

Ships Bag for MB/L ONEYHAMD95041500

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amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 3/11/HAM/1617 Vessel: Le Havre Express Port: Veracruz ETA: 16.11.2023 Container: NYKU 472 970-4

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER269737	48,12									
VER269827	169,41									
VER269963	32,00									
VER269970	32,00									
VER270003			50,00	77,42				DAP El Marques	247,28	IMPO-50255
	281,53		50,00	77,42	0,00	0,00	0,00		247,28	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

281,53 USD

50,00 USD

77,42 USD

0,00 USD

0,00 USD

247,28 USD

0,00 USD

281,53 USD

debit to Interteam

374,70 USD

credit to Interteam

kickback as agreed USD 24,00 w/m from B/L

date 01.10.2023

FRT:

53,955

1.294,92 USD

Hartrodt Kickback USD 4,50 w/m

FRT:

0,019

0,09 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

6,175

18,53 USD

BDP / ED Forwarding Kickback USD 4,- w/m

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

1,904

7,62 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

1.294,92 USD

debit to Interteam

26,23 USD

debit to Interteam

0,00 USD

credit to Interteam

TOTAL AMOUNT

1.227,98 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transmiss.	Port Transfer
Würth	Knipping/Globaltranz	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			
Geodis	Geodis	USD 37,-	USD 22,-w/m	USD 11,-w/m	USD 11,-w/m	USD 11,-w/m

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMD95041500	SEA WAYBILL NO. ONEYHAMD95041500
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).) 311HAM1617BECH 187451	
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. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 030W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
NYKU4729704 / WWA01-0223844			/ 52 PACKAGES /FCL / FCL/40HQ	17377.580KGS/53.770M3		
MECANOMATIC MEXICO LI-2023/3515	4 PACKAGES		STEEL PARTS INVOICE: 524/2023 HS-CODE: 740721, 722220, 7215100,	1604.000KGS	1.419CBM	
81856731 VER269817 1/1	1 PACKAGE		AUDIOLOGIC EQUIPMENT HS CODE:901890 HBL: 6962775996 REF#: 6962775996	922.000KGS	5.803CBM	

** TO BE CONTINUED ON ATTACHED LIST **

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 030W

B/L NO.: ONEYHAMD95041500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VINNOLIT GMBH & CO KG HENKEL CAPITAL S.A. DE C.V.	2 PACKAGES		UPS INTERNAL REF - MOSPOZ66813202 VINNOLIT P 70 AS PER INVOICE: 95165427, HS-CODE: 390410,	2566.000KGS	5.294CBM
VESTAS FO: 0031090210	4 PACKAGES		S.T.C. PARTS FOR WIND TURBINES HS CODE: 82031000, 82042000, 76169990, 90262080, 56090000, 85437090, 73269098, 84131900, 84148080, 82059090, 84251900 INV:	439.500KGS	2.073CBM
VC3/40603	1 PACKAGE		MACHINERY PARTS -NR- PO11715 **HSCODE: 84831050** **HSCODE: 848310**	700.000KGS	2.105CBM
29184362	1 PACKAGE		STC FLANGES PARTS HS CODE: 84798997 REF: LCLAS42776CAMVER	225.000KGS	0.518CBM
3000568947	1 PACKAGE		MEDICAL EQUIPMENT HS: 90189084	1.200KGS	0.019CBM
BRP JUAREZ	2 PACKAGES		ZSB ABSCHALTVENTIL HS CODE: 84814090	216.080KGS	1.206CBM
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 32302705	1 PACKAGE		WELDING TORCHES AND SPARE PARTS REF: 32302705 HS CODE: 841989,851590	81.000KGS	0.562CBM
KONIG MASCHINEN	3 PACKAGES		FORMING STATION **HSCODE: 84381010**	1480.000KGS	8.876CBM
BRAND GROUP DELIVERY NOTE: LS-MX-LOT-353	1 PACKAGE		S.T.C. VIBRATION CONVEYOR INVOICE: R-MX-LOT-353 HS-CODE: 842839 INCOTERM: CFR ANROECHTE	47.000KGS	0.300CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 030W

