

Ships Bag for MB/L ONEYHAMDA0544700

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HB/L: VER270099	13
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amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 3/11/HAM/1670 Vessel: Hella Port: Veracruz ETA: 01.12.2023 Container: FFAU 368 420-8

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
500343014598	92,00									
VER270099	145,44									
VER270144	116,74									
VER270167	96,32									
VER270185	290,88									
VER270196	465,12									
VER270233								Manzanillo CFS	194,00	Tarif
	1206,50		0,00	0,00	0,00	0,00	0,00		194,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023 FRT:

55,807

1.206,50 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

194,00 USD

0,00 USD

1.339,37 USD

1.206,50 USD

debit to Interteam

194,00 USD

credit to Interteam

1.339,37 USD

debit to Interteam

57,81 USD

debit to Interteam

0,00 USD

credit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,470

2,12 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

12,100

36,30 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

4,848

19,39 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

TOTAL AMOUNT

2.409,68 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMDA0544700	SEA WAYBILL NO. ONEYHAMDA0544700
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).) 311HAM1670CECH 187937	
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, HH PORT OF LOADING HAMBURG, HH	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
FFAU3684208 / WWA01-0225370			/ 80 PACKAGES /FCL / FCL/40HQ	20023.670KGS/55.807M3	
ASIAN SEALING PRODUCTS P BARCODE LABEL 4229744.-1-1 TO -1-1	1 PACKAGE		TOTAL 01 PACKAGE ONLY METAL RING JOINT GASKETS DIMENSIONS HS CODE:84841090 INV NO & DATE :14810 DT. 27.09.2023 NET WEIGHT : 121.150KGSA FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT	158.150KGS	0.518CBM

** 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.: ONEYHAMDA0544700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			LOST		
ROECHLING MEXICO 10028819	5 PACKAGES		MACHINERY PARTS HS CODE: 391729 INVOICE: 00024435	332.000KGS	4.848CBM
GALAS DE MEXICO	2 PACKAGES		S.T.C. PRINTING PAPER PO NO. P087586 SAPPI ORDER NO. 700143433 DECLARATION OF ORIGIN HS CODE:48101300 & 48119000 DECLARATION OF WOOD ACCORDING TO FUMIGATION AS PER ISPM15	1103.000KGS	1.472CBM
336167 336168	5 PACKAGES		S.T.C. SPARE PARTS	2325.000KGS	3.072CBM
ACORDIE SAPI DE CV RFC ACR1504107J5 ORQUIDEA 20, AGRICOLA 45236 ZAPOPAN, JALISCO MEXICO GNU NO. 548	1 PACKAGE		S.T.C. FLEJES PARA CORTAR HS CODE: 8208 90 00	175.000KGS	0.470CBM
DN-2023683 GER-13208	1 PACKAGE		MOTOR MODEL NO: DRN100LM4/BE2HF/FF/TF/EK8C /C/DH ----- HS-CODE: 8501 5220 TREATED AND CERTIFIED	53.000KGS	0.192CBM
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V PO# 2303306 ITEM# 51.1037.00 MEX CCPO# 4500694666 VERACRUZ PORT MEXICO TA 413612 # 82455989	1 PACKAGE		HEAT TREATED WITH 43 BAGS OF ALCOM LD PC 1000 UV 15072 GREY GY1121-15 HS CODE: 3907 4000 TA 413612 # 82455989 GROSS WEIGHT: 1108 KGS NET WEIGHT: 1075 KGS + MONTERREY, NUEVO LEON CP. 64650 MEXICO ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@MOCOM.MX PHONE: +52 (81) 2318-8833 RFC APM160705UL3 ++ MONTERREY NL. C.P. 64040. TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILOGISTICS. COM,	1108.000KGS	1.950CBM

