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SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMDA0182500	SEA WAYBILL NO. ONEYHAMDA0182500
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO,COLIMA 114 DESPACHO 201,COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 187896 311HAM1668BBEC	
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 IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO,COLIMA 114 DESPACHO 201,COLONIA ROMA, NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG HELLA 007W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	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	
GLDU9353714 / WWA01-0226323			/ 47 PACKAGES /FCL / FCL/40HQ	19016.220KGS/53.749M3		
GLDU9353714 81852212 ALM250862 1/4-4/4 INV: 912495205	4 PACKAGES		WELDING PARTS HS CODE: 84689000, 84819000, 84811099	1468.000KGS	6.614CBM	
81860632 ALM250962 1/7-7/7	7 PACKAGES		FOIL , PREPACKFOIL HS CODE: 392020 7 NONSTACKLABLE PCS ACCORDING TO THE CARRIERS	2647.900KGS	8.555CBM	

** 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.: ONEYHAMDA0182500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			B/L TERMS AND CONDITIONS, THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT GDYNIA CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. INSUFFICIENCY OF PACKAGING - SHIPPED AT MERCHANT'S RISK.		
ARCHROMA INTERNACIONAL DE MEXICO S DE RL DE CV KILOMETRO 43.5 CARRETERA GUADALAJARA OCOTLAN 45930 ANTOTONIQUELLO MEXICO	2 PACKAGES		00004095727 DOWSIL Q3-3559 PLUS EU SEMIFLOWABLE ACETOXY 20 KG PAIL PO 4401112419	433.000KGS	1.154CBM
RONAL SUN LUIS MEXICO	1 PACKAGE		AUTOMOTIVE SPARE PARTS HS CODE: 846693 INVOICE: 90416303	142.000KGS	0.528CBM
BRP JUAREZ	1 PACKAGE		REFLEX REFLECTOR HS CODE: 39269097	66.000KGS	0.571CBM
BRP JUAREZ	1 PACKAGE		REFLEX REFLECTOR HS CODE: 39269097, 85472000	34.000KGS	0.326CBM
FRIESE 7521N ALTAMIRA	2 PACKAGES		NEW CORRUGATING ROLLS HS CODE: 8439.9900	3100.000KGS	2.988CBM
P02862 10 23162800	3 PACKAGES		ROTOR 850W HS CODE: 85030099	851.000KGS	2.045CBM
PO 16203925-9- : 240 PIECES PO 16203925-7 : 240 PIECES PO 16203925-8 : 240 PIECES TEREX GLOBAL GMBH / MEXICO	9 PACKAGES		HYDRAULIC CYLINDER 1308977GT/28540 HS CODE: 84254200	2493.000KGS	2.974CBM
MONDI GRUPO ANTOLIN	2 PACKAGES		PAPER COATED POLYETHYLENE	1799.000KGS	3.456CBM

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.: ONEYHAMDA0182500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SILAO			AS PER INVOICE: 510081413 HS-CODE: 481159		
MX 245108 / 01-02	2 PACKAGES		SENSORS **HSCODE: 84798100** **HSCODE: 82057000** **HSCODE: 82073090** **HSCODE: 84224000** **HSCODE: 84629090** **HSCODE: 84661038** **HSCODE: 84715000** **HSCODE: 85444290** **HSCODE: 90173000** **HSCODE: 90318080**	1565.000KGS	15.691CBM
# ALM251109 # SHIPPER : CUNOVA GMBH CONSIGNEE : GRUPO ACERERO S.A. ORDER : 1358220,5010576, 7 010 296 GRUPO ACERERO SA DE CV P.O. NO. 4500018617 SECCION ... X ... MM -WAVE MOULD TUBE- SAN LUIS POTOSI, MEXICO MADE IN GERMANY POD : ALTAMIRA SEAPORT HS CODE : 84549000	3 PACKAGES		MOULD TUBES / HS CODE : 84549000 **HSCODE: 84549000**	1335.000KGS	1.480CBM
# ALM251132 # EBERSPACHER CLIMATE CONTROL SYSTEMS S.A DE C.V AV ZEUS #1101 MODULO 2 EDIFICIO 1. PARQUE INDUSTRIAL DEL PTE. KALOS, SANTA CATARINA, C.P.66367	5 PACKAGES		FIVE CARTONS STUFFED SPARE PARTS FOR REFRIGERATOR COMPRESSORS . AS PER INVOICE: 2023010876, 2023010874 . HS CODES: 84149000,84842000,84149000 **HSCODE: 84149000**	294.320KGS	1.485CBM

