

Ships Bag for MB/L ONEYHAMDA4886600

Container: KOCU4668123	1
PL SHEET KOCU 466 812 3.pdf	1
AMDA4886600 draft 20231121183051.pdf	2
00346 MANIFEST 0915776.pdf	6
HB/L: VER270199	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER270199 VER27019	10
HB/L: VER270302	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER270302 VER27030	11
HB/L: VER270304	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER270304 VER27030	12
HB/L: VER270322	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER270322 VER27032	14
TYP: Quotes	15
VER270322 QUO 22.pdf	15
HB/L: VER270326	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER270326 VER27032	18
HB/L: VER270340	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER270340 VER27034	19
HB/L: VER270349	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER270349 VER27034	20
HB/L: VER270357	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER270357 VER27035	21
HB/L: VER270373	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER270373 VER27037	22

HB/L: VER270376	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER270376 VER27037	23
HB/L: VER640333	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER640333 VER64033	24
HB/L: VER640335	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER640335 VER64033	25

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 3/11/HAM/1699 Vessel: Dimitra C Port: Veracruz ETA: 07.12.2023 Container: KOCU 466 812-3

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER640335	245,44									
VER270199	54,42									
VER640333	49,97									
VER270322			50,00	47,71				DAP Oaxaca	1004,13	IMPO-51161
VER270349	201,66									
VER270373	82,91									
	634,40		50,00	47,71	0,00	0,00	0,00		1004,13	

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:

52,380

634,40 USD

50,00 USD

47,71 USD

0,00 USD

0,00 USD

1.004,13 USD

0,00 USD

1.257,12 USD

634,40 USD

debit to Interteam

1.101,84 USD

credit to Interteam

1.257,12 USD

debit to Interteam

64,74 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

5,761

25,92 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

2,591

7,77 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

7,761

31,04 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

854,42 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,-	USD 11,-	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. HAMDA4886600	SEA WAYBILL NO. ONEYHAMDA4886600
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 311HAM1699GECH 188229	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 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 DIMITRA C 026W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
KOCU4668123 / WWA010171032			/ 51 PACKAGES /FCL / FCL/40HQ	15750.410KGS/51	1.605M3	
MS-PROGRESS DELIVERY NOTES: WZ/23/11/0025, WZ/23/11/0024	1 PACKAGE		S.T.C. CLIP BLACK INVOICE: FS/2311/007 HS-CODE: 392690, 392630 INCOTERM: FCA RUDZIKA	346.000KGS	1.814CBM	
HBG INTEGRAL SERVICES MEXICO ZAHA WORLD TRADE	8 PACKAGES		STC. SMOKE DETECTOR, FIRE	245.110KGS	1.704CBM	

** 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:				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: DIMITRA C 026W

B/L NO.: ONEYHAMDA4886600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CARGO MEXICO COMERCIALIZADORA SAVERO MEXICO					
143288 / 1-2 INGENIO ADOLFO LOPEZ MATEOS SA DE CV CARRETERA FEDERAL TUXTEPEC MX - 68330 SAN JUAN BAUTISTA TUXTEPEC	2 PACKAGES		EQUIPMENT FOR THE SUGAR INDUSTRY	2281.000KGS	9.048CBM
PM 33302512/ OF 2 CONSTRUMAC SAPI DE CV NAUCALPAN, EDO.D E MEXICO VIA VERACRUZ SEAPORT MEXICO GROSS WEIGHT 1716,0 KGS	2 PACKAGES		SPARE PARTS FOR CONCRETE PUMPS HS CODES: 84139100, 85365080	1716.000KGS	1.938CBM
HD 5002545947 LPE031417/ 2200427 / RC MEXICO D.F. / MEXICO NR 1-4	4 PACKAGES		MEDICAL EQUIPMENT HS: 90181910,94029000, 48119000,90273000,85444290 ,90271010,84213925	644.000KGS	5.761CBM
SAINT GOBAIN MEXI CO DN : 152959, 152960, 152961	9 PACKAGES		ANGLES, SHAPES AND SECTIONS, OF IRON OR NON-ALLOY STEEL HS CODE: 721691 INVOICE: 141983, 141981,141980	6722.500KGS	5.947CBM
ANDRITZ S.A. DE C.V. L28240+L45818/82 1 34612+3822 JET	2 PACKAGES		AGRICULTURE MACHINE PARTS HS CODE: 84369900 TREATED AND CERTIFIED	222.000KGS	0.556CBM
SCHUETZ ELSA S.A. DE C.V. AVENIDA UNO NO 12 CARTAGENA PARQUE INDUSTRIALS 54918 TUTITL N E	6 PACKAGES		SLAC GASKETS MADE OF PE-FOAM *NOT STACKABLE* HS CODE: 39269097	924.000KGS	14.040CBM