B/L NO.: ONEYHAMD95041500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		
931766 PRODIGY S.A DE C.V CORTEZ DE MONROY 2513-B COLONIA SAN FELIPE 1 31203 CHIHUAHUA VIA PORT VERACRUZ/ PEDIDO # PO 23-196 (931766) MADE IN GERMANY	1 PACKAGE		PARTS FOR FORKLIFT TRUCK ATTACHMENT **HSCODE: 84312000** THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	662.000KGS	2.022CBM
FORBO SIEGLING S.R.O. FORBO SIEGLING S.A. DE C.V.	2 PACKAGES		AUTOMOTIVE SPARE PARTS AS PER PROFORMA INVOICE: 9003613, 9003614 HS-CODE: 392690,	157.300KGS	0.841CBM
SPRINGFIX BEFESTIGUNGSTECH N IK GMBH A&P SOLUTIONS SA DE CV	1 PACKAGE		EXPANSION DOWEL AS PER INVOICE 100033236 AS PER PROFORMA: 90136403, HS-CODE: 870899	86.000KGS	0.040CBM
FK31512 CHAPAS Y	1 PACKAGE		SLACVENEER HS CODE:44081098	1170.000KGS	3.506CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 030W

B/L NO.: ONEYHAMD95041500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MADERASIMPORTADA S S.A. DE C.V. (CYMISA S.A.) AV. INDEPENDENCIANO. 1323 OTE50070 TOLUCA CPMEXIKO			44089085 44083985		
INVOICE NO: 91908432 + 431 DELIVERY NOTE: 7359600,7359599 A4870	3 PACKAGES		AUTOMOBILE PARTS AND ACCESSOIRES . HS CODE:87089997 .	126.000KGS	2.765CBM
AL000120558/1001 5 64937 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. 750146	22 PACKAGES		9 PACKAGES 1.937,000 CLIP102-316-0.6-EPDMFF/C CHANNEL PLATE 4H CLIP102-316-0.6-EPDMFF/C CHANNEL PLATE 3H CLIP102-316-0.6-EPDMFF/C CHANNEL PLATE 2H HS CODE: 84199085 4 CASES 594,500 PUMPS HS CODE: 84137021 PUMPS SPAREPARTS 9 PACKAGES 3.499,000 RUBBERSEALSEQ HS CODE: 73269098	6030.500KGS	10.363CBM
ARTIPAC VERACRUZ MEXICO AB: 38011946 LS: 21384251 PA-2072	1 PACKAGE		S.T.C. 1X FCA 120 AUTOMATIC DOUBLE-CLIPPER, SN: 163/23 AS PER INVOICE: 41888942 NET WEIGHT: 619 KG HS-CODE: 84223000 LCL/LCL 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	864.000KGS	6.058CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 030W

B/L NO.: ONEYHAMD95041500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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.					
VER269737					
81856731					
VER269827					
28870911					
VER269944					
29184362					
VER269929					
VER269936					
VER269942					
VER269944					
VER269945					
VER269959					
VER269963					
VER269970					
VER269988					
VER270003					
79036					
VER270025					
CARRIER 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.: NYKU4729704 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223844
Vessel: SAC0484 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD95041500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28870911	VESTAS FO: 0031090210	4	PIECES	S.T.C. PARTS FOR WIND TURBINES HS CODE: 82031000, 82042000, 76169990, 90262080, 56090000, 85437090, 73269098, 84131900, 84148080, 82059090, 84251900 INV:	439.500	2.073
29184362	29184362	1	CRATE	STC FLANGES PARTS HS CODE: 84798997 REF: LCLAS42776CAMVER	225.000	0.518

Manifest

Page: 2

Container-No.: NYKU4729704 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223844
 Vessel: SAC0484 / LE HAVRE EXPRESS
 ETS:
 Master-B/L.: ONEYHAMD95041500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
79036	AL000120558/10015 64937 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. 750146	22	PACKAGES	9 PACKAGES 1.937,000 CLIP102-316-0.6-EPDM CHANNEL PLATE 4H CLIP102-316-0.6-EPDM CHANNEL PLATE 3H CLIP102-316-0.6-EPDM CHANNEL PLATE 2H HS CODE: 84199085 4 CASES 594,500 PUMPS HS CODE: 84137021 PUMPS SPAREPARTS 9 PACKAGES 3.499,000 RUBBERSEALSEQ HS CODE: 73269098	6030.500	10.363
81856731	81856731 VER269817 1/1	1	PACKAGE	AUDIOLOGIC EQUIPMENT HS CODE:901890 HBL: 6962775996 REF#: 6962775996 UPS INTERNAL REF - MOSPOZ66813202	922.000	5.803