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.: ONEYHAMDA0182500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
, NUEVO LEON MEXICO . DN#W2023011376,W 2 023 11375 AUTOPARTES WALKER S DE RL DE CV	5 PACKAGES		AUTO PARTS HS-CODE:870892 SH> TAX-ID. DE-118597456 CN> C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 NP> C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989	2788.000KGS	5.882CBM

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.					
81852212 81860632 ALM251055 ALM251056 ALM251062 ALM251063 ALM251074 ALM251089 ALM251090 ALM251086 ALM251097 ALM251109 ALM251109 ALM373516					
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

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 3/11/HAM/1668 Vessel: Hella Port: Altamira ETA: 01.12.2023 Container: GLDU 935 371-4

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM251056	30,00									
ALM251089			50,00	57,27				Dap Apodaca	179,00	IMPO-51016
	30,00		50,00	57,27	0,00	0,00	0,00		179,00	

COLLECT FREIGHT TOTAL	30,00 USD	30,00 USD	debit to Interteam
RELEASE FEE	50,00 USD		
UNSTUFFING	57,27 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	179,00 USD	286,27 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	53,861	1.292,66 USD	
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	1.292,66 USD debit to Interteam
Quick Cargo Kickback USD 3,- w/m FRT:	3,456	10,37 USD	12,48 USD debit to Interteam
BDP / ED Forwarding Kickback USD 4,- w/m FRT:		0,00 USD	
Linkin / Europartner Kickback USD 4,-w/m FRT:	0,528	2,11 USD	
DHL compensation USD 20,-w/m FRT:		0,00 USD	0,00 USD credit to Interteam

TOTAL AMOUNT 1.048,88 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

Manifest

Page: 1

Container-No.: GLDU9353714 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226323
Vessel: SAC0693 / HELLA
ETS:
Master-B/L.: ONEYHAMDA0182500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
81852212	81852212 ALM250862 1/4-4/4 INV: 912495205	4	PALLETS	WELDING PARTS HS CODE: 84689000, 84819000, 84811099	1468.000	6.614
81860632	81860632 ALM250962 1/7-7/7	7	PIECES	FOIL , PREPACKFOIL HS CODE: 392020 7 NONSTACKLABLE PCS ACCORDING TO THE CARRIERS B/L TERMS AND CONDITIONS, THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT GDYNIA CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. INSUFFICIENCY OF PACKAGING - SHIPPED AT MERCHANT'S RISK.	2647.900	8.555

Manifest

Page: 2

Container-No.: GLDU9353714 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226323
Vessel: SAC0693 / HELLA
ETS:
Master-B/L.: ONEYHAMDA0182500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251055	ARCHROMA INTERNACIONAL DE MEXICO S DE RL DE CV KILOMETRO 43.5 CARRETERA GUADALAJARA OCOTLAN 45930 ANTOTONQUILLO MEXICO	2	PALLETS	00004095727 DOWSIL Q3-3559 PLUS EU SEMIFLOWABLE ACETOXY 20 KG PAIL PO 4401112419	433.000	1.154
ALM251056	RONAL SUN LUIS MEXICO	1	PALLET	AUTOMOTIVE SPARE PARTS HS CODE: 846693 INVOICE: 90416303	142.000	0.528
ALM251062	BRP JUAREZ	1	PALLET	REFLEX REFLECTOR HS CODE: 39269097	66.000	0.571
ALM251063	BRP JUAREZ	1	PALLET	REFLEX REFLECTOR HS CODE: 39269097, 85472000	34.000	0.326
ALM251074	FRIESE 7521N ALTAMIRA	2	BOXES	NEW CORRUGATING ROLLS HS CODE: 8439.9900	3100.000	2.988
ALM251086	MONDI GRUPO ANTOLIN SILAO	2	PALLETS	PAPER COATED POLYETHYLENE AS PER INVOICE: 510081413 HS-CODE: 481159	1799.000	3.456
ALM251089	P02862 10 23162800	3	PALLETS	ROTOR 850W HS CODE: 85030099	851.000	2.045

