									
	868,61		178,00	310,90	22,00	22,00	105,59		313,83	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.09.2023

FRT:

55,107

868,61 USD

178,00 USD

310,90 USD

22,00 USD

22,00 USD

313,83 USD

105,59 USD

1.570,55 USD

868,61 USD

debit to Interteam

952,32 USD

credit to Interteam

1.570,55 USD

debit to Interteam

2,41 USD

debit to Interteam

Quick Cargo Kickback USD 1,- w/m

FRT:

2,414

0,00 USD

2,41 USD

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

FRT:

0,00 USD

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

1.489,25 USD

CREDIT OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		BOOKING NO. HAMMD79108400	SEA WAYBILL NO. ONEYHAMMD79108400
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).) 309HAM1677BECH	
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. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 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 LE HAVRE EXPRESS 029W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TEMU7563275 / WWA01-0227535			/ 60 PACKAGES /FCL / FCL/40HQ	22280.640KGS/55.059M3	
VER81822882 VER269239 1/1	1 PACKAGE		4 CARTONS ON 1 PALLET LOCK VALVES HS CODE:848140	42.140KGS	0.547CBM
INVOICE NO.: 91896178, 91896179, 91896180 DELIVERY NOTE: 7355506,	5 PACKAGES		AUTOMOBILE PARTS AND ACCESSORIES . HS CODE#87089997 .	211.000KGS	4.656CBM

** 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: LE HAVRE EXPRESS 029W

B/L NO.: ONEYHAMD79108400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
7355507, 7355508 A4870					
KACO 69696	1 PACKAGE		AXIA MECHANICAL SEALS **HSCODE: 84842000**	208.000KGS	0.720CBM
APEX TOOL GROUP MEXICO	1 PACKAGE		S.T.C. FOLDING CARTONS, BOXES AND CASES OF NON-CORRUGATED PAPER OR PAPERBOARD INVOICE: 4415304260 HS CODE: 481920 INCOTERM: FCA EMMEN	115.000KGS	0.551CBM
KACO GMBH & CO. KG TMM	1 PACKAGE		AXIA MECHANICAL SEALS AS PER INVOICE: 90014085 HS-CODE: 848420	408.000KGS	1.137CBM
PWO DE MEXICO DN 536385, 536255	11 PACKAGES		S.T.C. GOODS MADE OF IRON OR STEEL INVOICE: 536255, 536385 HS-CODE: 732090	1721.000KGS	8.515CBM
WSC 85420083/1-2 VERACRUZ	2 PACKAGES		S.T.C. 1X CARTON UND 1X PAQUETE REPUESTOS PARA HILADORA AUTOCORO	410.000KGS	1.685CBM
FREUDENBERG	2 PACKAGES		S.T.C. RADIAL SHAFT SEAL INV: 257/2023 HS-CODE: 392690 INCOTERM: EXW WILLINGSHAUSEN	360.000KGS	1.901CBM
PIRELLI	15 PACKAGES		LUBRICANT **HSCODE: 34039900**	15780.000KGS	20.700CBM
NSI 2023 005374 OECHSLER MEXICO S.A. DE C.V. MEX - 76246 EL MARQUES, QUERETARO	2 PACKAGES		102 CARTONS TURNED PARTS HS CODE: 73182900	615.000KGS	1.210CBM
CGR DE MEXICO	4 PACKAGES		S.T.C. BUFFER DISC INVOICE: 40462574 HS-CODE: 392690	168.000KGS	1.997CBM
818170	4 PACKAGES		SEALING PARTS **HSCODE: 39263000**	100.000KGS	2.957CBM