Manifest

Page: 3

Container-No.: NYKU4729704 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223844
Vessel: SAC0484 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD95041500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269737	MECANOMATIC MEXICO LI-2023/3515	4	PACKAGES	STEEL PARTS INVOICE: 524/2023 HS-CODE: 740721, 722220, 7215100, FREIGHT COLLECT	1604.000	1.419
VER269827	VINNOLIT GMBH & CO KG HENKEL CAPITAL S.A. DE C.V.	2	PALLETS	VINNOLIT P 70 AS PER INVOICE: 95165427, HS-CODE: 390410,	2566.000	5.294
VER269925	3000568947	1	PACKAGE	MEDICAL EQUIPMENT HS: 90189084	1.200	0.019
VER269936	BRP JUAREZ	2	PALLETS	ZSB ABSCHALTVENTIL HS CODE: 84814090	216.080	1.206
VER269942	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 32302705	1	PALLET	WELDING TORCHES AND SPARE PARTS REF: 32302705 HS CODE: 841989,851590	81.000	0.562
VER269944	VC3/40603	1	PACKAGE	MACHINERY PARTS -NR- PO11715 **HSCODE: 84831050** **HSCODE: 848310**	700.000	2.105
VER269944	KÖNIG MASCHINEN	3	PACKAGES	FORMING STATION **HSCODE: 84381010**	1480.000	8.876

Manifest

Page: 4

Container-No.: NYKU4729704 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223844
Vessel: SAC0484 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD95041500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269945	BRAND GROUP DELIVERY NOTE: LS_MX-LOT_353	1	PALLET	S.T.C. VIBRATION CONVEYOR INVOICE: R_MX-LOT_353 HS-CODE: 842839 FREIGHT PREPAID INCOTERM: CFR ANROECHTE THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	47.000	0.300

Manifest

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Container-No.: NYKU4729704 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223844
Vessel: SAC0484 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD95041500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269959	931766 PRODIGY S.A DE C.V CORTEZ DE MONROY 2513-B COLONIA SAN FELIPE 1 31203 CHIHUAHUA VIA PORT VERACRUZ/ PEDIDO # PO 23-196 (931766) MADE IN GERMANY	1	PALLET	PARTS FOR FORKLIFT TRUCK ATTACHMENT **HSCODE: 84312000** THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	662.000	2.022
VER269963	FORBO SIEGLING S.R.O. FORBO SIEGLING S.A. DE C.V.	2	PACKAGES	AUTOMOTIVE SPARE PARTS AS PER PROFORMA INVOICE: 9003613, 9003614 HS-CODE: 392690,	157.300	0.841
VER269970	SPRINGFIX BEFESTIGUNGSTE GMBH A&P SOLUTIONS SA DE CV	1	PALLET	EXPANSION DOWEL AS PER INVOICE 100033236 AS PER PROFORMA: 90136403, HS-CODE: 870899	86.000	0.040

Manifest

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Container-No.: NYKU4729704 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223844
Vessel: SAC0484 / LE HAVRE EXPRESS
ETS:
Master-B/L.: ONEYHAMD95041500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER269988	FK31512 CHAPAS Y MADERASIMPORTA S.A. DE C.V.(CYMISA S.A.) AV. INDEPENDENCIAN 1323 OTE50070 TOLUCA CPMEXIKO	1	CASE	SLACVENEER HS CODE:44081098 44089085 44083985	1170.000	3.506
VER270003	INVOICE NO: 91908432 + 431 DELIVERY NOTE: 7359600,7359599 A4870	3	PALLETS	AUTOMOBILE PARTS AND ACCESSOIRES . HS CODE:87089997 . FREIGHT PREPAID	126.000	2.765
VER270025	ARTIPAC VERACRUZ MEXICO AB: 38011946 LS: 21384251 PA-2072	1	CASE	S.T.C. 1X FCA 120 AUTOMATIC DOUBLE-CLIPPER, SN: 163/23 AS PER INVOICE: 41888942 NET WEIGHT: 619 KG HS-CODE: 84223000 LCL/LCL	864.000	6.058

