

Ships Bag for MB/L ONEYHAMDA6464700

Container: DRYU9607873	1
PL SHEETS DRYU 960 787 3.pdf	1
AMDA6464700 draft 20231127183858.pdf	2
00346 MANIFEST 0915993.pdf	6
HB/L: 79148	10
TYP: Externes B/L	10
VER270202 HBL 198.pdf	10
HB/L: VER270314	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER270314 VER27031	11
HB/L: VER270329	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER270329 VER27032	12
HB/L: VER270365	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER270365 VER27036	13
HB/L: VER270406	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER270406 VER27040	14
HB/L: VER270420	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER270420 VER27042	15
HB/L: VER270425	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER270425 VER27042	16
HB/L: VER270453	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER270453 VER27045	17
HB/L: VER270456	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER270456 VER27045	19

HB/L: VER270463	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER270463 VER27046	20
HB/L: VER270471	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER270471 VER27047	21
HB/L: VER270478	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER270478 VER27047	22
HB/L: VER640336	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER640336 VER64033	23

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 3/12/HAM/1604 Vessel: Tokyo Express Port: Veracruz
ETA: 14.12.2023 Container: DRYU 960 787-3

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER270314	262,66									
VER270329	50,40									
VER270365	238,17									
VER270406	157,38									
VER270420	139,04									
VER270425	207,94									
VER640336	45,60									
VER270463	175,11									
VER270471			50,00	28,00				Veracruz FOT		Würth
VER270478	38,82									
	1315,12		50,00	28,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023 FRT:

53,513

1.315,12 USD

50,00 USD

28,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

1.284,31 USD

1.315,12 USD

debit to Interteam

78,00 USD

credit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

4,531

20,39 USD

1.284,31 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

1,213

3,64 USD

106,84 USD

debit to Interteam

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

20,702

82,81 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

2.628,27 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. HAMDA6464700	SEA WAYBILL NO. ONEYHAMDA6464700
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 312HAM1604DECH 188386	
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 MEXICO 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 TOKYO EXPRESS 006W	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	
DRYU9607873 / WWA010199572			/ 50 PACKAGES /FCL / FCL/40HQ	20339.028KGS/53.352M3		
8627-041 1385942 7169-805-S03 1385942 BEIERSDORF MANUFACTURING MEXICO S.A. DE C.V.	7 PACKAGES		S.T.C. 2 PALLETS LIPEX BASSOL C VEGETABLE OIL 4521097890 HS CODE: 15162098 GROSS WEIGHT: 1909,80KG 1 PALLET AKOFINE R VEGETABLE POWDERED FAT 4521095344 HS CODE: 15162098	4446.350KGS	8.377CBM	

** 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: TOKYO EXPRESS 006W

B/L NO.: ONEYHAMDA6464700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			GROSS WEIGHT: 444,55KG 2 PALLETS AKOFINE R VEGETABLE POWDERED FAT 4521110772 HS CODE: 15162098 GROSS WEIGHT: 836,80KG 2 PALLETS AKOFINE R VEGETABLE POWDERED FAT 4521110773 HS CODE: 15162098 GROSS WEIGHT: 1255,20 KG		
CGR DE MEXICO DN 791/T/23 INV NO FSE-2023/11/13/E .	6 PACKAGES		BRACKET RENAULT-NISSAN P33 HS-CODE: 87089997	4382.000KGS	6.912CBM
FREUDENBERG	2 PACKAGES		S.T.C. RADIAL SHAFT SEAL INV: 301/2023 HS-CODE: 392690 INCOTERM: EXW WILLINGSHAUSEN	410.000KGS	1.680CBM
SAMSON MEXICO 8001251639 8001251645 8001251653 8001251657 8001251660 8001251660	6 PACKAGES		CONTROL VALVES AND ACCESSORIES HS- CODE: 848180 INVOCIES: 7000092038, 7000092041, 7000092030, 7000092025, 7000091999	3511.000KGS	7.939CBM
FREUDENBERG MEXICO DELIVERY NOTE: 78922213, 78926539 78939079, 78942218 78931247, 78931184 .	7 PACKAGES		S.T.C. DTM88FKM, DTM82NBR INV: 2360265461, 2360265462, 2360265463 2360266882, 2360270188 2360264680 HS CODE: 732020, 732690, 400591, INCOTERM: FCA WEINHEIM	1741.678KGS	5.246CBM
41500291510004	1 PACKAGE		S.L.A.C. SPARE PARTS GUIDE ROLL HS-CODE: 84209180	800.000KGS	3.659CBM
INALFA ROOF SYSTEMS MEXICO INV# 90451746 DN# 80500699	6 PACKAGES		AUTOMOTIVE PARTS ASSY CURVE ON PANEL HS CODE: 87082990	1994.000KGS	5.472CBM
DOOREMALEN INDUSTRIES MEXICO SA DE CV	2 PACKAGES		CONSISTING OF: 2 PALETTE STEEL PINS HS-CODE: 7318 2900	545.000KGS	0.384CBM

