

Ships Bag for MB/L ONEYHAMD92021700

Container: TCNU4922279	1
PL SHEET TCNU 492 227 9.pdf	1
AMD92021700 draft 20231023180236.pdf	2
00346 MANIFEST 0914764.pdf	5
HB/L: 29118697	7
TYP: Externes B/L	7
VER269715 HBL 31.pdf	7
TYP: B/L	8
Preview for SACO Shipping Line Ltd. B/L 29118697 V	8
HB/L: 78928	9
TYP: Externes B/L	9
VER269796 HBL 111.pdf	9
HB/L: 81857060	10
TYP: Externes B/L	10
VER269828 HBL 49.pdf	10
TYP: B/L	11
Preview for SACO Shipping Line Ltd. B/L 81857060 V	11
HB/L: VER269835	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER269835 VER26983	12
HB/L: VER269869	13
TYP: B/L	13
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HB/L: VER269878	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER269878 VER26987	14
HB/L: VER269894	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER269894 VER26989	15
HB/L: VER269900	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER269900 VER26990	16

HB/L: VER269904	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER269904 VER26990	17

valid from October 1st 2023

Container:
TCNU 492 227-9

TOTAL AMOUNT	1.746,34 USD	CREDIT OR DEBIT TO INTERTAEM
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agreed special PLC for prepaid shipment			
Shipper	Consignee / Notify	Un-stuffing W/M	Doc fee per HBL
Würth Logistics	Knipping Automotive / Globaltranz	28,00 USD	50,00 USD
Hansa Gateway	all	33,00 USD	70,00 USD

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		BOOKING NO. HAMD92021700	SEA WAYBILL NO. ONEYHAMD92021700
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).) 310HAM1693EECH 187195	
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 OCEAN VESSEL VOYAGE NO. FLAG CHACABUCO 034W		PLACE OF RECEIPT HAMBURG	
PORT OF DISCHARGE VERACRUZ		PLACE OF LOADING HAMBURG	
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		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCNU4922279 / WWA01-0228568				/ 47 PACKAGES /FCL / FCL/40HQ	16720.900KGS/51.076M3	
29118697		1 PACKAGE		STC AUTOMOTIVE PLASTIC PART H.S.CODE: 39173200	179.000KGS	0.547CBM
PO: 4600034829 XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV .CIRCUITO		14 PACKAGES		12 PALLETS 8.280,000 MOTOR HS CODE: 85015350 3 CASES 411,000 PUMPS HS CODE: 84137021	8691.000KGS	10.672CBM

** TO BE CONTINUED ON ATTACHED LIST **

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 034W

B/L NO.: ONEYHAMD92021700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO HECHO EN SUECIA CAJA NO.			PUMPS SPAREPARTS		
VESTAS FO: 0030551618	1 PACKAGE		S.T.C. PARTS FOR WIND TURBINES HS CODE: 7308909890 INV: VESWINAAR2	201.000KGS	0.738CBM
ROECHLING	12 PACKAGES		S.T.C. AUTOMOTIVE PARTS INVOICE: 6484590231274 HS-CODE: 84135040	2880.000KGS	12.442CBM
BLUE AIR NISSEI ASB MEXICO 202380792	5 PACKAGES		BAS COMPRESSED AIR CHILLER HS CODE: 73063041, 73110099, 84193900, 84198998, 84282020	1785.000KGS	12.714CBM
VAD305938 PO 56/2023 CL PROYECTO I MEXICO	1 PACKAGE		S.T.C. HYDROGUM BIO 1-KG HS-CODE: 1301.20.01 NOT STACKABLE!	279.400KGS	0.864CBM
AUNDE MEXICO 74169 HUEJOTZINGO PUEBLA MEXICO	6 PACKAGES		YARN HS-CODE: 54023300 IN ACCORDANCE WITH SIS FBL 301/2310/035560	1841.500KGS	7.020CBM
CGR MX	6 PACKAGES		S.T.C. BUFFER DISC INVOICE: 40465691 HS-CODE: 39269097	258.000KGS	2.753CBM
PRODUCTOS INTERNACIONALES MABE SA DE CV BLVD. ATLIXCAYOTL, NO. 3192, NO. INT. P3 303-304, SAN MARTINITO, C.P. 72825, SAN ANDRES CHOLULA, PUEBLA, MEXICO	1 PACKAGE		S.T.C. FAN, ROLL HS-CODE: 84145995, 39095090 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	606.000KGS	3.326CBM