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.: ONEYHAMDA0544700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HAWI GMBH & CO KG SIEGENER STR. 117 57334 BAD LAASPHE HAEFELE DE MEXICO	1 PACKAGE		ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX COVER CAPS AS PER INVOICE: 62343583, HS-CODE: 392350,	115.000KGS	0.427CBM
KACO 76490, 76491	2 PACKAGES		AXIA MECHANICAL SEALS **HSCODE: 84842000**	576.000KGS	1.725CBM
HAEFELE NAGOLD HAEFELE MEXICO	15 PACKAGES		FURNITURE FITTINGS AS PER INVOICE: 108696776 HS-CODE: 830160, 830241, 392630 830250, 830242, 731814 830130, 731819, 830210 392690, 732399, 830220 940399, 830170, 760429, 392410, 732393, 732620 700992, 852352, 761699, 731815, 850511, 392490, 830250, 940549,	850.340KGS	2.583CBM
OKE AUTOMOTIVE AUNDE MEXIKO	8 PACKAGES		PLASTIC PROFILES AS PER INVOICE: 10775790, 10775789, HS-CODE: 391690,	1434.000KGS	9.090CBM
MARTINREA	15 PACKAGES		S.T.C. SPARE PARTS	5975.000KGS	12.240CBM
ASIENTOS ESTEBAN MEXICO S.A. DE C.V. AVENIDA LAS MISIONES 23 MEX 76246 QUERETARO, QUE	3 PACKAGES		SPARE PARTS FOR TRUCK SEATS HS-CODE: 94019990	123.600KGS	0.986CBM
ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA.1-G LAZARO CARDENAS, MCH MEXICO PEDIDO 1200010396 KTB-DE0410063/A	1 PACKAGE		FLOHE SPRAYRING HS CODE: 85149070	217.000KGS	1.813CBM

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

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 007W

B/L NO.: ONEYHAMDA0544700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HITACHI ASTEMO MEXICO, S.A. DE C.V. NO. M212176/1-1 129,- KG BRUTO 114,- KG NETO 52004 LERMA MEXICO	1 PACKAGE		AUTO ELECTRICAL PARTS HS-CODE: 9026.8020 2ND NOTIFY: OPERPLUS AVDA. INGENIERO MANUEL SOTO 15 ES-46001 VALENCIA	129.000KGS	1.594CBM
SN: 7159021144 THYSSENKRUPP MEXICO	3 PACKAGES		AUTO CABLES HS CODE: 85443000 REF#: 7159021144 UPS INTERNAL REF - MOSPRG66832617	328.000KGS	2.387CBM
AMORTIGUADORES Y SUSPENSIONES 13653 / 80870028 13653 / 80870166 13653 / 80870956 13653 / 80872074 13653 / 80873052 GUSTAVO A. MADERO, CDMX	11 PACKAGES		AUTOMOTIVE SPARE PARTS INVOICE: 210549216 HS CODE: 40169952, 87088099, 84821090, 40169957, 87083091, 87089997	3245.000KGS	8.400CBM
DN-2023686 GER-13007	1 PACKAGE		RUBBER ROPE ----- HS-CODE: 8431 4980 TREATED AND CERTIFIED	20.580KGS	0.072CBM
FUTURO DE LA INDUSTRIA AERONAUTICA S.A. DE C.V. CALLE 45 NO 14, IGNACIO 15000 CIUDAD DE MEXICO MECCHIO	3 PACKAGES		SCREWS AND RATAINING RINGS HS CODE: 7318.15, 7318.21 CN> ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	1756.000KGS	1.968CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. 500343014598 VER270099 VER270107 VER270144 VER270145					

 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.: ONEYHAMDA0544700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER270153 VER270166 VER270167 VER270181 VER270167 VER270185 VER270196 VER270197 VER270200 VER270201 VER270216 VER270231 VER270233 VER270243					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: FFAU3684208 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225370

Vessel: SAC0693 / HELLA

ETS:

Master-B/L.: ONEYHAMDA0544700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
500343014	ASIAN SEALING PRODUCTS P BARCODE LABEL 4229744.-1-1 TO -1-1	1	PACKAGE	TOTAL 01 PACKAGE ONLY METAL RING JOINT GASKETS DIMENSIONS HS CODE:84841090 INV NO & DATE :14810 DT. 27.09.2023 NET WEIGHT : 121.150KGS FREIGHT COLLECT FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	158.150	0.518
VER270095	ROECHLING MEXICO 10028819	5	PACKAGES	MACHINERY PARTS HS CODE: 391729 INVOICE: 00024435	332.000	4.848
VER270107	GALAS DE MEXICO	2	PALLETS	S.T.C. PAPER INVOICE NO:123915659 HS-CODE: 48101300/48119000	1103.000	1.472
VER270144	336167 336168	5	PALLETS	S.T.C. SPARE PARTS	2325.000	3.072
VER270145	ACORDIE SAPI DE CV RFC ACR1504107J5 ORQUIDEA 20, AGRICOLA 45236 ZAPOPAN, JALISCO MEXICO GNU NO. 548	1	PALLET	S.T.C. FLEJES PARA CORTAR HS CODE: 8208 90 00	175.000	0.470