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: TOKYO EXPRESS 006W

B/L NO.: ONEYHAMDA6464700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DOM. FISCAL: LA NORIA NO. 110 COL. PARQUE INDUSTRIAL QUERETARO, QUERETARO, C.P. 76220, MEXICO *ATTN: MIJAIL JUAREZ LUIS MAIL: MIJAIL.JUAREZ@ML G ROUP.COM.MX TL: 4425924193 POD: VERACRUZ / MEXICO					
HD 5002547243 MEXICO D.F./ MEXICO NR 1-3	3 PACKAGES		SAFETY & PROTECTION EQUIPMENT HS: 90200090	384.000KGS	4.531CBM
POLIURETANOS, MEX DELIVERY NOTE: 40321660	4 PACKAGES		S.T.C. CENTRIFUGAL FANS INVOICE: 50326609 HS CODE: 84145935	1100.000KGS	5.837CBM
12821 KNIPPING HUAMANTL A, MEXICO	1 PACKAGE		AUTOMOTIVE PARTS	64.000KGS	0.902CBM
HERM. SPRENGER GMBH COMERCIALIZADORA BASVEL MEXICO	3 PACKAGES		PET ACCESSORIES AS PER INVOICE: 672256, HS-CODE: 420100	752.000KGS	1.213CBM
EI REF: 622217145	2 PACKAGES		GENERAL CONTRACT RATE: 2 PALLETS STC ELECTRONIC CONTROL UNIT HTS#85389091 GROSS WEIGHT: 209 KG SH> TAX-ID. DE-118597456 CN> D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP> D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	209.000KGS	1.200CBM

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: TOKYO EXPRESS 006W

B/L NO.: ONEYHAMDA6464700

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 CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
79148 VER270314 VER270329 VER270365 VER270406 VER270420 VER270425 VER270453 VER270456 VER270463 VER270471 VER270478 VER640336					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: DRYU9607873 40' HIGH CUBE CONTAINER Seal-No.: WWA010199572
 Vessel: SAC0695 / TOKYO EXPRESS
 ETS:
 Master-B/L.: ONEYHAMDA6464700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
79148	8627-041 1385942 7169-805-S03 1385942 BEIERSDORF MANUFACTURING MEXICO S.A. DE C.V.	7	PALLETS	S.T.C. 2 PALLETS LIPEX BASSOL C VEGETABLE OIL 4521097890 HS CODE: 15162098 GROSS WEIGHT: 1909,80KG 1 PALLET AKOFINE R VEGETABLE POWDERED FAT 4521095344 HS CODE: 15162098 GROSS WEIGHT: 444,55KG 2 PALLETS AKOFINE R VEGETABLE POWDERED FAT 4521110772 HS CODE: 15162098 GROSS WEIGHT: 836,80KG 2 PALLETS AKOFINE R VEGETABLE POWDERED FAT 4521110773 HS CODE: 15162098 GROSS WEIGHT: 1255,20 KG	4446.350	8.377
VER270314	CGR DE MEXICO DN 791/T/23 INV NO FSE-2023/11/13/E . .	6	PALLETS	BRACKET RENAULT-NISSAN P33 HS-CODE: 87089997	4382.000	6.912
VER270325	FREUDENBERG	2	PACKAGES	S.T.C. RADIAL SHAFT SEAL INV: 301/2023 HS-CODE: 392690 FREIGHT COLLECT INCOTERM: EXW WILLINGSHAUSEN	410.000	1.680