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: CHACABUCO 034W

B/L NO.: ONEYHAMD92021700

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 CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
29118697 78928 81857060 VER269835 VER269869 VER269878 VER269894 VER269900 VER269904					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: TCNU4922279 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0228568
 Vessel: SAC0483 / CHACABUCO
 ETS:
 Master-B/L.: ONEYHAMD92021700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29118697	29118697	1	PACKAGE	STC AUTOMOTIVE PLASTIC PART H.S.CODE: 39173200	179.000	0.547
78928	PO: 4600034829 XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV .CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO HECHO EN SUECIA CAJA NO.	14	PALLETS	12 PALLETS 8.280,000 MOTOR HS CODE: 85015350 3 CASES 411,000 PUMPS HS CODE: 84137021 PUMPS SPAREPARTS	8691.000	10.672
81857060	VESTAS FO: 0030551618	1	PALLET	S.T.C. PARTS FOR WIND TURBINES HS CODE: 7308909890 INV: VESWINAAR2	201.000	0.738
VER269835	ROECHLING	12	PACKAGES	S.T.C. AUTOMOTIVE PARTS INVOICE:64845902312 HS-CODE: 84135040	2880.000	12.442
VER269865	BLUE AIR NISSEI ASB MEXICO 202380792	5	PACKAGES	BAS COMPRESSED AIR CHILLER HS CODE: 73063041, 73110099, 84193900, 84198998, 84282020	1785.000	12.714

Manifest

Page: 2

Container-No.: TCNU4922279 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0228568
Vessel: SAC0483 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMD92021700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269878	VAD305938 PO 56/2023 CL PROYECTO I MEXICO	1	PALLET	S.T.C. HYDROGUM BIO 1-KG HS-CODE: 1301.20.01 NOT STACKABLE!	279.400	0.864
VER269894	AUNDE MEXICO 74169 HUEJOTZINGO PUEBLA MEXICO	6	PALLETS	YARN HS-CODE: 54023300 IN ACCORDANCE WITH SIS FBL 301/2310/035560	1841.500	7.020
VER269900	CGR MX	6	PACKAGES	S.T.C. BUFFER DISC INVOICE: 40465691 HS-CODE: 39269097	258.000	2.753
VER269904	PRODUCTOS INTERNACIONALES MABE SA DE CV BLVD. ATLIXCAYOTL, NO. 3192, NO. INT. P3 303-304, SAN MARTINITO, C.P. 72825, SAN ANDRES CHOLULA, PUEBLA, MEXICO	1	PACKAGE	S.T.C. FAN, ROLL HS-CODE: 84145995, 39095090	606.000	3.326

Total	Quantity	Grossweight Measurement
	47	16.720.900 51.076

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AQ WIRING SYSTEMS UAB RAMYGALOS 194 E PANEVEZYS 36224 LITHUANIA LT484272113		BOOKING NO. 29118697	BILL OF LADING NO. 29118697
		EXPORT REFERENCES 55330	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AQ WIRING SYSTEMS SA DE CV RECURSOS HIDRÁULICOS #80 BODEGA 8, 9, 10 COL. LÁZARO CÁRDENAS. TULTITLAN EDO, DE MÉXICO C.P. 54916 OFFICE: +52 (55) 8000 1400 EXT. 122 / WHATSAPP / MOVIL:+52 (55) 8605 1035 CONTACT: ABRAHAM BRISEÑO		FORWARDING AGENT, F.M.C. NO FIRST LOGISTICS UAB VAT# LT404179113 REG# 140417910 MINIJOS STR. 90 KLAIPEDA LT-93234 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ATTN: LCI. ABRAHAM BRISEÑO TEL:55 80001400 EXT. 107 / MOVIL 558605 1035 E-MAIL: ABRAHAM.BRISENO@AQGROUP.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	PANEVEZYS/VILNIUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
CHACABUCO 034W	HAMBURG	DOOR / CFS	2310303017
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29118697	1	PACKAGES STC AUTOMOTIVE PLASTIC PART H.S.CODE: 39173200		394.627Lbs 179.000Kgs	19.324Cbf 0.547Cbm
DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL					
Container: MISC1234567 Size/Type: 40' High Cube Dry Container			Page 1 of 1	Total: 394.627Lbs 179.000Kgs	19.324Cbf 0.547Cbm