Manifest

Page: 3

Container-No.: GLDU9353714 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226323
Vessel: SAC0693 / HELLA
ETS:
Master-B/L.: ONEYHAMDA0182500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251090	PO 16203925-9- : 240 PIECES PO 16203925-7 : 240 PIECES PO 16203925-8 : 240 PIECES TEREX GLOBAL GMBH , MEXICO	9	PALLETS	HYDRAULIC CYLINDER 1308977GT/28540 HS CODE: 84254200	2493.000	2.974
ALM251097	MX 245108 / 01-02	2	CASES	SENSORS **HSCODE: 84798100** **HSCODE: 82057000** **HSCODE: 82073090** **HSCODE: 84224000** **HSCODE: 84629090** **HSCODE: 84661038** **HSCODE: 84715000** **HSCODE: 85444290** **HSCODE: 90173000** **HSCODE: 90318080**	1565.000	15.691

Manifest

Page: 4

Container-No.: GLDU9353714 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226323
Vessel: SAC0693 / HELLA
ETS:
Master-B/L.: ONEYHAMDA0182500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251109	# ALM251132 # EBERSPÄCHER CLIMATE CONTROL SYSTEMS S.A DE C.V AV ZEUS #1101 MODULO 2 EDIFICIO 1. PARQUE INDUSTRIAL DEL PTE. KALOS, SANTA CATARINA, C.P.66367 , NUEVO LEON MEXICO DN#W2023011376,V 11375	5	CARTONS	FIVE CARTONS STUFFED SPARE PARTS FOR REFRIGERATOR COMPRESSORS . AS PER INVOICE: 2023010876, 2023010874 . HS CODES: 84149000,84842000,84 **HSCODE: 84149000**	294.320	1.485
ALM251109	# ALM251109 # SHIPPER : CUNOVA GMBH CONSIGNEE : GRUPO ACERERO S.A. ORDER : 1358220,5010576,70 296 GRUPO ACERERO SA DE CV P.O. NO. 4500018617 SECCION ... X ... MM -WAVE MOULD TUBE- SAN LUIS POTOSI, MEXICO MADE IN GERMANY POD : ALTAMIRA SEAPORT HS CODE : 84549000	3	CASES	MOULD TUBES / HS CODE : 84549000 **HSCODE: 84549000**	1335.000	1.480

Manifest

Page: 5

Container-No.: GLDU9353714 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0226323

Vessel: SAC0693 / HELLA

ETS:

Master-B/L.: ONEYHAMDA0182500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM373516	AUTOPARTES WALKER S DE RL DE CV	5	PACKAGES	AUTO PARTS HS-CODE:870892	2788.000	5.882

Total

Quantity
47

Grossweight Measurement
19.016.220 53.749

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR & SEA SP.Z O.O. - I621 UL. PROSTA 36 AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK 53-508 WROCLAW POLSKA		BOOKING NO. 81852212	BILL OF LADING NO. 81852212
		EXPORT REFERENCES SWRO0022228	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA S.A. DE C.V.-I930 AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA INSURGENTES 03740 MEXICO D. F.		FORWARDING AGENT, F.M.C. NO DSV AIR & SEA SP. Z O.O. UL. OZAROWSKA 40/42, DUCHNICE OZAROW MAZOWIECKI 05-850	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) PHONE: +52 55 5488 9960 RFC: DAA020218JY1		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* WROCLAW	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) NYK DEMETER 112W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2311313011
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
81852212 ALM250862 1/4-4/4 INV: 912495205 SHIPPER'S LOAD, STOW AND COUNT	4	PALLETS WELDING PARTS HS CODE: 84689000, 84819000, 84811099 FREIGHT PREPAID	3236.386Lbs 1468.000Kgs	233.572Cbf 6.614Cbm
For notification purpose only Page 1 of 1			Total:	3236.386Lbs 1468.000Kgs 233.572Cbf 6.614Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and the Carriage are to be carried in and to the Port of Discharge or Place of Delivery, whichever is applicable, in conformity with the terms and conditions and the provisions hereof whether appearing on the front or reverse of the printed bill or otherwise, in conformity with the terms and conditions of the Bill and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the contrary, the bill is given in agreement to the contrary provisions of the Bill, and as a condition of its use, as a bill of lading, the bill is given in exchange for the Goods to be named in the Bill. Where the Bill is negotiable (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods, as the case may be. Where the Bill is non-negotiable, the Bill must be surrendered by the Merchant to the Carrier, together with payment of outstanding Freight and Charges, as required by this Bill. One Original Bill of Lading has been surrendered and all other Bills of Lading shall be void.