Manifest

Page: 2

Container-No.: DRYU9607873 40' HIGH CUBE CONTAINER Seal-No.: WWA010199572

Vessel: SAC0695 / TOKYO EXPRESS

ETS:

Master-B/L.: ONEYHAMDA6464700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270365	SAMSON MEXICO 8001251639 8001251645 8001251653 8001251657 8001251660 8001251660	6	PACKAGES	CONTROL VALVES AND ACCESSORIES HS- CODE: 848180 INVOCIES: 7000092038, 7000092041, 7000092030, 7000092025, 7000091999	3511.000	7.939
VER270406	FREUDENBERG MEXICO DELIVERY NOTE: 78922213, 78926539 78939079, 78942218 78931247, 78931184	7	PACKAGES	S.T.C. DTM88FKM, DTM82NBR INV: 2360265461, 2360265462,236026546 2360266882,236027018 2360264680 HS CODE: 732020, 732690, 400591, FREIGHT COLLECT INCOTERM: FCA WEINHEIM	1741.678	5.246
VER270420	41500291510004	1	PACKAGE	S.L.A.C. SPARE PARTS GUIDE ROLL HS-CODE: 84209180	800.000	3.659
VER270425	INALFA ROOF SYSTEMS MEXICO INV# 90451746 DN# 80500699	6	PACKAGES	AUTOMOTIVE PARTS ASSY CURVE ON PANEL HS CODE: 87082990	1994.000	5.472

Manifest

Page: 3

Container-No.: DRYU9607873 40' HIGH CUBE CONTAINER Seal-No.: WWA010199572
Vessel: SAC0695 / TOKYO EXPRESS
ETS:
Master-B/L.: ONEYHAMDA6464700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER270453	DOOREMALEN INDUSTRIES MEXICO SA DE CV DOM. FISCAL: LA NORIA NO. 110 COL. PARQUE INDUSTRIAL QUERETARO, QUERETARO, C.P. 76220, MEXICO *ATTN: MIJAIL JUAREZ LUIS MAIL: MIJAIL.JUAREZ@M TL: 4425924193 POD: VERACRUZ / MEXICO	2	PACKAGES	CONSISTING OF: 2 PALLETTE STEEL PINS HS-CODE: 7318 2900	545.000	0.384
VER270456	HD 5002547243 MEXICO D.F./ MEXICO NR 1-3	3	PACKAGES	SAFETY & PROTECTION EQUIPMENT HS: 90200090	384.000	4.531
VER270463	POLIURETANOS, MEX DELIVERY NOTE: 40321660	4	PACKAGES	S.T.C. CENTRIFUGAL FANS INVOICE: 50326609 HS CODE: 84145935	1100.000	5.837
VER270471	12821 KNIPPING HUAMANTLA, MEXICO	1	PALLET	AUTOMOTIVE PARTS	64.000	0.902
VER270478	HERM. SPRENGER GMBH COMERCIALIZADO BASVEL MEXICO	3	PALLETS	PET ACCESSORIES AS PER INVOICE: 672256, HS-CODE: 420100	752.000	1.213

Manifest

Page: 4

Container-No.: DRYU9607873 40' HIGH CUBE CONTAINER Seal-No.: WWA010199572
Vessel: SAC0695 / TOKYO EXPRESS
ETS:
Master-B/L.: ONEYHAMDA6464700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER640336	EI REF: 622217145	2	PACKAGES	GENERAL CONTRACT RATE: 2 PALLETS STC ELECTRONIC CONTROL UNIT HTS#85389091 GROSS WEIGHT: 209 KG FREIGHT COLLECT	209.000	1.200

Total	Quantity 50	Grossweight Measurement 20.339.028 53.352
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Shipper

AAK SWEDEN AB
SE-374 82 KARLSHAMN
SWEDEN
VAT: SE556478179601

B/L No.

