

Ships Bag for MB/L ONEYHAMD81527900

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amended on: 01.09.2023 by ECH

Mexico PL-Sheet 2023

valid from September 1st 2023

SACO Ref.: 3/09/HAM/1702 Vessel: Hella Port: Veracruz ETA: 12.10.2023 Container: FDCU 036 297-2

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER269394	40,00									
VER269458	40,00									
VER269505			89,00	147,55	11,00	11,00	50,11	Veracruz FOT		
VER269514	449,43									
	529,43		89,00	147,55	11,00	11,00	50,11		0,00	

COLLECT FREIGHT TOTAL	529,43 USD	529,43 USD	debit to Interteam
RELEASE FEE	89,00 USD		
UNSTUFFING	147,55 USD		
ADMIN FEE	11,00 USD		
TRANSMISSION FEE	11,00 USD	308,66 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	50,11 USD		
kickback as agreed USD 28,50 w/m from B/L date 01.09.2023 FRT: 55,651	1.586,05 USD	1.586,05 USD	debit to Interteam
Hartrodt Kickback USD 2,50 w/m FRT: 0,528	1,32 USD	3,45 USD	debit to Interteam
Quick Cargo Kickback USD 1,- w/m FRT: 2,126	2,13 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	1.810,27 USD	CREDIT	OR DEBIT TO INTERTAEM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMMD81527900	SEA WAYBILL NO. ONEYHAMMD81527900
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 309HAM1702CECH 186186	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG HELLA 006W		PORT OF LOADING HAMBURG	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
FDCU0362972 / WWA01-0226015			/ 56 PACKAGES /FCL / FCL/40HQ	22185.460KGS/55.636M3	
CARLOS ALBERTO ROJAS ORTIZ PROL. EUCALIPTO 8 MX-14479 TLALPAN CDMX	5 H PACKAGES		SLAC 194 PACKAGES DENTAL WARE (MARMOROCK/ MARMODEN/ SILAVEST PRESS ETC) HS CODES 34070000 / 38160090 38249996 / 39100000 *NOT STACKABLE*	4748.500KGS	5.184CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY				SERVICE CONTRACT NO. THAMN00236A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
						DATE CARGO RECEIVED		
						DATE LADEN ON BOARD		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 006W

B/L NO.: ONEYHAMD81527900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
APEX TOOL GROUP	1 PACKAGE		S.T.C. ELECTRONIC SPARE PARTS INVOICE: VKRG-10-037511 HS-CODE: 851590	113.000KGS	0.653CBM
HARMAN DE MEXICO S. DE R.L. DE C.V CFS VERACUZ	3 PACKAGES		EMI SHIELD HSC: 741980, 732690	424.000KGS	3.168CBM
HARMAN DE MEXICO S. DE R.L. DE C.V . AV INDUSTRIA MINE RA # 502 RFC HME970227D71 KM 28.5 CARRETERA QRO-SLP 76220 QUERETARO MEXIKO	2 PACKAGES		SCREWS HTS - CODE: 73181420	706.000KGS	0.691CBM
BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32302406 / 32301098	4 PACKAGES		WELDING TORCHES AND SPARE PARTS AEROSOLS UN1950 IMO CLASS 2.1 REF: 32302406 / 32301098 HS CODE:381090,846630,851590 IMO 2.1 UN 1950	950.000KGS	3.710CBM
HARMAN DE M XICO S. DE R.L. DE C.V CFS VERACRUZ PO: 5500085665 10 2400.0EA INVOICE: 23412598	1 PACKAGE		EMI SHIELD HSC: 732690, 741980	201.000KGS	1.104CBM
CCL CONTAINER S.S. DE C.V. PLANTA GUANAJUATO CAMINO DE LA CARRETERA	8 PACKAGES		AUCO RONDASLIDE WF HS CODE: 34031999 UN 3175/CLASS 4.1/PG II IMO 4.1 UN 3175	5281.000KGS	9.600CBM

