

Ships Bag for MB/L ONEYHAMDA9164700

Container: TLLU5643480	1
PL SHEET TLLU 564 348 0.pdf	1
AMDA9164700 draft 20231204200056.pdf	2
00346 MANIFEST 0916247.pdf	7
HB/L: 29118880	13
TYP: Externes B/L	13
ALM251267 HBL 49.pdf	13
HB/L: ALM251228	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM251228 ALM25122	14
HB/L: ALM251241	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM251241 ALM25124	15
HB/L: ALM251246	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM251246 ALM25124	16
HB/L: ALM251259	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM251259 ALM25125	18
HB/L: ALM251261	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM251261 ALM25126	19
HB/L: ALM251268	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM251268 ALM25126	20
HB/L: ALM251283	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM251283 ALM25128	21
HB/L: ALM251290	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM251290 ALM25129	22

HB/L: ALM251304	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM251304 ALM25130	23
HB/L: ALM251305	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM251305 ALM25130	25
HB/L: ALM251312	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L ALM251312 ALM25131	26
HB/L: ALM251313	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L ALM251313 ALM25131	27
HB/L: ALM251319	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L ALM251319 ALM25131	28
HB/L: ALM251321	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L ALM251321 ALM25132	29
HB/L: ALM251322	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L ALM251322 ALM25132	30
HB/L: ALM251326	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L ALM251326 ALM25132	31
HB/L: ALM251328	32
TYP: B/L	32
SACO Shipping Line Ltd. B/L ALM251328 ALM25132	32
HB/L: ALM251333	33
TYP: B/L	33
SACO Shipping Line Ltd. B/L ALM251333 ALM25133	33
HB/L: ALM373530	34
TYP: B/L	34
SACO Shipping Line Ltd. B/L ALM373530 ALM37353	34

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 3/12/HAM/1650 Vessel: ONE TRITON Port: Altamira ETA: 23.12.2023 Container: TLLU 564 348-0

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM251241	42,75									
ALM251259	91,20									
ALM251261	61,09									
ALM251283	82,80									
ALM251305	112,36	IMO USD 50,-min								
ALM251312	30,00									
ALM251321	392,03									
ALM251326	32,00									
ALM251328	32,00									
	876,23		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

876,23 USD 876,23 USD debit to Interteam

RELEASE FEE

0,00 USD

UNSTUFFING

0,00 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

0,00 USD

PORT TRANSFER

0,00 USD

kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 54,713 1.313,11 USD

Hartrodt Kickback USD 4,50 w/m FRT: 0,00 USD

Quick Cargo Kickback USD 3,- w/m FRT: 16,637 49,91 USD

BDP / ED Forwarding Kickback USD 4,- w/m FRT: 0,00 USD

Linkin / Europartner Kickback USD 4,-w/m FRT: 0,339 1,36 USD

DHL compensation USD 20,-w/m FRT: 0,00 USD

1.313,11 USD debit to Interteam

51,27 USD debit to Interteam

0,00 USD credit to Interteam

TOTAL AMOUNT

2.240,61 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. HAMDA9164700	SEA WAYBILL NO. ONEYHAMDA9164700
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).) 312HAM1650AECH 188508	
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 ONE TRITON 103W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TLLU5643480 / WWA010192148			/ 53 PACKAGES /FCL / FCL/40HQ	20356.642KGS/53	0.38M3
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 0080763334	6 PACKAGES	H	AUTOMOTIVE SPARE PARTS HS CODE: 851220	750.000KGS	4.953CBM
KOPUR D.O.O. GRUPO ANTOLIN SILAO	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 110/101/23001499, HS-CODE:	68.080KGS	0.587CBM

*** 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: ONE TRITON 103W

B/L NO.: ONEYHAMDA9164700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
WINKELMANN POWERTRAIN MEXICO S.DE R.L. DE C.V. AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO/ JALISCO MEXICO REAL SHIPPER: SUSA S.SAUER GMBH & CO. KG HAUPTSTR. 74, 01809 HEIDENAU GERMANY VAT-ID: DE202326807 REAL CONSIGNEE: WINKELMANN POWERTRAIN MEXICO S. DE R.L. DE C.V. PARQUE INDUSTRIAL COLINAS DE LAGOS AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO / JALISCO MEXICO WPM170526LF1	5 PACKAGES		392113, TURNED PARTS MADE OF STEEL (FITTING AND ADAPTER) HS CODE: 84099100	3383.200KGS	2.391CBM
20330380	1 PACKAGE		WITH 18 CARTONS BASE PLATE HS -CODE: 87089997 INVOICE: 210/23012772	291.620KGS	0.442CBM
VALEO GRUPO ANTOLIN	2 PACKAGES		AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99619228, HS-CODE: 853710,	228.180KGS	1.909CBM
AGC AUTOMOTIVE MEXICO PO: 4500028443	2 PACKAGES		WITH 24 CARTONS AUTOMOTIVE PARTS HS CODE: 39269097 INVOICE#:20244989	194.232KGS	1.958CBM
29118880	5 PACKAGES		HERIMSA DOGO TULS PU 6867.399LBS	3115.000KGS	8.400CBM