79 148

Consigned to order of

BEIERSDORF MANUFACTURING MEXICO S.A. DE C.V.
CIRCUITO SAN ROQUE PONIENTE Y N 210
PARQUE INDUSTRIAL SANTA FE AMPLIACIÓN
362 75 SILAO, MEXICO
TAX ID: BMM120509LS0

Carrier:



SACO SHIPPING LINE LTD

Notify Party and address

BEIERSDORF MANUFACTURING MEXICO S.A. DE C.V.
CIRCUITO SAN ROQUE PONIENTE Y N 210
PARQUE INDUSTRIAL SANTA FE AMPLIACIÓN
362 75 SILAO, MEXICO
TAX ID: BMM120509LS0

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
211 07 Hamburg - Germany

Copy not negotiable

Precarriage by		Place of receipt		
		GOTHENBURG		
Ocean vessel	Port of loading			
ONE TRITON	HAMBURG			
Port of discharge	Place of delivery		Freight payable at	Number of original Bill of Ladings
VERACRUZ	GOTHENBURG			3/THREE
Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg	Measurement, m ³

8627-041 1385942 7169-805-S03 1385942 BEIERSDORF MANUFACTURING MEXICO S.A. DE C.V.	7 PALLETS S.T.C. 2 PALLETS LIPEX BASSOL C VEGETABLE OIL 4521097890 HS CODE: 15162098 GROSS WEIGHT: 1909,80KG 1 PALLET AKOFINE R VEGETABLE POWDERED FAT 4521095344 HS CODE: 15162098 GROSS WEIGHT: 444,55KG 2 PALLETS AKOFINE R VEGETABLE POWDERED FAT 4521110772 HS CODE: 15162098 GROSS WEIGHT: 836,80KG 2 PALLETS AKOFINE R VEGETABLE POWDERED FAT 4521110773 HS CODE: 15162098 GROSS WEIGHT: 1255,20 KG	4 446,350
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LOADED INTO CONTAINER NO:

For delivery of cargo please apply to: SEAL NO:
FREIGHT PREPAID

INTERTEAM S.A. DE C.V.
SERVICIOS INTERN. DE COMMERCCIO
COLIMA 114 DESPACHO 201
COL.ROMA C.P. 06700 MEXICO D.F.
MEXICO
PH: 52 5555 149897, FAX: 52 5555 254935

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 Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bill 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

GOTHENBURG 2023-11-20

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



Shipper
HERBST LOGISTICS GMBH
KARLSTEINSTR. 1
73773 AICHWALD / GERMANY

B/L No.
VER270314



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/12/HAM/160407

Copy

Consigned to order of

SEA CARGO LOGISTICS SA DE CV
LEIBNITZ NO 117 OFICINA 401 COL
ANZURES, ALCALDIA MIGUEL HIDALGO
CP 11590 CIUDAD DE MEXICO, MEXICO
TAX ID: SCL090414QE0

Notify Party and address

SAME AS CONSIGNEE
CONTACT: BEATRIZ PONCE
EMAIL: BEATRIZ.PONCE@SEACARGO.COM
TEL: +52 4461395834

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 006W		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. CGR DE MEXICO DN 791/T/23 INV NO FSE-2023/11/13/E .	Quantity of Goods 6 PALLETS	Description of Goods BRACKET RENAULT-NISSAN P33 HS-CODE: 87089997	Said to contain Gross weight, kg. 4382,000 Measurement, m ³ 6,912

STOWED INTO CONTAINER NO.: DRYU9607873

SEAL : WWA010199572

TOTAL **6 PALLETS** **4382,000 KGS** **6,912 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 01.12.2023

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

B/L No.
VER270329

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

3/12/HAM/160411

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 006W		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. FREUDENBERG	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. RADIAL SHAFT SEAL INV: 301/2023 HS-CODE: 392690 FREIGHT COLLECT INCOTERM: EXW WILLINGSHAUSEN	Said to contain Gross weight, kg. 410,000 Measurement, m ³ 1,680

STOWED INTO CONTAINER NO.: DRYU9607873

SEAL : WWA010199572

TOTAL **2 PACKAGES** **410,000 KGS** **1,680 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 01.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER270365