Total	Quantity	Grossweight	Measurement
	52	17.377.580	53.770

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DAMCO DENMARK A/S BREDSKIFTE ALLE 13 8210 AARHUS DENMARK LINE.B@LNS.MAERSK.COM		BOOKING NO. 28870911	BILL OF LADING NO. 28870911
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 S23SAAR0014084	
		FORWARDING AGENT, F.M.C. NO.	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		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) LE HAVRE EXPRESS 030W	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: 0031090210		4	PIECES S.T.C. PARTS FOR WIND TURBINES HS CODE: 82031000, 82042000, 76169990, 90262080, 56090000, 85437090, 73269098, 84131900, 84148080, 82059090, 84251900 INV: FREIGHT PREPAID	968.931Lbs 439.500Kgs	73.230Cbf 2.073Cbm

For notification purpose only

Page 1 of 1

Total: 968.931Lbs 73.230Cbf
439.500Kgs 2.073Cbm

For notification purpose only

Page 1 of 1

Total:

968.931Lbs
439.500Kgs

73.230Cbf
2.073Cbm

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

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 the Carriage thereon shall remain in and subject to the control, handling but not to the direction of the Carrier, its servants, agents, and the jurisdiction and the provisions hereof, whether appearing on the front or reverse of the printed bill or otherwise, insofar as they bind 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 to the Carrier, its written agreement to the contrary printed on the front or reverse of the bill, as a condition of its sale, it shall be deemed to be a bill of lading of the Goods to the named consignee. Where the bill is negotiable, above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity 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 therefor. Where the Bill is negotiable, the original Bill of Lading must be surrendered to the Carrier, together with payment of outstanding Freight and Charges, as required by this Bill. One original Bill of Lading has been surrendered and all other Bills of Lading shall be void.

DATED AT COPENHAGEN ON NOV 03, 2023

BY SHIPCO TRANSPORT, AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) EUOPRIM SHIPPING SRL STRADA DORNEASCA, NR.16, BL:P58, SC1, ET.8,AP26 BUCHAREST 5, ROMANIA		BOOKING NO. 29184362	BILL OF LADING NO. 29184362
		EXPORT REFERENCES 29184362	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AIRMAR TRANSPORTES INTERNACIONALES S.A. DE C.V. CALLE NORTE 174 NO549 CP15510 COL. PENSADOR MEXICANO 15510 CIUDAD DE MEXICO, MEXICO TAX ID ATI9307029F8		FORWARDING AGENT, F.M.C. NO EUOPRIM SHIPPING S.R.L. MUNICIPIUL BUCURESTI STR. DORNEASCA, NR. 16, BL. P58, SC. 1, ET. 8, AP. 26, SECTOR 5 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) AIRMAR TRANSPORTES INTERNACIONALES S.A. DE C.V. CALLE NORTE 174 NO549 CP15510 COL. PENSADOR MEXICANO 15510 CIUDAD DE MEXICO, MEXICO TAX ID ATI9307029F8		FOR DELIVERY PLEASE APPLY TO	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	CAMPINA		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
LE HAVRE EXPRESS 030W	HAMBURG	DOOR / CFS	2310963018
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29184362	1	CRATE STC FLANGES PARTS HS CODE: 84798997 REF: LCLAS42776CAMVER FREIGHT PREPAID	496.040Lbs 225.000Kgs	18.281Cbf 0.518Cbm

Container: TRUC1122334/PH 445 GMT
 Size/Type: 53' Trailer

Page 1 of 1

Total:

496.040Lbs
 225.000Kgs

18.281Cbf
 0.518Cbm

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

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, liabilities, limitations of remedies, and 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 or delivery of the Goods, if this is an Express Bill, then Carrier may give delivery to the consignee or to a person named in the Bill, notwithstanding that the Bill is not presented to the consignee or to the person named in the Bill, 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 negotiable, the Bill shall be null and void if the Bill is not presented to the consignee or to the person named in the Bill, as required by this Bill, or if the Bill of Lading has been surrendered by all other Bills of Lading shall be void.**

DATED AT Bucharest ON NOV 03, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper

B/L No.