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: DIMITRA C 026W

B/L NO.: ONEYHAMDA4886600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DO DE MEXICO MEXI CO MEYER BATCH 1118672//101585					
HAEFELE NAGOLD HAEFELE MEXICO	9 PACKAGES		FURNITURE FITTINGS AS PER INVOICE: 108730438 HS-CODE: 830220, 731814, 830300, 392690, 830242, 392490, 392630, 940549, 731819, 830210, 830241,	496.800KGS	2.591CBM
DELIVERY NO. 8009 11815 ORDER NO. 1505848 2 YOUR ORDER NO. PO 002024 PORT OF DESTINATI ON: VERACRUZ	1 PACKAGE		PUMPS NOT RESTRICTED HS-CODE: 84798200	84.000KGS	0.432CBM
EI REF: 6560084208	2 PACKAGES		MEASURING INSTRUMENTS AND APPARATUS HS: 902610	188.000KGS	1.608CBM
EI REF: 616640252 SCAC:EXDO 616640252	1 PACKAGE		GENERAL CONTRACT RATE: BEARINGS HS#848330	118.000KGS	0.492CBM
EI REF: 6560084071	1 PACKAGE		S.T.C. 12 CARTONS GENERAL CONTRACT RATE: ELECTRICAL APPARATUS HS: 853690	164.000KGS	1.315CBM
EI REF: 618521831 HUF MEXICO S. DE R.L DE C.V LATERAL ANILLO PERIFERICO ECOL. NO. 421 SAN FRANCISCO OCOTLAN 72680 CORONANGO, PUEBLA MX HBL#618521831	3 PACKAGES		PLASTIC RESIN A-B-A BLOCKCOPOLYMER HS:39029010 SH> TAX-ID. DE-118597456 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	1599.000KGS	4.359CBM

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: DIMITRA C 026W

B/L NO.: ONEYHAMDA4886600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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.					
VER270199					
VER270302					
VER270322					
VER270326					
VER270340					
VER270349					
VER270357					
VER270304					
VER270373					
VER270376					
VER640335					
VER640335					
VER640333					
VER640335					
CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: KOCU4668123 40' HIGH CUBE CONTAINER Seal-No.: WWA010171032

Vessel: SAC0694 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMDA4886600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270195	MS-PROGRESS DELIVERY NOTES: WZ/23/11/0025, WZ/23/11/0024	1	PALLET	S.T.C. CLIP BLACK INVOICE: FS/2311/007 HS-CODE: 392690, 392630 FREIGHT COLLECT INCOTERM: FCA RUDZIKA	346.000	1.814
VER270302	HBG INTEGRAL SERVICES MEXICO ZAHA WORLD TRADE CARGO MEXICO COMERCIALIZADOR SAVERO MEXICO	8	PACKAGES	STC. SMOKE DETECTOR, FIRE	245.110	1.704
VER270304	SCHUETZ ELSA S.A. DE C.V. AVENIDA UNO NO 12 CARTAGENA PARQUE INDUSTRIALS 54918 TUTITL N E DO DE MEXICO MEXI CO MEYER BATCH 1118672//101585	6	PACKAGES	SLAC GASKETS MADE OF PE-FOAM *NOT STACKABLE* HS CODE: 39269097	924.000	14.040