Manifest

Page: 2

Container-No.: FFAU3684208 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225370
 Vessel: SAC0693 / HELLA
 ETS:
 Master-B/L.: ONEYHAMDA0544700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270153	DN-2023683 GER-13208	1	PALLET	MOTOR MODEL NO: DRN100LM4/BE2HF/FF ----- HS-CODE: 8501 5220 TREATED AND CERTIFIED	53.000	0.192
VER270166	MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V PO# 2303306 ITEM# 51.1037.00 MEX CCPO# 4500694666 VERACRUZ PORT MEXICO TA 413612 # 82455989	1	PALLETS	HEAT TREATED WITH 43 BAGS OF ALCOM LD PC 1000 UV 15072 GREY GY1121-15 HS CODE: 3907 4000 TA 413612 # 82455989 GROSS WEIGHT: 1108 KGS NET WEIGHT: 1075 KGS + MONTERREY, NUEVO LEON CP. 64650 MEXICO ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@MOCO PHONE: +52 (81) 2318-8833 RFC APM160705UL3 ++ MONTERREY NL. C.P. 64040. TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILO ISARACHO@GLINT.CO AGUAJARDO@GLINT. CWILSON@GLINT.CO	1108.000	1.950

Manifest

Page: 3

Container-No.: FFAU3684208 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225370

Vessel: SAC0693 / HELLA

ETS:

Master-B/L.: ONEYHAMDA0544700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270167	HAEFELE NAGOLD HAEFELE MEXICO	15	PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 108696776 HS-CODE: 830160, 830241, 392630 830250, 830242, 731814 830130, 731819, 830210 392690, 732399, 830220 940399, 830170, 760429, 392410, 732393, 732620 700992, 852352, 761699, 731815, 850511, 392490, 830250, 940549,	850.340	2.583
VER270167	HAWI GMBH & CO KG SIEGENER STR. 117 57334 BAD LAASPHE HAEFELE DE MEXICO	1	PALLET	COVER CAPS AS PER INVOICE: 62343583, HS-CODE: 392350,	115.000	0.427
VER270181	KACO 76490, 76491	2	PACKAGES	AXIA MECHANICAL SEALS **HSCODE: 84842000**	576.000	1.725
VER270185	OKE AUTOMOTIVE AUNDE MEXIKO	8	PALLETS	PLASTIC PROFILES AS PER INVOICE: 10775790, 10775789, HS-CODE: 391690,	1434.000	9.090
VER270196	MARTINREA	15	PALLETS	S.T.C. SPARE PARTS	5975.000	12.240

Manifest

Page: 4

Container-No.: FFAU3684208 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225370

Vessel: SAC0693 / HELLA

ETS:

Master-B/L.: ONEYHAMDA0544700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270197	ASIENTOS ESTEBAN MEXICO S.A. DE C.V. AVENIDA LAS MISIONES 23 MEX 76246 QUERETARO, QUE	3	PACKAGES	SPARE PARTS FOR TRUCK SEATS HS-CODE: 94019990	123.600	0.986
VER270200	ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA. 1-G LAZARO CARDENAS, MCH MEXICO PEDIDO 1200010396 KTB-DE0410063/A	1	CASE	FLOHE SPRAYRING HS CODE: 85149070	217.000	1.813
VER270201	HITACHI ASTEMO MEXICO, S.A. DE C.V. NO. M212176/1-1 129,- KG BRUTO 114,- KG NETO 52004 LERMA MEXICO	1	PALLET	AUTO ELECTRICAL PARTS HS-CODE: 9026.8020 2ND NOTIFY: OPERPLUS AVDA. INGENIERO MANUEL SOTO 15 ES-46001 VALENCIA	129.000	1.594
VER270216	SN: 7159021144 THYSSENKRUPP MEXICO	3	PACKAGES	AUTO CABLES HS CODE: 85443000 EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED FREIGHT PREPAID REF#: 7159021144 UPS INTERNAL REF - MOSPRG66832617	328.000	2.387