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: ONE TRITON 103W

B/L NO.: ONEYHAMDA9164700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			3115.000KGS 296.643CBF EXPANDING FOAM STRAW 8.400CBM 5 PALLETS HS CODE: 32141010 NON STACKABLE UN 1950, CLASS 2.1 IMO 2.1 UN 1950		
DMP MEXICO ORDER NO.64748-MTY 81332992	2 PACKAGES		POLYURETHANE FOAM HARMLESS HS CODE 39211900	98.000KGS	2.424CBM
MARELLI MEXICO DELIVERY NOTE: 83061831	2 PACKAGES		S.T.C THROTTLE POSITION SENSOR IRT3 6PX INV: 98022691 HS CODE: 903180 INCOTERM: EXW KAUNAS	234.000KGS	2.760CBM
FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO	1 PACKAGE		SPARE PARTS FOR TUBE MILL HS CODE: 68051000	584.000KGS	1.318CBM
HARMAN BECKER GRUPO ANTOLIN SILAO	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50291104, 50291103 50291102, HS-CODE: 392690, 851810,	54.000KGS	0.749CBM
S.T.C. LIEBHERR EXPORT AG HYDRAULIC DOUBLE PUMP AS PER INVOICE: HS CODE: 84135061	1 PACKAGE		DEACERO S.A.P.I. DE C.V. MEXICO DN: 580737 LEX 928838 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE	399.400KGS	1.242CBM
A410165 NBHX TRIM MEXICO S DE RL DE CV	3 PACKAGES		PAINT UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II IMO 3 UN 1263 IMO 3 UN 1263	914.700KGS	1.641CBM

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DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: ONE TRITON 103W

B/L NO.: ONEYHAMDA9164700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
AGUASCALIENTES PLANT			IMO 3 UN 1263 IMO 3UN 1263		
RONAL SAN LUIS MEX 80105455	1 PACKAGE		RECTANGULAR TUBE INVOICE: 90008220 HS-CODE: 73066110	142.000KGS	0.339CBM
BT1727220	1 PACKAGE		BATTERY UNIT LITHIUM METAL BATTERIES IN COMPLIANCE WITH SEC. II OF PI969 UN 3090 CLASS 9 COMMODITY CODE: 85065010 INVOICE: 326756 ORDER NO.: BT1727220 PO NR. 4503516175 IMO 9 UN 3090	75.000KGS	0.931CBM
SN: 715902109T TRISTONE FLOWTECH MEXICO	2 PACKAGES		PLASTIC RESIN HS CODE: 390810 REF#: 715902109T UPS INTERNAL REF - MOSBTS66854443	1000.000KGS	2.724CBM
PYROTEK MEXICO S. DE R.L. DE C.V. 66626 APOCADA / MX	6 PACKAGES		RW-FUELLER Q 1 AS PER INVOICE: 106265, HS-CODE: 281122,	5070.000KGS	12.251CBM
BRP JUAREZ	2 PACKAGES		METAL CATALYST HS CODE: 84213200	905.000KGS	2.112CBM
MARTIN WERKZEUGE	1 PACKAGE		MACHINERY PARTS AS PER INVOICE 6497-51593-4-23 6498-51841-4-23 6499-51826-4-23 HS CODE: 846630,	211.000KGS	0.576CBM
MOZART AG FI-TECH DE MXICO,S.DE R.L. DE C.V MX 78280 JARDINES DEL ESTADIO	1 PACKAGE		FIBER GLASS BLADES AS PER INVOICE: VR 2023002368, HS-CODE: 820890, 821194, 821193 830250,	272.800KGS	0.565CBM
RAYMOND MEXICO EX LOERRACH 94074500	2 PACKAGES		= 2 PALLETS FASTENERS RAYMOND LOERRACH GERMANY	243.430KGS	1.326CBM
21350352	5 PACKAGES		STC: AUTOMOTIVE SPARE PARTS	2123.000KGS	1.440CBM