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: LE HAVRE EXPRESS 029W

B/L NO.: ONEYHAMD79108400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
UCB TECHNOMETAL JOHN CRANE MEXICO	1 PACKAGE		ALLEY STEEL BARS AS PER INVOICE: VFE-2330442, VFE-2330443 VFE-2330444 HS-CODE: 441520, 720720 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS 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.	336.000KGS	0.288CBM
143359 / 1 CIA AZUCARERA LA FE, S.A. DE DIMICILIO CONOCIDO PUJILTIC, CHIS 30310 MEXICO	1 PACKAGE		EQUIPMENT PARTS	324.000KGS	0.509CBM
TLALNEPANTLA MXICO. SHIPMENT NO: 43655 XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV.CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO HECHO EN SUIECIA CAJA NO	3 PACKAGES		1 DRUM 245,000 STEEL BELT HS CODE: 84313900 2 CASES 266,500 PUMPS HS CODE: 84137021 PUMPS SPAREPARTS	511.500KGS	2.070CBM
IBF SORG GRUPO ANTOLIN SILAO	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 309387 HS-CODE:	152.000KGS	0.989CBM

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: LE HAVRE EXPRESS 029W

B/L NO.: ONEYHAMD79108400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
AGUAS LATINAS MEI XCO S. DE R.L. DE C.V. MEXICO REF.: 51018433	3 PACKAGES		851290, RUBBER - AND PLASTIC GOODS HS: 84212100	627.000KGS	3.341CBM
HITACHI ASTEMO ME XICO 76220 SANTA ROSA JAUREGUI, QUERETA R	2 PACKAGES		S.T.C. 2 PALLETS PISTON SEAL INVOICE NUMBER : 6477/238/239 DELIVERY NOTE : 80722/930/931 P/O NO.: A90528 + A90293 HS-CODE: 40169300 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	192.000KGS	1.286CBM

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.					
81822882 VER269289 VER269322 VER269310 VER269314 VER269315 VER269320 VER269321 VER269322 VER269324 VER269329 VER269322 VER269335 VER269338 78713 VER269351 VER269356 VER269381					

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: LE HAVRE EXPRESS 029W

B/L NO.: ONEYHAMD79108400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
AGENT AT DESTINATION: OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.8730 STONY POINT PARKWAY, RICHMOND, VA 23235 TEL: 844-413-6029					

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

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

Manifest

Page: 1

Container-No.: TEMU7563275 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227535
Vessel: SAC0099 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD79108400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
78713	TLALNEPANTLA MXICO. SHIPMENT NO: 43655 XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV.CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO HECHO EN SUIECIA CAJA NO	3	PACKAGES	1 DRUM 245,000 STEEL BELT HS CODE: 84313900 2 CASES 266,500 PUMPS HS CODE: 84137021 PUMPS SPAREPARTS	511.500	2.070
81822882	VER81822882 VER269239 1/1	1	PALLET	4 CARTONS ON 1 PALLET LOCK VALVES HS CODE:848140	42.140	0.547
VER269289	INVOICE NO.: 91896178, 91896179, 91896180 DELIVERY NOTE: 7355506, 7355507, 7355508 A4870	5	PALLETS	AUTOMOBILE PARTS AND ACCESSORIES . HS CODE#87089997 . FREIGHT PREPAID	211.000	4.656

Manifest

Page: 2

Container-No.: TEMU7563275 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227535
Vessel: SAC0099 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD79108400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269310	APEX TOOL GROUP MEXICO FREIGHT COLLECT	1	PACKAGE	S.T.C. FOLDING CARTONS, BOXES AND CASES OF NON-CORRUGATED PAPER OR PAPERBOARD INVOICE: 4415304260 HS CODE: 481920 INCOTERM: FCA EMMEN	115.000	0.551
VER269314	KACO GMBH & CO. KG TMM	1	PACKAGE	AXIA MECHANICAL SEALS AS PER INVOICE: 90014085 HS-CODE: 848420	408.000	1.137
VER269315	PWO DE MEXICO DN 536385, 536255	11	PALLETS	S.T.C. GOODS MADE OF IRON OR STEEL INVOICE: 536255, 536385 HS-CODE: 732090	1721.000	8.515
VER269320	WSC 85420083/1-2 VERACRUZ	2	PACKAGES	S.T.C. 1X CARTON UND 1X PAQUETE REPUESTOS PARA HILADORA AUTOCORO FREIGHT PREPAID	410.000	1.685
VER269321	FREUDENBERG	2	PACKAGES	S.T.C. RADIAL SHAFT SEAL INV: 257/2023 HS-CODE: 392690 FREIGHT COLLECT INCOTERM: EXW WILLINGSHAUSEN	360.000	1.901