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.: ONEYHAMD81527900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FED.57 ANTIGUA EX HACIENDA DE SAN JERONIMO NO. 51					
SCHUNK CARBON TEC HNOLOFY SA DE CV MEXICO DN: 85691321	8 PACKAGES		S.T.C. SCHUNK CARBON TECHNOLOGY GMBH COPPER METAL POWDER UN 3077 IMO CLASS 9 AS PER INVOICE: 93875379 HS CODE: 38019000 IMO 9 UN 3077	3602.000KGS	6.298CBM
THIOUREA S123-33814 25 KGS NET BATCH NO. MANUF. DATE: EXPIRY DATE: VERACRUZ	3 PACKAGES		S.T.C. 120 BAGS 3 MT THIOUREA PHARMA GRADE PACKED IN 25 KG POLYBAGS ON 3 PALLETS UN: 3077, IMO CLASS 9, III IMO 9 UN 3077	3096.000KGS	5.100CBM
HARMAN DE MEXICO SA DE CV	1 PACKAGE		S.T.C. ELEMENTS HS CODE 73181491 HBL	190.000KGS	0.307CBM
APEX MEXICO DELIVERY NOTE: 2302639	1 PACKAGE		S.T.C. PLATES AND FLAT-ROLLED PRODUCTS INVOICE: 2301829 HS CODE: 721934	33.000KGS	0.243CBM
VISCOFAN DE MEXICO S.DE R.L.DE C.V. CARRETERA ZACAPU-PANINDICU A RO KM 3.5 58616 COL.CELANESE-ZAC A PU MICHOACAN-MCH MEXICO	1 PACKAGE		S.T.C. TINTAS DE IMPRIMIR H.S.CODE 321519 PRINTING INK INCLUDING IMO CLASS 3, II, UN1210 IMO 3 UN 1210	187.700KGS	0.528CBM
HARMAN DE MEXICO PO VEN-183496 PORT VERACRUZ	11 PACKAGES		PLUG-IN DEVICES H.S. 853669 H BL 448734343HAM	1120.000KGS	11.088CBM
E.G.O. COMPONENTES ELECTRONICOS S.A.	2 PACKAGES		ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 85332100**	374.000KGS	3.052CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 006W

B/L NO.: ONEYHAMD81527900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DE C.V. MEXICO LFS23-145971 PO :4511699158 CARCOUSTICS MEXICO	2 PACKAGES		NONWOVENS, COATED OR COVERED,N.E.S. HS-CODE: 56039210, 56039310 . 2 PCS = THE PACKAGING IS NOT TRANSPORT RELATED PACKED ACCORDING TO CHAPTER 11/PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDCONDITIONS. THE CARRIER WILL NOT ASSUME ANY ESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTIION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. . * C.P. 76920 JUAN SALVADOR PEREZ JPEREZ@CARCOUSTICS.COM TEL: +52 442 30938 00 MOBILE: + 52 4425595129 . ** BRENDA YUNNUENT LOPEZ SAENZ BRLOPEZ@CARCOUSTICS.COM TEL: +52 415 69030 50	382.260KGS	2.784CBM
HERM. SPRENGER GMBH COMERCIALIZADORA BASVEL MEXICO	3 PACKAGES		PET ACCESSORIES AS PER INVOICE: 667959 HS-CODE: 731582, 732690, 590699, 420100, 491110 SH> TAX-ID. DE-118597456 CN>COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP>COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	777.000KGS	2.126CBM

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.: ONEYHAMD81527900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. VER269277 VER269394 VER269398 VER269398 VER269412 VER269398 VER269430 VER269436 VER269451 VER269398 VER269458 VER269472 VER269398 VER269425 VER269505 VER269514 AGENT AT DESTINATION: "ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: FDCU0362972 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226015
Vessel: SAC0100 / HELLA
ETS:
Master-B/L.: ONEYHAMD81527900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269277	CARLOS ALBERTO ROJAS ORTIZ PROL. EUCALIPTO 8 MX-14479 TLALPAN CDMX	5	PACKAGES	SLAC 194 PACKAGES DENTAL WARE (MARMOROCK/ MARMODEN/ SILAVEST PRESS ETC) HS CODES 34070000 / 38160090 38249996 / 39100000 *NOT STACKABLE*	4748.500	5.184
VER269394	APEX TOOL GROUP	1	PALLET	S.T.C. ELECTRONIC SPARE PARTS INVOICE: VKRG-10-037511 HS-CODE: 851590	113.000	0.653
VER269396	HARMAN DE MEXICO SA DE CV	1	PACKAGE	S.T.C. ELEMENTS HS CODE 73181491 HBL	190.000	0.307
VER269396	HARMAN DE MEXICO PO VEN-183496 PORT VERACRUZ	11	PALLETS	PLUG-IN DEVICES H.S. 853669 H BL 448734343HAM	1120.000	11.088
VER269396	HARMAN DE MEXICO S. DE R.L. DE C.V CFS VERACUZ	3	PALLETS	EMI SHIELD HSC: 741980, 732690	424.000	3.168
VER269396	HARMAN DE M XICO S. DE R.L. DE C.V CFS VERACRUZ PO: 5500085665 10 2400.0EA INVOICE: 23412598	1	PALLET	EMI SHIELD HSC: 732690, 741980	201.000	1.104

