

Ships Bag for MB/L ONEYHAMDA0556300

Container: MOTU5819990	1
PL SHEET MOTU 581 999 0.pdf	1
AMDA0556300 draft 20231111150111.pdf	2
00346 MANIFEST 0915482.pdf	7
HB/L: 27734220	12
TYP: Externes B/L	12
VER270207 HBL 198.pdf	12
HB/L: 27734221	13
TYP: Externes B/L	13
VER270208 HBL 12.pdf	13
HB/L: VER270148	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER270148 VER27014	14
HB/L: VER270181	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER270181 VER27018	15
HB/L: VER270184	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER270184 VER27018	18
HB/L: VER270187	19
TYP: B/L	19
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HB/L: VER270198	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER270198 VER27019	20
HB/L: VER270209	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER270209 VER27020	21
HB/L: VER270214	22
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SACO Shipping Line Ltd. B/L VER270214 VER27021	22

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TYP: B/L	24
SACO Shipping Line Ltd. B/L VER270215 VER27021	24
HB/L: VER270222	25
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SACO Shipping Line Ltd. B/L VER270222 VER27022	25
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TYP: B/L	26
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TYP: B/L	27
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TYP: B/L	28
SACO Shipping Line Ltd. B/L VER270240 VER27024	28
HB/L: VER270247	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER270247 VER27024	29
HB/L: VER270259	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER270259 VER27025	30
HB/L: VER270270	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L VER270270 VER27027	31

valid from October 1st 2023

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 TAX-ID. DE-118597456		BOOKING NO. HAMDA0556300	SEA WAYBILL NO. ONEYHAMDA0556300
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).) 311HAM1670EECH 187938	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG, HH	
OCEAN VESSEL VOYAGE NO. FLAG HELLA 007W		PORT OF LOADING HAMBURG, HH	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
MOTU5819990 / WWA01-0225368			/ 68 PACKAGES /FCL / FCL/40HQ	17641.506KGS/48	6.672M3
SN:7157834354 TRIBLAD MEXICO REF 0034+0033+0036 MX	8 PACKAGES		TISSUE PAPER CUTTING LOG SAW BLADE AS PER INVOICE#436264-65 436132 HTS:680422 REF#: 7157834354 UPS INTERNAL REF - MOSDEG66832914	2076.000KGS	2.880CBM

** 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.: ONEYHAMDA0556300

CNTR NOS. / SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HD 5002544281 MEXICO D.F. / MEXICO NR 1-6	6 PACKAGES		MEDICAL EQUIPMENT HS: 90279000, 85444290, 90189010, 90273000, 90189060 *** SP238 ***	940.100KGS	8.191CBM
PAS APPLIANCE SYSTEMS MEXICO 88374033, 43567 88382086, 43582, 44531	8 PACKAGES		SAID TO CONTAIN: BRASS UNPLATED HS CODE: 8536.69, 8538.90	235.500KGS	2.189CBM
CLIMA-FLEX, SA D E CV RFC: CLI061109GM7 ENTRE AV. EJE 14 0 Y AV. BOULEVARD LA PIL, AV. CENTRAL N.285 LOCALIDAD SAN LUIS POTOSI, 78395 MUNICIPIO SAN LUIS POTOSI, MEXIKO REF: 148433	4 PACKAGES		SLAC FITTINGS HS CODE: 84818059 84818081 84212100 *NOT STACKABLE*	999.000KGS	3.072CBM
RPK MEXICO	1 PACKAGE		1 X PART OF A CONTAINER STAINLESS SPRING WIRE HS CODE: 72230019 MATERIAL 5450936	1299.000KGS	0.902CBM
AQ WIRING MEXICO P23644	10 PACKAGES		CABLE HS CODE: 85444995	1853.000KGS	1.710CBM
0606-1170-322721 - 00 CASSIA CINNAMON POWDER NET WEIGHT 25,0 KG GR WEIGHT 25,3 KG UNILEVER MEXICO WORLEE HAMBURG	1 PACKAGE		20 BAGS CASSIA CINNAMON POWDER HS.CODE: 09 06 20 SECOND NOTIFY UNILEVER MANUFACTURERA S.DE R.L. DE C.V. AVE. TEPALCAPA NO. 2 54900 COL. RANCHO SANTO DOMINGO MX C/O LERMA-UBF, CARR. MEXICO KM 53.5 52000 LERMA, EDO. DE MEXICO MEXIKO	506.000KGS	1.116CBM
KERN-LIEBERS MEXICO S.A. DE C.V.	1 PACKAGE		STUDERINOX - COLD ROLLED STAINLESS STEEL FLAT WIRE HS-CODE: 72230011 1 PKG= THE PACKAGING IS NOT	570.000KGS	0.662CBM