Manifest

Page: 3

Container-No.: TEMU7563275 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227535
Vessel: SAC0099 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD79108400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269322	KACO 69696	1	CASE	AXIA MECHANICAL SEALS **HSCODE: 84842000**	208.000	0.720
VER269322	PIRELLI	15	PACKAGES	LUBRICANT **HSCODE: 34039900**	15780.00	20.700
VER269322	818170	4	PACKAGES	SEALING PARTS **HSCODE: 39263000**	100.000	2.957
VER269322	NSI 2023 005374 OECHSLER MEXICO S.A. DE C.V. MEX - 76246 EL MARQUES, QUERETARO	2	PALLETS	102 CARTONS TURNED PARTS HS CODE: 73182900	615.000	1.210
VER269322	CGR DE MEXICO	4	PALLETS	S.T.C. BUFFER DISC INVOICE: 40462574 HS-CODE: 392690	168.000	1.997

Manifest

Page: 4

Container-No.: TEMU7563275 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227535
Vessel: SAC0099 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD79108400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269335	UCB TECHNOMETAL JOHN CRANE MEXICO	1	PACKAGE	ALLEY STEEL BARS AS PER INVOICE: VFE-2330442, VFE-2330443 VFE-2330444 HS-CODE: 441520, 720720 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS 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.	336.000	0.288
VER269336	143359 / 1 CIA AZUCARERA LA FE, S.A. DE DIMICILIO CONOCIDO PUJILTIC, CHIS 30310 MEXICO	1	CASE	EQUIPMENT PARTS	324.000	0.509

Manifest

Page: 5

Container-No.: TEMU7563275 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227535
Vessel: SAC0099 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD79108400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER26935	IBF SORG GRUPO ANTOLIN SILAO	1	PACKAGE	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 309387 HS-CODE: 851290,	152.000	0.989
VER269356	AGUAS LATINAS MEI XCO S. DE R.L. DE C.V. MEXICO REF.: 51018433	3	PALLETS	RUBBER - AND PLASTIC GOODS HS: 84212100	627.000	3.341
VER26938	HITACHI ASTEMO ME XICO 76220 SANTA ROSA JAUREGUI, QUERETA R	2	PALLETS	S.T.C. 2 PALLETS PISTON SEAL INVOICE NUMBER : 6477/238/239 DELIVERY NOTE : 80722/930/931 P/O NO.: A90528 + A90293 HS-CODE: 40169300	192.000	1.286

Total**Quantity
60****Grossweight Measurement
22.280.640 55.059**

Shipper

B/L No.

GEODIS SWEDEN AB
AGENT FOR CARGO CONTAINER LINE LTD
ROSENLUNDSGATAN 8, PO BOX 7091
SE-402 32 GOTHENBURG, SWEDEN
VAT:SE556056060501 PH:+46101631241

Consigned to order of

GEODIS MEXICO S.A DE C.V.
AV. INSURGENTES SUR NO. 1602,
MEXICO 03940
CIUDAD DE MÉXICO
TAX: GWM790307NB0 MX TEL: +52 (55) 11070010

Notify Party and address

SAME AS CONSIGNEE

Carrier:



