

## Ships Bag for MB/L ONEYHAMD81365900

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: ONEU0188888</b>                            | <b>1</b>  |
| <b>PL SHEET ONEU 018 888 8.pdf</b>                       | <b>2</b>  |
| <b>AMD81365900 draft 20230925161124.pdf</b>              | <b>3</b>  |
| <b>00346 MANIFEST 0913805.pdf</b>                        | <b>8</b>  |
| <b>HB/L: 500343011691</b>                                | <b>13</b> |
| TYP: Externes B/L . . . . .                              | 13        |
| 'HB L unrated 500343011691.pdf' . . . . .                | 13        |
| <b>HB/L: 81829731</b>                                    | <b>15</b> |
| TYP: Externes B/L . . . . .                              | 15        |
| ALM250624 HBL 56.pdf . . . . .                           | 15        |
| <b>HB/L: 81833260</b>                                    | <b>16</b> |
| TYP: Externes B/L . . . . .                              | 16        |
| ALM250660 HBL 125.pdf . . . . .                          | 16        |
| <b>HB/L: ALM250588</b>                                   | <b>17</b> |
| TYP: B/L . . . . .                                       | 17        |
| SACO Shipping Line Ltd. B/L ALM250588 ALM25058 . . . . . | 17        |
| <b>HB/L: ALM250608</b>                                   | <b>18</b> |
| TYP: B/L . . . . .                                       | 18        |
| SACO Shipping Line Ltd. B/L ALM250608 ALM25060 . . . . . | 18        |
| <b>HB/L: ALM250628</b>                                   | <b>19</b> |
| TYP: B/L . . . . .                                       | 19        |
| SACO Shipping Line Ltd. B/L ALM250628 ALM25062 . . . . . | 19        |
| <b>HB/L: ALM250631</b>                                   | <b>20</b> |
| TYP: B/L . . . . .                                       | 20        |
| SACO Shipping Line Ltd. B/L ALM250631 ALM25063 . . . . . | 20        |
| <b>HB/L: ALM250658</b>                                   | <b>21</b> |
| TYP: B/L . . . . .                                       | 21        |
| SACO Shipping Line Ltd. B/L ALM250658 ALM25065 . . . . . | 21        |
| <b>HB/L: ALM250659</b>                                   | <b>22</b> |
| TYP: B/L . . . . .                                       | 22        |
| SACO Shipping Line Ltd. B/L ALM250659 ALM25065 . . . . . | 22        |

|                                                |           |
|------------------------------------------------|-----------|
| <b>HB/L: ALM250663</b>                         | <b>23</b> |
| TYP: B/L                                       | 23        |
| SACO Shipping Line Ltd. B/L ALM250663 ALM25066 | 23        |
| <b>HB/L: ALM250666</b>                         | <b>24</b> |
| TYP: B/L                                       | 24        |
| SACO Shipping Line Ltd. B/L ALM250666 ALM25066 | 24        |
| <b>HB/L: ALM250672</b>                         | <b>25</b> |
| TYP: B/L                                       | 25        |
| SACO Shipping Line Ltd. B/L ALM250672 ALM25067 | 25        |
| <b>HB/L: ALM250675</b>                         | <b>26</b> |
| TYP: B/L                                       | 26        |
| SACO Shipping Line Ltd. B/L ALM250675 ALM25067 | 26        |
| <b>HB/L: ALM250676</b>                         | <b>27</b> |
| TYP: B/L                                       | 27        |
| SACO Shipping Line Ltd. B/L ALM250676 ALM25067 | 27        |
| TYP: Quotes                                    | 28        |
| ALM250676 QUO 5.pdf                            | 28        |
| <b>HB/L: ALM250685</b>                         | <b>31</b> |
| TYP: B/L                                       | 31        |
| SACO Shipping Line Ltd. B/L ALM250685 ALM25068 | 31        |
| <b>HB/L: ALM250687</b>                         | <b>33</b> |
| TYP: B/L                                       | 33        |
| SACO Shipping Line Ltd. B/L ALM250687 ALM25068 | 33        |
| <b>HB/L: ALM250701</b>                         | <b>34</b> |
| TYP: B/L                                       | 34        |
| SACO Shipping Line Ltd. B/L ALM250701 ALM25070 | 34        |
| <b>HB/L: ALM640162</b>                         | <b>35</b> |
| TYP: B/L                                       | 35        |
| SACO Shipping Line Ltd. B/L ALM640162 ALM64016 | 35        |

amended on: 01.09.2023 by ECH

## Mexico PL-Sheet 2023

valid from September 1st 2023

SACO Ref.:  
3/09/HAM/1703

Vessel:  
Hella

Port:  
Altamira

ETA:  
14.10.2023

Container:  
ONEU 018 888-8

| B/L       | COLLECT | incl.Special charges | Doc fee | Unstuffing | Admin Fee | Transm.Fee | Port Transf | On Carriage         | 0,00 USD | Quote No.: |
|-----------|---------|----------------------|---------|------------|-----------|------------|-------------|---------------------|----------|------------|
| ALM250663 | 38,00   |                      |         |            |           |            |             |                     |          |            |
| ALM250676 |         |                      | 89,00   | 146,55     | 11,00     | 11,00      | 49,77       | San Luis Potosi DAP | 239,42   | IMPO-48243 |
| ALM250701 | 55,18   |                      |         |            |           |            |             |                     |          |            |
| ALM640162 | 75,28   |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           |         |                      |         |            |           |            |             |                     |          |            |
|           | 168,46  |                      | 89,00   | 146,55     | 11,00     | 11,00      | 49,77       |                     | 239,42   |            |

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:

54,738

168,46 USD

89,00 USD

146,55 USD

11,00 USD

11,00 USD

239,42 USD

49,77 USD

1.560,03 USD

168,46 USD

debit to Interteam

546,74 USD

credit to Interteam

1.560,03 USD

debit to Interteam

1,89 USD

debit to Interteam

Hartrodt Kickback USD 2,50 w/m

FRT:

0,00 USD

Quick Cargo Kickback USD 1,- w/m

FRT:

1,889

1,89 USD

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

FRT:

0,00 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

1.183,64 USD

CREDIT OR DEBIT TO INTERTAEM

|                                                                                                                                                                                |  |                                                                                                                                    |                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>SHIPPER/EXPORTER</b><br>SACO SHIPPING GMBH<br>AS AGENT OF SACO SHIPPING LINE<br>LIMITED WOLLKAEMMEREISTR. 1<br>D-21107 HAMBURG / GERMANY SH>                                |  | <b>BOOKING NO.</b><br>HAMD81365900                                                                                                 | <b>SEA WAYBILL NO.</b><br>ONEYHAMD81365900 |
| <b>CONSIGNEE</b><br>INTERTEAM, S.A. DE C.V.<br>TAX ID IS:INT961206ES7 SERVICIOS<br>INTERNACIONALS DE COMERCIO,<br>COLIMA 114 DESPACHO 201, CN>                                 |  | <b>EXPORT REFERENCES</b> (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)<br>309HAM1703BECH<br>186142 |                                            |
| <b>NOTIFY PARTY</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>SAME AS CONSIGNEE<br>TAX ID IS: INT961206ES7 |  | <b>FORWARDING AGENT-REFERENCES</b><br>FMC NO.                                                                                      |                                            |
| <b>PRE-CARRIAGE BY</b>                                                                                                                                                         |  | <b>PLACE OF RECEIPT</b><br>HAMBURG                                                                                                 |                                            |
| <b>OCEAN VESSEL VOYAGE NO. FLAG</b><br>HELLA 006W                                                                                                                              |  | <b>PORT OF LOADING</b><br>HAMBURG                                                                                                  |                                            |
| <b>PORT OF DISCHARGE</b><br>ALTAMIRA                                                                                                                                           |  | <b>PLACE OF DELIVERY</b><br>ALTAMIRA                                                                                               |                                            |
|                                                                                                                                                                                |  | <b>FINAL DESTINATION</b> (for the Merchant's reference only)<br>ALTAMIRA                                                           |                                            |
|                                                                                                                                                                                |  | <b>TYPE OF MOVEMENT</b> (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY                               |                                            |

| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS                                           |  | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS                                                                                       | GROSS WEIGHT          | GROSS MEASUREMENT |
|----------------------------------------------------------------------------------|--|-----------------------------------------|-----|------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| ONEU0188888 / WWA01-0227519                                                      |  |                                         |     | / 65 PACKAGES /FCL / FCL/40HQ                                                                              | 20626.362KGS/53.804M3 |                   |
| TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 7786341,77875 57,7793116,77971 1 0 |  | 4 PACKAGES                              |     | S.T.C. TB SEWTECH DE MEXICO DE RL DE CV SEWING THREADS AS PER INVOICE: 13379555 13381696 HS CODE: 54011018 | 800.900KGS            | 4.896CBM          |

\*\*\* 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.