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.: ONEYHAMDA0556300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			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 INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		
HD 5002544529 MEXICO D.F./ MEXICO NR 1-2	2 PACKAGES		SAFETY & PROTECTION EQUIPMENT HS: 38249996	812.000KGS	2.058CBM
HELM DE MEXICO S.A. A1-25879 MEXICO VIA VERACRUZ 1/8-8/8	8 PACKAGES		160 SACOS DE PAPEL A 25 KG NET. SUBSALICILATO DE BISMUTO LOT.NO.: 2023003975; 2023003976; 2023003977; 2023003978 CODIGO ADUARA: 2918.21.02	4280.000KGS	13.440CBM
ROECHLING/MX	3 PACKAGES		S.T.C SWITCHES FOR VOLTAGE OF 60 V INVOICE: 45059601 45059259 HS-CODE: 85365019	417.000KGS	2.678CBM
HELAG GRUPO ANTOLIN SILAO	1 PACKAGE		SWITCHES AP PER INVOICE 90299080, 90299079, HS CODE: 853650,	41.600KGS	0.355CBM
LOTE NO.: PESO NT/BO:...KGS FECHA MANUF./CADUC	6 PACKAGES		11 TAMBORES COTTON SEED OIL BATCH NO.: 1000022078 REFERENCE: 2023-601425	2288.000KGS	6.292CBM
SAG-MEXICA SA DE CV FRACC.INDUSTRIAL TLAXCOLPAN VIA DR.GUSTAVO BAZ 4321	5 PACKAGES		AUTOMOTIVE PARTS ORDER 153595,153893,148666,15359 5 **HSCODE: 74122000**	374.906KGS	1.136CBM

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.: ONEYHAMDA0556300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
564030 TLALNEPENTLA MEXICO 13101330					
ORDER 4501556110 ORDER 4501556109	2 PACKAGES		1 PACKAGE 278,000 GRINDING WHEEL WITH INSERTED NUTS HS-CODE: 6804 2212 1 PACKAGE 248,000 GRINDING WHEEL WITH INSERTED NUTS HS-CODE: 6804 2212	526.000KGS	0.829CBM
ANDRITZ S.A. DE C.V. S-19-L51685-690/ 8 2132276 JET	1 PACKAGE		AGRICULTURE MACHINE PARTS HS CODE: 84369900 TREATED AND CERTIFIED	349.000KGS	0.528CBM
HITACHI ASTEMO MEXICO 76220 SANTA ROSA JAUREGUI, QUERETAR	1 PACKAGE		S.T.C. 1 PALLET PISTON SEAL INVOICE NUMBER : 6480023 DELIVERY NOTE : 80727291 P/O NO.: A94506 HS-CODE: 40169300 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	74.400KGS	0.634CBM

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.					
VER270148 VER270184 VER270187 VER270198 27734220 27734221 VER270209 VER270214 VER270215 VER270222 VER270224 VER270239					

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.: ONEYHAMDA0556300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER270240 VER270181 VER270247 VER270259 VER270270 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.: MOTU5819990 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225368
Vessel: SAC0693 / HELLA
ETS:
Master-B/L.: ONEYHAMDA0556300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
27734220	RPK MEXICO	1	PALLET	1 X PART OF A CONTAINER STAINLESS SPRING WIRE HS CODE: 72230019 MATERIAL 5450936	1299.000	0.902
27734221	AQ WIRING MEXICO P23644	10	DRUMS	CABLE HS CODE: 85444995	1853.000	1.710
VER270148	SN:7157834354 TRIBLAD MEXICO REF 0034+0033+0036 MX	8	PACKAGES	TISSUE PAPER CUTTING LOG SAW BLADE AS PER INVOICE#436264-65 436132 HTS:680422 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157834354 UPS INTERNAL REF - MOSDEG66832914	2076.000	2.880
VER270181	SAG-MEXICA SA DE CV FRACC.INDUSTRIA TLAXCOLPAN VIA DR.GUSTAVO BAZ 4321 564030 TLALNEPENTLA MEXICO 13101330	5	PACKAGES	AUTOMOTIVE PARTS ORDER 153595,153893,148666 **HSCODE: 74122000**	374.906	1.136
VER270184	HD 5002544281 MEXICO D.F. / MEXICO NR 1-6	6	PACKAGES	MEDICAL EQUIPMENT HS: 90279000,85444290, 90189010,90273000,90 *** SP238 ***	940.100	8.191

