

Ships Bag for MB/L ONEYHAMD97010300

Container: TRHU5475630	1
PL SHEET TRHU 547 563 0.pdf	1
AMD97010300 draft 20231106171159.pdf	2
00346 MANIFEST 0915249.pdf	5
HB/L: VER270043	7
TYP: B/L	7
SACO Shipping Line Ltd. B/L VER270043 VER27004	7
HB/L: VER270046	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L VER270046 VER27004	8
HB/L: VER270052	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER270052 VER27005	9
HB/L: VER270062	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER270062 VER27006	10
HB/L: VER270068	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER270068 VER27006	11
HB/L: VER270115	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER270115 VER27013	12

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 3/11/HAM/1647 Vessel: Hella Port: Veracruz ETA: 29.11.2023 Container: TRHU 547 563-0

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER270052	230,97									
2213-05382-11	256,08									
2213-05382-11	549,18	Disbursements								
	1036,23		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

1.036,23 USD 1.036,23 USD debit to Interteam

RELEASE FEE

0,00 USD

UNSTUFFING

0,00 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

0,00 USD

PORT TRANSFER

0,00 USD

0,00 USD

credit to Interteam

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

date 01.10.2023 FRT:

55,482

1.331,57 USD

1.331,57 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

30,80 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

7,699

30,80 USD

0,00 USD

credit to Interteam

DHL compensation USD 20,-w/m

FRT:

0,00 USD

TOTAL AMOUNT

2.398,59 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. HAMD97010300	SEA WAYBILL NO. ONEYHAMD97010300
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 311HAM1647DECH 187608	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO 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 HELLA 007W	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
TRHU5475630 / WWA01-0225321			/ 37 PACKAGES /FCL / FCL/40HQ	9888.170KGS/55	482M3
GRAMMER TETLA 34085191	15 PACKAGES		AUTOMOTIVE SPARE PARTS / HEADRESTS	1317.270KGS	13.429CBM
4529511972 INVOICE NO: 22863	7 PACKAGES		PARTS FOR ANTENNA HS CODE: 3916	616.000KGS	10.459CBM
CCL DESIGN MEXICO .	7 PACKAGES		S.T.C. ARTICLES OF PLASTIC AND ARTICLES OF OTHER MATERIALS, PARTS AND	1233.000KGS	7.699CBM

** 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: HELLA 007W

B/L NO.: ONEYHAMD97010300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PM 33278978/OF 2 CONSTRUMAC SAPI DE CV NAUCALPAN, EDO. DE MEXICO VIA VERACRUZ SEAPORT MEXICO GROSS WEIGHT 1286,5 KGS	2 PACKAGES		INVOICE NO 26115232 HS-CODE: 392690, FREIGHT COLLECT INCOTERM: SPARE PARTS FOR CONCRETE PUMPS HS CODES: 84812010, 84749090, 84139100	1286.500KGS	1.556CBM
MULTI IMPORT S.A. DE C.V. VERACRUZ / MEXICO HECHO EN ALEMANIA NO.1/1-1/7	1 PACKAGE		70 CARTONES ON 1 PALLET HOJAS CORTACALLOS	531.400KGS	1.344CBM
GLOBAL DENIM, S.A. DE C.V. GDE94062 LOTE 2, MANZANA 2 CORREDOR IND. QUE 74129 SAN MARTIN TEXMELUCAN, PUEBLA MX DCS-23-10-01	4 PACKAGES		S.T.C. SPARE PARTS FOR ENGINES	1714.000KGS	6.739CBM
ARTIPAC VERACRUZ / MEXICO PA-2011/ A-2190443	1 PACKAGE		S.T.C. SEYDELMANN AUTOMATIC MIXING GRINDER TYPE AU 200 M NO. S9-50200-0088-23 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 2640 KG HS CODE: 84385000, LCL/LCL SH> TAX-ID. DE-118597456 CN> D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP> D.F. TEL:005255146915,	3190.000KGS	14.256CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 007W

B/L NO.: ONEYHAMD97010300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FAX:005252087989 TAX ID: INT961206ES7		