|                                                                                                                                      |                    |                     |             |                                            |                     |                                                                                                         |                      |                                                |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|-------------|--------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------|
| <b>FREIGHT &amp; CHARGES PAYABLE AT / BY:</b><br>HAMBURG, HH<br>MEXICO CITY                                                          |                    |                     |             | <b>SERVICE CONTRACT NO.</b><br>THAMN00236A | <b>DOC FORM NO.</b> | <b>COMMODITY CODE</b>                                                                                   | <b>EXCHANGE RATE</b> | <b>[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.</b> |
| <b>CODE</b>                                                                                                                          | <b>TARIFF ITEM</b> | <b>FREIGHTED AS</b> | <b>RATE</b> | <b>PREPAID</b>                             | <b>COLLECT</b>      |                                                                                                         |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                            |                     | <b>DATE CARGO RECEIVED</b>                                                                              |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                            |                     | <b>DATE LADEN ON BOARD</b>                                                                              |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                            |                     | <b>PLACE OF BILL(S) ISSUE</b><br>HAMBURG                                                                |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                            |                     | <b>DATED</b>                                                                                            |                      |                                                |
| The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a> |                    |                     |             |                                            |                     | <b>SIGNED BY:</b> OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH<br>, as agent for and on behalf of |                      |                                                |



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

## DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 006W

B/L NO.: ONEYHAMD81365900

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                    | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                | GROSS WEIGHT | MEASUREMENT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| TE 150225<br>TE 150293                                                                                                                                                                                                                                                                                                                                                                      |                                               |        |                                                                                                                                                     |              |             |
| PRODUKTION CS<br>HV<br>DCM SAN LUIS                                                                                                                                                                                                                                                                                                                                                         | 1<br>PACKAGE                                  |        | S.T.C.<br>AUTOMOTIVE SPARE PARTS<br>HS-CODE:84798997,90319000<br>.<br>TRANSPORT NUMBER: SEA 83                                                      | 603.000KGS   | 0.864CBM    |
| DOOSAN BOBCAT<br>INDIA PVT<br>MSB LEON<br>S.A.DE.C.V<br>MSB LEON, S.A<br>. DE C.V. MEX<br>ICO CITY,MEXI<br>CO CASE NO:10<br>13031138 CASE<br>NO:101303114<br>0 ISSUING NAM<br>E : DOOSAN BO<br>BCAT KOREA CO<br>. , LTD. INVOI<br>CE NO :SPX202<br>3070052 INVOI<br>CE NO :SPX202<br>3070060 C/O :<br>VARIOUS BOX<br>NUM: 1013031<br>BARCODE LABEL<br>3044610,<br>3037518.-11-1 T<br>-11-11 | 11<br>PACKAGES                                |        | TOTAL 11 PACKAGES ONLY<br>SPARE PART OF BACKHOE<br>LOADER MACHINE<br>HS<br>CODE:87089900,84219900,843<br>14930,<br>84212300<br>NET WT : 725.000 KGS | 839.000KGS   | 3.106CBM    |
| 81829731<br>ALM250624<br>1/2-2/2                                                                                                                                                                                                                                                                                                                                                            | 2<br>PACKAGES                                 |        | FOIL , PREPACKFOIL<br>HS CODE: 392020<br>2 NONSTACKLABLE PCS                                                                                        | 83.000KGS    | 0.952CBM    |
| BRP JUAREZ                                                                                                                                                                                                                                                                                                                                                                                  | 1<br>PACKAGE                                  |        | REFLEX REFLECTOR HS CODE:<br>39269097, 85472000                                                                                                     | 84.000KGS    | 0.576CBM    |
| BRP JUAREZ                                                                                                                                                                                                                                                                                                                                                                                  | 1<br>PACKAGE                                  |        | HORN & REFLEX REFLECTOR<br>HS<br>CODE: 85123010,<br>85472000                                                                                        | 44.000KGS    | 0.322CBM    |
| WESPA                                                                                                                                                                                                                                                                                                                                                                                       | 9<br>PACKAGES                                 |        | BANDSAW BLADES MADE OF<br>BASE METALS                                                                                                               | 6070.000KGS  | 5.136CBM    |
| 0931385                                                                                                                                                                                                                                                                                                                                                                                     | 4<br>PACKAGES                                 |        | S.T.C.<br>ABRASIVES<br>HS CODES: 68051000                                                                                                           | 3011.500KGS  | 6.528CBM    |
| 81833260<br>ALM250660<br>1/3-3/3<br>INV: 912396669                                                                                                                                                                                                                                                                                                                                          | 3<br>PACKAGES                                 |        | WELDING PARTS<br>HS CODE: 84681000,<br>84689000,<br>84811099<br>HBL: WRO0021910                                                                     | 869.000KGS   | 5.401CBM    |

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

, as agent for and on behalf of

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## DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 006W

B/L NO.: ONEYHAMD81365900

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                       | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                    | GROSS WEIGHT | MEASUREMENT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| UNGERER<br>TECHNOLOGY<br>OUTOKUMPU<br>MEXINOX                                                                                                                                  | 1<br>PACKAGE                                  |        | MACHINERY PARTS<br>AS PER INVOICE:<br>23114450,<br>HS-CODE:<br>846694, 848240, 848280,<br>848420, 846694,                                                                                                                                                                                               | 154.000KGS   | 0.437CBM    |
| TCI FORWARDING,<br>INC. (LAREDO)<br>13105 SPIVEY<br>DR,<br>LAREDO TX<br>78045,<br>USA<br>PEDIDO 2278977<br>KTB-DE0404137/A<br>CAJA 2/2                                         | 2<br>PACKAGES                                 |        | LAMMAS INTERNAL COVER FOR<br>FLR CHAIN<br>770201289<br>LAMMAS PALLET GUIDE<br>PROFILE<br>006316701<br>LAMMAS PROFILE A "T"<br>006312003<br>PLASTIC<br>LAMMAS PROFILE "T"<br>770224004 C40<br>HARDENED<br>LAMMAS LINE<br>LAMMAS NUT FIXING GUIDE<br>LAMMAS LINE MODULE<br>HS-CODE: 84313900,<br>73181562 | 1964.000KGS  | 4.272CBM    |
| MONTAPLAST<br>AUTOMO<br>TIVE SYSTEMS<br>MEXI<br>CO<br>AV. LINCOLN<br>10-A<br>MX 83297<br>HERMOSIL<br>LO                                                                        | 5<br>PACKAGES                                 |        | ACTUATOR AGS FOR FORD<br>HS-CODE: 8501.1020                                                                                                                                                                                                                                                             | 964.992KGS   | 4.512CBM    |
| 287479<br>SUNNINGDALE<br>TECHNOLOGIES<br>S.A. DE C.V.<br>TLAQUEPAQUE<br>JALLISCO<br>45609,MEXICO                                                                               | 1<br>PACKAGE                                  |        | GRANULATE<br>PA6I ULTRAMID<br>VISION B3K WS 15490<br>HS CODE: 39089000<br>NON HAZARDOUS MATERIAL                                                                                                                                                                                                        | 1030.000KGS  | 1.979CBM    |
| INVOICE:<br>20237589                                                                                                                                                           | 8<br>PACKAGES                                 |        | COMPONENT FOR CAR SEATS<br>HS CODE 94019990                                                                                                                                                                                                                                                             | 1642.000KGS  | 2.765CBM    |
| S04101348 DIEHL<br>CONTROLS MEXICO<br>PKL<br>005340<br>S04101335 DIEHL<br>CONTROLS MEXICO<br>CIV<br>99491710 EX<br>KASCHKE<br>COMPONENTS<br>S04101321 DIEHL<br>CONTROLS MEXICO | 8<br>PACKAGES                                 |        | 2 PACKAGES) 368,000<br>CONDENSATOR HS-CODE: 8532<br>1 CARTON 12,000<br>INDUCTION COILS HS-CODE:<br>8504<br>1 PALLET 96,000<br>CONDENSATOR HS-CODE: 8532<br>1 PALLET 242,000<br>LITHIUM-METALL-BATTERIES<br>NOT<br>REST. SV188 HS-CODE:<br>8506                                                          | 1379.500KGS  | 7.956CBM    |