Manifest

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Container-No.: FDCU0362972 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226015
Vessel: SAC0100 / HELLA
ETS:
Master-B/L.: ONEYHAMD81527900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269398	HARMAN DE MEXICO S. DE R.L. DE C.V . AV INDUSTRIA MINE RA # 502 RFC HME970227D71 KM 28.5 CARRETERA QRO-SLP 76220 QUERETARO MEXIKO	2	PACKAGES	SCREWS HTS - CODE: 73181420	706.000	0.691
VER269412	BINZEL S.A. DE C.V M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32302406 / 32301098	4	PALLETS	WELDING TORCHES AND SPARE PARTS AEROSOLS UN1950 IMO CLASS 2.1 REF: 32302406 / 32301098 HS CODE:381090,846630,8	950.000	3.710
VER269425	E.G.O. COMPONENTES ELECTRONICOS S.A. DE C.V. MEXICO LFS23-145971 PO :4511699158	2	PACKAGES	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 85332100**	374.000	3.052

Manifest

Page: 3

Container-No.: FDCU0362972 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226015
Vessel: SAC0100 / HELLA
ETS:
Master-B/L.: ONEYHAMD81527900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269436	CCL CONTAINER S.S. DE C.V. PLANTA GUANAJUATO CAMINO DE LA CARRETERA FED.57 ANTIGUA EX HACIENDA DE SAN JERONIMO NO. 51	8	PALLETS	AUCO RONDASLIDE WF HS CODE: 34031999 UN 3175/CLASS 4.1/PG II	5281.000	9.600
VER269436	SCHUNK CARBON TEC HNOLOFY SA DE CV MEXICO DN: 85691321	8	PALLETS	S.T.C. SCHUNK CARBON TECHNOLOGY GMBH COPPER METAL POWDER UN 3077 IMO CLASS 9 AS PER INVOICE: 93875379 HS CODE: 38019000	3602.000	6.298
VER269451	THIOUREA S123-33814 25 KGS NET BATCH NO. MANUF. DATE: EXPIRY DATE: VERACRUZ	3	PALLETS	S.T.C. 120 BAGS 3 MT THIOUREA PHARMA GRADE PACKED IN 25 KG POLYBAGS ON 3 PALLETS UN: 3077, IMO CLASS 9, III	3096.000	5.100
VER269456	APEX MEXICO DELIVERY NOTE: 2302639	1	PACKAGE	S.T.C. PLATES AND FLAT-ROLLED PRODUCTS INVOICE: 2301829 HS CODE: 721934	33.000	0.243

Manifest

Page: 4

Container-No.: FDCU0362972 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226015
Vessel: SAC0100 / HELLA
ETS:
Master-B/L.: ONEYHAMD81527900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269472	VISCOFAN DE MEXICO S.DE R.L.DE C.V. CARRETERA ZACAPU-PANINDIC KM 3.5 58616 COL.CELANESE-ZA MICHOACAN-MCH MEXICO	1	PALLET	S.T.C. TINTAS DE IMPRIMIR H.S.CODE 321519 PRINTING INK INCLUDING IMO CLASS 3, II, UN1210	187.700	0.528

Manifest

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Container-No.: FDCU0362972 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226015
Vessel: SAC0100 / HELLA
ETS:
Master-B/L.: ONEYHAMD81527900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269505	CARCOUSTICS MEXICO	2	PACKAGES	NONWOVENS, COATED OR COVERED,N.E.S. HS-CODE: 56039210, 56039310 . 2 PCS = THE PACKAGING IS NOT TRANSPORT RELATED PACKED ACCORDING TO CHAPTER 11/PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDCONDITIONS. THE CARRIER WILL NOT ASSUME ANY ESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTIION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. . * C.P. 76920 JUAN SALVADOR PEREZ JPerez@CARCOUST TEL: +52 442 30938 00 MOBILE: + 52 4425595129 . ** BRENDA YUNNUENT	382.260	2.784