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER270043 VER270046 VER270052 VER270062 VER270068 2213-05382-11 VER270115					
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.: TRHU5475630 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225321
Vessel: SAC0485 / HELLA
ETS:
Master-B/L.: ONEYHAMD97010300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
2213-05382	GLOBAL DENIM, S.A. DE C.V. GDE94062 LOTE 2, MANZANA 2 CORREDOR IND. QUE 74129 SAN MARTIN TEXMELUCAN, PUEBLA MX DCS-23-10-01	4	PALLETS	S.T.C. SPARE PARTS FOR ENGINES	1714.000	6.739
VER270043	GRAMMER TETLA 34085191	15	PALLETS	AUTOMOTIVE SPARE PARTS / HEADRESTS	1317.270	13.429
VER270046	4529511972 INVOICE NO: 22863	7	PKGS	PARTS FOR ANTENNA HS CODE: 3916	616.000	10.459
VER270052	CCL DESIGN MEXICO	7	PALLETS	S.T.C. ARTICLES OF PLASTIC AND ARTICLES OF OTHER MATERIALS, PARTS AND INVOICE NO 26115232 HS-CODE: 392690, FREIGHT COLLECT INCOTERM:	1233.000	7.699
VER270062	PM 33278978/OF 2 CONSTRUMAC SAPI DE CV NAUCALPAN, EDO. DE MEXICO VIA VERACRUZ SEAPORT MEXICO GROSS WEIGHT 1286,5 KGS	2	PACKAGES	SPARE PARTS FOR CONCRETE PUMPS HS CODES: 84812010, 84749090, 84139100	1286.500	1.556

Manifest

Page: 2

Container-No.: TRHU5475630 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225321
Vessel: SAC0485 / HELLA
ETS:
Master-B/L.: ONEYHAMD97010300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270068	MULTI IMPORT S.A. DE C.V. VERACRUZ / MEXICO HECHO EN ALEMANIA NO.1/1-1/7	1	PALLET	70 CARTONES ON 1 PALLET HOJAS CORTACALLOS	531.400	1.344
VER270115	ARTIPAC VERACRUZ / MEXICO PA-2011/ A-2190443	1	CASE	S.T.C. SEYDELMANN AUTOMATIC MIXING GRINDER TYPE AU 200 M NO. S9-50200-0088-23 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 2640 KG HS CODE: 84385000, LCL/LCL	3190.000	14.256

Total	Quantity 37	Grossweight 9.888.170	Measurement 55.482
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Shipper
SENATOR INTERNATIONAL SPEDITION GMBH AS
AGENT
OF MAERSK LOGISTICS & SERVICES INT'A/S
OBENHAUPTSTRASSE 13
22335 HAMBURG GERMANY

B/L No.
VER270043



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/164729

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 007W		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. GRAMMER TETLA 34085191 STOWED INTO CONTAINER NO.: TRHU5475630	Quantity of Goods 15 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS / HEADRESTS	Said to contain Gross weight, kg. 1317,270 Measurement, m ³ 13,429
		SEAL : WWA01-0225321	
TOTAL		15 PALLETS	1317,270 KGS 13,429 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 18.11.2023

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
SCAN GLOBAL LOGISTICS A/S
JERNHOLMEN 49
DK-2650 HVIDOVRE,DENMARK

B/L No.
VER270046



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/164730

Copy

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV
AV PASEO DE LAS PALMAS 425 INT 601,C.P.
11000 LOMAS DE CHAPULTEPEC IIMEXICO
+55 43402710 /
DIANAA.MEX@TRANSGROUP.COM
MXSTM2012087C3
DIANA MARISOL ALFARO
Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel HELLA 007W			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. 4529511972	Quantity of Goods 7 PKGS	Description of Goods PARTS FOR ANTENNA HS CODE: 3916	Said to contain	Gross weight, kg. 616,000	Measurement, m ³ 10,459

INVOICE NO:
22863
STOWED INTO CONTAINER NO.: TRHU5475630

SEAL : WWA01-0225321

TOTAL **7 PKGS** **616,000 KGS** **10,459 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 18.11.2023

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
LINKINPARTNER EUROPE GMBH

B/L No.
VER270052

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/164732

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 007W		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. CCL DESIGN MEXICO	Quantity of Goods 7 PALLETS	Description of Goods S.T.C. ARTICLES OF PLASTIC AND ARTICLES OF OTHER MATERIALS, PARTS AND INVOICE NO 26115232 HS-CODE: 392690, FREIGHT COLLECT INCOTERM:	Said to contain Gross weight, kg. 1233,000 Measurement, m ³ 7,699

STOWED INTO CONTAINER NO.: TRHU5475630

SEAL : WWA01-0225321

TOTAL **7 PALLETS** **1233,000 KGS** **7,699 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
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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 18.11.2023