SACO SHIPPING LINE LTD

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

Copy not negotiable

Precarriage by	Place of receipt		
	GOTHENBURG		
Ocean vessel	Port of loading		
LE HAVRE EXPRESS	HAMBURG		
Port of discharge	Place of delivery	Freight payable at	Number of original Bill of Ladings
VERACRUZ		GOTHENBURG	0/EXPRESS
Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg Measurement, m³

TOTALLY ON THIS BL: 3 PACKAGES
511,5 KGS / 2,070 CBM

TLALNEPANTLA
MÉXICO.
SHIPMENT NO:
43655

1 DRUM STEEL BELT
HS CODE: 84313900

245,000 1,300

XYLEM WATER
SOLUTIONS
MEXICO S DE
RL DE CV
AV.CIRCUITO
EL MARQUES NTE
21-A PARQUE
INDUSTRIAL
EL MARQUES
CP 76246,
QUERETARO,
MEXICO
HECHO EN SUIECIA
CAJA NO

2 CASES PUMPS
HS CODE: 84137021
PUMPS SPAREPARTS

266,500 0,770

FREIGHT PREPAID

LOADED INTO CONTAINER NO:

SEAL NO:

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.
SERVICIOS INTERN. DE COMMERCIO
COLIMA 114 DESPACHO 201
COL.ROMA C.P. 06700 MEXICO D.F.
MEXICO
PH: 52 5555 149897, FAX: 52 5555 254935

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

Note:

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

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document:

- 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 Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue

GOTHENBURG 2023-09-08

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) MAURICE WARD & CO. SP. Z O.O., UL. STANISŁAWA LESZCZYŃSKIEGO 8A, 02-496 WARSZAW, POLAND TAX ID:???		BOOKING NO. 81822882	BILL OF LADING NO. 81822882
		EXPORT REFERENCES GRAMMER 09/2023	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SCHRYVER TRANSPORTES Y LOGISTICA SA AV LAZARO CARDENAS 304 INT 302 COL RESIDENCIAL SAN AGUSTIN SAN PEDRO GARZA GARCIA N.L. 66260, MEXICO RFC: STL0303078W0		FORWARDING AGENT, F.M.C. NO MAURICE WARD & CO. SP.Z O.O. UL.STANISŁAWA LESZCZYŃSKIEGO 8A WARSZAWA 02-496	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE PHONE: +52 222 4290391 RICARDO.VELEZ@SCHRYVER.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	KRAKOW		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
LE HAVRE EXPRESS 029W	HAMBURG	CFS / CFS	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
VER81822882 VER269239 1/1	1	PALLET 4 CARTONS ON 1 PALLET LOCK VALVES HS CODE:848140 FREIGHT PREPAID	92.903Lbs 42.140Kgs	19.317Cbf 0.547Cbm
SHIPPER'S LOAD, STOW AND COUNT				
For notification purpose only Page 1 of 1			Total:	92.903Lbs 42.140Kgs
				19.317Cbf 0.547Cbm

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

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

[illegible]

DATED AT GDYNIA ON SEP 22, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper
JOYSONQUIN AUTOMOTIVE SYSTEMS GMBH
GUTENBERGSTRASSE 16
71277 RUTESHEIM

B/L No.
VER269289

FMC Organization No. 025875



Consigned to order of
YANFENG MEXICO INTERIORS
S.DE R.L. DE C.V.
AVENIDA EL TEPEYAC 10780
76250 EL MARQUES, QUERETARO
RFC: JCF141217C37
EMAIL: JOSE.M.GALLEGOS@YANFENG.COM

Notify Party and address
SAME AS CONSIGNEE

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167718

Copy

		Place of receipt IBBENBUREN	
Ocean vessel LE HAVRE EXPRESS 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery EL MARQUES DAP		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INVOICE NO.: 91896178, 91896179, 91896180 DELIVERY NOTE: 7355506, 7355507, 7355508 A4870 STOWED INTO CONTAINER NO.: TEMU7563275	Quantity of Goods 5 PALLETS	Description of Goods AUTOMOBILE PARTS AND ACCESSORIES . HS CODE#87089997 . FREIGHT PREPAID	Said to contain Gross weight, kg. 211,000 Measurement, m ³ 4,656