DATED AT GDYNIA ON NOV 17, 2023

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GEODIS POLAND SP. Z O.O. POSTEPU 17B MOKOTOW WARSZAWA 14 02-676 POLAND VAT ID:???		BOOKING NO. 81860632	BILL OF LADING NO. 81860632
		EXPORT REFERENCES C10109110	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GEODIS MEXICO, S.A. DE C.V. INSURGENTES SUR 1602 P.18 COL. CREDITO CONSTRUCTOR MEXICO D.F. DEL. BENITO JUAREZ C.P. 03940 VAT ID:???		FORWARDING AGENT, F.M.C. NO GEODIS POLAND SP. Z O.O. UL. POSTEPU 17B WARSZAWA 02-676	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE OPERATIONS.FF.MX@GEODIS.COM +525511070010		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* GDYNIA	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) NYK DEMETER 026W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2310313051
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
81860632 ALM250962 1/7-7/7	7	PIECES FOIL , PREPACKFOIL HS CODE: 392020 7 NONSTACKLABLE PCS ACCORDING TO THE CARRIERS B/L TERMS AND CONDITIONS, THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT GDYNIA CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. INSUFFICIENCY OF PACKAGING - SHIPPED AT MERCHANT'S RISK. FREIGHT PREPAID For notification purpose only	5837.620Lbs 2647.900Kgs	302.117 Cbf 8.555 Cbm

Page 1 of 2

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			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), Incoterms, liberties and limitations, and the Carrier's Tariff, as all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the contrary, the Bill shall be negotiable. The Bill shall be 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 receipt for the Goods. If the Bill is negotiable, the Bill shall be negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED _____
AT _____ ON _____
BY _____

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GEODIS POLAND SP. Z O.O. POSTEPU 17B MOKOTOW WARSZAWA 14 02-676 POLAND VAT ID:???		BOOKING NO. 81860632	BILL OF LADING NO. 81860632
		EXPORT REFERENCES C10109110	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GEODIS MEXICO, S.A. DE C.V. INSURGENTES SUR 1602 P.18 COL. CREDITO CONSTRUCTOR MEXICO D.F. DEL. BENITO JUAREZ C.P. 03940 VAT ID:???		FORWARDING AGENT, F.M.C. NO GEODIS POLAND SP. Z O.O. UL. POSTEPU 17B WARSZAWA 02-676	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE OPERATIONS.FF.MX@GEODIS.COM +525511070010		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* GDYNIA	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) NYK DEMETER 026W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2310313051
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

[illegible]

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, Liabilities, Claims, Limitations of Remedies, Waivers, Arbitration, Assignment, Force Majeure, Insurance, Incoterms, Incidents, 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 it is an Express Bill, then Carrier may give delivery to the consignee named in the Bill, notwithstanding any assignment, endorsement, signature, stamp or other mark appearing thereon, whether or not such assignment, endorsement, signature, stamp or other mark appears to have been made by or on behalf of the Merchant, 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 receipt for them. If the Bill is non-negotiable, the Goods shall be delivered to the consignee named in the Bill, notwithstanding any assignment, endorsement, signature, stamp or other mark appearing thereon, whether or not such assignment, endorsement, signature, stamp or other mark appears to have been made by or on behalf of the Merchant. The Bill of Lading, once issued, shall constitute full receipt for the Goods and shall be valid evidence of the contents thereof. This Bill of Lading is issued in full compliance with the relevant laws and regulations of the country of origin and destination. It is hereby acknowledged that the Bill of Lading is being issued in full compliance with the relevant laws and regulations of the country of origin and destination.