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

3/12/HAM/160425

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 006W		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. SAMSON MEXICO 8001251639 8001251645 8001251653 8001251657 8001251660 8001251660 STOWED INTO CONTAINER NO.: DRYU9607873	Quantity of Goods 6 PACKAGES	Description of Goods Said to contain CONTROL VALVES AND ACCESSORIES HS- CODE: 848180 INVOCIES: 7000092038, 7000092041, 7000092030, 7000092025, 7000091999	Gross weight, kg. 3511,000 Measurement, m ³ 7,939

SEAL : WWA010199572

TOTAL 6 PACKAGES 3511,000 KGS 7,939 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
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
HAMBURG 01.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER270406

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

3/12/HAM/160453

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 006W		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. FREUDENBERG MEXICO DELIVERY NOTE: 78922213, 78926539 78939079, 78942218 78931247, 78931184	Quantity of Goods 7 PACKAGES	Description of Goods S.T.C. DTM88FKM, DTM82NBR INV: 2360265461, 2360265462,2360265463 2360266882,2360270188 2360264680 HS CODE: 732020, 732690, 400591, FREIGHT COLLECT INCOTERM: FCA WEINHEIM	Said to contain Gross weight, kg. 1741,678 Measurement, m ³ 5,246

STOWED INTO CONTAINER NO.: DRYU9607873

SEAL : WWA010199572

TOTAL **7 PACKAGES** **1741,678 KGS** **5,246 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.

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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
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Place and date of issue
HAMBURG 01.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER270420



SACO SHIPPING LINE LTD

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

Notify Party and address
CAN FORWARDING S DE RL DE CV
MARIO MORENO 117 LA JOYA 76180
QUERETARO QRO MEXICO
RFC: CFO160906L48
CONTACTO@CANFORWARDING.COM.MX

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

3/12/HAM/160460

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 006W		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. 41500291510004	Quantity of Goods 1 PACKAGE	Description of Goods S.L.A.C. SPARE PARTS GUIDE ROLL HS-CODE: 84209180	Gross weight, kg. 800,000
		Said to contain	Measurement, m ³ 3,659

STOWED INTO CONTAINER NO.: DRYU9607873

SEAL : WWA010199572

TOTAL **1 PACKAGE** **800,000 KGS** **3,659 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

Place and date of issue
HAMBURG 01.12.2023

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
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
20097 HAMBURG
GERMANY

B/L No.
VER270425



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/12/HAM/160461

Copy

Consigned to order of

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Place of receipt

HAMBURG CFS

Ocean vessel

TOKYO EXPRESS 006W

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.

INALFA ROOF SYSTEMS

MEXICO

INV# 90451746

DN# 80500699

STOWED INTO CONTAINER NO.: DRYU9607873

Quantity of Goods

6 PACKAGES

Description of Goods

AUTOMOTIVE PARTS

ASSY CURVE ON PANEL

HS CODE: 87082990

Said to contain

Gross weight, kg.

1994,000

Measurement, m³

5,472

SEAL : WWA010199572

TOTAL

6 PACKAGES

1994,000 KGS

5,472 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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

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Place and date of issue

HAMBURG 01.12.2023

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
EMONS AIR & SEA GMBH
CHRISTINENSTRASSE 2
40880 RATINGEN
GERMANY C/O QRSL
VAT DE815774703

B/L No.
VER270453



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/12/HAM/160474

Copy

Consigned to order of
M&L COMERCIO EXTERIOR Y OPERACION
LOGISTICA S.A. C.V
AVE. SANTA FE 104 JURIQUILLA 76230
QUERETARO, MEXICO
RFC: MCE190715VB4*

Notify Party and address
M&L COMERCIO EXTERIOR Y OPERACION
LOGISTICA S.A. C.V
AVE. SANTA FE 104 JURIQUILLA 76230
QUERETARO, MEXICO
RFC: MCE190715VB4*

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
TOKYO EXPRESS 006W	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;

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Place and date of issue
HAMBURG 01.12.2023