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(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: ONE TRITON 103W

B/L NO.: ONEYHAMDA9164700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HSC: 84824000 SH> TAX-ID. DE-118597456 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID IS: INT961206ES7 NP> MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID IS: INT961206ES7		

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.					
ALM251228 ALM251241 ALM251246 ALM251259 ALM251261 ALM251259 29118880 ALM251268 ALM251283 ALM251290 ALM251241 ALM251304 ALM251305 ALM251312 ALM251313 ALM251319 ALM251321 ALM251322 ALM251326 ALM251328 ALM251333 ALM373530					
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.: TLLU5643480 40' HIGH CUBE CONTAINER Seal-No.: WWA010192148
Vessel: SAC0696 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMDA9164700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29118880	29118880	5	PALLETS	HERIMSA DOGO TULS PU 6867.399LBS 3115.000KGS 296.643CBF EXPANDING FOAM STRAW 8.400CBM 5 PALLETS HS CODE: 32141010 NON STACKABLE UN 1950, CLASS 2.1	3115.000	8.400
ALM251228	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 0080763334	6	PACKAGES	AUTOMOTIVE SPARE PARTS HS CODE: 851220	750.000	4.953
ALM251241	KOPUR D.O.O. GRUPO ANTOLIN SILAO	1	PACKAGE	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 110/101/23001499, HS-CODE: 392113,	68.080	0.587
ALM251241	HARMAN BECKER GRUPO ANTOLIN SILAO	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50291104, 50291103 50291102, HS-CODE: 392690, 851810,	54.000	0.749

Manifest

Page: 2

Container-No.: TLLU5643480 40' HIGH CUBE CONTAINER Seal-No.: WWA010192148
Vessel: SAC0696 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMDA9164700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251246	WINKELMANN POWERTRAIN MEXICO S.DE R.L. DE C.V. AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO/ JALISCO MEXICO REAL SHIPPER: SUSA S.SAUER GMBH & CO. KG HAUPTSTR. 74, 01809 HEIDENAU GERMANY VAT-ID: DE202326807 REAL CONSIGNEE: WINKELMANN POWERTRAIN MEXICO S. DE R.L. DE C.V. PARQUE INDUSTRIAL COLINAS DE LAGOS AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO / JALISCO MEXICO WPM170526LF1	5	PALLETS	TURNED PARTS MADE OF STEEL (FITTING AND ADAPTER) HS CODE: 84099100	3383.200	2.391
ALM251255	20330380	1	PALLET	WITH 18 CARTONS BASE PLATE HS -CODE: 87089997 INVOICE: 210/23012772	291.620	0.442

Manifest

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Container-No.: TLLU5643480 40' HIGH CUBE CONTAINER Seal-No.: WWA010192148
Vessel: SAC0696 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMDA9164700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251259	AGC AUTOMOTIVE MEXICO PO: 4500028443	2	PALLETS	WITH 24 CARTONS AUTOMOTIVE PARTS HS CODE: 39269097 INVOICE#:20244989	194.232	1.958
ALM251261	VALEO GRUPO ANTOLIN	2	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99619228, HS-CODE: 853710,	228.180	1.909
ALM251268	DMP MEXICO ORDER NO.64748-MTY 81332992	2	CASES	POLYURETHANE FOAM HARMLESS HS CODE 39211900	98.000	2.424
ALM251283	MARELLI MEXICO DELIVERY NOTE: 83061831	2	PALLETS	S.T.C THROTTLE POSITION SENSOR IRT3 6PX INV: 98022691 HS CODE: 903180 FREIGHT COLLECT INCOTERM: EXW KAUNAS	234.000	2.760
ALM251290	FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO	1	PALLET	SPARE PARTS FOR TUBE MILL HS CODE: 68051000	584.000	1.318

Manifest

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Container-No.: TLLU5643480 40' HIGH CUBE CONTAINER Seal-No.: WWA010192148
Vessel: SAC0696 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMDA9164700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251304	S.T.C. LIEBHERR EXPORT AG HYDRAULIC DOUBLE PUMP AS PER INVOICE: HS CODE: 84135061	1	CASE	DEACERO S.A.P.I. DE C.V. MEXICO DN: 580737 LEX 928838 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE	399.400	1.242
ALM251305	A410165 NBHX TRIM MEXICO S DE RL DE CV AGUASCALIENTES PLANT	3	PALLETS	PAINT UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II	914.700	1.641
ALM251312	RONAL SAN LUIS MEX 80105455	1	PACKAGE	RECTANGULAR TUBE INVOICE: 90008220 HS-CODE: 73066110 FREIGHT COLLECT	142.000	0.339