DATED AT GDYNIA ON NOV 17, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper
EMBASSY FREIGHT SERVICES
EUROPE (GERMANY) GMBH
AXEL SPRINGER PLATZ 2
20355 HAMBURG

B/L No.
ALM251055



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/166803

Copy

Consigned to order of
ORBITZ LOGISTICS SA DE CV
AV ELIAS ZAMORA VERDUZCO 2279 L6
COLONIA BARRIO 5
RFC: OLO081112CT4
MEXICO

Notify Party and address
SAME AS CONSIGNEE
PH: +523141382158
EM: JULIO@ORBITZLOGISTICS.COM

		Place of receipt			
		HAMBURG CFS			
Ocean vessel		Port of loading			
HELLA 007W		HAMBURG			
Port of discharge		Place of delivery			
ALTAMIRA		ALTAMIRA 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
ARCHROMA	2	PALLETS	00004095727 DOWSIL Q3-3559	433,000	1,154
INTERNACIONAL			PLUS EU SEMIFLOWABLE ACETOXY		
DE MEXICO S DE RL DE			20 KG PAIL		
CV			PO 4401112419		
KILOMETRO 43.5					
CARRETERA					
GUADALAJARA OCOTLAN					
45930 ANTOTONQUILLO					
MEXICO					

STOWED INTO CONTAINER NO.: GLDU9353714

SEAL : WWA01-0226323

TOTAL **2 PALLETS** **433,000 KGS** **1,154 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
DANIELA.BORJA@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
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
ALM251056



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/166804

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. RONAL SUN LUIS MEXICO	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS HS CODE: 846693 INVOICE: 90416303	Gross weight, kg. 142,000
			Measurement, m ³ 0,528
STOWED INTO CONTAINER NO.: GLDU9353714		SEAL : WWA01-0226323	

TOTAL	1 PALLET	142,000 KGS	0,528 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
DANIELA.BORJA@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
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251062



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/166805

Copy

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

		Place of receipt VIENNA, AUSTRIA	
Ocean vessel HELLA 007W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ	Quantity of Goods 1 PALLET	Description of Goods REFLEX REFLECTOR HS CODE: 39269097	Said to contain Gross weight, kg. 66,000
		Measurement, m ³ 0,571	
STOWED INTO CONTAINER NO.: GLDU9353714			SEAL : WWA01-0226323

TOTAL **1 PALLET** **66,000 KGS** **0,571 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
DANIELA.BORJA@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
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251063



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/166806

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS S DE RL DE CV
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL
ATLIXCAYOTL, SAN ANDRES CHOLULA PUEBLA
CP 72820 MEXICO
RFC+CSP1912101Y4

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt VIENNA, AUSTRIA			
Ocean vessel HELLA 007W		Port of loading HAMBURG, GERMANY			
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ	Quantity of Goods 1	Description of Goods PALLET	Said to contain REFLEX REFLECTOR HS CODE: 39269097, 85472000	Gross weight, kg. 34,000	Measurement, m³ 0,326
STOWED INTO CONTAINER NO.: GLDU9353714				SEAL : WWA01-0226323	

TOTAL **1 PALLET** **34,000 KGS** **0,326 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
DANIELA.BORJA@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
FRIESE GMBH
OT MUPPERG GEWERBEGEBIET 3
D-96524 FORITZTAL
GERMANY
TAX ID:DE 278419774

B/L No.
ALM251074



SACO SHIPPING LINE LTD

Consigned to order of
INDUSTRIAL PAPELERA SAN LUIS S.A DE C.V.
EJE SAHOP MANZANA 6 NO. 210
ZONA INDUSTRIAL PRIMERA SECCION
SAN LUIS POTOSI, SLP CP 78395 MEXICO.
IPS84004317
GUADALUPES@EYESA.COM.MX

Notify Party and address
A.A. NICOLAS ALFONSO ROCHA GUTIERREZ
PATENTE 3717
ATN PEDRO CASTAÑEDA
PEDROC@CAILOG.COM
GUADALUPES@EYESA.COM.MX
PHN: 52 899 319 0367

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

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

3/11/HAM/166810

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. FRIESE 7521N ALTAMIRA STOWED INTO CONTAINER NO.: GLDU9353714	Quantity of Goods 2 BOXES	Description of Goods NEW CORRUGATING ROLLS HS CODE: 8439.9900	Said to contain Gross weight, kg. 3100,000 Measurement, m ³ 2,988

SEAL : WWA01-0226323

TOTAL **2 BOXES** **3100,000 KGS** **2,988 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 18.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM251086 - B



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/166816

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
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				
		HAMC FS				
Ocean vessel	Port of loading					
HELLA 007W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA 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
DANIELA.BORJA@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
BBP KUNSTSTOFFWERK GRUPO ANTOLIN SILAO	6 PALLETS	BRACKET WARNING TRIANGLE AS PER INVOICE: 00572569, 00572566, HS-CODE: 870899,		540,000	4,838
STOWED INTO CONTAINER NO.: NYKU4762404				SEAL : WWA01-0226325	
VALEO GRUPO ANTOLIN	2 PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99618431, HS-CODE: 853710,		233,220	1,989
STOWED INTO CONTAINER NO.: TRHU7706180				SEAL : WWA01-0225252	
MONDI GRUPO ANTOLIN SILAO	2 PALLETS	PAPER COATED POLYETHYLENE AS PER INVOICE: 510081413 HS-CODE: 481159		1799,000	3,456
STOWED INTO CONTAINER NO.: GLDU9353714				SEAL : WWA01-0226323	
TOTAL		10 PALLETS		2572,220 KGS	10,283 CBM

- B

Shipper
PWO AG
INDUSTRIESTRASSE 8
77704 OBERKIRCH
GERMANY

B/L No.
ALM251089



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/166818

Copy

Consigned to order of
EFP OPERATIONS MEXICANA SA DE CV
PARQUE INDUSTRIAL OMEGA
AV. LIENZO DEL CHARRO 1751
32410 CIUDAD JUAREZ, CHIHUAHUA
MEXICO
TAX ID: EOM1811061Z2

Notify Party and address
EFP OPERATIONS MEXICANA SA DE CV
BLVD INTERAMERICAN 220
66600 PARQUE INDUS. FINSA
MONTERREY, APODACA / MEXICO
CLAUDIA SOTO, PHONE: +81 17 36 28 04
CSOTOLOY@HANONSYSTEMS.COM

		Place of receipt OBERKIRCH	
Ocean vessel HELLA 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery APODACA DAP		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. P02862 10 23162800 STOWED INTO CONTAINER NO.: GLDU9353714	Quantity of Goods 3 PALLETS	Description of Goods ROTOR 850W HS CODE: 85030099	Said to contain Gross weight, kg. 851,000 Measurement, m ³ 2,045
		SEAL : WWA01-0226323	

TOTAL **3 PALLETS** **851,000 KGS** **2,045 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

All particulars above declared by Merchant

For delivery of cargo please apply to:

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





LCL IMPORT

Agent:	SACO SHIPPING GMBH		Contact:	Vanessa Marquardt	
e-mail:	Vanessa.Marquardt@saco.de		Phone:		
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	3	Total Gross weight:	851.00	Volume:	2.10
Chargeable Vol:	2.10	Dangerous:	NO	Stackable:	YES

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Colonia Ciudad Apodaca Centro, Apodaca, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
3	1.14	0.82	0.75	2.103	283.666	851.00
3 Packages				2.103 m³		851 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	58.80
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	179.00		179.00
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
Total Destination charges: 287.80 USD				

TOTAL: *287.80 USD*
VALIDITY: 2023-12-06
EXCHANGE RATE: 17.93

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

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



Quotation sent by:

DTREJO

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

Print Date: 2023/11/06 15:50:20

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BENZSTRASSE 12
RENNINGEN BW 71272 GERMANY

+49715992620

B/L No.
ALM251097



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/166823

Copy

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 ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MX 245108 / 01-02	Quantity of Goods 2 CASES	Description of Goods SENSORS **HSCODE: 84798100** **HSCODE: 82057000** **HSCODE: 82073090** **HSCODE: 84224000** **HSCODE: 84629090** **HSCODE: 84661038** **HSCODE: 84715000** **HSCODE: 85444290** **HSCODE: 90173000** **HSCODE: 90318080**	Said to contain Gross weight, kg. 1565,000 Measurement, m ³ 15,691