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

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

[illegible]

DATED VILNIUS ON OCT 27, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper
AQ WIRING SYSTEMS UAB
RAMYGALOS 194 E
PANEVEZYS 36224
LITHUANIA
LT484272113

B/L No.
29118697

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Consigned to order of

AQ WIRING SYSTEMS SA DE CV
RECURSOS HIDRAULICOS #80 BODEGA 8, 9, 10
COL. LAZARO CARDENAS. TULTITLAN EDO, DE
MEXICO C.P. 54916 OFFICE: +52 (55) 8000
1400 EXT. 122 / WHATSAPP / MOVIL:+52
(55) 8605 1035 CONTACT: ABRAHAM BRISENO

Notify Party and address

SAME AS CONSIGNEE
ATTN: LCI. ABRAHAM BRISENO
TEL:55 80001400 EXT. 107 /
MOVIL 558605 1035 E-MAIL:
ABRAHAM.BRISENO@AQGROUP.COM

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable PANEVEZYS/VILNIUS	Number of original Bills of Lading 0/ZERO
Marks and Nos. 29118697	Quantity of Goods 1 PACKAGE	Description of Goods STC AUTOMOTIVE PLASTIC PART H.S.CODE: 39173200	Gross weight, kg. 179,000
		Said to contain	Measurement, m ³ 0,547

STOWED INTO CONTAINER NO.: SEAL :

TOTAL **1 PACKAGE** **179,000 KGS** **0,547 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 27.10.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

Note:

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

Shipper

GEODIS SWEDEN AB
AGENT FOR CARGO CONTAINER LINE LTD
ROSENLUNDSGATAN 8, PO BOX 7091
SE-402 32 GOTHENBURG, SWEDEN
VAT:SE556056060501 PH:+46401631241

Consigned to order of

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

Notify Party and address

SAME AS CONSIGNEE

B/L No.

78 928

Carrier:



SACO SHIPPING LINE LTD

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

Copy not negotiable

Precarriage by	Place of receipt		
	GOTHENBURG		
Ocean vessel	Port of loading		
NYK THEMIS	HAMBURG		
Port of discharge	Place of delivery	Freight payable at	Number of original Bill of Ladings
VERACRUZ		GOTHENBURG	0/EXPRESS
Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg Measurement, m ³

TOTALLY ON THIS BL:
15 PACKAGES, 8691 KG, 10,672 CBM

PO: 4600034829	12 PALLETS	MOTOR HS CODE: 85015350	8 280,000	9,240
XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV .CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO HECHO EN SUECIA CAJA NO.	3 CASES	PUMPS HS CODE: 84137021 PUMPS SPAREPARTS FREIGHT PREPAID LOADED INTO CONTAINER NO: SEAL NO:	411,000	1,432

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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

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

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

Place and date of issue

GOTHENBURG 2023-10-09

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DAMCO DENMARK A/S BREDSKIFTE ALLE 13 8210 AARHUS DENMARK LINE.B@LNS.MAERSK.COM		BOOKING NO. 81857060	BILL OF LADING NO. 81857060
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DAMCO LOGISTICS MEXICO SA DE CV BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC, MIGUEL HIDALGO, III SECCION, CP. 11000 RFC: DLM000704FD6		EXPORT REFERENCES S23SAAR0013854 LCL	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FORWARDING AGENT, F.M.C. NO.	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* AARHUS	TRANSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) CHACABUCO 034W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
VESTAS FO: 0030551618		1	PALLET S.T.C. PARTS FOR WIND TURBINES HS CODE: 7308909890 INV: VESWINAAR2 FREIGHT PREPAID	443.129Lbs 201.000Kgs	26.055Cbf 0.738Cbm