Manifest

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Container-No.: TLLU5643480 40' HIGH CUBE CONTAINER Seal-No.: WWA010192148
Vessel: SAC0696 / ONE TRITON
ETS:
Master-B/L.: ONEYHAMDA9164700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251313	BT1727220	1	BOX	BATTERY UNIT LITHIUM METAL BATTERIES IN COMPLIANCE WITH SEC. II OF PI969 UN 3090 CLASS 9 COMMODITY CODE: 85065010 INVOICE: 326756 ORDER NO.: BT1727220 PO NR. 4503516175	75.000	0.931
ALM251319	SN: 715902109T TRISTONE FLOWTECH MEXICO	2	PACKAGES	PLASTIC RESIN HS CODE: 390810 EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED FREIGHT PREPAID REF#: 715902109T UPS INTERNAL REF - MOSBTS66854443	1000.000	2.724
ALM251321	PYROTEK MEXICO S. DE R.L. DE C.V. 66626 APOCADA / MX	6	PACKAGES	RW-FUELLER Q 1 AS PER INVOICE: 106265, HS-CODE: 281122,	5070.000	12.251
ALM251322	BRP JUAREZ	2	PALLETS	METAL CATALYST HS CODE: 84213200	905.000	2.112
ALM251326	MARTIN WERKZEUGE	1	PACKAGE	MACHINERY PARTS AS PER INVOICE 6497-51593-4-23 6498-51841-4-23 6499-51826-4-23 HS CODE: 846630,	211.000	0.576

Manifest

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Container-No.: TLLU5643480 40' HIGH CUBE CONTAINER Seal-No.: WWA010192148

Vessel: SAC0696 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMDA9164700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251328	MOZART AG FI-TECH DE MEXICO,S.DE R.L. DE C.V MX 78280 JARDINES DEL ESTADIO	1	PALLET	FIBER GLASS BLADES AS PER INVOICE: VR 2023002368, HS-CODE: 820890, 821194, 821193 830250,	272.800	0.565
ALM251333	RAYMOND MEXICO EX LOERRACH 94074500	2	PACKAGES	= 2 PALLETS FASTENERS RAYMOND LOERRACH GERMANY	243.430	1.326
ALM373530	21350352	5	PALLETS	STC: AUTOMOTIVE SPARE PARTS HSC: 84824000	2123.000	1.440

Total

**Quantity
53**

**Grossweight Measurement
20.356.642 53.038**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) WOLF GROUP OU SUUR-PAALA 10 13619 TALLINN ESTONIA		BOOKING NO. 29118880	BILL OF LADING NO. 29118880
		EXPORT REFERENCES 29118880	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HERIMSA HERRAMIENTAS IMPORTADAS MONTERREY S.A. DE C.V CONCORDIA NO. 4601, COL. CENTRO APODACA 66600 NUEVO LEON MEXICO DENISSE FLORES DENISSEFL@HERIMSA.COM.MX VAT NO: HIM020228C60		FORWARDING AGENT, F.M.C. NO CF&S ESTONIA AS CO REG 10139213 SEPISE 7 TALLINN, ESTONIA 11415 POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) HERIMSA HERRAMIENTAS IMPORTADAS MONTERREY S.A. DE C.V CONCORDIA NO. 4601, COL. CENTRO APODACA 66600 NUEVO LEON MEXICO DENISSE FLORES DENISSEFL@HERIMSA.COM.MX VAT NO: HIM020228C60		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, COLONIA ROMA, +52 (5555) 199 897, +52 (5555) 254 935 C.P 06700 MEXICO D.F. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* TALLINN	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) CHACABUCO 035W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2311303020
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29118880		5	S.T.C. HERIMSA DOGO TULS PU EXPANDING FOAM STRAW 5 PALLETS HS CODE: 32141010 NON STACKABLE UN1950, CLASS 2.1 FREIGHT PREPAID DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL	6867.399Lbs 3115.000Kgs	296.643Cbf 8.400Cbm

For notification purpose only

Container: TEMP3030201/MISC1234567 Page 1 of 1 Total: 6867.399Lbs 296.643Cbf
 Size/Type: 40' High Cube Dry Container 3115.000Kgs 8.400Cbm