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

, as agent for and on behalf of

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(ONE), AS CARRIER

## DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 006W

B/L NO.: ONEYHAMD81365900

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                | GROSS WEIGHT | MEASUREMENT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| P/O<br>450527357 +<br>450545946 EX<br>ALFATEC<br>S04105069 DIEHL<br>CONTROLS MEXICO<br>CIV<br>18292169 ORDER<br>0450545146<br>S04104956 DIEHL<br>CONTROLS MEXICO<br>S.A. DE C.V AV.<br>EL<br>TEPEYAC NO.<br>1730<br>PARQUE IND.<br>ODONELL<br>AEROPUERTO<br>INTERNACIONAL<br>EL<br>MARQUES QUE<br>76250<br>PO: 30187781<br>S04105158 DIEHL<br>CONTROLS MEXICO<br>S.A. DE C.V AV.<br>EL<br>TEPEYAC NO.<br>1730<br>PARQUE IND.<br>ODONELL<br>AEROPUERTO<br>INTERNACIONAL<br>EL<br>MARQUES QUE<br>76250<br>MEXICO EX DIEHL<br>AKO STIFTUNG |                                               |        | 1 PALLET 80,000<br>SPRINGS HS-CODE: 7320<br>2 PACKAGES) 581,500<br>CHECK EQUIPMENT HS-CODE:<br>9031                                                                                 |              |             |
| BRP JUAREZ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1<br>PACKAGE                                  |        | STEERING ANGLE SENSOR HS<br>CODE:<br>90318020                                                                                                                                       | 171.340KGS   | 0.768CBM    |
| DIETMAR HELMEKE<br>GMBH<br>FISCHER<br>MEXICANA<br>S.A DE C.V                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1<br>PACKAGE                                  |        | MACHINE CLEANER<br>AS PER INVOICE:<br>2023/12086,<br>HS-CODE:<br>340399,                                                                                                            | 728.130KGS   | 1.452CBM    |
| EI REF:<br>6580039930<br>MEXIKOR SA<br>8106746<br>3190001                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2<br>PACKAGES                                 |        | GENERAL CONTRACT RATE:<br>ELECTRICAL CONNECTORS<br>HS:853669<br><br>SH> TAX-ID. DE-118597456<br>CN>COLONIA ROMA,<br>C.P. 06700 MEXICO D.F.<br>TEL:005255146915,<br>FAX:005252087989 | 188.000KGS   | 1.882CBM    |

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: HELLA 006W

B/L NO.: ONEYHAMD81365900

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|----------------------|--------------|-------------|
| OCEAN FREIGHT PREPAID<br>SHIPPED ON BOARD<br>SHIPPER'S LOAD, STOW AND COUNT<br>INLAND TRANSPORTATION IN MEXICO IS CARRIED<br>OUT ACCORDING TO LOCAL REGULATIONS.<br>THE INFORMATION IN THE MASTER BILL OF<br>LADING CAN BE AMENDED SUBJECT TO<br>CUSTOMS REVIEW AND PENALIZATION IF<br>THE BILL OF LADING IS ALLOWED TO AMEND,<br>THE REQUESTER OF THE AMENDMENT SHALL<br>BE RESPONSIBLE FOR SUCH CUSTOMS<br>PENALTY AND INDEMNIFY THE CARRIE<br>AND ITS AGENTS AGAINST ANY<br>CONSEQUENCES WHATSOEVER IN<br>RELATION TO SUCH AMENDMENT.<br>ALM250588<br>ALM250608<br>500343011691<br>81829731<br>ALM250628<br>ALM250631<br>ALM250658<br>ALM250659<br>81833260<br>ALM250663<br>ALM250666<br>ALM250672<br>ALM250675<br>ALM250676<br>ALM250685<br>ALM250687<br>ALM250701<br>ALM640162<br>AGENT AT DESTINATION:<br>ONE OCEAN NETWORK EXPRESS SHIPPING<br>MEXICO, S.A. DE C.V. CIUDAD DE MEXICO<br>PASEO DE LA REFORMA 180, PISO 19,<br>COLONIA JUAREZ, DEL. CUAUHTEMOC,<br>CIUDAD DE MEXICO, C.P. 06600<br>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.: ONEU0188888 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227519  
Vessel: SAC0100 / HELLA  
ETS:  
Master-B/L.: ONEYHAMD81365900

| BL-Ref    | Marks & Nos                                                                                                                                                                                                                                                                                                                                                                               | Qty | Packing  | Description of goods                                                                                                                        | Kos     | Cbm   |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|---------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
| 500343011 | DOOSAN BOBCAT<br>INDIA PVT<br>MSB LEON<br>S.A.DE.C.V<br>MSB LEON, S.A<br>. DE C.V. MEX<br>ICO CITY,MEXI<br>CO CASE NO:10<br>13031138 CASE<br>NO:101303114<br>0 ISSUING NAM<br>E : DOOSAN BO<br>BCAT KOREA CO<br>, LTD. INVOI<br>CE NO :SPX202<br>3070052 INVOI<br>CE NO :SPX202<br>3070060 C/O :<br>VARIOUS BOX<br>NUM: 1013031<br>BARCODE LABEL<br>3044610,<br>3037518.-11-1 T<br>-11-11 | 11  | PACKAGES | TOTAL 11<br>PACKAGES ONLY<br>SPARE PART OF<br>BACKHOE LOADER<br>MACHINE<br>HS<br>CODE:87089900,84219<br>84212300<br>NET WT : 725.000<br>KGS | 839.000 | 3.106 |
| 81829731  | 81829731<br>ALM250624<br>1/2-2/2                                                                                                                                                                                                                                                                                                                                                          | 2   | PIECES   | FOIL , PREPACKFOIL<br>HS CODE: 392020<br>2 NONSTACKLABLE<br>PCS                                                                             | 83.000  | 0.952 |
| 81833260  | 81833260<br>ALM250660<br>1/3-3/3<br><br>INV: 912396669                                                                                                                                                                                                                                                                                                                                    | 3   | PACKAGES | WELDING PARTS<br>HS CODE: 84681000,<br>84689000,<br>84811099<br>HBL: WRO0021910                                                             | 869.000 | 5.401 |

# Manifest

Page: 2

Container-No.: ONEU0188888 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227519  
 Vessel: SAC0100 / HELLA  
 ETS:  
 Master-B/L.: ONEYHAMD81365900

| BL-Ref    | Marks & Nos                                                                                                                        | Qty | Packing  | Description of goods                                                                                                                  | Kos      | Cbm   |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|-----|----------|---------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| ALM250588 | TB SEWTECH DE<br>MEX<br>ICO S DE RL DE<br>CV<br>MEXICO<br>DN:<br>7786341,77875<br>57,7793116,779711<br>0<br>TE 150225<br>TE 150293 | 4   | PALLETS  | S.T.C.<br>TB SEWTECH DE<br>MEXICO DE RL DE<br>CV<br>SEWING THREADS<br>AS PER INVOICE:<br>13379555<br>13381696<br>HS CODE:<br>54011018 | 800.900  | 4.896 |
| ALM250608 | PRODUKTION CS<br>HV DCM SAN LUIS                                                                                                   | 1   | WOODENB  | S.T.C.<br><br>AUTOMOTIVE SPARE<br>PARTS<br><br>HS-CODE:84798997,90<br><br>TRANSPORT<br>NUMBER: SEA 83                                 | 603.000  | 0.864 |
| ALM250628 | BRP JUAREZ                                                                                                                         | 1   | PALLET   | REFLEX REFLECTOR<br>HS CODE:<br>39269097, 85472000                                                                                    | 84.000   | 0.576 |
| ALM250631 | BRP JUAREZ                                                                                                                         | 1   | PALLET   | HORN & REFLEX<br>REFLECTOR HS<br>CODE: 85123010,<br>85472000                                                                          | 44.000   | 0.322 |
| ALM250658 | WESPA                                                                                                                              | 9   | PALLETS  | BANDSAW BLADES<br>MADE OF BASE<br>METALS                                                                                              | 6070.000 | 5.136 |
| ALM250659 | 0931385                                                                                                                            | 4   | PACKAGES | S.T.C.<br>ABRASIVES<br>HS CODES: 68051000                                                                                             | 3011.500 | 6.528 |
| ALM250663 | UNGERER<br>TECHNOLOGY<br>OUTOKUMPU<br>MEXINOX                                                                                      | 1   | PACKAGE  | MACHINERY PARTS<br>AS PER INVOICE:<br>23114450,<br>HS-CODE:<br>846694, 848240,<br>848280,<br>848420, 846694,                          | 154.000  | 0.437 |

# Manifest

Page: 3

Container-No.: ONEU0188888 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227519  
 Vessel: SAC0100 / HELLA  
 ETS:  
 Master-B/L.: ONEYHAMD81365900

| BL-Ref    | Marks & Nos                                                                                                                            | Qty | Packing | Description of goods                                                                                                                                                                                                                                                                                                 | Kos      | Cbm   |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|-----|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| ALM250666 | TCI<br>FORWARDING,<br>INC. (LAREDO)<br>13105 SPIVEY DR,<br>LAREDO TX<br>78045,<br>USA<br>PEDIDO 2278977<br>KTB-DE0404137/A<br>CAJA 2/2 | 2   | CASES   | LAMMAS INTERNAL<br>COVER FOR FLR<br>CHAIN<br>770201289<br>LAMMAS PALLET<br>GUIDE PROFILE<br>006316701<br>LAMMAS PROFILE A<br>"T" 006312003<br>PLASTIC<br>LAMMAS PROFILE<br>"T" 770224004 C40<br>HARDENED<br>LAMMAS LINE<br>LAMMAS NUT FIXING<br>GUIDE<br>LAMMAS LINE<br>MODULE<br><br>HS-CODE: 84313900,<br>73181562 | 1964.000 | 4.272 |
| ALM250672 | MONTAPLAST<br>AUTOMO<br>TIVE SYSTEMS<br>MEXI<br>CO<br>AV. LINCOLN 10-A<br>MX 83297<br>HERMOSIL<br>LO                                   | 5   | PALLETS | ACTUATOR AGS FOR<br>FORD<br>HS-CODE: 8501.1020                                                                                                                                                                                                                                                                       | 964.992  | 4.512 |
| ALM250675 | 287479<br>SUNNINGDALE<br>TECHNOLOGIES<br>S.A. DE C.V.<br>TLAQUEPAQUE<br>JALLISCO<br>45609,MEXICO                                       | 1   | PALLET  | GRANULATE<br>PA6I ULTRAMID<br>VISION B3K WS<br>15490<br>HS CODE: 39089000<br>NON HAZARDOUS<br>MATERIAL                                                                                                                                                                                                               | 1030.000 | 1.979 |
| ALM250676 | INVOICE:<br>20237589                                                                                                                   | 8   | PALLETS | COMPONENT FOR<br>CAR SEATS<br>HS CODE 94019990                                                                                                                                                                                                                                                                       | 1642.000 | 2.765 |