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
DOOREMALEN INDUSTRIES MEXICO SA DE CV DOM. FISCAL: LA NORIA NO. 110 COL. PARQUE INDUSTRIAL QUERETARO, QUERETARO, C.P. 76220, MEXICO *ATTN: MIJAIL JUAREZ LUIS MAIL: MIJAIL.JUAREZ@MLGROU P.COM.MX TL: 4425924193 POD: VERACRUZ / MEXICO STOWED INTO CONTAINER NO.: DRYU9607873	2 PACKAGES	CONSISTING OF: 2 PALETTE STEEL PINS HS-CODE: 7318 2900		545,000	0,384
SEAL : WWA010199572					
TOTAL		2 PACKAGES		545,000 KGS	0,384 CBM

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

B/L No.
VER270456



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/12/HAM/160477

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
TOKYO EXPRESS 006W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos. HD 5002547243 MEXICO D.F./ MEXICO NR 1-3 STOWED INTO CONTAINER NO.: DRYU9607873	Quantity of Goods 3 PACKAGES	Description of Goods SAFETY & PROTECTION EQUIPMENT HS: 90200090	Said to contain	Gross weight, kg. 384,000	Measurement, m ³ 4,531
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SEAL : WWA010199572

TOTAL	3 PACKAGES	384,000 KGS	4,531 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;

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Place and date of issue
HAMBURG 01.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER270463

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

3/12/HAM/160483

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 006W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
Marks and Nos. POLIURETANOS, MEX DELIVERY NOTE: 40321660		Description of Goods S.T.C. CENTRIFUGAL FANS INVOICE: 50326609 HS CODE: 84145935	Number of original Bills of Lading 0/ZERO
Quantity of Goods 4 PACKAGES		Said to contain	Gross weight, kg. 1100,000
			Measurement, m ³ 5,837
STOWED INTO CONTAINER NO.: DRYU9607873			SEAL : WWA010199572

TOTAL **4 PACKAGES** **1100,000 KGS** **5,837 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.

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Place and date of issue
HAMBURG 01.12.2023

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
KNIPPING KUNSTSTOFFTECHNIK KING PLASTIC GMBH
BERGENER RING 14
01458 OTTENDORF-OKRILLA
GERMANY

B/L No.
VER270471



SACO SHIPPING LINE LTD

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

3/12/HAM/160487

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt

HAMBURG CFS

Ocean vessel

TOKYO EXPRESS 006W

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ FOT

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

12821

Quantity of Goods

1 PALLET

Description of Goods

AUTOMOTIVE PARTS

Said to contain

Gross weight, kg.

64,000

Measurement, m³

0,902

KNIPPING HUAMANTL
A,
MEXICO

STOWED INTO CONTAINER NO.: DRYU9607873

SEAL : WWA010199572

TOTAL

1 PALLET

64,000 KGS

0,902 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 01.12.2023

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.
VER270478



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

3/12/HAM/160490

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 TOKYO EXPRESS 006W		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. HERM. SPRENGER GMBH COMERCIALIZADORA BASVEL MEXICO	Quantity of Goods 3 PALLETS	Description of Goods PET ACCESSORIES AS PER INVOICE: 672256, HS-CODE: 420100	Said to contain Gross weight, kg. 752,000 Measurement, m ³ 1,213
STOWED INTO CONTAINER NO.: DRYU9607873		SEAL : WWA010199572	

TOTAL	3 PALLETS	752,000 KGS	1,213 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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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 01.12.2023

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.
VER640336



SACO SHIPPING LINE LTD

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

3/12/HAM/160476

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 TOKYO EXPRESS 006W		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: 622217145	Quantity of Goods 2 PACKAGES	Description of Goods GENERAL CONTRACT RATE: 2 PALLETS STC ELECTRONIC CONTROL UNIT HTS#85389091 GROSS WEIGHT: 209 KG FREIGHT COLLECT	Said to contain Gross weight, kg. 209,000 Measurement, m ³ 1,200

STOWED INTO CONTAINER NO.: DRYU9607873

SEAL : WWA010199572

TOTAL **2 PACKAGES** **209,000 KGS** **1,200 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:

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Place and date of issue
HAMBURG 01.12.2023

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