Manifest

Page: 6

Container-No.: FDCU0362972 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226015
Vessel: SAC0100 / HELLA
ETS:
Master-B/L.: ONEYHAMD81527900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				LOPEZ SAENZ BRLOPEZ@CARCOUS TEL: +52 415 69030 50		
VER269514	HERM. SPRENGER GMBH COMERCIALIZADOR BASVEL MEXICO	3	PALLETS	PET ACCESSORIES AS PER INVOICE: 667959 HS-CODE: 731582, 732690, 590699, 420100, 491110	777.000	2.126

Total

Quantity
56

Grossweight Measurement
22.185.460 55.636

Shipper
NAVIS SCHIFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
D - 20539 HAMBURG
TAX: DE811908626 / PH: +4940789480

Consigned to order of
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHTEMOC
CP 06600 MEXICO
TAX ID RHS961203 416

Notify Party and address
NAVIS SHIPPING & FORWARDING
S.A. DE C.V.
PASEO DE LA REFORMA 222
MX -CP 06600 CIUDAD DE MEXICO
RFC: NS0-040507-TF3/PH+5255 50103100

B/L No.
VER269277

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170203

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 006W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CARLOS ALBERTO ROJAS ORTIZ PROL. EUCALIPTO 8 MX-14479 TLALPAN CDMX	Quantity of Goods 5 PACKAGES	Description of Goods SLAC 194 PACKAGES DENTAL WARE (MARMOROCK/ MARMODEN/ SILAVEST PRESS ETC) HS CODES 34070000 / 38160090 38249996 / 39100000 *NOT STACKABLE*	Said to contain Gross weight, kg. 4748,500 Measurement, m ³ 5,184
STOWED INTO CONTAINER NO.: FDCU0362972		SEAL : WWA01-0226015	
TOTAL		5 PACKAGES	4748,500 KGS 5,184 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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
LINKINPARTNER EUROPE GMBH

HAMMERBROOKSTR. 90
20097 HAMBURG

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER269394

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170211

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 006W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	
		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. APEX TOOL GROUP	Quantity of Goods 1 PALLET	Description of Goods S.T.C. ELECTRONIC SPARE PARTS INVOICE: VKRG-10-037511 HS-CODE: 851590	Said to contain Gross weight, kg. 113,000 Measurement, m ³ 0,653

STOWED INTO CONTAINER NO.: FDCU0362972

SEAL : WWA01-0226015

TOTAL **1 PALLET** **113,000 KGS** **0,653 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
HAMBURG 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
C.H. ROBINSON EUROPE B.V.
TELEPORTBOULEVARD 120
NL811514274B01
1043 EJ AMSTERDAM
NETHERLANDS

Consigned to order of
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX
MEXICO TAX ID CRG180816GA9

Notify Party and address
SAME AS CNEE

B/L No.
VER269398

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170213

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel		Port of loading		
HELLA 006W		HAMBURG		
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HARMAN DE MEXICO PO VEN-183496 PORT VERACRUZ STOWED INTO CONTAINER NO.: FDCU0362972	11 PALLETS	PLUG-IN DEVICES H.S. 853669 H BL 448734343HAM		1120,000	11,088
				SEAL : WWA01-0226015	
HARMAN DE MEXICO SA DE CV STOWED INTO CONTAINER NO.: FDCU0362972	1 PACKAGE	S.T.C. ELEMENTS HS CODE 73181491 HBL		190,000	0,307
				SEAL : WWA01-0226015	
HARMAN DE M XICO S. DE R.L. DE C.V CFS VERACRUZ PO: 5500085665 10 2400.0EA INVOICE: 23412598 STOWED INTO CONTAINER NO.: FDCU0362972	1 PALLET	EMI SHIELD HSC: 732690, 741980		201,000	1,104
				SEAL : WWA01-0226015	
HARMAN DE MEXICO S. DE R.L. DE C.V AV INDUSTRIA MINE RA # 502 RFC HME970227D71 KM 28.5 CARRETERA QRO-SLP 76220 QUERETARO MEXIKO STOWED INTO CONTAINER NO.: FDCU0362972	2 PACKAGES	SCREWS HTS - CODE: 73181420		706,000	0,691
				SEAL : WWA01-0226015	
HARMAN DE MEXICO S. DE R.L. DE C.V CFS VERACUZ STOWED INTO CONTAINER NO.: FDCU0362972	3 PALLETS	EMI SHIELD HSC: 741980, 732690		424,000	3,168
				SEAL : WWA01-0226015	
TOTAL		18 PACKAGES		2641,000 KGS	16,358 CBM