SEAL : WWA01-0227535

TOTAL 5 PALLETS 211,000 KGS 4,656 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 22.09.2023

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
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

B/L No.
VER269310

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167725

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. APEX TOOL GROUP MEXICO	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. FOLDING CARTONS, BOXES AND CASES OF NON-CORRUGATED PAPER OR PAPERBOARD INVOICE: 4415304260 HS CODE: 481920 INCOTERM: FCA EMMEN	Said to contain Gross weight, kg. 115,000 Measurement, m ³ 0,551
FREIGHT COLLECT			
STOWED INTO CONTAINER NO.: TEMU7563275		SEAL : WWA01-0227535	
TOTAL		1 PACKAGE	115,000 KGS 0,551 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 22.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO, AT19307029F8

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

B/L No.
VER269314

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmerei-Strasse 1
21107 Hamburg - Germany

3/09/HAM/167727

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. KACO GMBH & CO. KG TMM	Quantity of Goods 1 PACKAGE	Description of Goods AXIA MECHANICAL SEALS AS PER INVOICE: 90014085 HS-CODE: 848420	Said to contain Gross weight, kg. 408,000 Measurement, m ³ 1,137

STOWED INTO CONTAINER NO.: TEMU7563275

SEAL : WWA01-0227535

TOTAL	1 PACKAGE	408,000 KGS	1,137 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 22.09.2023

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 CONSIGNEE

B/L No.
VER269315

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167728

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
Marks and Nos. PWO DE MEXICO DN 536385, 536255		Quantity of Goods 11 PALLETS	Description of Goods S.T.C. GOODS MADE OF IRON OR STEEL INVOICE: 536255, 536385 HS-CODE: 732090
			Said to contain
			Gross weight, kg. 1721,000
			Measurement, m ³ 8,515
			Number of original Bills of Lading 0/ZERO

STOWED INTO CONTAINER NO.: TEMU7563275

SEAL : WWA01-0227535

TOTAL 11 PALLETS 1721,000 KGS 8,515 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
HAMBURG 22.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
SAURER SPINNING SOLUTIONS GMBH & CO KG
CARLSTRASSE 60
52531 UEBACH-PALENBERG
GERMAY
VAT: DE288328393

B/L No.
VER269320

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167731

Copy

Consigned to order of
AZUL TEXTIL S.A. DE C.V.
ANTIGUO CAMINO A RESURRECCION NO. 10227,
PARQUE IND. RESURRECCION,
72228 PUEBLA, MEXICO
TAX-ID: ATE881214TZA
EMAIL: CAROLINA@AZULTEXTIL.COM

Notify Party and address
SAGO AGENCIA ADUANAL S.C.,
MANUEL DE UNANUE BRETON PATENTE 1764
EMAIL: VERACRUZ@SAGOAGENCIAADUANAL.COM
TEL.: 222 8 68 50 50
TAX-ID:SAA0808215B8

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. WSC 85420083/1-2 VERACRUZ	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. 1X CARTON UND 1X PAQUETE REPUESTOS PARA HILADORA AUTOCORO	Said to contain Gross weight, kg. 410,000 Measurement, m ³ 1,685

FREIGHT PREPAID

STOWED INTO CONTAINER NO.: TEMU7563275

SEAL : WWA01-0227535

TOTAL **2 PACKAGES** **410,000 KGS** **1,685 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 22.09.2023

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
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 CONSIGNEE

B/L No.
VER269321

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167732

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
Marks and Nos. FREUDENBERG		Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. RADIAL SHAFT SEAL INV: 257/2023 HS-CODE: 392690 FREIGHT COLLECT INCOTERM: EXW WILLINGSHAUSEN
			Said to contain
			Gross weight, kg. 360,000
			Measurement, m ³ 1,901
			Number of original Bills of Lading 0/ZERO