Manifest

Page: 5

Container-No.: FFAU3684208 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0225370
Vessel: SAC0693 / HELLA
ETS:
Master-B/L.: ONEYHAMDA0544700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER27023	AMORTIGUADORES Y SUSENSIONES 13653 / 80870028 13653 / 80870166 13653 / 80870956 13653 / 80872074 13653 / 80873052 GUSTAVO A. MADERO, CDMX	11	PALLETS	AUTOMOTIVE SPARE PARTS INVOICE: 210549216 HS CODE: 40169952, 87088099, 84821090, 40169957, 87083091, 87089997	3245.000	8.400
VER27023	DN-2023686 GER-13007	1	PIECE	RUBBER ROPE ----- HS-CODE: 8431 4980 TREATED AND CERTIFIED	20.580	0.072
VER27024	FUTURO DE LA INDUSTRIA AERONAUTICA S.A. DE C.V. CALLE 45 NO 14,IGNACIO 15000 CIUDAD DE MEXICO MECCHIO	3	PALLETS	SCREWS AND RATAINING RINGS HS CODE: 7318.15,7318.21	1756.000	1.968

Total**Quantity
80****Grossweight Measurement
20.023.670 55.807**

Draft Bill of Lading



Teamglobal Logistics Pvt. Ltd

Leelavathi Bldg, 4th Floor
69, Armenian Street, Chennai 600001
CIN - U63090MH2005PTC152812

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper

DSV AIR & SEA PVT. LTD.
NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER,
4TH FLAS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
CHENNAI TN 600031 INDIA
PHONE: +91 44 4574 4000
FAX: +91 44 4574 4001

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.
RFC.DAA020218JY1
AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA INSU.
AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO CIUDAD DE MEXICO 03740 MEXICO

MTD No.: 500343014598

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V.
CONSIGNEE'S TAX ID NUMBER : DAA020218JY1
RFC.DAA020218JY1
AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA
INSURGENTES MEXICO D. F.MÉXICO 03740 MEXICO

Place of Acceptance

CHENNAI-INDIA

Port of Loading

CHENNAI

Port of Discharge

HAMBURG-GERMANY

Place of Delivery

VERACRUZ-MEXICO,
VERACRUZ-MEXICO

Vessel & Voyage No.

YM FOUNTAIN

170 W

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments) and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Container No. (s)	Mark and No.(s)	Number and kind of packages; description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TCNU5288195 40' HIGHCUBE A/Seal No: 26030692 C/Seal No: KUTN13973	01-01 ASIAN SEALING PRODUCTS PVT LTD	1 PACKAGE TOTAL 01 PACKAGE ONLY METAL RING JOINT GASKETS DIMENSIONS HS CODE:84841090 INV NO & DATE :14810 DT. 27.09.2023 NET WEIGHT : 121.150KGSA FREIGHT COLLECT	158.150	0.518 LCL/LCL COLLECT
Shipping Bill Details : 4229744. 27-SEP-23		FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	

Particulars above furnished by consignor / consignee

Delivery Agent : INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY PH:52-5555-149897 FAX:5255 52087989	Freight Amount	Number of Original MTD (s) 0	Place and date of Issue CHENNAI / 03-Oct-23
	Freight Payable at DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD, 2023-10-03 00:00:00	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.			
One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.		As Carrier, (Authorised Signatory)	

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER270099



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/167008

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. ROECHLING MEXICO 10028819	Quantity of Goods 5 PACKAGES	Description of Goods MACHINERY PARTS HS CODE: 391729 INVOICE: 00024435	Said to contain Gross weight, kg. 332,000
			Measurement, m ³ 4,848

STOWED INTO CONTAINER NO.: FFAU3684208

SEAL : WWA01-0225370

TOTAL **5 PACKAGES** **332,000 KGS** **4,848 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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
SAPPI PAPIER HOLDING GMBH
BRUCKER STRASSE 21
A-8101 GRATKORN, AUSTRIA
VAT NO. ATU49684202

B/L No.
VER270107



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/167010

Copy

Consigned to order of

GALAS DE MEXICO S.A. DE C.V.
RFC: GME840821DP8 MEXICO
SAN ANTONIO ABAD 121
66800 COL OBRERA MEXICO
ING. LORENA MADRIGAL TEL.5551337334
LMADRIGAL@GALAS.COM.MX

Notify Party and address

R.B. GROUP INTERNACIONAL S.C.
AV CONSITUCION NO 353
91700 VERACRUZ CENTRO
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 ORIGIN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. GALAS DE MEXICO	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. PRINTING PAPER PO NO. P087586 SAPPI ORDER NO. 700143433 DECLARATION OF ORIGIN HS CODE:48101300 & 48119000 DECLARATION OF WOOD ACCORDING TO FUMIGATION AS PER ISPM15	Said to contain Gross weight, kg. 1103,000 Measurement, m ³ 1,472