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

B/L No.
VER269412

FMC Organization No. 025875



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

Notify Party and address
SAME AS CONSIGNEE

LOZANO@BINZEL.COM.MX
MR. HECTOR LOZANO
TEL: + 52/440)9730116
RFC: BSC 980824 R84

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170218

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 006W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. BINZEL S.A. DE C.V. M. DE TEPEZALAS 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS,20358 MEXICO 32302406 / 32301098 STOWED INTO CONTAINER NO.: FDCU0362972	Quantity of Goods 4 PALLETS	Description of Goods WELDING TORCHES AND SPARE PARTS AEROSOLS UN1950 IMO CLASS 2.1 REF: 32302406 / 32301098 HS CODE:381090,846630,851590	Said to contain Gross weight, kg. 950,000 Measurement, m ³ 3,710

SEAL : WWA01-0226015

TOTAL **4 PALLETS** **950,000 KGS** **3,710 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

+49403197900

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

Notify Party and address

B/L No.
VER269425

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170217

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel HELLA 006W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
CARGO DETAILS AS PER ATTACHED STATEMENT			
		Gross weight, kg.	Measurement, m ³

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: 118234401 CIV : CI100133814 STOWED INTO CONTAINER NO.: TGBU4561387	1 PACKAGE	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 85322200**		21,300	0,118
				SEAL : WWA01-0226014	
PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. SERGIO RIVAS LOZANO LIBRAMIENTO A TESQUISQUIAPAN NO. 66 ZONA INDUSTRIAL, SAN JUAN DEL RIO, QRO. C.P. 76800, MEXICO SEAPORT OF DESTINATION: VERACRUZ PO NO.: 284895+285539+284773 +283243 STOWED INTO CONTAINER NO.: FDCU0424884	13 PACKAGES	PAINT **HSCODE: 32089091** UN 1263/CLASS 3/PG III		9975,000	16,590
				SEAL : WWA01-0226013	
E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: 190628001, 188670501, 201682301,201130802 CIV : CI100134462 STOWED INTO CONTAINER NO.: TGBU4561387	2 PACKAGES	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 853222** **HSCODE: 85322200** **HSCODE: 85332100** **HSCODE: 85366990**		37,700	0,213
				SEAL : WWA01-0226014	
E.G.O. COMPONENTES ELECTRONICOS S.A. DE C.V. MEXICO LFS23-145971 PO :4511699158 STOWED INTO CONTAINER NO.: FDCU0362972	2 PACKAGES	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 85332100**		374,000	3,052
				SEAL : WWA01-0226015	
E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: 190851001 CIV : CI100134800 STOWED INTO CONTAINER NO.: DRYU9468720	1 PACKAGE	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 85361050** **HSCODE: 85322200** **HSCODE: 85332100**		205,000	0,883
				SEAL : WWA01-0226020	
TOTAL	19 PACKAGE			10613,000 KGS	20,856 CBM

-C

Shipper
AUCO GMBH
CHEM. TECHN. PROD. & DIENSTL.
GERWIGSTR. 24
78234 ENGEN

B/L No.
VER269430

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170227

Copy

Consigned to order of
AGENCIA ADUANERA DE AMÉRICA EN VERACRUZ
S.C., CONSTITUCION NO. 384 COL. CENT
C.P. 91700 VERACRUZ, VERACRUZ
TELEFONO: (229) 272-6600
ATENCIN: GLORIA PEREA
RFC: CCO980212JF1

Notify Party and address
AGENCIA ADUANERA DE AMÉRICA EN VERACRUZ
S.C., CONSTITUCION NO. 384 COL. CENT
C.P. 91700 VERACRUZ, VERACRUZ
TELEFONO: (229) 272-6600
ATENCIN: GLORIA PEREA
RFC: CCO980212JF1