# Manifest

Page: 4

Container-No.: ONEU0188888 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227519  
 Vessel: SAC0100 / HELLA  
 ETS:  
 Master-B/L.: ONEYHAMD81365900

| BL-Ref    | Marks & Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Qty | Packing  | Description of goods                                                                                                                                                                                                                                                                                                                                                                  | Kos      | Cbm   |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| ALM250685 | S04101348 DIEHL<br>CONTROLS<br>MEXICO PKL<br>005340<br><br>S04101335 DIEHL<br>CONTROLS<br>MEXICO CIV<br>99491710 EX<br>KASCHKE<br>COMPONENTS<br><br>S04101321 DIEHL<br>CONTROLS<br>MEXICO P/O<br>450527357 +<br>450545946 EX<br>ALFATEC<br><br>S04105069 DIEHL<br>CONTROLS<br>MEXICO CIV<br>18292169 ORDER<br>0450545146<br><br>S04104956 DIEHL<br>CONTROLS<br>MEXICO<br>S.A. DE C.V AV. EL<br>TEPEYAC NO.<br>1730<br>PARQUE IND.<br>ODONELL<br>AEROPUERTO<br>INTERNACIONAL<br>EL<br>MARQUES QUE<br>76250<br>PO: 30187781<br><br>S04105158 DIEHL<br>CONTROLS<br>MEXICO<br>S.A. DE C.V AV. EL<br>TEPEYAC NO.<br>1730 | 8   | PACKAGES | 2 PACKAGES)<br>368,000<br>CONDENSATOR<br>HS-CODE: 8532<br><br>1 CARTON 12,000<br>INDUCTION COILS<br>HS-CODE: 8504<br><br>1 PALLET 96,000<br>CONDENSATOR<br>HS-CODE: 8532<br><br>1 PALLET 242,000<br>LITHIUM-METALL-BAT<br>NOT<br>REST. SV188<br>HS-CODE:<br>8506<br><br>1 PALLET 80,000<br>SPRINGS HS-CODE:<br>7320<br><br>2 PACKAGES)<br>581,500<br>CHECK EQUIPMENT<br>HS-CODE: 9031 | 1379.500 | 7.956 |

# Manifest

Page: 5

Container-No.: ONEU0188888 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227519  
Vessel: SAC0100 / HELLA  
ETS:  
Master-B/L.: ONEYHAMD81365900

| BL-Ref    | Marks & Nos                                                                                                            | Qty | Packing  | Description of goods                                                                  | Kos     | Cbm   |
|-----------|------------------------------------------------------------------------------------------------------------------------|-----|----------|---------------------------------------------------------------------------------------|---------|-------|
|           | PARQUE IND.<br>ODONELL<br>AEROPUERTO<br>INTERNACIONAL<br>EL<br>MARQUES QUE<br>76250<br>MEXICO EX DIEHL<br>AKO STIFTUNG |     |          |                                                                                       |         |       |
| ALM250687 | BRP JUAREZ                                                                                                             | 1   | PALLET   | STEERING ANGLE<br>SENSOR HS CODE:<br>90318020                                         | 171.340 | 0.768 |
| ALM250701 | DIETMAR<br>HELMEKE GMBH<br>FISCHER<br>MEXICANA S.A DE<br>C.V                                                           | 1   | PACKAGE  | MACHINE CLEANER<br>AS PER INVOICE:<br>2023/12086,<br>HS-CODE:<br>340399,              | 728.130 | 1.452 |
| ALM640162 | EI REF:<br>6580039930<br>MEXIKOR SA<br>8106746<br>3190001                                                              | 2   | PACKAGES | GENERAL<br>CONTRACT RATE:<br>ELECTRICAL<br>CONNECTORS<br>HS:853669<br>FREIGHT COLLECT | 188.000 | 1.882 |

**Total****Quantity  
65****Grossweight Measurement  
20.626.362 53.804**

## Draft Bill of Lading



MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

## Consignor / Shipper

LOGWIN AIR & OCEAN INDIA PVT LTD.,  
NO.6, GROUND FLOOR, SANJAY GANDHI NAGAR,  
WEST KARIKALAN STREET, ADAMBAKKAM,  
CHENNAI - 600 088.

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,  
Andheri Kurla Road, Andheri (E),  
Mumbai - 400 059, INDIA.  
Phone: +91-22-67549800,  
Fax: +91-22-67549899,  
Email: info@teamglobal.in,  
Website: www.teamglobal.in.  
CIN - U63090MH2005PTC152812  
Reg. No. MTO/DGS/507/FEB/2024  
FMC Registration Number:020250

## Consignee (If 'To Order' as indicate)

LOGWIN AIR + OCEAN MEXICO SA DE CV  
AVENIDA COYOACAN 1622, TORRE 3 NIVEL 2 OFICINA 201  
COLONIA DEL VALLE, BENITO JUAREZ, CIUDAD DE MEXICO CP  
03100, MEXICO TAX ID LAS070725BM6

MTD No. : 500343011691

## Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

LOGWIN AIR + OCEAN MEXICO SA DE CV  
AVENIDA COYOACAN 1622, TORRE 3 NIVEL 2 OFICINA 201  
COLONIA DEL VALLE, BENITO JUAREZ, CIUDAD DE MEXICO CP  
03100, MEXICO TAX ID LAS070725BM6

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Place of acceptance  
CHENNAI-INDIA

Port of loading  
KAMARAJAR PORT-INDIA

Port of discharge  
HAMBURG-GERMANY

Place of delivery  
ALTAMIRA-MEXICO

## Vessel &amp; Voyage No.

LE HAVRE MA328R

ORIGINAL

| Container No.(s)                                                                                                                                 | Mark and No.(s)                                                                                                                                                                                                                                            | Number and kind of packages;description of goods.Said to contain                                                                                                                                  | Gross weight(kg)                                                                                                                                                                                            | Volume(cbm) |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| DFSU6756010 40'<br>HIGHCUBE<br>A/Seal No: FX27465937<br>C/Seal No: APMA90333<br>Shipping Bill Details<br>3044610 08-AUG-23<br>3037518. 08-AUG-23 | MSB LEON, S.A.<br>DE C.V.<br>MEXICO<br>CITY,MEXICO<br>CASE<br>NO:1013031138<br>CASE<br>NO:1013031140<br>ISSUING NAME<br>: DOOSAN<br>BOBCAT KOREA<br>CO., LTD.<br>INVOICE NO<br>:SPX2023070052<br>INVOICE NO<br>:SPX2023070060<br>C/O : VARIOUS<br>BOX NUM: | 11 PACKAGE(S)<br><br>TOTAL 11 PACKAGES ONLY<br>SPARE PART OF BACKHOE LOADER MACHINE<br>HS CODE:87089900,84219900,84314930,<br>84212300<br>NET WT : 725.000 KGS<br><br>FREIGHT PREPAID AS ARRANGED | 839.000                                                                                                                                                                                                     | 3.106       |
|                                                                                                                                                  |                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   | LCL/LCL<br>PREPAID<br><br>ALL LOCAL CHARGES LIKE LCL SERVICE<br>CHARGES QUAY DUES, PIER DUES,<br>CONGESTION SURCHARGE, THC DELIVERY<br>ORDER FEE AND IISF, ISPS GSC CHARGES<br>ARE FOR ACCOUNT OF CONSIGNEE |             |

Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------|------------------------------------------------|
| DELIVERY AGENT:<br>INTERTEAM S A DE C V (MEXICO)<br>COLIMA 114-201 COL. ROMA<br>C.P 06700 MEX CITY<br>Ph:52-5555-149897 Fax:5255 52087989                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Freight Amount                | No of original<br>3                   | Place and date of issue<br>CHENNAI 15-AUG-2023 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Freight Payable At<br>CHENNAI | FOR TEAMGLOBAL LOGISTICS PVT LTD      |                                                |
| Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.<br>One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void. |                               | As Carrier,<br>(Authorised Signatory) |                                                |

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

|                                                     |                 |                                                  |                  |              |
|-----------------------------------------------------|-----------------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 500343011691 ***** |                 |                                                  |                  |              |
| Container No.(s)                                    | Mark and No.(s) | Number and kind of packages;description of goods | Gross weight(kg) | Volume (cbm) |

1013031138  
1013031140

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,  
(Authorised Signatory)