Manifest

Page: 2

Container-No.: KOCU4668123 40' HIGH CUBE CONTAINER Seal-No.: WWA010171032

Vessel: SAC0694 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMDA4886600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270322	143288 / 1-2 INGENIO ADOLFO LOPEZ MATEOS SA DE CV CARRETERA FEDERAL TUXTEPEC MX - 68330 SAN JUAN BAUTISTA TUXTEPEC	2	PACKAGES	EQUIPMENT FOR THE SUGAR INDUSTRY	2281.000	9.048
VER270326	PM 33302512/ OF 2 CONSTRUMAC SAPI DE CV NAUCALPAN, EDO.DE MEXICO VIA VERACRUZ SEAPORT MEXICO GROSS WEIGHT 1716,0 KGS	2	CASES	SPARE PARTS FOR CONCRETE PUMPS HS CODES: 84139100, 85365080	1716.000	1.938
VER270340	HD 5002545947 LPE031417/ 2200427 / RC MEXICO D.F. / MEXICO NR 1-4	4	PACKAGES	MEDICAL EQUIPMENT HS: 90181910,94029000, 48119000,90273000,85 ,90271010,84213925	644.000	5.761
VER270349	SAINT GOBAIN MEXI CO DN : 152959, 152960, 152961	9	PACKAGES	ANGLES, SHAPES AND SECTIONS, OF IRON OR NON-ALLOY STEEL HS CODE: 721691 INVOICE: 141983, 141981,141980	6722.500	5.947
VER270357	ANDRITZ S.A. DE C.V. L28240+L45818/821 JET	2	PACKAGES	AGRICULTURE MACHINE PARTS HS CODE: 84369900 TREATED AND CERTIFIED	222.000	0.556

Manifest

Page: 3

Container-No.: KOCU4668123 40' HIGH CUBE CONTAINER Seal-No.: WWA010171032

Vessel: SAC0694 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMDA4886600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270373	HAEFELE NAGOLD HAEFELE MEXICO	9	PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 108730438 HS-CODE: 830220, 731814, 830300, 392690, 830242, 392490, 392630, 940549, 731819, 830210, 830241,	496.800	2.591
VER270376	DELIVERY NO. 8009 11815 ORDER NO. 1505848 2 YOUR ORDER NO. PO 002024 PORT OF DESTINATION: VERACRUZ	1	CASE	PUMPS NOT RESTRICTED HS-CODE: 84798200	84.000	0.432
VER640335	EI REF: 6560084071	1	PALLETS	S.T.C. 12 CARTONS GENERAL CONTRACT RATE: ELECTRICAL APPARATUS HS: 853690 FREIGHT COLLECT	164.000	1.315
VER640335	EI REF: 616640252 SCAC:EXDO 616640252	1	SKID	GENERAL CONTRACT RATE: BEARINGS HS#848330 FREIGHT COLLECT	118.000	0.492
VER640335	EI REF: 6560084208	2	PACKAGES	MEASURING INSTRUMENTS AND APPARATUS HS: 902610	188.000	1.608

Manifest

Page: 4

Container-No.: KOCU4668123 40' HIGH CUBE CONTAINER Seal-No.: WWA010171032

Vessel: SAC0694 / DIMITRA C

ETS:

Master-B/L.: ONEYHAMDA4886600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER640335	EI REF: 618521831 HUF MEXICO S. DE R.L DE C.V LATERAL ANILLO PERIFERICO ECOL. NO. 421 SAN FRANCISCO OCOTLAN 72680 CORONANGO, PUEBLA MX HBL#618521831	3	PACKAGES	PLASTIC RESIN A-B-A BLOCKCOPOLYMER HS:39029010	1599.000	4.359

Total

Quantity
51

Grossweight Measurement
15.750.410 51.605

Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER270199

HAMMERBROOKSTR. 90
20097 HAMBURG



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

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

3/11/HAM/169913

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 026W		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. MS-PROGRESS DELIVERY NOTES: WZ/23/11/0025, WZ/23/11/0024	Quantity of Goods 1 PALLET	Description of Goods S.T.C. CLIP BLACK INVOICE: FS/2311/007 HS-CODE: 392690, 392630 FREIGHT COLLECT INCOTERM: FCA RUDZIKA	Said to contain Gross weight, kg. 346,000 Measurement, m ³ 1,814
STOWED INTO CONTAINER NO.: KOCU4668123		SEAL : WWA010171032	
TOTAL		1 PALLET	346,000 KGS 1,814 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 24.11.2023

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
HEKATRON TECHNIK GMBH
VERNER-PANTON-STRASSE 2
79395 NEUENBURG AM RHEIN
GERMANY

B/L No.
VER270302



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/169966

Copy

Consigned to order of

COMERCIALIZADORA SAVERO S.A.DE
C.V. ADD:ORIENTE 172 NO.195 COL.
MOCTEZUMA SEGUNDA SECCION,CP
15530 DELEGACION VENUSTIANO
CARRANZA CIUDAO DE MEXICO, MEXICO*

Notify Party and address

SAME AS CONSIGNEE
*RFC:CSA141107BS4
TEL:55-71-61-06-45
EMAIL: SAVERO@HOTMAIL.COM

		Place of receipt HAMBURG CFS			
Ocean vessel DIMITRA C 026W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 3/THREE	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
HBG INTEGRAL	8	PACKAGES	STC.	245,110	1,704
SERVICES					
MEXICO		SMOKE DETECTOR, FIRE			
ZAHA WORLD TRADE					
CARGO					
MEXICO					
COMERCIALIZADORA					
SAVERO					
MEXICO					
STOWED INTO CONTAINER NO.: KOCU4668123			SEAL : WWA010171032		

SEAL : WWA010171032

TOTAL **8 PACKAGES** **245,110 KGS** **1,704 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 24.11.2023

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

B/L No.
VER270304

saco

-A

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/169967

Copy

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

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

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
DIMITRA C 026W	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.

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 24.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany

saco



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
POLIMEROS DEL URETANO S.A DE C.V AV. HIDALGO NO62, COL. BARRIO NORTE MX-52960 ATIZAPAN DE ZARAGOZA EDO. MEXICO REF. 3000706/ PO AU2000802	3 PACKAGES	SLAC 48 ROLLS ON 3 PALLETS DOUBLE-SIDED TAPES H.S.CODE: 35069190 3 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		3026,000	6,943
STOWED INTO CONTAINER NO.: CXDU1661372				SEAL : WWA010171029	
SCHUETZ ELSA S.A. DE C.V. AVENIDA UNO NO 12 CARTAGENA PARQUE INDUSTRIALS 54918 TUTITL N E DO DE MEXICO MEXI CO MEYER BATCH 1118672//101585 STOWED INTO CONTAINER NO.: KOCU4668123	6 PACKAGES	SLAC GASKETS MADE OF PE-FOAM *NOT STACKABLE* HS CODE: 39269097		924,000	14,040
				SEAL : WWA010171032	
TOTAL		9 PACKAGES		3950,000 KGS	20,983 CBM

-A

Shipper

BMA BRAUNSCHWEIGISCHE
MASCHINENBAUANSTALT AG
AM ALTEN BAHNHOF 5
38122 BRAUNSCHWEIG
GERMANY

B/L No.
VER270322



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/169979

Copy

Consigned to order of

INGENIO ADOLFO LOPEZ MATEOS
SA DE CV
CARRETERA FEDERAL TUXTEPEC -
68330 SAN JUAN BAUTISTA TUXTEPEC
MEXICO

Notify Party and address

SAME AS CONSIGNEE
RFC: IAL730831P21
EMAIL: JPINEYRO@GRUPOPIASA.COM OR
ABASTECIMIENTOS2.ITVSA@GRUPOPIASA.COM

		Place of receipt			
		BRAUNSCHWEIG			
Ocean vessel			Port of loading		
DIMITRA C 026W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			OAXACA DAP	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
143288 / 1-2	2 PACKAGES	EQUIPMENT FOR THE SUGAR INDUSTRY		2281,000	9,048
INGENIO ADOLFO LOPEZ MATEOS SA DE CV CARRETERA FEDERAL TUXTEPEC MX - 68330 SAN JUAN BAUTISTA TUXTEPEC STOWED INTO CONTAINER NO.: KOCU4668123					

SEAL : WWA010171032

TOTAL 2 PACKAGES 2281,000 KGS 9,048 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 24.11.2023

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:	2	Total Gross weight:	2,281.00	Volume:	8.24
Chargeable Vol:	8.24	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:	Pueblo San Cristóbal Lachirioag, San Cristóbal Lachirioag, Oaxaca, México	Land / Transit Time	1 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.93	1.73	1.72	5.743	1935	1935.00
1	1.08	1.08	2.14	2.496	346	346.00
2 Packages				8.239 m ³		2281 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)	230.72
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,004.13		1,004.13
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
Total Destination charges: 1,284.85 USD				

TOTAL: *1,284.85 USD*
VALIDITY: 2023-12-08
EXCHANGE RATE: 17.53

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: 2023/11/08 15:25:53

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
PUTZMEISTER CONCRETE PUMPS GMBH
MAX-EYTH-STR.10
72631 AICHTAL
GERMANY

B/L No.
VER270326



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/169980

Copy

Consigned to order of
CONSTRUMAC SAPI DE CV
SAN JOSE DE LOS LEONES NO.11
COL. SAN FRANCISCO CUAUTLALPAN 1 11
53569 NAUCALPAN EDO DE MEXICO MEX
MEXICO RFC:_____??
EMAIL:_____??

Notify Party and address
SAME AS CONSIGNEE*

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 026W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PM 33302512/ OF 2	Quantity of Goods 2 CASES	Description of Goods SPARE PARTS FOR CONCRETE PUMPS	Said to contain Gross weight, kg. 1716,000
		Measurement, m ³ 1,938	

CONSTRUMAC SAPI DE CV
NAUCALPAN, EDO.DE
MEXICO
VIA VERACRUZ SEAPORT
MEXICO
GROSS WEIGHT 1716,0
KGS

HS CODES: 84139100, 85365080

STOWED INTO CONTAINER NO.: KOCU4668123

SEAL : WWA010171032

TOTAL **2 CASES** **1716,000 KGS** **1,938 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 24.11.2023

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

B/L No.
VER270340



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/169986

Copy

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 026W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
Marks and Nos. HD 5002545947 LPE031417/ 2200427 / RC MEXICO D.F. / MEXICO NR 1-4	Quantity of Goods 4 PACKAGES	Description of Goods MEDICAL EQUIPMENT HS: 90181910,94029000, 48119000,90273000,85444290 ,90271010,84213925	Said to contain Gross weight, kg. 644,000 Measurement, m ³ 5,761

STOWED INTO CONTAINER NO.: KOCU4668123

SEAL : WWA010171032

TOTAL 4 PACKAGES 644,000 KGS 5,761 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 24.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER270349



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/169988

Copy

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

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 026W		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. SAINT GOBAIN MEXI CO DN : 152959, 152960, 152961	Quantity of Goods 9 PACKAGES	Description of Goods ANGLES, SHAPES AND SECTIONS, OF IRON OR NON-ALLOY STEEL HS CODE: 721691 INVOICE: 141983, 141981,141980	Said to contain Gross weight, kg. 6722,500 Measurement, m ³ 5,947

STOWED INTO CONTAINER NO.: KOCU4668123

SEAL : WWA010171032

TOTAL **9 PACKAGES** **6722,500 KGS** **5,947 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 24.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ANDRITZ FEED & BIOFUEL A/S
GLENTEVEJ 5-7
DK-6705 ESBJERG O
DENMARK
VAT: 43854410

B/L No.
VER270357



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/169991

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 026W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CCFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ANDRITZ S.A. DE C.V. L28240+L45818/82134612 +3822 JET	Quantity of Goods 2 PACKAGES	Description of Goods AGRICULTURE MACHINE PARTS HS CODE: 84369900 TREATED AND CERTIFIED	Said to contain Gross weight, kg. 222,000 Measurement, m ³ 0,556

STOWED INTO CONTAINER NO.: KOCU4668123

SEAL : WWA010171032

TOTAL **2 PACKAGES** **222,000 KGS** **0,556 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 24.11.2023

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.
VER270373



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/169996

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 DIMITRA C 026W		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. HAEFELE NAGOLD HAEFELE MEXICO	Quantity of Goods 9 PACKAGES	Description of Goods FURNITURE FITTINGS AS PER INVOICE: 108730438 HS-CODE: 830220, 731814, 830300, 392690, 830242, 392490, 392630, 940549, 731819, 830210, 830241,	Said to contain Gross weight, kg. 496,800 Measurement, m ³ 2,591

STOWED INTO CONTAINER NO.: KOCU4668123

SEAL : WWA010171032

TOTAL 9 PACKAGES 496,800 KGS 2,591 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 24.11.2023

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
TOLL GLOBAL FORWARDING (GERMANY) GMBH
BURCHARDSTRASSE 14
20095 HAMBURG
VAT 231151748

B/L No.
VER270376



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/169997

Copy

Consigned to order of
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,
LOS MORALES POLANCO
11510 CIUDAD DE MEXICO
MEXICO
RFC: TME970213946
NCORTES@TIBAGROUP.COM

Notify Party and address
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,
LOS MORALES POLANCO
11510 CIUDAD DE MEXICO
MEXICO
RFC: TME970213946
NCORTES@TIBAGROUP.COM

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 026W		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. DELIVERY NO. 800911815 ORDER NO. 15058482 YOUR ORDER NO. PO002024	Quantity of Goods 1 CASE	Description of Goods SUBMERSIBLE MIXER WITH ACCESSORIES HS-CODE: 84798200 85364900	Said to contain Gross weight, kg. 84,000 Measurement, m ³ 0,432

PORT OF
DESTINATION:
VERACRUZ
STOWED INTO CONTAINER NO.: KOCU4668123

SEAL : WWA010171032

TOTAL **1 CASE** **84,000 KGS** **0,432 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 24.11.2023

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
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
VAT DE 111628633
22848 NORDERSTEDT
GERMANY

B/L No.
VER640333



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/169942

Copy

Consigned to order of
EXPEDITORS INTL DE MEXICO SA DE CV
AV DE LAS AMERICAS 1462 PISO 5
COL. PROVIDENCIA EIM95080293A
GUADALAJARA JA 44630
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO SA DE CV
AV DE LAS AMERICAS 1462 PISO 5
COL. PROVIDENCIA EIM95080293A
GUADALAJARA JA 44630
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 026W		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. EI REF: 6560084071	Quantity of Goods 1 PALLETS	Description of Goods S.T.C. 12 CARTONS GENERAL CONTRACT RATE: ELECTRICAL APPARATUS HS: 853690 FREIGHT COLLECT	Said to contain Gross weight, kg. 164,000 Measurement, m ³ 1,315

STOWED INTO CONTAINER NO.: KOCU4668123

SEAL : WWA010171032

TOTAL **1 PALLETS** **164,000 KGS** **1,315 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 24.11.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
VAT DE 111628633
22848 NORDERSTEDT
GERMANY

B/L No.
VER640335



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/169908

Copy

Consigned to order of
EXPEDITORS INTL DE MEXICO, SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO, SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

		Place of receipt			
		HAMBURG CFS			
Ocean vessel		Port of loading			
DIMITRA C 026W		HAMBURG			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading		
VERACRUZ	VERACRUZ CFS	DESTINATION	0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 24.11.2023

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
EI REF: 616640252 SCAC:EXDO 616640252 STOWED INTO CONTAINER NO.: KOCU4668123	1 SKID	GENERAL CONTRACT RATE: BEARINGS HS#848330 FREIGHT COLLECT		118,000	0,492
				SEAL : WWA010171032	
EI REF: 618521831 HUF MEXICO S. DE R.L DE C.V LATERAL ANILLO PERIFERICO ECOL. NO. 421 SAN FRANCISCO OCOTLAN 72680 CORONANGO, PUEBLA MX HBL#618521831 STOWED INTO CONTAINER NO.: KOCU4668123	3 PACKAGES	PLASTIC RESIN A-B-A BLOCKCOPOLYMER HS:39029010		1599,000	4,359
				SEAL : WWA010171032	
EI REF: 6560084208 STOWED INTO CONTAINER NO.: KOCU4668123	2 PACKAGES	MEASURING INSTRUMENTS AND APPARATUS HS: 902610		188,000	1,608
				SEAL : WWA010171032	
TOTAL		6 PACKAGES		1905,000 KGS	6,459 CBM