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 006W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CCL CONTAINER S.S. DE C.V. PLANTA GUANAJUATO CAMINO DE LA CARRETERA FED.57 ANTIGUA EX HACIENDA DE SAN JERONIMO NO. 51 STOWED INTO CONTAINER NO.: FDCU0362972	Quantity of Goods 8 PALLETS	Description of Goods AUCO RONDASLIDE WF HS CODE: 34031999 UN 3175/CLASS 4.1/PG II	Said to contain Gross weight, kg. 5281,000 Measurement, m ³ 9,600

SEAL : WWA01-0226015

TOTAL **8 PALLETS** **5281,000 KGS** **9,600 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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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:

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Shipper

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

B/L No.
VER269436

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170230

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, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77

Notify Party and address

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, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77

Place of receipt

HAMBURG CFS

Ocean vessel

HELLA 006W

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ CFS

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

SCHUNK CARBON TEC
HNOLOFY SA DE CV
MEXICO
DN: 85691321

Quantity of Goods

8 PALLETS

Description of Goods

S.T.C.
SCHUNK CARBON TECHNOLOGY GMBH
COPPER METAL POWDER
UN 3077 IMO CLASS 9
AS PER INVOICE:
93875379
HS CODE:
38019000

Said to contain

Gross weight, kg.

3602,000

Measurement, m³

6,298

STOWED INTO CONTAINER NO.: FDCU0362972

SEAL : WWA01-0226015

TOTAL

8 PALLETS

3602,000 KGS

6,298 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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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

Shipper
GLOBE CHEMICALS GMBH
SPOHRSTRASSE 2
22083 HAMBURG / GERMANY
TAX ID: DE118704050

B/L No.
VER269451

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170239

Copy

Consigned to order of
COMPANIA QUIMICA INDUSTRIAL NEUMANN S.A. DE
C.V.
MOCTEZUMA 45
COL. SANTA ISABEL TOLA
07010 CIUDAD DE MEXICO
MEXICO
RFC: QIN710429QP0

Notify Party and address
COMPANIA QUIMICA INDUSTRIAL NEUMANN S.A. DE
C.V.
MOCTEZUMA 45
COL. SANTA ISABEL TOLA
07010 CIUDAD DE MEXICO
MEXICO
RFC: QIN710429QP0

Place of receipt
HAMBURG CFS

Ocean vessel
HELLA 006W

Port of loading
HAMBURG

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
THIOUREA S123-33814 25 KGS NET BATCH NO. MANUF. DATE: EXPIRY DATE: VERACRUZ STOWED INTO CONTAINER NO.: FDCU0362972	3 PALLETS	S.T.C. 120 BAGS 3 MT THIOUREA PHARMA GRADE PACKED IN 25 KG POLYBAGS ON 3 PALLETS UN: 3077, IMO CLASS 9, III		3096,000	5,100

SEAL : WWA01-0226015

TOTAL	3 PALLETS	3096,000 KGS	5,100 CBM
--------------	------------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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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
LINKINPARTNER EUROPE GMBH

SPALDINGSTR. 218
20097 HAMBURG

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER269458

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170249

Copy

		Place of receipt HAMBURG CFS			
			Port of loading HAMBURG		
Ocean vessel HELLA 006W				Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Port of discharge VERACRUZ			Place of delivery VERACRUZ CFS		
Marks and Nos. APEX MEXICO DELIVERY NOTE: 2302639	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. PLATES AND FLAT-ROLLED PRODUCTS INVOICE: 2301829 HS CODE: 721934	Said to contain	Gross weight, kg. 33,000	Measurement, m ³ 0,243
STOWED INTO CONTAINER NO.: FDCU0362972			SEAL : WWA01-0226015		

TOTAL	1 PACKAGE	33,000 KGS	0,243 CBM
--------------	------------------	-------------------	------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 29.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper

A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER269472

FMC Organization No. 025875



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170255

Copy

Consigned to order of

A. HARTRODT MEXICO SA DE CV
RFC: AHM0810275D8
FLOOR 9, AVENIDA INSURGENTES SUR 800
COLONIA DEL VALLE ALCALDÍA BENITO JUÁREZ
CP 03100 CIUDAD DE MÉXICO, MÉXICO
MEXICO PH: +52.55.5251.3818
EM: LUCIA.CALIRI@HARTRODT.COM