STOWED INTO CONTAINER NO.: GLDU9353714

SEAL : WWA01-0226323

TOTAL 2 CASES 1565,000 KGS 15,691 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
DANIELA.BORJA@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
JAS AS AGENT FOR BLUE WORLD LINE
HEIDENKAMPSWEG 51-57
HAMBURG HH 20097 GERMANY

B/L No.
ALM251109



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/166830

Copy

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE AVENIDA
EJERCITO NACIONAL 453 PISO 8, GRANADA
MEXICO CITY CDM 11520 MEXICO

RFC+JFM980721IG5

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AVENIDA EJERCITO NACIONAL 453 PISO 8
GRANADA
MEXICO CITY CDM 11520 MEXICO

+525535477000

		Place of receipt				
		HAMBURG, GERMANY CFS				
Ocean vessel	Port of loading					
HELLA 007W	HAMBURG, GERMANY					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA, MEXICO	ALTAMIRA, MEXICO 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
DANIELA.BORJA@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.

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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
# ALM251132 # EBERSPÄCHER CLIMATE CONTROL SYSTEMS S.A DE C.V AV ZEUS #1101 MODULO 2 EDIFICIO 1. PARQUE INDUSTRIAL DEL PTE. KALOS, SANTA CATARINA, C.P.66367 , NUEVO LEON MEXICO . DN#W2023011376,W2023 11375 STOWED INTO CONTAINER NO.: GLDU9353714	5 CARTONS	FIVE CARTONS STUFFED SPARE PARTS FOR REFRIGERATOR COMPRESSORS . AS PER INVOICE: 2023010876, 2023010874 . HS CODES: 84149000,84842000,84149000 **HSCODE: 84149000**		294,320	1,485
# ALM251109 # SHIPPER : CUNOVA GMBH CONSIGNEE : GRUPO ACERERO S.A. ORDER : 1358220,5010576,7010 296 GRUPO ACERERO SA DE CV P.O. NO. 4500018617 SECCION ... X ... MM -WAVE MOULD TUBE- SAN LUIS POTOSI, MEXICO MADE IN GERMANY POD : ALTAMIRA SEAPORT HS CODE : 84549000 STOWED INTO CONTAINER NO.: GLDU9353714	3 CASES	MOULD TUBES / HS CODE : 84549000 **HSCODE: 84549000**		1335,000	1,480
TOTAL		8 PACKAGES		1629,320 KGS	2,965 CBM

Shipper

SENATOR INTERNATIONAL SPEDITION GMBH
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S
MALLAUSTRASSE 69-73
68219 MANNHEIM

B/L No.
ALM373516



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/166811

Copy

Consigned to order of

SENATOR LOGISTICS S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS &
SERVICES INT' A/S
BLV M. AVILA CAMACHO 32, LOMAS DE
CHAPULTEPEC 3A SECC., MIGUEL HIDALGO
RFC:SLO030415G77
03100 CIUDAD DE MEXICO, MX

Notify Party and address

SENATOR LOGISTICS S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS &
SERVICES INT' A/S
BLV M. AVILA CAMACHO 32, LOMAS DE
CHAPULTEPEC 3A SECC., MIGUEL HIDALGO
RFC:SLO030415G77
03100 CIUDAD DE MEXICO, MX

Place of receipt

HAMBURG/GERMANY CFS

Ocean vessel

HELLA 007W

Port of loading

HAMBURG

Port of discharge

ALTAMIRA/ MEXICO

Place of delivery

ALTAMIRA/ MEXICO CFS

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

AUTOPARTES WALKER S DE
RL DE CV

Quantity of Goods

5 PACKAGES

Description of Goods

AUTO PARTS
HS-CODE:870892

Said to contain

Gross weight, kg.

2788,000

Measurement, m³

5,882

STOWED INTO CONTAINER NO.: GLDU9353714

SEAL : WWA01-0226323

TOTAL

5 PACKAGES

2788,000 KGS

5,882 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
DANIELA.BORJA@INTERTEAM.COM.MX

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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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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- 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