\*\*\*\*\* END OF BILL OF LADING 500343011691 \*\*\*\*\*

|                                                                                                                                                                                                                |                                              |                                                                                                             |                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)<br>GEODIS POLAND SP. Z O.O.<br>POSTEPU 17B MOKOTOW WARSZAWA 14<br>02-676 POLAND<br>VAT ID: 5261049628                                                             |                                              | BOOKING NO.<br>81829731                                                                                     | BILL OF LADING NO.<br>81829731 |
|                                                                                                                                                                                                                |                                              | EXPORT REFERENCES<br>C10018407                                                                              |                                |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>GEODIS MEXICO, S.A. DE C.V.<br>INSURGENTES SUR 1602 P.18 COL. CREDITO CONSTRUCTOR<br>MEXICO D.F. DEL. BENITO JUAREZ C.P. 03940<br>VAT ID: LOM080618AJ8 |                                              | FORWARDING AGENT, F.M.C. NO<br>GEODIS POLAND SP. Z O.O.<br>UL. POSTEPU 17B<br>WARSZAWA 02-676               |                                |
|                                                                                                                                                                                                                |                                              | POINT AND COUNTRY OF ORIGIN OF GOODS                                                                        |                                |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)<br>SAME AS CONSIGNEE<br>EMAIL:OPERATIONS.FF.MX@GEODIS.COM<br>PH: +525511070010                                                                                        |                                              | FOR DELIVERY PLEASE APPLY TO<br>INTERTEAM S.A. DE C.V.<br>COLIMA 114 DESPACHO 201,<br>D.F.COLONIA ROMA 6700 |                                |
| PRE-CARRIAGE BY*                                                                                                                                                                                               | PLACE OF RECEIPT BY PRE-CARRIER*<br>GDYNIA   | TRANSSHIPMENT PORT                                                                                          |                                |
| EXPORT CARRIER (VESSEL/VOY/FLAG)<br>CHACABUCO 006W                                                                                                                                                             | PORT OF LOADING<br>HAMBURG                   | LOADING PIER/TERMINAL<br>CFS / CFS                                                                          | 2309313032                     |
| PORT OF DISCHARGE<br>ALTAMIRA                                                                                                                                                                                  | PLACE OF DELIVERY BY ON CARRIER*<br>ALTAMIRA | NUMBER OF ORIGINALS<br>0/EXPRESS                                                                            |                                |

| PARTICULARS FURNISHED BY SHIPPER                                            |             |                                                                                              |                         |                       |
|-----------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------|-------------------------|-----------------------|
| MARKS & NOS/CONTAINER NOS                                                   | NO. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS                                                            | GROSS WEIGHT            | MEASUREMENT           |
| 81829731<br>ALM250624<br>1/2-2/2                                            | 2           | PIECES<br>FOIL , PREPACKFOIL<br>HS CODE: 392020<br>2 NONSTACKABLE PCS<br><br>FREIGHT PREPAID | 182.984Lbs<br>83.000Kgs | 33.620Cbf<br>0.952Cbm |
| SHIPPER'S LOAD, STOW AND COUNT                                              |             |                                                                                              |                         |                       |
| <div>For notification purpose only</div> <div>Page 1 of 1      Total:</div> |             |                                                                                              |                         |                       |
|                                                                             |             |                                                                                              | 182.984Lbs<br>83.000Kgs | 33.620Cbf<br>0.952Cbm |

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. <b>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 &amp; 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.</b> Above particulars of the Goods and address details are as provided and as declared by Merchant |       |      | TOTAL   | TOTAL   |

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities and other provisions of the Bill, and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee of the Goods without further receipt or endorsement by Merchant. Where the Bill is negotiable, then Carrier may give delivery to the consignee of the Goods without and without the surrendering of any Original Bill. Where the Bill is negotiable (To order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. Where the Bill is non-negotiable, then the Bill must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. **As revocable by this Bill, one original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT GDYNIA ON SEP 29, 2023  
BY SHIPCO TRANSPORT AS CARRIER

|                                                                                                                                                                                            |                                              |                                                                                                                      |                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)<br>DSV AIR & SEA SP.Z O.O. - I621<br>UL. PROSTA 36<br>AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK<br>53-508 WROCLAW<br>POLSKA<br>TAX ID:???? |                                              | BOOKING NO.<br>81833260                                                                                              | BILL OF LADING NO.<br>81833260 |
|                                                                                                                                                                                            |                                              | EXPORT REFERENCES<br>SWRO0021910                                                                                     |                                |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>DSV AIR & SEA S.A. DE C.V.-I930<br>AV. INSURGENTES SUR 1271 PISO 4/5<br>EXTREMADURA INSURGENTES<br>03740 MEXICO D. F.              |                                              | FORWARDING AGENT, F.M.C. NO<br>DSV AIR & SEA SP. Z O.O.<br>UL. OZAROWSKA 40/42, DUCHNICE<br>OZAROW MAZOWIECKI 05-850 |                                |
|                                                                                                                                                                                            |                                              | POINT AND COUNTRY OF ORIGIN OF GOODS                                                                                 |                                |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)<br>PHONE: +52 55 5488 9960<br>RFC: DAA020218JY1                                                                                                   |                                              | FOR DELIVERY PLEASE APPLY TO<br>INTERTEAM S.A. DE C.V.<br>COLIMA 114 DESPACHO 201,<br>D.F.COLONIA ROMA 6700          |                                |
| PRE-CARRIAGE BY*                                                                                                                                                                           | PLACE OF RECEIPT BY PRE-CARRIER*<br>WROCLAW  | TRANSSHIPMENT PORT                                                                                                   |                                |
| EXPORT CARRIER (VESSEL/VOY/FLAG)<br>HELLA 006W                                                                                                                                             | PORT OF LOADING<br>HAMBURG                   | LOADING PIER/TERMINAL<br>CFS / CFS                                                                                   |                                |
| PORT OF DISCHARGE<br>ALTAMIRA                                                                                                                                                              | PLACE OF DELIVERY BY ON CARRIER*<br>ALTAMIRA | NUMBER OF ORIGINALS<br>0/EXPRESS                                                                                     |                                |

| PARTICULARS FURNISHED BY SHIPPER                                                                 |             |                                                                                                                 |                           |                           |
|--------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|
| MARKS & NOS/CONTAINER NOS                                                                        | NO. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS                                                                               | GROSS WEIGHT              | MEASUREMENT               |
| 81833260<br>ALM250660<br>1/3-3/3<br><br>INV: 912396669<br><br><br>SHIPPER'S LOAD, STOW AND COUNT | 3           | PACKAGES<br>WELDING PARTS<br>HS CODE: 84681000, 84689000,<br>84811099<br>HBL: WRO0021910<br><br>FREIGHT PREPAID | 1915.817Lbs<br>869.000Kgs | 190.734Cbf<br>5.401Cbm    |
| <b>For notification purpose only</b><br>Page 1 of 1                                              |             |                                                                                                                 | Total:                    | 1915.817Lbs<br>869.000Kgs |
|                                                                                                  |             |                                                                                                                 |                           | 190.734Cbf<br>5.401Cbm    |

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. <b>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 &amp; 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.</b> Above particulars of the Goods and address details are as provided and as declared by Merchant |       |      | TOTAL   | TOTAL   |

[illegible]

DATED AT GDYNIA ON SEP 29, 2023

BY SHIPCO TRANSPORT AS CARRIER

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

B/L No.  
ALM250588

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170302

# Copy

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

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

|                                                                                                                                             |                                   |                                                                                                                                                            |                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                                                             |                                   | Place of receipt<br>HAMBURG CFS                                                                                                                            |                                                                                         |
| Ocean vessel<br>HELLA 006W                                                                                                                  |                                   | Port of loading<br>HAMBURG                                                                                                                                 |                                                                                         |
| Port of discharge<br>ALTAMIRA                                                                                                               | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>HAMBURG                                                                                                                                 | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>TB SEWTECH DE MEX<br>ICO S DE RL DE CV<br>MEXICO<br>DN: 7786341,77875<br>57,7793116,779711<br>0<br>TE 150225<br>TE 150293 | Quantity of Goods<br>4 PALLETS    | Description of Goods<br>S.T.C.<br>TB SEWTECH DE MEXICO DE RL DE<br>CV<br>SEWING THREADS<br>AS PER INVOICE:<br>13379555<br>13381696<br>HS CODE:<br>54011018 | Said to contain<br>Gross weight, kg.<br>800,900<br>Measurement, m <sup>3</sup><br>4,896 |

STOWED INTO CONTAINER NO.: ONEU0188888

SEAL : WWA01-0227519

**TOTAL** **4 PALLETS** **800,900 KGS** **4,896 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 29.09.2023

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

Consigned to order of  
SENATOR LOGISTICS S.A. DE C.V. AS  
AGENT OF MAERSK LOGISTICS &  
BLV M. AVILA CAMACHO 32, LOMAS DE  
CHAPULTEPEC 3A SECC., MIGUEL  
HIDALGO RFC:SLO030415G77 CIUDAD DE  
MEXICO MEX 03100 MEXICO