STOWED INTO CONTAINER NO.: FFAU3684208

SEAL : WWA01-0225370

TOTAL 2 PALLETS 1103,000 KGS 1,472 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
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
VER270144



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/167018

Copy

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

		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. 336167 336168 STOWED INTO CONTAINER NO.: FFAU3684208	Quantity of Goods 5 PALLETS	Description of Goods S.T.C. SPARE PARTS	Said to contain Gross weight, kg. 2325,000 Measurement, m ³ 3,072
		SEAL : WWA01-0225370	

TOTAL **5 PALLETS** **2325,000 KGS** **3,072 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER270145



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/167019

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 SA DE CV
AHM0810275D8
FLOOR 9, AV. INSURGENTES SUR 800,
MEXICO CIUDAD DE MEXICO
MEXICO
+ 52 55 5251 - 3818

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
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ACORDIE SAPI DE CV RFC ACR1504107J5 ORQUIDEA 20, AGRICOLA 45236 ZAPOPAN, JALISCO MEXICO GNU NO. 548	1 PALLET	S.T.C. FLEJES PARA CORTAR HS CODE: 8208 90 00		175,000	0,470

STOWED INTO CONTAINER NO.: FFAU3684208

SEAL : WWA01-0225370

TOTAL	1 PALLET	175,000 KGS	0,470 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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
ZPMC GERMANY GMBH
SACHSENKAMP 5
20097 HAMBURG
GERMANY
VAT: DE235911264

B/L No.
VER270153



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/167023

Copy

Consigned to order of
INTERNACIONAL DE CONTENEDORES
ASOCIADOS DE VERACRUZ S.A. DE C.V.
MORELES 159 ESQ EMPARAN
COL, CENTRO
C.P. 91700 VERACRUZ, VER., MEXICO
RFC: ICA9507256L6

Notify Party and address
SAME AS CONSIGNEE

CTC: EMMA GISSEL RAMON HERNANDEZ
TEL: +52(229)9895400 EXT. 5289
EMAIL: RAMON.EMMA@ICAVE.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
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Marks and Nos. DN-2023683 GER-13208	Quantity of Goods 1 PALLET	Description of Goods MOTOR MODEL NO: DRN100LM4/BE2HF/FF/TF/EK8C/C/DH ----- HS-CODE: 8501 5220 TREATED AND CERTIFIED	Said to contain	Gross weight, kg. 53,000	Measurement, m ³ 0,192
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STOWED INTO CONTAINER NO.: FFAU3684208

SEAL : WWA01-0225370

TOTAL	1 PALLET	53,000 KGS	0,192 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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
MOCOM COMPOUNDS GMBH & CO. KG
MUHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

B/L No.
VER270166



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/167028

Copy

Consigned to order of
MOCOM COMPOUNDS MEXICO
S DE R.L. DE C.V.
BLVD. ANTONIO L. RODRIGUEZ 2100
PISO 11 NO. INT 116 COL. SANTA MA.
+

Notify Party and address
GONZALO ADOLFO SALAS CASIAN
(GLINT SOLUCIONES SA DE CV)
PATENTE # 3699
NICOLAS BRAVO 313, COL. MARIA LUISA
++

		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

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

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

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

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

Place and date of issue
HAMBURG 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
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V PO# 2303306 ITEM# 51.1037.00 MEX CCPO# 4500694666 VERACRUZ PORT MEXICO TA 413612 # 82455989	1 PALLETS	HEAT TREATED WITH 43 BAGS OF ALCOM LD PC 1000 UV 15072 GREY GY1121-15 HS CODE: 3907 4000 TA 413612 # 82455989 GROSS WEIGHT: 1108 KGS NET WEIGHT: 1075 KGS + MONTERREY, NUEVO LEON CP. 64650 MEXICO ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@MOCOM.MX PHONE: +52 (81) 2318-8833 RFC APM160705UL3 ++ MONTERREY NL. C.P. 64040. TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILOGISTICS.COM, ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX		1108,000	1,950
STOWED INTO CONTAINER NO.: FFAU3684208				SEAL : WWA01-0225370	
TOTAL	1 PALLETS			1108,000 KGS	1,950 CBM