STOWED INTO CONTAINER NO.: TEMU7563275

SEAL : WWA01-0227535

TOTAL **2 PACKAGES** **360,000 KGS** **1,901 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 22.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

+49403197900

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

Notify Party and address

B/L No.
VER269322

FMC Organization No. 025875

saco

SACO SHIPPING LINE LTD

-B

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167712

Copy

		Place of receipt		
		HAMBURG, GERMANY CFS		
Ocean vessel			Port of loading	
LE HAVRE EXPRESS 029W			HAMBURG, GERMANY	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 22.09.2023

Signed for the Carrier

saco
...shipping and more!

A Member of
WorldWideAlliance®

SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
W636120	1 PACKAGE	MOLD OF MAGAZINE RACK 636120 **HSCODE: 84807100** **HSCODE: 84122180**		1022,000	1,748
STOWED INTO CONTAINER NO.: GCXU5501076				SEAL : WWA01-0227533	
KACO 69696	1 CASE	AXIA MECHANICAL SEALS **HSCODE: 84842000**		208,000	0,720
STOWED INTO CONTAINER NO.: TEMU7563275				SEAL : WWA01-0227535	
KACO 70022, 70023	2 CASES	AXIA MECHANICAL SEALS **HSCODE: 84842000**		740,000	1,978
STOWED INTO CONTAINER NO.: TCNU3276929				SEAL : WWA01-0227548	
PIRELLI	15 PACKAGES	LUBRICANT **HSCODE: 34039900**		15780,000	20,700
STOWED INTO CONTAINER NO.: TEMU7563275				SEAL : WWA01-0227535	
818170	4 PACKAGES	SEALING PARTS **HSCODE: 39263000**		100,000	2,957
STOWED INTO CONTAINER NO.: TEMU7563275				SEAL : WWA01-0227535	
E.G.O. COMPONENTES ELECTRONICOS S., MX CP76220 QUERETARO	3 PALLETS	HEATSINK INVERTER SHIPMENT NO. LS23-3432 INV RG23-42398 **HSCODE: 85389099**		1090,000	3,274
STOWED INTO CONTAINER NO.: TRHU6450196				SEAL : WWA01-0227537	
TOTAL		26 PACKAGES		18940,000 KGS	31,377 CBM

-B

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

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

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

B/L No.
VER269324

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167734

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
LE HAVRE EXPRESS 029W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ FOT	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
NSI 2023 005374	2 PALLETS	102 CARTONS		615,000	1,210
OECHSLER MEXICO S.A.		TURNED PARTS			
DE C.V.					
MEX - 76246 EL		HS CODE:			
MARQUES, QUERETARO		73182900			
STOWED INTO CONTAINER NO.: TEMU7563275					

SEAL : WWA01-0227535

TOTAL **2 PALLETS** **615,000 KGS** **1,210 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 22.09.2023

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 CONSIGNEE

B/L No.
VER269329

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167739

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
LE HAVRE EXPRESS 029W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CGR DE MEXICO	4 PALLETS	S.T.C. BUFFER DISC INVOICE: 40462574 HS-CODE: 392690		168,000	1,997

STOWED INTO CONTAINER NO.: TEMU7563275

SEAL : WWA01-0227535

TOTAL	4 PALLETS	168,000 KGS	1,997 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 22.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

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

B/L No.
 VER269335

FMC Organization No. 025875



SACO SHIPPING LINE LTD

Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES,
 S.A. DE C.V.
 NORTE 174 NO. 549, COL. PENSADOR
 MEXICANO, 15510 CIUDAD DE MEXICO
 MEXICO, AT19307029F8