Manifest

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Container-No.: MOTU5819990 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225368
Vessel: SAC0693 / HELLA
ETS:
Master-B/L.: ONEYHAMDA0556300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270187	PAS APPLIANCE SYSTEMS MEXICO 88374033, 43567 88382086, 43582, 44531	8	PACKAGES	SAID TO CONTAIN: BRASS UNPLATED HS CODE: 8536.69, 8538.90	235.500	2.189
VER270198	CLIMA-FLEX, SA DE CV RFC: CLI061109GM7 ENTRE AV. EJE 140 Y AV. BOULEVARD LA PIL, AV. CENTRAL N.285 LOCALIDAD SAN LUIS POTOSI, 78395 MUNICIPIO SAN LUIS POTOSI, MEXIKO REF: 148433	4	PACKAGES	SLAC FITTINGS HS CODE: 84818059 84818081 84212100 *NOT STACKABLE*	999.000	3.072
VER270209	0606-1170-322721-0 CASSIA CINNAMON POWDER NET WEIGHT 25,0 KG GR WEIGHT 25,3 KG UNILEVER MEXICO WORLEE HAMBURG	1	PALLET	20 BAGS CASSIA CINNAMON POWDER HS.CODE: 09 06 20 FREIGHT PREPAID SECOND NOTIFY UNILEVER MANUFACTURERA S.DE R.L. DE C.V. AVE. TEPALCAPA NO. 2 54900 COL. RANCHO SANTO DOMINGO MX C/O LERMA-UBF, CARR. MEXICO KM 53.5 52000 LERMA, EDO. DE MEXICO MEXIKO	506.000	1.116

Manifest

Page: 3

Container-No.: MOTU5819990 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225368
Vessel: SAC0693 / HELLA
ETS:
Master-B/L.: ONEYHAMDA0556300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270214	KERN-LIEBERS MEXICO S.A. DE C.V.	1	PACKAGE	STUDERINOX - COLD ROLLED STAINLESS STEEL FLAT WIRE HS-CODE: 72230011 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.	570.000	0.662
VER270215	HD 5002544529 MEXICO D.F./ MEXICO NR 1-2	2	PACKAGES	SAFETY & PROTECTION EQUIPMENT HS: 38249996	812.000	2.058

Manifest

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Container-No.: MOTU5819990 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225368
 Vessel: SAC0693 / HELLA
 ETS:
 Master-B/L.: ONEYHAMDA0556300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270222	HELM DE MEXICO S.A. A1-25879 MEXICO VIA VERACRUZ 1/8-8/8	8	PALLETS	160 SACOS DE PAPEL A 25 KG NET. SUBSALICILATO DE BISMUTO LOT.NO.: 2023003975; 2023003976; 2023003977; 2023003978 CODIGO ADUARA: 2918.21.02	4280.000	13.440
VER270224	ROECHLING/MX	3	PALLETS	S.T.C SWITCHES FOR VOLTAGE OF 60 V INVOICE: 45059601 45059259 HS-CODE: 85365019	417.000	2.678
VER270235	HELAG GRUPO ANTOLIN SILAO	1	PALLET	SWITCHES AP PER INVOICE 90299080, 90299079, HS CODE: 853650,	41.600	0.355
VER270240	LOTE NO.: PESO NT/BO:....KGS FECHA MANUF./CADUC	6	PALLETS	11 TAMBORES COTTON SEED OIL BATCH NO.: 1000022078 REFERENCE: 2023-601425	2288.000	6.292
VER270247	ORDER 4501556110 ORDER 4501556109	2	PACKAGES	1 PACKAGE 278,000 GRINDING WHEEL WITH INSERTED NUTS HS-CODE: 6804 2212 1 PACKAGE 248,000 GRINDING WHEEL WITH INSERTED NUTS HS-CODE: 6804 2212	526.000	0.829