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

B/L No.
VER270167



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/167029

Copy

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES,
S.A. DE C.V.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO, AT19307029F8

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS		
Ocean vessel 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	Gross weight, kg. Measurement, m ³
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

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
HAWI GMBH & CO KG SIEGENER STR. 117 57334 BAD LAASPHE HAEFELE DE MEXICO STOWED INTO CONTAINER NO.: FFAU3684208	1 PALLET	COVER CAPS AS PER INVOICE: 62343583, HS-CODE: 392350,		115,000	0,427
HAEFELE NAGOLD HAEFELE MEXICO	15 PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 108696776 HS-CODE: 830160, 830241, 392630 830250, 830242, 731814 830130, 731819, 830210 392690, 732399, 830220 940399, 830170, 760429, 392410, 732393, 732620 700992, 852352, 761699, 731815, 850511, 392490, 830250, 940549,		850,340	2,583
STOWED INTO CONTAINER NO.: FFAU3684208				SEAL : WWA01-0225370	
TOTAL		16 PACKAGES		965,340 KGS	3,010 CBM

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
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

B/L No.
VER270181

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

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

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

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

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

B/L No.
 VER270185



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/167035

Copy

Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES,
 S.A. DE C.V.
 NORTE 174 NO. 549, COL. PENSADOR
 MEXICANO, 15510 CIUDAD DE MEXICO
 MEXICO, AT19307029F8

Notify Party and address

SAME AS CONSIGNEE
 TAX ID: ATI 9307029F8
 TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS	
Ocean vessel 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. OKE AUTOMOTIVE AUNDE MEXIKO	Quantity of Goods 8 PALLETS	Description of Goods PLASTIC PROFILES AS PER INVOICE: 10775790, 10775789, HS-CODE: 391690,	Said to contain Gross weight, kg. 1434,000 Measurement, m ³ 9,090
STOWED INTO CONTAINER NO.: FFAU3684208		SEAL : WWA01-0225370	
TOTAL		8 PALLETS	1434,000 KGS 9,090 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;

- 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

RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
VER270196



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/167039

Copy

Consigned to order of

RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Notify Party and address

RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

		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, m ³
MARTINREA	15 PALLETS	S.T.C. SPARE PARTS		5975,000	12,240
STOWED INTO CONTAINER NO.: FFAU3684208				SEAL : WWA01-0225370	

TOTAL **15 PALLETS** **5975,000 KGS** **12,240 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue

HAMBURG 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
RED LINE INTERN. SPEDITION GMBH
GEWERBEPARK KACHTENHAUSEN 1-10
32791 LAGE
GERMANY

B/L No.
VER270197



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/167040

Copy

Consigned to order of
MULTITRASLADOS INTERNACIONALES, S.A.
DE C.V.
PASEO DE LA REFORMA 6505 COL CAMPES
MONTERREY
MONTERREY NLE 64970 MX
RFC: MIN930323266

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 007W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ASIENTOS ESTEBAN MEXICO S.A. DE C.V. AVENIDA LAS MISIONES 23 MEX 76246 QUERETARO, QUE STOWED INTO CONTAINER NO.: FFAU3684208	Quantity of Goods 3 PACKAGES	Description of Goods SAID TO CONTAIN SPARE PARTS FOR TRUCK SEATS HS-CODE: 94019990	Gross weight, kg. 123,600
		Measurement, m ³ 0,986	

SEAL : WWA01-0225370

TOTAL 3 PACKAGES 123,600 KGS 0,986 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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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
KTB IMPORT-EXPORT
HANDELSGESELLSCHAFT MBH & CO. KG
GROSSMOORRING 9
21079 HAMBURG

B/L No.
VER270200



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/167042

Copy

Consigned to order of

ARCELORMITTAL MEXICO
S.A. DE C.V.
RFC: AME941028N57
FRANCISCO J.MUGICA NO.1 G
60950 CENTRO LAZARO CARDENAS,
MEXICO

Notify Party and address

ARCELORMITTAL MEXICO
S.A. DE C.V.
RFC: AME941028N57
MONICA GARCIA
FRANCISCO J.MUJICA NO.1 G
60950 CENTRO LAZARO CARDENAS,
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
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
ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA.1-G LAZARO CARDENAS, MCH MEXICO PEDIDO 1200010396 KTB-DE0410063/A	1 CASE	FLOHE SPRAYRING HS CODE: 85149070		217,000	1,813

STOWED INTO CONTAINER NO.: FFAU3684208

SEAL : WWA01-0225370

TOTAL **1 CASE** **217,000 KGS** **1,813 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue
HAMBURG 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.
VER270201



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/167043

Copy

Consigned to order of
ACTUM SOLUCIONES LOGISTICAS S DE RL
BENITO JUAREZ #18, COL.REFORMA
52120 SAN MATEO ATENCO MEXICO
PHONE PHONE: TELF.: 722 238 1553
RFC: ASL1901189T1

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 ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HITACHI ASTEMO MEXICO, S.A. DE C.V. NO. M212176/1-1 129,- KG BRUTO 114,- KG NETO 52004 LERMA MEXICO	Quantity of Goods 1 PALLET	Description of Goods AUTO ELECTRICAL PARTS HS-CODE: 9026.8020 2ND NOTIFY: OPERPLUS AVDA. INGENIERO MANUEL SOTO 15 ES-46001 VALENCIA	Said to contain Gross weight, kg. 129,000 Measurement, m ³ 1,594

STOWED INTO CONTAINER NO.: FFAU3684208

SEAL : WWA01-0225370

TOTAL 1 PALLET 129,000 KGS 1,594 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

Place and date of issue
HAMBURG 18.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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.
VER270216



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/167054

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: 7159021144	3 PACKAGES	AUTO CABLES		328,000	2,387
THYSSENKRUPP		HS CODE: 85443000			
MEXICO		EXPRESS BILL OF LADING OR			
		TELEX RELEASE REQUIRED			
		FREIGHT PREPAID			
		REF#: 7159021144			
		UPS INTERNAL REF -			
		MOSPRG66832617			

STOWED INTO CONTAINER NO.: FFAU3684208

SEAL : WWA01-0225370

TOTAL 3 PACKAGES 328,000 KGS 2,387 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
MEYLE AG
MERKURING 111
22143 HAMBURG, GERMANY
TAX ID: DE815659639

B/L No.
VER270231



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/167062

Copy

Consigned to order of
AMORTIGUADORES Y SUSPENSIONES
FAMA SA DE CV
COL. SAN JUAN DE ARAGON 7A. SECC
07910 SAN JUAN DE ARAGON VII SECCIO
MEXICO

Notify Party and address
SAME AS CONSIGNEE
CONTACT. MARIANA ALVARADO
TEL. +52 1 33 14668271

		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
AMORTIGUADORES Y SUSPENSIONES 13653 / 80870028 13653 / 80870166 13653 / 80870956 13653 / 80872074 13653 / 80873052 GUSTAVO A. MADERO, CDMX STOWED INTO CONTAINER NO.: FFAU3684208	11 PALLETS	AUTOMOTIVE SPARE PARTS INVOICE: 210549216 HS CODE: 40169952, 87088099, 84821090, 40169957, 87083091, 87089997		3245,000	8,400
			SEAL : WWA01-0225370		

SEAL : WWA01-0225370

TOTAL 11 PALLETS 3245,000 KGS 8,400 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

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Ad valorem freight paid:

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HAMBURG 18.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





Shipper
SCHAEFER & PETERS GMBH
ZEILBAUMWEG 32
74613 OEHRINGEN
GERMANY

B/L No.
VER270243



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/167071

Copy

Consigned to order of
FUTURO DE LA INDUSTRIA AERONAUTICA
S.A. DE C.V. , CALLE 45 NO. 14 COL
IGNACIO ZARAGOZA, ALCALDIA:
VENUSTIANO CARRANZA
CIUDAD DE MEXICO C.P. 15000

Notify Party and address
SAME AS C/NEE
ATTN: ERIC ZAMORA CHAVEZ
PH: +525550254414
TAX-ID: FIA930325875
EMAIL: E.ZAMORA@GRUPOFIASA.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, m³
FUTURO DE LA INDUSTRIA AERONAUTICA S.A. DE C.V. CALLE 45 NO 14,IGNACIO 15000 CIUDAD DE MEXICO MECCHIO	3 PALLETS	SCREWS AND RATAINING RINGS HS CODE: 7318.15,7318.21		1756,000	1,968

STOWED INTO CONTAINER NO.: FFAU3684208

SEAL : WWA01-0225370

TOTAL **3 PALLETS** **1756,000 KGS** **1,968 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.
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SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