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

Consigned to order of

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

Notify Party and address

SAME AS CONSIGNEE

Carrier:



SACO SHIPPING LINE LTD

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

79 036

Copy not negotiable

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

TOTALLY ON THIS BL: 22 PACKAGES, 6030,5
KGS, 10,363 CBM

AL000120558/10015 64937	9 PACKAGES	CLIP102-316-0.6-EPDMFF/C CHANNEL PLATE 4H CLIP102-316-0.6-EPDMFF/C CHANNEL PLATE 3H CLIP102-316-0.6-EPDMFF/C CHANNEL PLATE 2H HS CODE: 84199085	1 937,000	4,346
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XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV .CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO	4 CASES	PUMPS HS CODE: 84137021 PUMPS SPAREPARTS	594,500	1,774
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PAGE 1/2 All particulars above declared by Merchant

HECHO EN SUECIA
CAJA NO.

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 2023-10-20

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



Shipper

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

Consigned to order of

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

Notify Party and address

SAME AS CONSIGNEE

B/L No.

79 036

Carrier:



SACO SHIPPING LINE LTD

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

Copy not negotiable

Precarriage by	Place of receipt		
	GOTHENBURG		
Ocean vessel	Port of loading		
LE HAVRE EXPRESS	HAMBURG		
Port of discharge	Place of delivery	Freight payable at	Number of original Bill of Ladings
VERACRUZ		GOTHENBURG	0/EXPRESS
Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg Measurement, m ³
750146	9 PACKAGES	RUBBERSEALSEQ HS CODE: 73269098	3 499,000 4,243

FREIGHT PREPAID

LOADED INTO CONTAINER NO:

SEAL NO:

PAGGE 2/2

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 2023-10-20

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) UPS SCS (POLSKA) SP Z O.O. AS AGENTS FOR UPS EUROPE SRL 17 STYCZNIA 47 WARSAW 02-146 PL PH:48 22 573 1000 FX:48 22 573 1020 TAX ID:????		BOOKING NO. 81856731	BILL OF LADING NO. 81856731
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) UPS SCS MEXICO SA DE CV EUGENIA NO 189 COL NARVARTE ORIENTE RFC: UME960604PZ7 DEL BENITO JUAREZ CDMX CP 03020 MX PH:52 614-446 8006 FX:52 55 52287742		EXPORT REFERENCES 190055623	
		FORWARDING AGENT, F.M.C. NO UPS SCS (POLSKA) SP. Z O.O. UL. KOMITETU OBRONY ROBOTNIKOW 45B WARSZAWA 02-146	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SCS MEXICO SA DE CV EUGENIA NO 189 COL NARVARTE ORIENTE RFC: UME960604PZ7 DEL BENITO JUAREZ CDMX CP 03020 MX		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	POZNAN		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
LE HAVRE EXPRESS 030W	HAMBURG	CFS / CFS	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
81856731 VER269817 1/1	1	PACKAGE AUDIOLOGIC EQUIPMENT HS CODE:901890 HBL: 6962775996 REF#: 6962775996 UPS INTERNAL REF - MOSPOZ66813202 FREIGHT PREPAID	2032.662Lbs 922.000Kgs	204.931Cbf 5.803Cbm
SHIPPER'S LOAD, STOW AND COUNT				
For notification purpose only Page 1 of 1			Total:	2032.662Lbs 922.000Kgs
				204.931Cbf 5.803Cbm

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

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 the Bills of Lading are subject to all terms, conditions and limitations (as stated hereon), including but not limited to, the jurisdiction, laws, rules and regulations of the country of origin of the Goods, the country of destination, the country of transit and the jurisdiction provisions hereon appearing on the front or reverse of the 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 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 its intent to grant a lien against the Goods to the Carrier, the Carrier shall have a lien against the Goods as aforesaid and shall give notice of the Goods to the named consignee to the Carrier's office above (subject to payment of outstanding Freight Charges), upon reasonable notice of identity 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 therefor. **Notwithstanding the above, all Bills of Lading, whether negotiable or non-negotiable, must be surrendered to the Carrier, together with any other documents as required by this Bill one Original Bill of Lading has been surrendered all other Bills of Lading shall be void.**

DATED AT GDYNIA ON NOV 03, 2023

BY SHIPCO TRANSPORT AS CARRIER

Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER269737

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

3/11/HAM/161701

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel LE HAVRE EXPRESS 030W			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. MECANOMATIC MEXICO LI-2023/3515	Quantity of Goods 4 PACKAGES	Description of Goods STEEL PARTS INVOICE: 524/2023 HS-CODE: 740721, 722220, 7215100, FREIGHT COLLECT	Said to contain	Gross weight, kg. 1604,000	Measurement, m ³ 1,419
STOWED INTO CONTAINER NO.: NYKU4729704			SEAL : WWA01-0223844		
TOTAL		4 PACKAGES	1604,000 KGS		1,419 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.