Notify Party and address  
SENATOR LOGISTICS S.A. DE C.V. AS  
AGENT OF MAERSK LOGISTICS &  
BLV M. AVILA CAMACHO 32, LOMAS DE  
CHAPULTEPEC 3A SECC., MIGUEL  
HIDALGO RFC:SLO030415G77 CIUDAD DE  
MEXICO MEX 03100 MEXICO

|  |                  |
|--|------------------|
|  | Place of receipt |
|  | CFS HAMBURG      |

|              |                 |
|--------------|-----------------|
| Ocean vessel | Port of loading |
| HELLA 006W   | HAMBURG         |

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

|                                  |                   |                      |                 |                   |                             |
|----------------------------------|-------------------|----------------------|-----------------|-------------------|-----------------------------|
| Marks and Nos.                   | Quantity of Goods | Description of Goods | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
| PRODUKTION CS HV DCM<br>SAN LUIS | 1 WOODENBOX       | S.T.C.               |                 | 603,000           | 0,864                       |

AUTOMOTIVE SPARE PARTS

HS-CODE:84798997,90319000

TRANSPORT NUMBER: SEA 83

STOWED INTO CONTAINER NO.: ONEU0188888

SEAL : WWA01-0227519

|              |                    |                    |                  |
|--------------|--------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>1 WOODENBOX</b> | <b>603,000 KGS</b> | <b>0,864 CBM</b> |
|--------------|--------------------|--------------------|------------------|

## 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.  
ALM250608

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170305

# 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 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
CARGO-PARTNER GMBH  
AIRPORTSTRASSE 9  
FISCHAMEND 2401 AUSTRIA

B/L No.  
ALM250628

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170310

# Copy

Consigned to order of  
CP TRANSPORTS SPEDITIONS SDERL DE CV  
(PUEBLA OFFICE)  
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO  
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA  
TERRITORIAL A  
SAN ANDRES CHOLULA , PUEBLA PUE 72820  
RFC+CSP1912101Y4  
Notify Party and address  
SAME AS CNEE

|                                       |                                           |                                     |                                              |  |
|---------------------------------------|-------------------------------------------|-------------------------------------|----------------------------------------------|--|
|                                       |                                           | Place of receipt<br>VIENNA, AUSTRIA |                                              |  |
| Ocean vessel<br>HELLA 006W            |                                           |                                     | Port of loading<br>HAMBURG, GERMANY          |  |
| Port of discharge<br>ALTAMIRA, MEXICO | Place of delivery<br>ALTAMIRA, MEXICO CFS | Freight payable<br>HAMBURG          | Number of original Bills of Lading<br>0/ZERO |  |

|                              |                               |                                                                         |                 |                             |                                      |
|------------------------------|-------------------------------|-------------------------------------------------------------------------|-----------------|-----------------------------|--------------------------------------|
| Marks and Nos.<br>BRP JUAREZ | Quantity of Goods<br>1 PALLET | Description of Goods<br>REFLEX REFLECTOR HS CODE:<br>39269097, 85472000 | Said to contain | Gross weight, kg.<br>84,000 | Measurement, m <sup>3</sup><br>0,576 |
|------------------------------|-------------------------------|-------------------------------------------------------------------------|-----------------|-----------------------------|--------------------------------------|

STOWED INTO CONTAINER NO.: ONEU0188888

SEAL : WWA01-0227519

**TOTAL** **1 PALLET** **84,000 KGS** **0,576 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;

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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 29.09.2023

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  
CARGO-PARTNER GMBH  
AIRPORTSTRASSE 9  
FISCHAMEND 2401 AUSTRIA

B/L No.  
ALM250631

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170312

# Copy

Consigned to order of  
CP TRANSPORTS SPEDITIONS SDERL DE CV  
(PUEBLA OFFICE)  
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO  
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA  
TERRITORIAL A  
SAN ANDRES CHOLULA, PUEBLA PUE 72820  
RFC+CSP1912101Y4  
Notify Party and address  
SAME AS CNEE

|                                       |                        |                                                                                             |                                                |                                              |
|---------------------------------------|------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|
|                                       |                        | Place of receipt<br>VIENNA, AUSTRIA                                                         |                                                |                                              |
| Ocean vessel<br>HELLA 006W            |                        | Port of loading<br>HAMBURG, GERMANY                                                         |                                                |                                              |
| Port of discharge<br>ALTAMIRA, MEXICO |                        | Place of delivery<br>ALTAMIRA, MEXICO CFS                                                   | Freight payable<br>HAMBURG                     | Number of original Bills of Lading<br>0/ZERO |
| Marks and Nos.<br>BRP JUAREZ          | Quantity of Goods<br>1 | Description of Goods<br>PALLET<br>HORN & REFLEX REFLECTOR HS<br>CODE: 85123010,<br>85472000 | Said to contain<br>Gross weight, kg.<br>44,000 | Measurement, m³<br>0,322                     |

STOWED INTO CONTAINER NO.: ONEU0188888

SEAL : WWA01-0227519

**TOTAL** **1 PALLET** **44,000 KGS** **0,322 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

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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 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
ZIEGLER GMBH  
AM GRUENEN WEG 16  
65451 KELSTERBACH  
GERMANY

Consigned to order of  
AFS TRANSPORTE Y LOGISTICA SC  
REFORMA 520  
COL. CENTRO  
APODACA NL,MX 6600  
RFC ATL090504IH6  
EMAIL: ABIGAIL.GONZALEZ@AFSFORWARDING.COM

Notify Party and address  
SAME AS CGNEE

B/L No.  
ALM250658

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170319

# Copy

|                                        |                                |                                                            |                                                  |                                              |
|----------------------------------------|--------------------------------|------------------------------------------------------------|--------------------------------------------------|----------------------------------------------|
|                                        |                                | Place of receipt<br>HAMBURG CFS                            |                                                  |                                              |
| Ocean vessel<br>HELLA 006W             |                                | Port of loading<br>HAMBURG                                 |                                                  |                                              |
| Port of discharge<br>ALTAMIRA          |                                | Place of delivery<br>ALTAMIRA CFS                          | Freight payable<br>HAMBURG                       | Number of original Bills of Lading<br>0/ZERO |
| Marks and Nos.<br>WESPA                | Quantity of Goods<br>9 PALLETS | Description of Goods<br>BANDSAW BLADES MADE OF BASE METALS | Said to contain<br>Gross weight, kg.<br>6070,000 | Measurement, m³<br>5,136                     |
| STOWED INTO CONTAINER NO.: ONEU0188888 |                                |                                                            | SEAL : WWA01-0227519                             |                                              |

**TOTAL** **9 PALLETS** **6070,000 KGS** **5,136 CBM**

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
VSM AG  
SIEGMUNDSTRASSE 17  
30165 HANNOVER

B/L No.  
ALM250659

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170320

# Copy

Consigned to order of  
DISTRIBUIDORA FERRETERA MIMS  
SA DE CV. RFC: DFM9106286L5  
BLVD. JOSE LOPEZ PORTILLO 2000 INT.  
BODEGA 107  
MX-66613 APODACA, NUEVO LEON

Notify Party and address  
DISTRIBUIDORA FERRETERA MIMS  
SA DE CV. RFC: DFM9106286L5  
BLVD. JOSE LOPEZ PORTILLO 2000 INT. BODEGA  
107  
MX-66613 APODACA, NUEVO LEON  
EMAIL: ALEJANDRA.DELEON@WESTONTOOLS.COM.MX  
LINDA@WESTONTOOLS.COM.MX

Place of receipt  
HAMBURG CFS

Ocean vessel  
HELLA 006W

Port of loading  
HAMBURG

|                               |                                   |                            |                                              |
|-------------------------------|-----------------------------------|----------------------------|----------------------------------------------|
| Port of discharge<br>ALTAMIRA | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>HAMBURG | Number of original Bills of Lading<br>0/ZERO |
|-------------------------------|-----------------------------------|----------------------------|----------------------------------------------|

|                           |                                 |                                                                   |                 |                               |                                      |
|---------------------------|---------------------------------|-------------------------------------------------------------------|-----------------|-------------------------------|--------------------------------------|
| Marks and Nos.<br>0931385 | Quantity of Goods<br>4 PACKAGES | Description of Goods<br>S.T.C.<br>ABRASIVES<br>HS CODES: 68051000 | Said to contain | Gross weight, kg.<br>3011,500 | Measurement, m <sup>3</sup><br>6,528 |
|---------------------------|---------------------------------|-------------------------------------------------------------------|-----------------|-------------------------------|--------------------------------------|

STOWED INTO CONTAINER NO.: ONEU0188888

SEAL : WWA01-0227519

|              |                   |                     |                  |
|--------------|-------------------|---------------------|------------------|
| <b>TOTAL</b> | <b>4 PACKAGES</b> | <b>3011,500 KGS</b> | <b>6,528 CBM</b> |
|--------------|-------------------|---------------------|------------------|