Manifest

Page: 5

Container-No.: MOTU5819990 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225368
Vessel: SAC0693 / HELLA
ETS:
Master-B/L.: ONEYHAMDA0556300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270259	ANDRITZ S.A. DE C.V. S-19-L51685-690/82 JET	1	PACKAGES	AGRICULTURE MACHINE PARTS HS CODE: 84369900 TREATED AND CERTIFIED	349.000	0.528
VER270270	HITACHI ASTEMO MEXICO 76220 SANTA ROSA JAUREGUI, QUERETAR	1	PALLET	S.T.C. 1 PALLET PISTON SEAL INVOICE NUMBER : 6480023 DELIVERY NOTE : 80727291 P/O NO.: A94506 HS-CODE: 40169300	74.400	0.634

Total	Quantity 68	Grossweight 17.641.506	Measurement 48.672
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SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AIRLOG GROUP BLOCKGATAN 8 254 64 HELSINGBORG		BOOKING NO. 27734220	BILL OF LADING NO. 27734220
		EXPORT REFERENCES SEA/SWEDEN/STOCKHOLM/MEXICO/VERACRUZ, MEX//IMPO-50673.	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EUROPARTNERS MEXICO SA DE CV RFC:EME020824U4A AVENIDA REVOLUCION #649 COLONIA JARDIN ESPA 64820 NUEVO LEON MEXICO		FORWARDING AGENT, F.M.C. NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE SOFIA.DURAN@EUROPARTNERS.COM.MX 477) 693-2371		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	GOTHENBURG		
EXPORT CARRIER (VESSEL/VOY/FLAG) NYK DEMETER 112W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 0/EXPRESS	
	VERACRUZ		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
RPK MEXICO	1	PALLET 1 X PART OF A CONTAINER STAINLESS SPRING WIRE HS CODE: 72230019 MATERIAL 5450936	2863.805Lbs 1299.000Kgs	31.868Cbf 0.902Cbm
SHIPPER'S LOAD AND COUNT		FREIGHT COLLECT		
For notification purpose only				
Page 1 of 1			Total: 2863.805Lbs 1299.000Kgs	31.868Cbf 0.902Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	WM	71.00		
TERMINAL HNDL. CHARGE	W	310.00	SEK 402.69	USD 92.23
SOLAS ADMIN FEE	LS	15.00	EUR 15.00	
DOCUMENTATION	LS	305.00	SEK 305.00	
AMS FILING FEE	LS	30.00	USD 30.00	
			TOTAL	TOTAL
			EUR 15.00	
			SEK 707.69	
			USD 30.00	USD 92.23

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 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 the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box 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 / of) 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 Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GOTHENBURG ON NOV 17, 2023
BY SHIPCO TRANSPORT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GLOBAL FREIGHT SOLUTIONS SWEDEN ODENSALAVÄGEN 82 SE-195 43 MÅRSTA SWEDEN		BOOKING NO. 27734221	BILL OF LADING NO. 27734221
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) A. HARTRODT MEXICO SA DE C.V. FLOOR 9, AVENIDA INSURGENTES SUR 800 COLONIA DEL VALLE CENTRO ALCALDIA BENITO JUAREZ 03100 CIUDAD DE MEXICO MEXICO /TAX ID/RFC: AHM0810275D8		EXPORT REFERENCES 231408	
		FORWARDING AGENT, F.M.C. NO.	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PLACE OF RECEIPT BY PRE-CARRIER*	GOTHENBURG	TRANSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) NYK DEMETER 112W	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	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
AQ WIRING MEXICO P23644		10	DRUMS CABLE HS CODE: 85444995	4085.166Lbs 1853.000Kgs	60.403Cbf 1.710Cbm
SHIPPERS LOAD AND COUNT			FREIGHT PREPAID		
			For notification purpose only		
			Total:	4085.166Lbs 1853.000Kgs	60.403Cbf 1.710Cbm

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 a Bill of Lading, this Bill is an Express Bill, then, Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary. If the Bill is negotiable, then, Carrier may give delivery to the consignee or to the order of the consignee, 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 copy of the Bill of Lading. **Notwithstanding to the contrary of any clause in the Bill, the Bill is negotiable, and the Bill is subject to the terms set out above, all of this tenor and date, and where required by this Bill does, the Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED
AT GOTHENBURG ON NOV 17, 2023
BY SHIPCO TRANSPORT

Shipper
UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE
SRL BRUXELLES FMC# 16871N
ROENTGENSTRASSE 28
22335 HAMBURG DE
49 0 40 800803200
49 0 40 800803295