For notification purpose only

Page 1 of 1

Total: 443.129Lbs 201.000Kgs 26.055Cbf 0.738Cbm

For notification purpose only

Page 1 of 1

Total:

443.129Lbs
201.000Kgs

26.055Cbf
0.738Cbm

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

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

[illegible]

DATED COPENHAGEN ON OCT 27, 2023

BY SHIPCO TRANSPORT. AS CARRIER

Shipper
DAMCO DENMARK A/S
BREDSKIFTE ALLE 13
8210 AARHUS
DENMARK
LINE.B@LNS.MAERSK.COM

B/L No.
81857060

FMC Organization No. 025875



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

Consigned to order of
DAMCO LOGISTICS MEXICO SA DE CV
BOULEVARD MANUEL AVILA CAMACHO 32,
PISO 21, LOMAS DE CHAPULTEPEC,
MIGUEL HIDALGO, III SECCION,
CP. 11000 RFC: DLM000704FD6

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO			Port of loading HAMBURG		
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable AARHUS		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VESTAS FO: 0030551618	Quantity of Goods 1 PALLET	Description of Goods S.T.C. PARTS FOR WIND TURBINES HS CODE: 7308909890 INV: VESWINAAR2	Said to contain	Gross weight, kg. 201,000	Measurement, m ³ 0,738

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **1 PALLET** **201,000 KGS** **0,738 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 27.10.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER269835

HAMMERBROOKSTR. 90
20097 HAMBURG



SACO SHIPPING LINE LTD

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

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

Notify Party and address
SAME AS CONSIGNEE

3/10/HAM/169333

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 034W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
Marks and Nos. ROECHLING	Quantity of Goods 12 PACKAGES	Description of Goods S.T.C. AUTOMOTIVE PARTS INVOICE:6484590231274 HS-CODE: 84135040	Number of original Bills of Lading 0/ZERO
		Said to contain	Gross weight, kg. 2880,000
			Measurement, m ³ 12,442

STOWED INTO CONTAINER NO.: TCNU4922279

SEAL : WWA01-0228568

TOTAL	12 PACKAGES	2880,000 KGS	12,442 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Place and date of issue
HAMBURG 27.10.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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
GEBRUEDER WEISS GMBH,
LOEFFLERWEG 35,
HALL IN TIROL, 6060, AUSTRIA,
FABIAN.CREPAZ@GW-WORLD.COM,
PHONE : +43 - 5223206,

B/L No.
VER269869



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

3/10/HAM/169355

Copy

Consigned to order of

KENSA LOGISTICS (MEXICO), S.A. DE C.V.
AV. PRESIDENTE MASARYK NO. 219 PISO 1
COL. POLANCO, DEL. MIGUEL HIDALGO,
CP 11560, CDMX
MEXICO
TEL.: +52.55.9337.3600

Notify Party and address

KENSA LOGISTICS (MEXICO), S.A. DE C.V.
AV. PRESIDENTE MASARYK NO. 219 PISO 1
COL. POLANCO, DEL. MIGUEL HIDALGO,
CP 11560, CDMX
MEXICO
TEL.: +52.55.9337.3600

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 034W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable WIEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BLUE AIR NISSEI ASB MEXICO 202380792 STOWED INTO CONTAINER NO.: TCNU4922279	Quantity of Goods 5 PACKAGES	Description of Goods Said to contain BAS COMPRESSED AIR CHILLER HS CODE: 73063041, 73110099, 84193900, 84198998, 84282020	Gross weight, kg. 1785,000 Measurement, m ³ 12,714

SEAL : WWA01-0228568

TOTAL **5 PACKAGES** **1785,000 KGS** **12,714 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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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
WIEN 27.10.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

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

B/L No.
VER269878



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

3/10/HAM/169364

Copy

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 034W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VAD305938 PO 56/2023 CL PROYECTO I MEXICO STOWED INTO CONTAINER NO.: TCNU4922279	Quantity of Goods 1 PALLET	Description of Goods S.T.C. HYDROGUM BIO 1-KG HS-CODE: 1301.20.01 NOT STACKABLE!	Said to contain Gross weight, kg. 279,400 Measurement, m ³ 0,864
		SEAL : WWA01-0228568	

TOTAL

1 PALLET

279,400 KGS

0,864 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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- 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 27.10.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
S I S
INTERNATIONALE SPEDITIONS GMBH
LOTZENARBACHSTRASSE 1
57290 NEUNKIRCHEN,VAT DE126576967
OLGA BECKER TEL:+492735789372

B/L No.
VER269894



SACO SHIPPING LINE LTD

Consigned to order of
BLUEFOX CARGO GROUP S.A. DE C.V.
RICARDO MARGAIN 575 TORRE D PISO
4 SUITE 4542,FRACC.PARQUE CORPORAT-
IVO SANTA ENGRACIA,SAN PEDRO GRACIA
N.L. MX C.P. 66267
RFC: BCG181126LQ2

Notify Party and address
SAME AS CONSIGNEE
RFC: BCG181126LQ2
PH: +528180007151

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

3/10/HAM/169376

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 034W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. AUNDE MEXICO 74169 HUEJOTZINGO PUEBLA MEXICO STOWED INTO CONTAINER NO.: TCNU4922279	Quantity of Goods 6 PALLETS	Description of Goods YARN HS-CODE: 54023300 IN ACCORDANCE WITH SIS FBL 301/2310/035560	Said to contain Gross weight, kg. 1841,500 Measurement, m ³ 7,020

SEAL : WWA01-0228568

TOTAL	6 PALLETS	1841,500 KGS	7,020 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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

Place and date of issue
BREMEN 27.10.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER269900

HAMMERBROOKSTR. 90
20097 HAMBURG



SACO SHIPPING LINE LTD

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

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

3/10/HAM/169381

Notify Party and address
SAME AS COSNIGNEE

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
CHACABUCO 034W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CGR MX	6 PACKAGES	S.T.C. BUFFER DISC INVOICE: 40465691 HS-CODE: 39269097		258,000	2,753

STOWED INTO CONTAINER NO.: TCNU4922279

SEAL : WWA01-0228568

TOTAL **6 PACKAGES** **258,000 KGS** **2,753 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

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 27.10.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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
ONTEX ENGINEERING GMBH&CO.KG
NIKOLAUS-OTTO-STRASSE 6
56727 MAYEN
GERMANY

B/L No.
VER269904



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

3/10/HAM/169385

Copy

Consigned to order of
PRODUCTOS INTERNACIONALES MABE SA DE CV
BLVD. ATLIXCAYOTL, NO. 3192, NO. INT. P3
303-304, SAN MARTINITO, C.P. 72825,
SAN ANDRES CHOLULA,
PUEBLA, MEXICO

Notify Party and address
GOMSA INTEGRADORA SAPI DE CV
TAHEL 429, 2ND. FLOOR, COL. PENSADOR
MEXICANO, CIUDAD DE MEXICO 15510
CTC: MARIANA ITZEL HERNANDEZ HERNANDEZ
TEL: +52 (55) 5771-8200
MOVIL:5212294308287
EMAIL: MHERNANDEZH@GOMSA.COM

		Place of receipt HENNEF	
Ocean vessel CHACABUCO 034W		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. PRODUCTOS INTERNACIONALES MABE SA DE CV BLVD. ATLIXCAYOTL, NO. 3192, NO. INT. P3 303-304, SAN MARTINITO, C.P. 72825, SAN ANDRES CHOLULA, PUEBLA, MEXICO	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. FAN, ROLL HS-CODE: 84145995, 39095090	Said to contain Gross weight, kg. 606,000 Measurement, m ³ 3,326

STOWED INTO CONTAINER NO.: TCNU4922279

SEAL : WWA01-0228568

TOTAL **1 PACKAGE** **606,000 KGS** **3,326 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 27.10.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