## 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 29.09.2023

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  
ATI9307029F8

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

B/L No.  
ALM250663

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170322

# Copy

|                                                           |  |                                   |                                                                                                                                   |
|-----------------------------------------------------------|--|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
|                                                           |  | Place of receipt<br>HAMBURG CFS   |                                                                                                                                   |
| Ocean vessel<br>HELLA 006W                                |  | Port of loading<br>HAMBURG        |                                                                                                                                   |
| Port of discharge<br>ALTAMIRA                             |  | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>DESTINATION                                                                                                    |
| Marks and Nos.<br>UNGERER TECHNOLOGY<br>OUTOKUMPU MEXINOX |  | Quantity of Goods<br>1 PACKAGE    | Description of Goods<br>MACHINERY PARTS<br>AS PER INVOICE:<br>23114450,<br>HS-CODE:<br>846694, 848240, 848280,<br>848420, 846694, |
|                                                           |  |                                   | Said to contain                                                                                                                   |
|                                                           |  |                                   | Gross weight, kg.<br>154,000                                                                                                      |
|                                                           |  |                                   | Measurement, m <sup>3</sup><br>0,437                                                                                              |
|                                                           |  |                                   | Number of original Bills of Lading<br>0/ZERO                                                                                      |

STOWED INTO CONTAINER NO.: ONEU0188888

SEAL : WWA01-0227519

|              |                  |                    |                  |
|--------------|------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>1 PACKAGE</b> | <b>154,000 KGS</b> | <b>0,437 CBM</b> |
|--------------|------------------|--------------------|------------------|

## 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

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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 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

B/L No.  
ALM250666

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170325

# Copy

Consigned to order of  
MONTIAC S.A. DE C.V.  
RFC MON-971124-PC1  
CALLE SAN PABLO 50  
INDUSTRIAL MIELERAS  
27400 TORREON COAHUILA,  
MEXICO (\*)

Notify Party and address  
SAME AS CONSIGNEE  
(\*)  
TAX ID: MON-971124-PC1  
MAIL: NESTOR.QUINTERO@LINAMAR.COM

|                                                                                                                                  |                   |                                                                                                                                                                                                                                                                                                 |                 |                   |                 |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-----------------|
|                                                                                                                                  |                   | Place of receipt<br>HAMBURG CFS                                                                                                                                                                                                                                                                 |                 |                   |                 |
| Ocean vessel<br>HELLA 006W                                                                                                       |                   | Port of loading<br>HAMBURG                                                                                                                                                                                                                                                                      |                 |                   |                 |
| Port of discharge<br>ALTAMIRA                                                                                                    |                   | Place of delivery<br>ALTAMIRA CFS                                                                                                                                                                                                                                                               |                 |                   |                 |
|                                                                                                                                  |                   | Freight payable<br>HAMBURG                                                                                                                                                                                                                                                                      |                 |                   |                 |
|                                                                                                                                  |                   | Number of original Bills of Lading<br>0/ZERO                                                                                                                                                                                                                                                    |                 |                   |                 |
| Marks and Nos.                                                                                                                   | Quantity of Goods | Description of Goods                                                                                                                                                                                                                                                                            | Said to contain | Gross weight, kg. | Measurement, m³ |
| TCI FORWARDING,<br>INC. (LAREDO)<br>13105 SPIVEY DR,<br>LAREDO TX 78045,<br>USA<br>PEDIDO 2278977<br>KTB-DE0404137/A<br>CAJA 2/2 | 2    CASES        | LAMMAS INTERNAL COVER FOR FLR<br>CHAIN<br>770201289<br>LAMMAS PALLET GUIDE PROFILE<br>006316701<br>LAMMAS PROFILE A "T" 006312003<br>PLASTIC<br>LAMMAS PROFILE "T" 770224004 C40<br>HARDENED<br>LAMMAS LINE<br>LAMMAS NUT FIXING GUIDE<br>LAMMAS LINE MODULE<br><br>HS-CODE: 84313900, 73181562 |                 | 1964,000          | 4,272           |

STOWED INTO CONTAINER NO.: ONEU0188888

SEAL : WWA01-0227519

**TOTAL** **2 CASES** **1964,000 KGS** **4,272 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

#### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
AS AGENT OF KINGWOOD LOGISTICS  
DACHSER SPEDITION AG  
NIEDERLASSUNG BASEL  
STERNENHOFSTR. 15A  
CH-4153 REINACH BL  
TEL.: +41 (0)61 716 16 22

Consigned to order of  
DACHSER DE MEXICO S.A. DE C.V.  
GUADALAJARA OFFICE AIR & SEA LOGISTICS  
AV. LAZARO CARDENAS #3670  
COL. JARDINES DE SAN IGNACIO  
MX JAL 45040 ZAPOPAN  
+52 55 5020 5080  
MARIO.ARELLANO@DACHSER.COM.MX  
Notify Party and address

B/L No.  
ALM250672

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170327

# Copy

|                                                                                                                                                         |                                   |                                                                     |                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                                                                         |                                   | Place of receipt<br>HAMBURG CFS                                     |                                                                                         |
| Ocean vessel<br>HELLA 006W                                                                                                                              |                                   | Port of loading<br>HAMBURG                                          |                                                                                         |
| Port of discharge<br>ALTAMIRA                                                                                                                           | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>HAMBURG                                          | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>MONTAPLAST AUTOMO<br>TIVE SYSTEMS MEXI<br>CO<br>AV. LINCOLN 10-A<br>MX 83297 HERMOSIL<br>LO<br>STOWED INTO CONTAINER NO.: ONEU0188888 | Quantity of Goods<br>5 PALLETS    | Description of Goods<br>ACTUATOR AGS FOR FORD<br>HS-CODE: 8501.1020 | Said to contain<br>Gross weight, kg.<br>964,992<br>Measurement, m <sup>3</sup><br>4,512 |

SEAL : WWA01-0227519

**TOTAL** **5 PALLETS** **964,992 KGS** **4,512 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
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Place and date of issue  
HAMBURG 29.09.2023

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  
STRECK TRANSPORTGES.MBH  
BLANKREUTESTR.6  
D-79108 FREIBURG/GERMANY  
VAT/ID# DE142398169  
PH:+49-761-1305-0

Consigned to order of  
HENCO GLOBAL S.A. DE C.V.  
RFC:HGL980417 J43  
CALLE ROBLE #668-A COLONIA URDIALES,  
MX-64430 MONTERREY,NLE/MEXICO

Notify Party and address  
SAME AS CONSIGNEE  
JIMENA ROSALES/ARIADNE GONZALES  
JROSALES@HENCO.COM.MX  
ARADNAG@HENCO.COM.MX  
PH: +52(81)8158 2800

B/L No.  
ALM250675

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170328

# Copy

|                                                                                                                                                              |                                   |                                                                                                                          |                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                                                              |                                   | Place of receipt<br>HAMBURG CFS                                                                                          |                                                                                          |
| Ocean vessel<br>HELLA 006W                                                                                                                                   |                                   | Port of loading<br>HAMBURG                                                                                               |                                                                                          |
| Port of discharge<br>ALTAMIRA                                                                                                                                | Place of delivery<br>ALTAMIRA CFS |                                                                                                                          | Freight payable<br>HAMBURG                                                               |
|                                                                                                                                                              |                                   | Number of original Bills of Lading<br>0/ZERO                                                                             |                                                                                          |
| Marks and Nos.<br>287479<br>SUNNINGDALE<br>TECHNOLOGIES<br>S.A. DE C.V.<br>TLAQUEPAQUE<br>JALLISCO<br>45609,MEXICO<br>STOWED INTO CONTAINER NO.: ONEU0188888 | Quantity of Goods<br>1 PALLET     | Description of Goods<br>GRANULATE<br>PA6I ULTRAMID<br>VISION B3K WS 15490<br>HS CODE: 39089000<br>NON HAZARDOUS MATERIAL | Said to contain<br>Gross weight, kg.<br>1030,000<br>Measurement, m <sup>3</sup><br>1,979 |

SEAL : WWA01-0227519

**TOTAL 1 PALLET 1030,000 KGS 1,979 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.

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Place and date of issue  
HAMBURG 29.09.2023

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  
METEOR UNIFORMTECHNIK  
GMBH & CO.KG  
TALSTARSSSE 54-56  
98544 ZELLA-MEHLIS  
GERMANY

B/L No.  
ALM250676

FMC Organization No. 025875



Consigned to order of  
ABM ESTAMPADOS, S.A.DEC.V.  
AV CENTRAL 325 EJE 140 NO 365 COL  
PARQUE LOGISTICO  
78395 SAN LUIS POTOSI, MEXICO  
RFC: AES110413MI5  
TODD@ABMTOOL.COM

Notify Party and address  
A.B.M. TOOL & DIE CO.LTD.  
80 WALKER DRIVE  
L6T 4H6 BRAMTON, ONT  
CANADA