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 03.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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

B/L No.
VER269827



SACO SHIPPING LINE LTD

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

3/11/HAM/161707

Copy

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

		Place of receipt HAMBURG CFS			
Ocean vessel LE HAVRE EXPRESS 030W			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. VINNOLIT GMBH & CO KG HENKEL CAPITAL S.A. DE C.V.	Quantity of Goods 2 PALLETS	Description of Goods VINNOLIT P 70 AS PER INVOICE: 95165427, HS-CODE: 390410,		Said to contain	Gross weight, kg. 2566,000 Measurement, m ³ 5,294

STOWED INTO CONTAINER NO.: NYKU4729704

SEAL : WWA01-0223844

TOTAL	2 PALLETS	2566,000 KGS	5,294 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 03.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 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.
VER269929



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/11/HAM/161720

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			Port of loading	
LE HAVRE EXPRESS 030W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	FREIGHT PREPAID	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000568947	1 PACKAGE	MEDICAL EQUIPMENT HS: 90189084		1,200	0,019

STOWED INTO CONTAINER NO.: NYKU4729704

SEAL : WWA01-0223844

TOTAL	1 PACKAGE	1,200 KGS	0,019 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 03.11.2023

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
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
VER269936



SACO SHIPPING LINE LTD

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

3/11/HAM/161724

Copy

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

		Place of receipt			
		HAMBURG, GERMANY CFS			
Ocean vessel			Port of loading		
LE HAVRE EXPRESS 030W			HAMBURG, GERMANY		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ, MEXICO			VERACRUZ, MEXICO CFS	HHAM	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BRP JUAREZ	2 PALLETS	ZSB ABSCHALTVENTIL HS CODE: 84814090		216,080	1,206
STOWED INTO CONTAINER NO.: NYKU4729704				SEAL : WWA01-0223844	

TOTAL	2 PALLETS	216,080 KGS	1,206 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

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Place and date of issue
HAMBURG 03.11.2023

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

B/L No.
VER269942



SACO SHIPPING LINE LTD

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

3/11/HAM/161727

Copy

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

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 030W		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 32302705 STOWED INTO CONTAINER NO.: NYKU4729704	Quantity of Goods 1 PALLET	Description of Goods WELDING TORCHES AND SPARE PARTS REF: 32302705 HS CODE: 841989,851590	Said to contain Gross weight, kg. 81,000 Measurement, m ³ 0,562

SEAL : WWA01-0223844

TOTAL 1 PALLET 81,000 KGS 0,562 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

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Place and date of issue
HAMBURG 03.11.2023

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
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.
VER269944

saco

-A

SACO SHIPPING LINE LTD

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

3/11/HAM/161715

Copy

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel LE HAVRE EXPRESS 030W		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. KÖNIG MASCHINEN	Quantity of Goods 3 PACKAGES	Description of Goods FORMING STATION **HSCODE: 84381010**	Said to contain	Gross weight, kg. 1480,000	Measurement, m ³ 8,876
STOWED INTO CONTAINER NO.: NYKU4729704				SEAL : WWA01-0223844	
PO_2811581727	1 PALLET	20 +21 BTU-MTF AUSSSEN UP BLADDER **HSCODE: 40169957**		374,000	1,638
STOWED INTO CONTAINER NO.: KKFU7796789				SEAL : WWA01-0223849	
VC3/40603	1 PACKAGE	MACHINERY PARTS -NR- PO11715 **HSCODE: 84831050** **HSCODE: 848310**		700,000	2,105
STOWED INTO CONTAINER NO.: NYKU4729704				SEAL : WWA01-0223844	
TOTAL		5 PACKAGES		2554,000 KGS	12,619 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
HAMBURG 03.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany

saco

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER269945

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

3/11/HAM/161730

Copy

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
LE HAVRE EXPRESS 030W	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, m³		
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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Place and date of issue
HAMBURG 03.11.2023

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BRAND GROUP DELIVERY NOTE: LS_MX-LOT_353	1 PALLET	S.T.C. VIBRATION CONVEYOR INVOICE: R_MX-LOT_353 HS-CODE: 842839 FREIGHT PREPAID INCOTERM: CFR ANROECHTE THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		47,000	0,300
STOWED INTO CONTAINER NO.: NYKU4729704				SEAL : WWA01-0223844	
TOTAL		1 PALLET		47,000 KGS	0,300 CBM