Notify Party and address

SAME AS CONSIGNEE
 TAX ID: ATI 9307029F8
 TEL: 52.55.19.99.90.00

General Agent

SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

3/09/HAM/167742

Copy

	Place of receipt				
	HAMBURG CFS				
Ocean vessel	Port of loading				
LE HAVRE EXPRESS 029W	HAMBURG				
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading		
VERACRUZ	VERACRUZ CFS	DESTINATION	0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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Place and date of issue

HAMBURG 22.09.2023

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
UCB TECHNOMETAL JOHN CRANE MEXICO	1 PACKAGE	ALLEY STEEL BARS AS PER INVOICE: VFE-2330442, VFE-2330443 VFE-2330444 HS-CODE: 441520, 720720 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS 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.		336,000	0,288
STOWED INTO CONTAINER NO.: TEMU7563275				SEAL : WWA01-0227535	
TOTAL	1 PACKAGE			336,000 KGS	0,288 CBM

Shipper
BMA BRAUNSCHWEIGISCHE
MASCHINENBAUANSTALT AG
AM ALTEN BAHNHOF 5
38122 BRAUNSCHWEIG

Consigned to order of
CIA AZUCERERA LA FE, S.A. DE C.V.
DIMICILIO CONOCIDO,
PUJILTIC, CHIS. 30310
MECCHIO

Notify Party and address
SAME AS CONSIGNEE
TAX ID: AFE951229563
PHONE: 01 992 687 1300

B/L No.
VER269338

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167744

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 143359 / 1 CIA AZUCARERA LA FE, S.A. DE DIMICILIO CONOCIDO PUJILTIC, CHIS 30310 MEXICO	Quantity of Goods 1 CASE	Description of Goods EQUIPMENT PARTS	Said to contain Gross weight, kg. 324,000 Measurement, m ³ 0,509

STOWED INTO CONTAINER NO.: TEMU7563275

SEAL : WWA01-0227535

TOTAL	1 CASE	324,000 KGS	0,509 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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 22.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO, AT19307029F8

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
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Ocean vessel LE HAVRE EXPRESS 029W	Port of loading HAMBURG
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Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
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Marks and Nos. IBF SORG GRUPO ANTOLIN SILAO	Quantity of Goods 1 PACKAGE	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 309387 HS-CODE: 851290,	Said to contain	Gross weight, kg. 152,000	Measurement, m ³ 0,989
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STOWED INTO CONTAINER NO.: TEMU7563275

SEAL : WWA01-0227535

TOTAL	1 PACKAGE	152,000 KGS	0,989 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

B/L No.
VER269351

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167751

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 22.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Consigned to order of
L-Z INTERNATIONAL LOGISTICS SA DE CV
AV 551 NO. 139 INT 4.
COL. SAN JUAN DE ARAGON
07969 CMX, MEXICO
TAX ID: LZ1190812Q40

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER269356

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/167755

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. AGUAS LATINAS MEI XCO S. DE R.L. DE C.V. MEXICO REF.: 51018433 STOWED INTO CONTAINER NO.: TEMU7563275	Quantity of Goods 3 PALLETS	Description of Goods RUBBER - AND PLASTIC GOODS HS: 84212100	Said to contain Gross weight, kg. 627,000 Measurement, m ³ 3,341

SEAL : WWA01-0227535

TOTAL 3 PALLETS 627,000 KGS 3,341 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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

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

Place and date of issue
BREMEN 22.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.
VER269381

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/167777

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 029W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HITACHI ASTEMO ME XICO 76220 SANTA ROSA JAUREGUI, QUERETA R	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. 2 PALLETS PISTON SEAL INVOICE NUMBER : 6477/238/239 DELIVERY NOTE : 80722/930/931 P/O NO.: A90528 + A90293 HS-CODE: 40169300	Gross weight, kg. 192,000
		Measurement, m ³ 1,286	

STOWED INTO CONTAINER NO.: TEMU7563275

SEAL : WWA01-0227535

TOTAL **2 PALLETS** **192,000 KGS** **1,286 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Place and date of issue
HAMBURG 22.09.2023

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:

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