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170329

# Copy

|                                        |                                          |                                                                     |                                                                                          |
|----------------------------------------|------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                        |                                          | Place of receipt<br>HAMBURG CFS                                     |                                                                                          |
| Ocean vessel<br>HELLA 006W             |                                          | Port of loading<br>HAMBURG                                          |                                                                                          |
| Port of discharge<br>ALTAMIRA          | Place of delivery<br>SAN LUIS POTOSI DAP |                                                                     | Freight payable<br>HAMBURG                                                               |
|                                        |                                          | Number of original Bills of Lading<br>0/ZERO                        |                                                                                          |
| Marks and Nos.<br>INVOICE: 20237589    | Quantity of Goods<br>8 PALLETS           | Description of Goods<br>COMPONENT FOR CAR SEATS<br>HS CODE 94019990 | Said to contain<br>Gross weight, kg.<br>1642,000<br>Measurement, m <sup>3</sup><br>2,765 |
| STOWED INTO CONTAINER NO.: ONEU0188888 |                                          |                                                                     | SEAL : WWA01-0227519                                                                     |

**TOTAL** **8 PALLETS** **1642,000 KGS** **2,765 CBM**

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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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

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Place and date of issue  
HAMBURG 29.09.2023

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



## LCL IMPORT

|                 |                           |                        |                   |
|-----------------|---------------------------|------------------------|-------------------|
| Agent:          | SACO SHIPPING GMBH        | Contact:               | Vanessa Marquardt |
| e-mail:         | Vanessa.Marquardt@saco.de | Phone:                 |                   |
| Incoterm:       | DAP                       | Product:               | FAK / Dry Cargo   |
| Total Packages: | 8                         | Estimated Cargo Value: | 0.00              |
| Chargeable Vol: | 2.49                      | Volume:                | 2.49              |
|                 |                           | Stackable:             | YES               |
|                 |                           | Total Gross weight:    | 1,642.00          |
|                 |                           | 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 Puente del Sol, San Luis Potosí, San Luis Potosí, México | Land / Transit Time          | 4 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 |
|-----------------|----------|---------|----------|---------|-----------------------|------------------|
| 8               | 1.14     | 0.78    | 0.35     | 2.490   | 205.25                | 1642.00          |
| 8 Packages      |          |         |          | 2.49 m³ |                       | 1642 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) | 131.97     |
| 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) | 44.82      |
| INLAND SERVICE COORDINATION (PICK UP AND DELIVERY) | USD      | 239.42 |                               | 239.42     |
| Total Destination charges:                         |          |        |                               | 527.21 USD |

TOTAL: \*527.21 USD\*  
VALIDITY: 2023-10-12  
EXCHANGE RATE: 17.58

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](http://www.interteam.com.mx)

Print Date: 2023/09/12 14:12:04

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  
ROHLIG DEUTSCHLAND GMBH & CO. KG  
MILLERNTORPLATZ 1  
HAMBURG HH 20359 GERMANY

B/L No.  
ALM250685

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170334

# Copy

Consigned to order of  
ROHLIG MEXICO, S.A. DE C.V.  
AV. INSURGENTES SUR 945 PISO 2-B,  
COL.CIUDAD DE LOS DEPORTES,ALCALDIA  
BENITO JUAREZ,  
CIUDAD DE MEXICO CMX 03710 MEXICO  
+525576537200 RFC+OLM1402144Z7  
PREALERT.MX@ROHLIG.COM

Notify Party and address  
SAME AS CONSIGNEE

|                                         |                                   |                                 |                                              |                                               |
|-----------------------------------------|-----------------------------------|---------------------------------|----------------------------------------------|-----------------------------------------------|
|                                         |                                   | Place of receipt<br>HAMBURG CFS |                                              |                                               |
| Ocean vessel<br>HELLA 006W              |                                   |                                 | Port of loading<br>HAMBURG                   |                                               |
| Port of discharge<br>ALTAMIRA           | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>HAMBURG      | Number of original Bills of Lading<br>0/ZERO |                                               |
| Marks and Nos.                          | Quantity of Goods                 | Description of Goods            | Said to contain                              | Gross weight, kg. Measurement, m <sup>3</sup> |
| 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  
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
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Place and date of issue  
HAMBURG 29.09.2023

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 <sup>3</sup> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------|-------------------------------------------------------------------------|----------------------|-----------------------------|
| S04101348 DIEHL<br>CONTROLS MEXICO PKL<br>005340                                                                                                                                                                                        | 8 PACKAGES        | 2 PACKAGES)          | 368,000<br>CONDENSATOR HS-CODE: 8532                                    | 1379,500             | 7,956                       |
| S04101335 DIEHL<br>CONTROLS MEXICO CIV<br>99491710 EX KASCHKE<br>COMPONENTS                                                                                                                                                             |                   | 1 CARTON             | 12,000<br>INDUCTION COILS HS-CODE: 8504                                 |                      |                             |
| S04101321 DIEHL<br>CONTROLS MEXICO P/O<br>450527357 +<br>450545946 EX<br>ALFATEC                                                                                                                                                        |                   | 1 PALLET             | 96,000<br>CONDENSATOR HS-CODE: 8532                                     |                      |                             |
| S04105069 DIEHL<br>CONTROLS MEXICO CIV<br>18292169 ORDER<br>0450545146                                                                                                                                                                  |                   | 1 PALLET             | 242,000<br>LITHIUM-METALL-BATTERIES NOT<br>REST. SV188 HS-CODE:<br>8506 |                      |                             |
| S04104956 DIEHL<br>CONTROLS MEXICO<br>S.A. DE C.V AV. EL<br>TEPEYAC NO. 1730<br>PARQUE IND. ODONELL<br>AEROPUERTO<br>INTERNACIONAL EL<br>MARQUES QUE 76250<br>PO: 30187781                                                              |                   | 1 PALLET             | 80,000<br>SPRINGS HS-CODE: 7320                                         |                      |                             |
| S04105158 DIEHL<br>CONTROLS MEXICO<br>S.A. DE C.V AV. EL<br>TEPEYAC NO. 1730<br>PARQUE IND. ODONELL<br>AEROPUERTO<br>INTERNACIONAL EL<br>MARQUES QUE 76250<br>MEXICO EX DIEHL<br>AKO STIFTUNG<br>STOWED INTO CONTAINER NO.: ONEU0188888 |                   | 2 PACKAGES)          | 581,500<br>CHECK EQUIPMENT HS-CODE: 9031                                |                      |                             |
|                                                                                                                                                                                                                                         |                   |                      |                                                                         | SEAL : WWA01-0227519 |                             |
| <b>TOTAL</b>                                                                                                                                                                                                                            | <b>8 PACKAGES</b> |                      |                                                                         | <b>1379,500 KGS</b>  | <b>7,956 CBM</b>            |

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.  
ALM250701

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/HAM/170343

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|                                                                          |  |                                                                                                  |  |
|--------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------|--|
|                                                                          |  | Place of receipt<br>HAMBURG CFS                                                                  |  |
| Ocean vessel<br>HELLA 006W                                               |  | Port of loading<br>HAMBURG                                                                       |  |
| Port of discharge<br>ALTAMIRA                                            |  | Place of delivery<br>ALTAMIRA CFS                                                                |  |
| Marks and Nos.<br>DIETMAR HELMEKE GMBH<br>FISCHER MEXICANA S.A<br>DE C.V |  | Description of Goods<br>MACHINE CLEANER<br>AS PER INVOICE:<br>2023/12086,<br>HS-CODE:<br>340399, |  |
| Quantity of Goods<br>1 PACKAGE                                           |  | Said to contain<br>DESTINATION                                                                   |  |
|                                                                          |  | Gross weight, kg.<br>728,130                                                                     |  |
|                                                                          |  | Measurement, m <sup>3</sup><br>1,452                                                             |  |
|                                                                          |  | Number of original Bills of Lading<br>0/ZERO                                                     |  |

STOWED INTO CONTAINER NO.: ONEU0188888

SEAL : WWA01-0227519

|              |                  |                    |                  |
|--------------|------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>1 PACKAGE</b> | <b>728,130 KGS</b> | <b>1,452 CBM</b> |
|--------------|------------------|--------------------|------------------|

## FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
HAMBURG 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

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

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

Place of receipt  
HAMBURG CFS

Ocean vessel  
HELLA 006W

Port of loading  
HAMBURG

|                               |                                   |                                |                                              |
|-------------------------------|-----------------------------------|--------------------------------|----------------------------------------------|
| Port of discharge<br>ALTAMIRA | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>DESTINATION | Number of original Bills of Lading<br>0/ZERO |
|-------------------------------|-----------------------------------|--------------------------------|----------------------------------------------|

|                                                                                                  |                   |                                                                                 |                 |                   |                             |
|--------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------|-----------------|-------------------|-----------------------------|
| Marks and Nos.                                                                                   | Quantity of Goods | Description of Goods                                                            | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
| EI REF: 6580039930<br>MEXIKOR SA<br>8106746<br>3190001<br>STOWED INTO CONTAINER NO.: ONEU0188888 | 2 PACKAGES        | GENERAL CONTRACT RATE:<br>ELECTRICAL CONNECTORS<br>HS:853669<br>FREIGHT COLLECT |                 | 188,000           | 1,882                       |

SEAL : WWA01-0227519

|              |                   |                    |                  |
|--------------|-------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>2 PACKAGES</b> | <b>188,000 KGS</b> | <b>1,882 CBM</b> |
|--------------|-------------------|--------------------|------------------|

## 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.  
ALM640162

FMC Organization No. 025875



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

3/09/HAM/170351

# 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 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED