

Ships Bag for MB/L ONEYHAMD96980400

Container: TGBU4552370	1
PL SHEET TGBU 455 237 0.pdf	1
AMD96980400 draft 20231106170938.pdf	2
00346 MANIFEST 0915248.pdf	5
HB/L: 28750295	8
TYP: Externes B/L	8
VER270053 HBL 78.pdf	8
HB/L: 29118761	9
TYP: Externes B/L	9
VER269990 HBL 96.pdf	9
HB/L: VER270041	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER270041 VER27004	10
HB/L: VER270069	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER270069 VER27006	12
HB/L: VER270075	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER270075 VER27007	14
HB/L: VER270087	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER270087 VER27008	15
HB/L: VER270095	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER270095 VER27009	16
HB/L: VER270119	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER270119 VER27011	17
HB/L: VER270129	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER270129 VER27012	18

valid from October 1st 2023

B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER270069	89,28									
VER270087			50,00	268,24				Veracruz FOT		Würth
VER270095	104,31									
	193,59		50,00	268,24	0,00	0,00	0,00		0,00	

TOTAL AMOUNT	1.298,69 USD	CREDIT OR DEBIT TO INTERTAEM
--------------	--------------	------------------------------

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	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. HAMD96980400	SEA WAYBILL NO. ONEYHAMD96980400
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).) 311HAM1647CECH 187607	
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 HELLA 007W	PLACE OF RECEIPT 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	
TGBU4552370 / WWA01-0223930			/ 35 PACKAGES /FCL / FCL/40HQ	20974.000KGS	55.297M3	
29118761	1 PACKAGE		STC AUTOMOTIVE PLASTIC PART H.S.CODE: 39173200	86.000KGS	0.518CBM	
13009465 - 13007958 ISP LATINOAMERICA S.DE R.L. DE C.V.	3 PACKAGES		STEIGEBAND 19 SN 818 GEWA5000V-ECO SN 199 KS-100 PLUS SN 644 HS CODE:84211970,84283300, 84386000,84389000,39231090	1754.000KGS	26.382CBM	

** 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.: ONEYHAMD96980400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SAT ILA0605044U3 / COL. AGRICOLA PANTITLAN MEX - 08100 CIU DAD DE MEXICO,			1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD 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.		
28750295 VER270053 1/16-16/16	16 PACKAGES		STEEL NEEDLES HS CODE 848291	7737.000KGS	4.224CBM
KERN LIEBERS MEXICO	2 PACKAGES		SPRING STEEL WIRE 2,500 MM +/- 0,025 M HS CODE: 722990 INVOICE: 3815540 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.	1343.000KGS	2.976CBM
HEVIA THIERRY	2 PACKAGES		USED HOUSEHOLD GOODS AND PERSONAL EFFECT HS CODE: 990500	622.000KGS	7.090CBM
KNIPPING HAUMANTLA, MEXICO	4 PACKAGES		AUTOMOTIVE PARTS	8380.000KGS	9.580CBM

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.: ONEYHAMD96980400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
KIMBERLY-CLARK MEXICO DELIVERY NOTE: VL 2023 05607, REF: VR 58022	4 PACKAGES		PA WIRE WITH SPLICES SEAM HUYDURA HS: 59113211	636.000KGS	2.745CBM
DYUVIS WIENER FOR DCMX COCOA, MEXICO 8540000	1 PACKAGE		PARTS OF MACHINERY FOR THE CHOCOLATE MAKING INDUSTRY - PINS ** PHONE: 001 (956)791 8300 FAX: 001 (956)791 8305	200.000KGS	0.169CBM
SN: 7159020605 THYSSENKRUPP, MX	2 PACKAGES		AUTO CABLES HS CODE: 85443000 REF#: 7159020605 UPS INTERNAL REF - MOSPRG66826829 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	216.000KGS	1.613CBM
OCEAN FREIGHT PREPAID "SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. 29118761 VER270041 28750295 VER270069 VER270075 VER270087 VER270095 VER270119 VER270129 AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: TGBU4552370 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223930
Vessel: SAC0485 / HELLA
ETS:
Master-B/L.: ONEYHAMD96980400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28750295	28750295 VER270053 1/16-16/16	16	PACKAGES	STEEL NEEDLES HS CODE 848291	7737.000	4.224
29118761	29118761	1	PACKAGES	STC AUTOMOTIVE PLASTIC PART H.S.CODE: 39173200	86.000	0.518
VER27004	13009465 - 13007958 ISP LATINOAMERICA S.DE R.L. DE C.V. SAT ILA0605044U3 / COL. AGRICOLA PANTITLAN MEX - 08100 CIU DAD DE MEXICO,	3	PALLETS	STEIGEBAND 19° SN 818 GEWA5000V-ECO SN 199 KS-100 PLUS SN 644 HS CODE:84211970,84283 84386000,84389000,39 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD 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.	1754.000	26.382

Manifest

Page: 2

Container-No.: TGBU4552370 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223930
Vessel: SAC0485 / HELLA
ETS:
Master-B/L.: ONEYHAMD96980400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270069	KERN LIEBERS MEXICO	2	PACKAGES	SPRING STEEL WIRE 2,500 MM +/- 0,025 M HS CODE: 722990 INVOICE: 3815540 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.	1343.000	2.976
VER270075	HEVIA THIERRY	2	PALLETS	USED HOUSEHOLD GOODS AND PERSONAL EFFECT HS CODE: 990500	622.000	7.090
VER270087	KNIPPING HAUMANTLA, MEXICO	4	CASES	AUTOMOTIVE PARTS	8380.000	9.580
VER270095	KIMBERLY-CLARK MEXICO DELIVERY NOTE: VL 2023 05607, REF: VR 58022	4	CASE	PA WIRE WITH SPLICES SEAM HUYDURA HS: 59113211	636.000	2.745

Manifest

Page: 3

Container-No.: TGBU4552370 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223930
Vessel: SAC0485 / HELLA
ETS:
Master-B/L.: ONEYHAMD96980400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270119	DYUVIS WIENER FOR DCMX COCOA, MEXICO 8540000	1	CASE	PARTS OF MACHINERY FOR THE CHOCOLATE MAKING INDUSTRY - PINS ** PHONE: 001 (956)791 8300 FAX: 001 (956)791 8305	200.000	0.169
VER270129	SN: 7159020605 THYSENKRUPP, MX	2	PACKAGES	AUTO CABLES HS CODE: 85443000 FREIGHT PREPAID EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7159020605 UPS INTERNAL REF - MOSPRG66826829	216.000	1.613

Total	Quantity	Grossweight	Measurement
	35	20.974.000	55.297

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) TN POLSKA SP. Z O. O. FABRYCZNA 6 23-204 KRASNIK, POLAND TAX ID 7151683472		BOOKING NO. 28750295	BILL OF LADING NO. 28750295
		EXPORT REFERENCES 28750295/WAW	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NACHI TECHNOLOGY MEXICO, S.A. DE C.V. AEROTECH INDUSTRIAL PARK TEQUISQUIAPAN NO 2, LOCAL. GALERAS QUERETARO MUNICIPIO DE COLON, CP 76295 MEXICO TAX ID NTM140922255		FORWARDING AGENT, F.M.C. NO INTERLINK LTD SP Z O.O. ALEJA ZWYCIESTWA 197 GDYNIA 81-521	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE AARON MONTES OLVERA AARON.MONTES.DR@NACHI.COM PH:+52 442 153 2410 PH CEL 442 392 8902		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* WARSAW	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) HELLA 007W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
28750295 VER270053 1/16-16/16	16	PACKAGES STEEL NEEDLES HS CODE 848291	17057.165Lbs 7737.000Kgs	149.169Cbf 4.224Cbm
		FREIGHT PREPAID		
SHIPPER'S LOAD, STOW AND COUNT				
			Total:	
			17057.165Lbs 7737.000Kgs	149.169Cbf 4.224Cbm

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 are to be carried in and to the Port of Discharge or Place of Delivery, whichever is applicable, in conformity with the terms and conditions and the provisions hereof whether appearing on the front or reverse of the printed bill or otherwise, in conformity with the terms and conditions of the Bill and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the contrary, the bill is given in full payment for the Goods and is 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 GDYNIA ON NOV 10, 2023

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AQ WIRING SYSTEMS UAB RAMYGALOS 194 E PANEVEZYS 36224 LITHUANIA LT484272113		BOOKING NO. 29118761	BILL OF LADING NO. 29118761
		EXPORT REFERENCES 55668	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AQ WIRING SYSTEMS SA DE CV RECURSOS HIDRÁULICOS #80 BODEGA 8, 9, 10 COL. LÁZARO CÁRDENAS. TULTITLAN EDO, DE MÉXICO C.P. 54916 OFFICE: +52 (55) 8000 1400 EXT. 122 / WHATSAPP / MOVIL:+52 (55) 8605 1035 CONTACT: ABRAHAM BRISEÑO		FORWARDING AGENT, F.M.C. NO FIRST LOGISTICS UAB VAT# LT404179113 REG# 140417910 MINIJOS STR. 90 KLAIPEDA LT-93234 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ATTN: LCI. ABRAHAM BRISEÑO TEL:55 80001400 EXT. 107 / MOVIL 558605 1035 E-MAIL: ABRAHAM.BRISENO@AQGROUP.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	PANEVEZYS/VILNIUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
HELLA 007W	HAMBURG	DOOR / CFS	2310303021
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29118761		1	PACKAGES STC AUTOMOTIVE PLASTIC PART H.S.CODE: 39173200 FREIGHT PREPAID DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL	189.598Lbs 86.000Kgs	18.293Cbf 0.518Cbm

For notification purpose only

Container: MISC1234567/MISC1234567 Page 1 of 1 Total: 189.598Lbs 18.293Cbf
 Size/Type: 40' High Cube Dry Container 86.000Kgs 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 reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and the Carriage thereon shall remain in and subject to the control, handling but not to the disposal of the Carrier, in conformity with the terms and conditions and the provisions hereof, whether appearing on the front or reverse of the printed bill or otherwise, in conformity with the terms and conditions of the Bill and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of the Bill's written agreement to the contrary prior to the date of its delivery to the Carrier, the Bill shall be deemed to be negotiable, and the delivery of the Goods to third parties, as provided 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, and the original Bill of Lading must be surrendered by the Carrier to the Merchant, as provided above, all of this tenor and date, and wherever required by this Bill one original Bill of Lading has been surrendered and all other Bills of Lading shall be void.

DATED AT VILNIUS ON NOV 10, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY
TAX ID: DE142398169
TEL.: 0761 1305-0

B/L No.
VER270041



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/164728

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON, MEXICO
RFC : HGL980417J43

Notify Party and address
SAME AS CONSIGNEE
FH@HENCO.COM.MX

		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

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
13009465 - 13007958 ISP LATINOAMERICA S.DE R.L. DE C.V. SAT ILA0605044U3 / COL. AGRICOLA PANTITLAN MEX - 08100 CIU DAD DE MEXICO,	3 PALLETS	STEIGEBAND 19° SN 818 GEWA5000V-ECO SN 199 KS-100 PLUS SN 644 HS CODE:84211970,84283300, 84386000,84389000,39231090 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD 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.		1754,000	26,382
STOWED INTO CONTAINER NO.: TGBU4552370				SEAL : WWA01-0223930	
TOTAL	3 PALLETS			1754,000 KGS	26,382 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER270069



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

Notify Party and address
SAME AS CONSIGNEE

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

3/11/HAM/164743

Copy

		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	VERACRUZ	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 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 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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
KERN LIEBERS MEXICO	2 PACKAGES	SPRING STEEL WIRE 2,500 MM +/- 0,025 M HS CODE: 722990 INVOICE: 3815540 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.		1343,000	2,976
STOWED INTO CONTAINER NO.: TGBU4552370				SEAL : WWA01-0223930	
TOTAL		2 PACKAGES		1343,000 KGS	2,976 CBM

Shipper
HEVIA THIERRY
PALAST UTCA 6.
8200 VESZPREM
HUNGARY

B/L No.
VER270075



SACO SHIPPING LINE LTD

Consigned to order of
HEVIA THIERRY
C/O GRUPO TRANSPORTISTA GOU
NUEVA SANTO DOMINGO 149
FRACC. INDUSTRIAL SAN ANTONIO
AZCAPOTZALCO C.P. 02760, MEXICO
TAXID: GTG1410037D6

Notify Party and address
SAME AS CONSIGNEE
PHONE: (52) 55 5062 2600 EXT. 334
EMAIL: M.ABRAHAM@GOU.MX

SACO SHIPPING LINE LIMITED

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

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

3/11/HAM/164748

Copy

		Place of receipt BUDAPEST CFS	
Ocean vessel HELLA 007W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BUDAPEST
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HEVIA THIERRY	Quantity of Goods 2 PALLETS	Description of Goods USED HOUSEHOLD GOODS AND PERSONAL EFFECT HS CODE: 990500	Said to contain Gross weight, kg. 622,000
		Measurement, m ³ 7,090	

STOWED INTO CONTAINER NO.: TGBU4552370

SEAL : WWA01-0223930

TOTAL **2 PALLETS** **622,000 KOS** **7,090 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
BUDAPEST 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
KNIPPING KUNSTSTOFFTECHNIK GESSMANN GMBH
LOGISTIKZENTRUM, DIESELSTRASSE 25
74211 LEINGARTEN
GERMANY

B/L No.
VER270087



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/164755

Copy

Consigned to order of

KNIPPING-AUTOMOTIVE S.A. DE C.V.
CIUDAD INDUSTRIAL XICOTENCATL II
CALLE 15 DE AGOSTO, LOTE 11-A
90500 HUAMANTLA, TLAXCALA
MEXICO RFC: KNI1411253Z1

Notify Party and address

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

Place of receipt

HAMBURG CFS

Ocean vessel

HELLA 007W

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ FOT

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

KNIPPING HAUMANTLA,
MEXICO

Quantity of Goods

4 CASES

Description of Goods

AUTOMOTIVE PARTS

Said to contain

Gross weight, kg.

8380,000

Measurement, m³

9,580

STOWED INTO CONTAINER NO.: TGBU4552370

SEAL : WWA01-0223930

TOTAL

4 CASES

8380,000 KGS

9,580 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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER270095



SACO SHIPPING LINE LTD

Consigned to order of
DESCOMAR SA DE CV
NORTE 188 NO. 681 COL. PENSADOR
MEXICANO, CP 15510 CIUDAD DE MEXICO
TEL: (52) 55 36168000
TAX ID: DES970524QA0

Notify Party and address
DESCOMAR SA DE CV
NORTE 188 NO. 681 COL. PENSADOR
MEXICANO, CP 15510 CIUDAD DE MEXICO
TEL: (52) 55 36168000
TAX ID: DES970524QA0
SEAIMPORT1@DESCOMAR.COM.MX

SACO SHIPPING LINE LIMITED

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

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

3/11/HAM/164760

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 VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. KIMBERLY-CLARK MEXICO DELIVERY NOTE: VL 2023 05607, REF: VR 58022 STOWED INTO CONTAINER NO.: TGBU4552370	Quantity of Goods 4 CASE	Description of Goods PA WIRE WITH SPLICES SEAM HUYDURA HS: 59113211	Said to contain Gross weight, kg. 636,000 Measurement, m ³ 2,745

SEAL : WWA01-0223930

TOTAL **4 CASE** **636,000 KGS** **2,745 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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
BREMEN 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
DUYVIS WIENER GERMANY GMBH
HICKELWEG 21
52068 AACHEN
GERMANY

B/L No.
VER270119



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/164771

Copy

Consigned to order of

DCMX COCAO S.A. DE C.V.
LAGO MURITZ #73, COLONIA ANAHUAC II SECCION,
CP 11320 MEXICO, MIGUEL HIDALGO,
CD. DE MEXICO / TAXID DCO030710TC6
MR NALLELY GENARA / TEL: 0052 55 8647 1008
NALLELY_GENARO@BARRY-CALLEBAUT.COM

Notify Party and address

AGENCIA ADUANERA DE AMERICA EN VERACRUZ
CONSTITUCION NO. 384 ENTRE MADERO
E HIDALGO COL. CENTRO, C.P. 91700
VERACRUZ, MEXICO
TAX ID AAA930519N78
ANGELA LARA / ANGELA.LARA@AAAMERICA.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. DYUVIS WIENER FOR DCMX COCAO, MEXICO 8540000	Quantity of Goods 1 CASE	Description of Goods PARTS OF MACHINERY FOR THE CHOCOLATE MAKING INDUSTRY - PINS	Said to contain 200,000 Gross weight, kg. 0,169 Measurement, m ³

** PHONE: 001 (956)791 8300
FAX: 001 (956)791 8305

STOWED INTO CONTAINER NO.: TGBU4552370

SEAL : WWA01-0223930

TOTAL **1 CASE** **200,000 KGS** **0,169 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

UPS SCS CZECH REPUBLIC S.R.O.
AS AGENTS FOR UPS EUROPE SRL
KE KOPANINE 559
TUCHOMERICE 252 67 CZ

420 233 014 911
420 233 014 901

Consigned to order of

UPS SCS MEXICO S.A. DE C.V
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

Notify Party and address

UPS SCS MEXICO S.A. DE C.V
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

B/L No.
VER270129



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/164774

Copy

		Place of receipt			
		PRAGUE			
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, m ³
SN: 7159020605 THYSSENKRUPP, MX	2 PACKAGES	AUTO CABLES HS CODE: 85443000 FREIGHT PREPAID EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7159020605 UPS INTERNAL REF - MOSPRG66826829		216,000	1,613

STOWED INTO CONTAINER NO.: TGBU4552370

SEAL : WWA01-0223930

TOTAL **2 PACKAGES** **216,000 KGS** **1,613 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