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

Shipper
PUTZMEISTER CONCRETE PUMPS GMBH
MAX-EYTH-STRASSE 10
72631 AICHTAL
GERMANY

B/L No.
VER270062



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/164738

Copy

Consigned to order of
CONSTRUMAC SAPI DE CV
SAN JOSE DE LOS LEONES NO.11
COL.SAN FRANCISCO CUAUTLALPAN 1 11
53569 NAUCALPAN EDO DE MEXICO MEX
MEXICO
TEL/PHONE: 52 55 5328 1738

Notify Party and address
PRIDA SERVICIOS CORPORATIVOS S.A.P.I. DE
C.V. EMPARAM NO.88, COL. CENTRO VERACRUZ
VERACRUZ, MEXUICO
C.P.91700, RFC. PCS140918A11
CYNTHIA ITZAYANA
EJECUTIVOVERACRUZ08@PRIDA.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 007W		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. PM 33278978/OF 2 CONSTRUMAC SAPI DE CV NAUCALPAN, EDO. DE MEXICO VIA VERACRUZ SEAPORT MEXICO GROSS WEIGHT 1286,5 KGS	Quantity of Goods 2 PACKAGES	Description of Goods SPARE PARTS FOR CONCRETE PUMPS HS CODES: 84812010, 84749090, 84139100	Said to contain Gross weight, kg. 1286,500 Measurement, m ³ 1,556

STOWED INTO CONTAINER NO.: TRHU5475630

SEAL : WWA01-0225321

TOTAL **2 PACKAGES** **1286,500 KGS** **1,556 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 18.11.2023

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
SIEGA LOGISTICS GMBH
HAMBURG AS AGENT ONLY
IDENT NO. DE815318166

B/L No.
VER270068



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/164742

Copy

Consigned to order of
MULTI IMPORT S.A. DE C.V.
CERRADA DE RECURSOS HIDRAULICOS
NO. 7A COL. PARQUE INDUSTRIAL
LA LOMA, C.P.54060 TLALNEPANTLA
EDO. MEXICO - R.F.C.#MIM-910617-9S2
TEL.(5255)5361-6066

Notify Party and address
MULTI IMPORT S.A. DE C.V.
CERRADA DE RECURSOS HIDRAULICOS
NO. 7A, COL. PARQUE INDUSTRIAL
LA LOMA, C.P. 54060 TLALNEPANTLA
EDO. MEXICO - PHONE:(5255)5361-6066
FAX NO.53616180

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 007W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 3/THREE	
Marks and Nos. MULTI IMPORT S.A. DE C.V. VERACRUZ / MEXICO HECHO EN ALEMANIA NO.1/1-1/7 STOWED INTO CONTAINER NO.: TRHU5475630	Quantity of Goods 1 PALLET	Description of Goods 70 CARTONES ON 1 PALLET HOJAS CORTACALLOS	Said to contain Gross weight, kg. 531,400 Measurement, m ³ 1,344

SEAL : WWA01-0225321

TOTAL **1 PALLET** **531,400 KGS** **1,344 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

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 18.11.2023

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

B/L No.
VER270115

saco

-B

SACO SHIPPING LINE LTD

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

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

3/11/HAM/164768

Copy

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	Port of loading				
HELLA 007W	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

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HAMBURG 18.11.2023

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
ARTIPAC VERACRUZ MEXICO AB: 38011872 LS: 21384813 PA-2067	2 CASES	S.T.C. 1X PDC-A 600 AUTOMATIC DOUBLE-CLIPPER, SN: 200/23 AS PER INVOICE: 41889198 NET WEIGHT: 140 KG HS-CODE: 84223000		556,000	4,811
ARTIPAC VERACRUZ MEXICO AB: 38011887 LS: 21384880 PA-2069		S.T.C. 1X PDC-A 600 AUTOMATIC DOUBLE-CLIPPER, SN: 201/23 AS PER INVOICE: 41889248 NET WEIGHT: 136 KG HS-CODE: 84223000			
STOWED INTO CONTAINER NO.: TCLU8884190		LCL/LCL		SEAL : WWA01-0225328	
ARTIPAC VERACRUZ / MEXICO PA-2011/ A-2190443	1 CASE	S.T.C. SEYDELMANN AUTOMATIC MIXING GRINDER TYPE AU 200 M NO. S9-50200-0088-23 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 2640 KG HS CODE: 84385000,		3190,000	14,256
STOWED INTO CONTAINER NO.: TRHU5475630		LCL/LCL		SEAL : WWA01-0225321	
TOTAL		3 PACKAGES		3746,000 KGS	19,067 CBM

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