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
CARGO CITY SUEB 504
FRANKFURT AM MAIN HE 60549 GERMANY

+49696950090

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.
VER269959

saco

SACO SHIPPING LINE LTD

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

3/11/HAM/161739

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel LE HAVRE EXPRESS 030W		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. 931766 PRODIGY S.A DE C.V CORTEZ DE MONROY 2513-B COLONIA SAN FELIPE 1 31203 CHIHUAHUA VIA PORT VERACRUZ/ PEDIDO # PO 23-196 (931766) MADE IN GERMANY	Quantity of Goods 1 PALLET	Description of Goods PARTS FOR FORKLIFT TRUCK ATTACHMENT **HSCODE: 84312000** THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	Said to contain Gross weight, kg. 662,000 Measurement, m ³ 2,022

STOWED INTO CONTAINER NO.: NYKU4729704

SEAL : WWA01-0223844

TOTAL **1 PALLET** **662,000 KGS** **2,022 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;

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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 03.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany

saco

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

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

B/L No.
VER269963



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/11/HAM/161743

Copy

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

		Place of receipt HAMBURG CFS	
Ocean vessel LE HAVRE EXPRESS 030W		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. FORBO SIEGLING S.R.O. FORBO SIEGLING S.A. DE C.V.	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE SPARE PARTS AS PER PROFORMA INVOICE: 9003613, 9003614 HS-CODE: 392690,	Said to contain Gross weight, kg. 157,300 Measurement, m ³ 0,841
STOWED INTO CONTAINER NO.: NYKU4729704		SEAL : WWA01-0223844	
TOTAL		2 PACKAGES	157,300 KGS 0,841 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue

HAMBURG 03.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

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

B/L No.
 VER269970



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/11/HAM/161746

Copy

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

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
LE HAVRE EXPRESS 030W			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
SPRINGFIX	1 PALLET	EXPANSION DOWEL		86,000	0,040
BEFESTIGUNGSTECHNIK		AS PER INVOICE			
GMBH		100033236			
A&P SOLUTIONS SA DE		AS PER PROFORMA:			
CV		90136403,			
		HS-CODE:			
		870899			
STOWED INTO CONTAINER NO.: NYKU4729704				SEAL : WWA01-0223844	

TOTAL **1 PALLET** **86,000 KGS** **0,040 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

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Place and date of issue

HAMBURG 03.11.2023

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
NAVIS SCHIFFFAHRTS-
UNDSPEDITIONS-AKTIENGESELLSCHAFTBILLHO
RNER KANALSTR. 69D - 20539 HAMBURG
TAX: DE811908626 / PH: +4940789480

B/L No.
VER269988

saco  -A

SACO SHIPPING LINE LTD

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

Consigned to order of
R.H. SHIPPING & CHARTERING S DE RLAV
PASEO DE LA REFORMA 222 PISO 15COL
JUAREZ DELEG CUAUHTEMOCPP 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
MEXICORFC: NS0-040507-TF3/PH+5255
50103100

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
LE HAVRE EXPRESS			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, m³

CARGO DETAILS AS PER ATTACHED STATEMENT

B/L-DRAFT

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 03.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany

saco 

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
FK31512 CHAPAS Y MADERAS IMPORTADAS S.A. DE C.V. (CYMISA S.A.) AV. INDEPENDENCIA NO. 1323 OTE 50070 TOLUCA CP MEXIKO STOWED INTO CONTAINER NO.:	1 CASE	SLAC VENEER HS CODE: 44081098 44089085 44083985		1170,000	3,506
SSHELLAC CEROGA 1021 REF 2993602 BATCH NO.: 2186 25 KGS NET COUNTRY OF ORIGIN: INDIA SHIPPER: C.E. ROEPER GMBH HANS-DUNCKER-ST R. 13 21035 HAMBURG, GERMANY TEL. +49-40-734103-0 E-MA IL: OFFICE@ROEPER.DE CONSIGNEE : SOMBREROS Y FIBRAS PLÁSTICAS. S.A. CALLE PLATA NO. 22. COL. ESFUERZO NACIONAL. C.P. 55320 ECATEPEC EDO. DE MÉXICO. R.F.C SFP 841026 297 VERACRUZ 1 - 16 DEWAXED SHELLAC CEROGA 3404 B REF 2978503 BATCH 2169 25 KG NET COUNTRY OF ORIGIN: INDIA SHIPPER: C.E. ROEPER GMBH HANS-DUNCKER-ST R. 13 21035 HAMBURG, GERMANY TEL. +49-40-734103-0 E-MAIL: OFFICE@ROEPE R.DE CONSIGNEE : SOMBREROS Y FIBRAS PLÁSTICAS. S.A. CALLE PLATA NO. 22. COL. ESFUERZO NACIONAL. C.P. 55320 ECATEPEC EDO. DE MÉXICO.	1 PACKAGE	SLAC CEROGA SHELLAC FLAKES WAX CONTAINING 1021 LEMON I MACHINE MADE 16 PAPER BAG(S) X 25,00 KG CEROGA SHELLAC FLAKES DEWAXED TYPE 3404 4 PAPER BAG(S) X 25,00 KG HS CODE: 13019000	SEAL :	528,000	1,556

-A

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
R.F.C SFP 841026 297 VERACRUZ 17-20 STOWED INTO CONTAINER NO.:				SEAL :	
TOTAL		2 PACKAGES		1698,000 KGS	5,062 CBM

Shipper
JOYSONQUIN AUTOMOTIVE SYSTEMS GMBH
GUTENBERGSTRASSE 16
71277 RUTESHEIM

B/L No.
VER270003



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/11/HAM/161763

Copy

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

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt IBBENBUREN	
Ocean vessel LE HAVRE EXPRESS 030W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery EL MARQUES DAP		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INVOICE NO: 91908432 + 431 DELIVERY NOTE: 7359600,7359599 A4870	Quantity of Goods 3 PALLETS	Description of Goods AUTOMOBILE PARTS AND ACCESSOIRES . HS CODE:87089997 . FREIGHT PREPAID	Said to contain Gross weight, kg. 126,000 Measurement, m ³ 2,765
STOWED INTO CONTAINER NO.: NYKU4729704		SEAL : WWA01-0223844	
TOTAL		3 PALLETS	126,000 KGS 2,765 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.

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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 03.11.2023

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





LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	3	Estimated Cargo Value:	0.00
Chargeable Vol:	3.24	Volume:	3.24
		Stackable:	YES
		Total Gross weight:	126.00
		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:	Pueblo Chichimequillas, El Marqués, Querétaro, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
3	1.2	0.9	1	3.240	42	126.00
3 Packages				3.24 m³		126 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	90.72
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	247.28		247.28
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
Total Destination charges: 388.00 USD				

TOTAL: *388.00 USD*
VALIDITY: 2023-11-19
EXCHANGE RATE: 17.91

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

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



Quotation sent by:

DTREJO

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

Print Date: 2023/10/19 16:16:02

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

FIVE STAR SERVICES GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT
EU UST.ID: DE165917795

B/L No.
VER270025



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/11/HAM/161775

Copy

Consigned to order of

FIMASA SA DE CV
FUJIYAMA 60 / COL LAS AGUILAS
MEXICO DF - CP 01710 / MEXICO
CTC: DULCE FIGUERA /
PH:+525556609054

Notify Party and address

FIMASA SA DE CV
FUJIYAMA 60 / COL LAS AGUILAS
MEXICO DF - CP 01710 / MEXICO
CTC: DULCE FIGUERA /
PH:+525556609054

		Place of receipt HAMBURG CFS			
Ocean vessel LE HAVRE EXPRESS 030W		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. ARTIPAC VERACRUZ MEXICO AB: 38011946 LS: 21384251 PA-2072	Quantity of Goods 1 CASE	Description of Goods S.T.C. 1X FCA 120 AUTOMATIC DOUBLE-CLIPPER, SN: 163/23 AS PER INVOICE: 41888942 NET WEIGHT: 619 KG HS-CODE: 84223000		Said to contain	Gross weight, kg. 864,000 Measurement, m ³ 6,058
		LCL/LCL			
STOWED INTO CONTAINER NO.: NYKU4729704				SEAL : WWA01-0223844	
TOTAL		1 CASE		864,000 KGS	6,058 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

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

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Place and date of issue

HAMBURG 03.11.2023

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