B/L No.
VER270148



SACO SHIPPING LINE LTD

Consigned to order of
UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

52 614-446 8006
52 55 52287742

Notify Party and address
UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

SACO SHIPPING LINE LIMITED

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

3/11/HAM/167022

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SN:7157834354 TRIBLAD MEXICO REF 0034+0033+0036 MX	8 PACKAGES	TISSUE PAPER CUTTING LOG SAW BLADE AS PER INVOICE#436264-65 436132 HTS:680422 FREIGHT PREPAID SHIPPED ON BOARD: EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED REF#: 7157834354 UPS INTERNAL REF - MOSDEG66832914		2076,000	2,880

STOWED INTO CONTAINER NO.: MOTU5819990

SEAL : WWA01-0225368

TOTAL **8 PACKAGES** **2076,000 KGS** **2,880 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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

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

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

Place of receipt

HAMBURG, GERMANY CFS

Ocean vessel

HELLA 007W

Port of loading

HAMBURG, GERMANY

Port of discharge

VERACRUZ, MEXICO

Place of delivery

VERACRUZ, MEXICO CFS

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

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

B/L No.
VER270181

-C

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/167007

Copy

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

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

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

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

Place and date of issue

HAMBURG 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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER270181	5 PACKAGES	WALL COVERING **HSCODE: 48142000**		2417,000	9,091
STOWED INTO CONTAINER NO.: CRSU9171227				SEAL : WWA030054847	
SAG-MEXICA SA DE CV FRACC.INDUSTRIAL TLAXCOLPAN VIA DR.GUSTAVO BAZ 4321 564030 TLALNEPENTLA MEXICO 13101330	5 PACKAGES	AUTOMOTIVE PARTS ORDER 153595,153893,148666,153595 **HSCODE: 74122000**		374,906	1,136
STOWED INTO CONTAINER NO.: MOTU5819990				SEAL : WWA01-0225368	
ALEX EQUIPOS	2 PACKAGES	AUTOMOTIVE GAS INSTALLATION HS CODE: 391731, 391740, 392062, 401693, 732619 , 732690, 741220, 840991, 842123, 848140, 848180851190, 854419, 854442, 902620, 903289 **HSCODE: 391731**		975,000	3,898
STOWED INTO CONTAINER NO.: ONEU0214138				SEAL : WWA01-0225367	
KACO 75874, 75875, 75884, 75885, 75896	5 PACKAGES	AXIA MECHANICAL SEALS, SLIDING RING **HSCODE: 84842000**		1513,000	4,752
STOWED INTO CONTAINER NO.: ONEU0214138				SEAL : WWA01-0225367	
PO.NO. 288608+288603+288602 +288600+288571 PPG INDUSTRIES DE MEICO S.A. DE C.V. C/O A.A. SERGIO RIVAS LOZANO LIBRAMIENTO A TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ	8 PALLETS	PAINT **HSCODE: 32089091** UN 1263/CLASS 3/PG III		3749,000	8,885
STOWED INTO CONTAINER NO.: TCLU9440375				SEAL : WWA01-0225365	
823105 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 561041	3 PALLETS	SEALING PARTS **HSCODE: 392630** **HSCODE: 39263000**		75,518	2,275
STOWED INTO CONTAINER NO.: ONEU0214138				SEAL : WWA01-0225367	
PO.NO. 288561 + 288562 PPG INDUSTRIES DE MEICO S.A. DE C.V. C/O A.A. SERGIO RIVAS LOZANO LIBRAMIENTO A TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800	7 PACKAGES	PAINT **HSCODE: 32089091** UN 1263/Class 3/PG III		3507,000	8,795

-C

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MEXICO SEAPORT OF DESTINATION: VERACRUZ STOWED INTO CONTAINER NO.: TCLU9440375				SEAL : WWA01-0225365	
KACO 76490, 76491	2 PACKAGES	AXIA MECHANICAL SEALS **HSCODE: 84842000**		576,000	1,725
STOWED INTO CONTAINER NO.: FFAU3684208				SEAL : WWA01-0225370	
TOTAL		37 PACKAGES		13187,424 KGS	40,557 CBM

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

B/L No.
VER270184



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/167034

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 HELLA 007W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HD 5002544281 MEXICO D.F. / MEXICO NR 1-6	Quantity of Goods 6 PACKAGES	Description of Goods MEDICAL EQUIPMENT HS: 90279000,85444290, 90189010,90273000,90189060 *** SP238 ***	Said to contain Gross weight, kg. 940,100 Measurement, m ³ 8,191
STOWED INTO CONTAINER NO.: MOTU5819990		SEAL : WWA01-0225368	

TOTAL **6 PACKAGES** **940,100 KGS** **8,191 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

BTG INTERNATIONALE SPEDITION GMBH
PEUTESTRASSE 16
20539 HAMBURG - GERMANY
EORI NUMBER: DE3038726-0008
VAT-ID: DE814122379

B/L No.
VER270187



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/167036

Copy

Consigned to order of

ALOW FORWARDING MEXICO S.A. DE C.V.
CALLE NORTE 196, #694.
COL. PENSADOR MEXICANO. VENUSTIANO
CARRANZA . CDMX
MEXICO C.P: 15510 RFC: AFM161125D16

Notify Party and address

SAME AS CONSIGNEE
CTC: OCEAN@ALOW.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 COLLECT	Number of original Bills of Lading 0/ZERO
Marks and Nos. PAS APPLIANCE SYSTEMS MEXICO 88374033, 43567 88382086, 43582, 44531 STOWED INTO CONTAINER NO.: MOTU5819990	Quantity of Goods 8 PACKAGES	Description of Goods SAID TO CONTAIN: BRASS UNPLATED HS CODE: 8536.69, 8538.90		Said to contain	Gross weight, kg. 235,500 Measurement, m ³ 2,189

SEAL : WWA01-0225368

TOTAL 8 PACKAGES 235,500 KGS 2,189 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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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 18.11.2023

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

B/L No.
VER270198



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/167041

Copy

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

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

		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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
CLIMA-FLEX, SA DE CV RFC: CLI061109GM7 ENTRE AV. EJE 140 Y AV. BOULEVARD LA PIL, AV. CENTRAL N.285 LOCALIDAD SAN LUIS POTOSI, 78395 MUNICIPIO SAN LUIS POTOSI, MEXIKO REF: 148433	4 PACKAGES	SLAC FITTINGS HS CODE: 84818059 84818081 84212100 *NOT STACKABLE*		999,000	3,072

STOWED INTO CONTAINER NO.: MOTU5819990

SEAL : WWA01-0225368

TOTAL **4 PACKAGES** **999,000 KGS** **3,072 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

WORLEE NATURPRODUKTE GMBH
GRUSONSTRASSE 26
22113 HAMBURG
GERMANY

B/L No.
VER270209

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/167050

Copy

Consigned to order of

UNILEVER MANUFACTURERA
S DE R.L DE C.V.-RFC:UMA011214255
TEPALCAPA NO.2-RANCHO SANTO DOMINGO
CP54900 TULTITLAN,ESTO.DE MEXICO
MEXICO ***

Notify Party and address

*** SAME AS CONSIGNEE
TEL.. +52 55 5899 0500
ATTN.: CARLA GARCIA
CARLA-EUNICE.GARCIA@UNILEVER.COM

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
0606-1170-322721-00 CASSIA CINNAMON POWDER NET WEIGHT 25,0 KG GR WEIGHT 25,3 KG UNILEVER MEXICO WORLEE HAMBURG	1 PALLET	20 BAGS CASSIA CINNAMON POWDER HS.CODE: 09 06 20 FREIGHT PREPAID SECOND NOTIFY UNILEVER MANUFACTURERA S.DE R.L. DE C.V. AVE. TEPALCAPA NO. 2 54900 COL. RANCHO SANTO DOMINGO MX C/O LERMA-UBF, CARR. MEXICO KM 53.5 52000 LERMA, EDO. DE MEXICO MEXIKO		506,000	1,116

STOWED INTO CONTAINER NO.: MOTU5819990

SEAL : WWA01-0225368

TOTAL

1 PALLET

506,000 KGS

1,116 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
Wollkämmerestraße 1
21107 Hamburg
Germany

saco

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
REDLINE SPEDITION & LOGISTIK GMBH
MARBURGER STR 427
57223 KREUZTAL
GERMANY

B/L No.
VER270214



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/167052

Copy

Consigned to order of
CAN FORWARDING S DE RL DE CV
MARIO MORENO 117 LA JOYA 76180
QUERETARO QRO MEXICO
RFC: CFO160906L48
ELIZABETH MARQUEZ, +52 442 135 4887

Notify Party and address
CAN FORWARDING S DE RL DE CV
RFC: CFO160906L48
ELIZABETH MARQUEZ,
+52 442 135 4887, E-MAIL:
CUSTOMER@CANFORWARDING.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	DESTINATION	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.

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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 S.A. DE C.V.	1 PACKAGE	STUDERINOX - COLD ROLLED STAINLESS STEEL FLAT WIRE HS-CODE: 72230011 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.		570,000	0,662
STOWED INTO CONTAINER NO.: MOTU5819990				SEAL : WWA01-0225368	
TOTAL		1 PACKAGE		570,000 KGS	0,662 CBM

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

B/L No.
VER270215



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/167053

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 HELLA 007W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HD 5002544529 MEXICO D.F./ MEXICO NR 1-2 STOWED INTO CONTAINER NO.: MOTU5819990	Quantity of Goods 2 PACKAGES	Description of Goods SAFETY & PROTECTION EQUIPMENT HS: 38249996	Said to contain Gross weight, kg. 812,000 Measurement, m ³ 2,058

SEAL : WWA01-0225368

TOTAL **2 PACKAGES** **812,000 KGS** **2,058 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

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
TCI INTL. LOGISTICS GMBH
AFRIKASTRASSE 2
D-20457 HAMBURG
TAX ID
DE814987260

B/L No.
VER270222



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/167058

Copy

Consigned to order of
TCI INTERNATIONAL LOGISTICS DE MEXI
SA DE CV BARRANCA DEL MUERTO 525,
1ER PISO. COL.MERCED GOMEZ C.P.
RFC:TIL020508NA3 CAAT:5471
MX-01600 CIUDAD DE MEXICO

Notify Party and address
SAME AS ABOVE

		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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
HELM DE MEXICO S.A. A1-25879 MEXICO VIA VERACRUZ 1/8-8/8	8 PALLETS	160 SACOS DE PAPEL A 25 KG NET. SUBSALICILATO DE BISMUTO LOT.NO.: 2023003975; 2023003976; 2023003977; 2023003978 CODIGO ADUARA: 2918.21.02		4280,000	13,440
STOWED INTO CONTAINER NO.: MOTU5819990				SEAL : WWA01-0225368	
TOTAL		8 PALLETS		4280,000 KGS	13,440 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.
VER270224

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/167059

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
Marks and Nos. ROECHLING/MX		Quantity of Goods 3 PALLETS	Description of Goods S.T.C SWITCHES FOR VOLTAGE OF 60 V INVOICE: 45059601 45059259 HS-CODE: 85365019
			Said to contain
			Gross weight, kg. 417,000
			Measurement, m ³ 2,678
			Number of original Bills of Lading 0/ZERO

STOWED INTO CONTAINER NO.: MOTU5819990

SEAL : WWA01-0225368

TOTAL **3 PALLETS** **417,000 KGS** **2,678 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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HAMBURG 18.11.2023

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.
VER270239



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/167069

Copy

Consigned to order of
AIRMAR TRANSPORTES
INTERNACIONALES S.A. DE C.V.
ATI-930702-9F8
NORTE 174 549 COL. PENSADOR MEXICAN
MX MEXICO, D.F. DELEG VENUSTIANO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

		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. HELAG GRUPO ANTOLIN SILAO	Quantity of Goods 1 PALLET	Description of Goods SWITCHES AP PER INVOICE 90299080, 90299079, HS CODE: 853650,		Said to contain	Gross weight, kg. 41,600 Measurement, m ³ 0,355

STOWED INTO CONTAINER NO.: MOTU5819990

SEAL : WWA01-0225368

TOTAL 1 PALLET 41,600 KGS 0,355 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;

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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
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
M.P.I. PHARMACEUTICA GMBH
AN DER ALSTER 47
D-20099 HAMBURG, GERMANY
VAT NO. DE 118 671 386

B/L No.
VER270240



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/167070

Copy

Consigned to order of

VIRBAC MEXICO S.A. DE C.V.
AV. INGLATERRANO.5070,COL.GUADALAJARA
TECHNOLOGY PARK, ZAPOPAN, JALISCO C.P.
45010, MEXICO RFC VME-990302-RH7
ELIZABETHORTIZ+523350002500
ELIZABETH.ORTIZ@VIRBAC.COM.MX

Notify Party and address

VIRBAC MEXICO S.A. DE C.V.
AV. INGLATERRANO.5070,COL.GUADALAJARA
TECHNOLOGY PARK, ZAPOPAN, JALISCO C.P.
45010, MEXICO RFC VME-990302-RH7
ELIZABETHORTIZ+523350002500
ELIZABETH.ORTIZ@VIRBAC.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. LOTE NO.: PESO NT/BO:....KGS FECHA MANUF./CADUC STOWED INTO CONTAINER NO.: MOTU5819990	Quantity of Goods 6 PALLETS	Description of Goods 11 TAMBORES COTTON SEED OIL BATCH NO.: 1000022078 REFERENCE: 2023-601425	Said to contain Gross weight, kg. 2288,000 Measurement, m ³ 6,292