Notify Party and address

A. HARTRODT MEXICO SA DE CV
RFC: AHM0810275D8
FLOOR 9, AVENIDA INSURGENTES SUR 800
COLONIA DEL VALLE ALCALDÍA BENITO JUÁREZ
CP 03100 CIUDAD DE MÉXICO, MÉXICO
MEXICO PH: +52.55.5251.3818
EM: LUCIA.CALIRI@HARTRODT.COM

Place of receipt

HAMBURG CFS

Ocean vessel

HELLA 006W

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ CFS

Freight payable

FREIGHT PREPAID

Number of original Bills of Lading

0/ZERO

Marks and Nos.

VISCOFAN DE MEXICO
S.DE R.L.DE C.V.
CARRETERA
ZACAPU-PANINDICUARO
KM
3.5
58616
COL.CELANESE-ZACAPU
MICHIOACAN-MCH
MEXICO
STOWED INTO CONTAINER NO.: FDCU0362972

Quantity of Goods

1 PALLET

Description of Goods

S.T.C.
TINTAS DE IMPRIMIR
H.S.CODE 321519
PRINTING INK
INCLUDING
IMO CLASS 3, II, UN1210

Said to contain

Gross weight, kg.

187,700

Measurement, m³

0,528

SEAL : WWA01-0226015

TOTAL

1 PALLET

187,700 KGS

0,528 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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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

Shipper
M&M AIR SEA CARGO GMBH
VAT DE811224395
WENDENSTR. 6, 20097 HAMBURG
ON BEHALF OF BLUE MARITIME LINE LTD

B/L No.
VER269505

FMC Organization No. 025875



Consigned to order of
ALA WHITELINE S. DE R.L. DE C.V.
AWH2011304M7 AV. EBANO S/N LOTE A
PARQUE INDUSTRIAL FINSA PUEBLA
CUAUTLANCINGO, PUEBLA, MEXICO

Notify Party and address
SAME AS CONSIGNEE
C.P. 72710
JORGE MTZ.
JORGE@WL-L.COM
+52 221 2660950

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170271

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
HELLA 006W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ FOT	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARCOUSTICS MEXICO	2 PACKAGES	NONWOVENS, COATED OR COVERED,N.E.S. HS-CODE: 56039210, 56039310 . 2 PCS = THE PACKAGING IS NOT TRANSPORT RELATED PACKED ACCORDING TO CHAPTER 11/PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDCONDITIONS. THE CARRIER WILL NOT ASSUME ANY ESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTIION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. . * C.P. 76920 JUAN SALVADOR PEREZ JPerez@CARCOUSTICS.COM TEL: +52 442 30938 00 MOBILE: + 52 4425595129 . ** BRENDA YUNNUENT LOPEZ SAENZ BRLOPEZ@CARCOUSTICS.COM TEL: +52 415 69030 50		382,260	2,784
STOWED INTO CONTAINER NO.: FDCU0362972				SEAL : WWA01-0226015	
TOTAL	2 PACKAGES			382,260 KGS	2,784 CBM

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

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES,
S.A. DE C.V.
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.
VER269514

FMC Organization No. 025875



-B

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

3/09/HAM/170274

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel HELLA 006W	Port of loading HAMBURG			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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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 ³
HERM. SPRENGER GMBH COMERCIALIZADORA BASVEL MEXICO	3	PALLETS	PET ACCESSORIES AS PER INVOICE: 667959 HS-CODE: 731582, 732690, 590699, 420100, 491110		777,000	2,126
STOWED INTO CONTAINER NO.: FDCU0362972					SEAL : WWA01-0226015	
FLEXI-BOGDAHN INTERNATIONAL GMBH & CO KG COMERCIALIZADORA BASVEL	5	PALLETS	FLEXI DOG LEASHES, FLEXI MULTIBOX, FLEXI LED LIGHTING SYSTEM AS PER INVOICE: 2023-11197 HS-CODE: 420100, 392390, 851310, 392690,		1839,000	9,701
STOWED INTO CONTAINER NO.: FDCU0443708					SEAL : WWA01-0226016	
TOTAL			8 PALLETS		2616,000 KGS	11,827 CBM

-B