SEAL : WWA01-0225368

TOTAL 6 PALLETS 2288,000 KGS 6,292 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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Place and date of issue
HAMBURG 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
REDLINE SPEDITION & LOGISTIK GMBH
MARBURGER STR 427
57223 KREUZTAL
GERMANY

B/L No.
VER270247



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/167073

Copy

Consigned to order of
CAN FORWARDING S DE RL DE CV
MARIO MORENO 117 LA JOYA 76180
QUERETARO QRO MEXICO
RFC: CFO160906L48
ELIZABETH MARQUEZ, +52 442 135 4887

Notify Party and address
CAN FORWARDING S DE RL DE CV
RFC: CFO160906L48
ELIZABETH MARQUEZ,
+52 442 135 4887, E-MAIL:
CONTACTO@CANFORWARDING.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 DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
ORDER 4501556110	2 PACKAGES	1 PACKAGE 278,000 GRINDING WHEEL WITH INSERTED NUTS HS-CODE: 6804 2212	Gross weight, kg. 526,000 Measurement, m ³ 0,829
ORDER 4501556109		1 PACKAGE 248,000 GRINDING WHEEL WITH INSERTED NUTS HS-CODE: 6804 2212	
STOWED INTO CONTAINER NO.: MOTU5819990		SEAL : WWA01-0225368	
TOTAL		2 PACKAGES	526,000 KGS 0,829 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 18.11.2023

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
ANDRITZ FEED & BIOFUEL A/S
GLENTEVEJ 5-7
POSTBOKS 2050
ESBJERG O, 6705
DENMARK

B/L No.
VER270259



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/167076

Copy

Consigned to order of
ANDRITZ S.A. DE C.V.
AV. FRANCISCO I. MADERO ORIENTE
NO. 5595, COL. CIUDAD INDUSTRIAL
MX-58200 MORELIA
MEXICO
RFC: AHY9601017X4

Notify Party and address
SAME AS CONSIGNEE
ATT.: KIMBERLY BEDOLLA,
EMAIL: KIMBERLY.BEDOLLA@ANDRITZ.COM
PHONE: +524433231530
EXT 266

		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
ANDRITZ S.A. DE C.V.	1	PACKAGES	AGRICULTURE MACHINE PARTS	349,000	0,528
S-19-L51685-690/821322			HS CODE: 84369900		
76 JET			TREATED AND CERTIFIED		

STOWED INTO CONTAINER NO.: MOTU5819990

SEAL : WWA01-0225368

TOTAL **1 PACKAGES** **349,000 KGS** **0,528 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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
LOGISTEED EUROPE B.V.
EUROPARK FICHTENHAIN A12
D-47807 KREFELD / GERMANY
TEL:49-2151-36809-15
VAT NO.DE 238 240 420

B/L No.
VER270270



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/167078

Copy

Consigned to order of
VANTEC LOGISTICS MEXICO S.A. DE C.V
AVENIDA HEROE DE NACAZARI SUR 2545 INT. A
COL. JARDINES DEL PARQUE
AGUASCALIENTES, MEXICO C.P. 20276
RFC VLM080929PF7
VLM-OCEAN-ALERTS@VANTEC-GL.COM

Notify Party and address
VANTEC LOGISTICS MEXICO S.A. DE C.V
AVENIDA HEROE DE NACAZARI SUR 2545 INT. A
COL. JARDINES DEL PARQUE
AGUASCALIENTES, MEXICO C.P. 20276
RFC VLM080929PF7
VLM-OCEAN-ALERTS@VANTEC-GL.COM

		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. HITACHI ASTEMO MEXICO 76220 SANTA ROSA JAUREGUI, QUERETAR	Quantity of Goods 1 PALLET	Description of Goods S.T.C. 1 PALLET PISTON SEAL INVOICE NUMBER : 6480023 DELIVERY NOTE : 80727291 P/O NO.: A94506 HS-CODE: 40169300	Said to contain Gross weight, kg. 74,400 Measurement, m ³ 0,634
STOWED INTO CONTAINER NO.: MOTU5819990		SEAL : WWA01-0225368	
TOTAL		1 PALLET	74,400 KGS 0,634 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
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Wollkammereistraße 1
21107 Hamburg
Germany



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