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

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

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of remedies, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of a Bill of Lading, this Bill is an Express Bill, then, Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary. Where the Bill is negotiable, the Goods are delivered to and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a copy of the Bill of Lading. **Notwithstanding to the contrary of any clause in the Bill, the Bill is non-negotiable and the Goods are delivered to the consignee as required by this Bill.** Once the Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT TALLINN ON DEC 08, 2023
BY SHIPCO TRANSPORT AS CARRIER

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
ALM251228



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306-A, INT. 132
COLONIA SANTA CRUZ BUENAVISTA
PUEBLA PUE 72150 MEXICO

Notify Party and address
SAME AS CONSIGNEE

+522225036510
SEA@NGL-MEXICO.COM
RFC+NNG201012KD4

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

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

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 0080763334 STOWED INTO CONTAINER NO.: TLLU5643480	Quantity of Goods 6 PACKAGES	Description of Goods AUTOMOTIVE SPARE PARTS HS CODE: 851220	Said to contain Gross weight, kg. 750,000 Measurement, m ³ 4,953
TOTAL		6 PACKAGES	750,000 KGS 4,953 CBM

SEAL : WWA010192148

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 08.12.2023

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.
ALM251241



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/165003

Copy

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

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

		Place of receipt HAMBURG CFS			
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. KOPUR D.O.O. GRUPO ANTOLIN SILAO	Quantity of Goods 1 PACKAGE	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 110/101/23001499, HS-CODE: 392113,		Said to contain	Gross weight, kg. Measurement, m ³ 68,080 0,587
STOWED INTO CONTAINER NO.: TLLU5643480				SEAL : WWA010192148	
HARMAN BECKER GRUPO ANTOLIN SILAO	1 PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50291104, 50291103 50291102, HS-CODE: 392690, 851810,		54,000	0,749
STOWED INTO CONTAINER NO.: TLLU5643480				SEAL : WWA010192148	
TOTAL		2 PACKAGES		122,080 KGS	1,336 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 08.12.2023

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
JL LOGISTIC GMBH
RIGAER STRASSE 1
D 28217 BREMEN
TAX-ID: DE812647637

B/L No.
ALM251246



SACO SHIPPING LINE LTD

Consigned to order of
SERVICIOS INTEGRALES BERPAR SA DE
CV, RFC:SIB1609209Z7
BOULEVARD JOSE MARIA MORELOS 807
LOCAL 47 COLONIA LOS MURALES
LEON, GUANAJUATO CP 37219

Notify Party and address
SAME AS CONSIGNEE
CONTACT: OPERACIONES@BERPAR.COM

SACO SHIPPING LINE LIMITED

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

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

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
ONE TRITON 103W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	BREMEN	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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

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

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

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

Place and date of issue
BREMEN 08.12.2023

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
WINKELMANN POWERTRAIN MEXICO S.DE R.L. DE C.V. AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO/ JALISCO MEXICO REAL SHIPPER: SUSA S.SAUER GMBH & CO. KG HAUPTSTR. 74, 01809 HEIDENAU GERMANY VAT-ID: DE202326807 REAL CONSIGNEE: WINKELMANN POWERTRAIN MEXICO S. DE R.L. DE C.V. PARQUE INDUSTRIAL COLINAS DE LAGOS AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO / JALISCO MEXICO WPM170526LF1 STOWED INTO CONTAINER NO.: TLLU5643480	5 PALLETS	TURNED PARTS MADE OF STEEL (FITTING AND ADAPTER) HS CODE: 84099100		3383,200	2,391
TOTAL				3383,200 KGS	2,391 CBM

SEAL : WWA010192148

Shipper
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY

B/L No.
ALM251259



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/165006

Copy

Consigned to order of
GEODIS MEXICO SA DE CV
AV. INSURGENTES SUR NO. 1602 TAX.
GWM790307NB0 MX
MEXICO CMX 03940 MEXICO

RFC+GWM790307NB0

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG, GERMANY			
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. 20330380	Quantity of Goods 1	Description of Goods PALLET WITH 18 CARTONS BASE PLATE HS -CODE: 87089997 INVOICE: 210/23012772		Said to contain	Gross weight, kg. Measurement, m ³ 291,620 0,442
STOWED INTO CONTAINER NO.: TLLU5643480				SEAL : WWA010192148	
AGC AUTOMOTIVE MEXICO PO: 4500028443 STOWED INTO CONTAINER NO.: TLLU5643480		2	PALLETS	WITH 24 CARTONS AUTOMOTIVE PARTS HS CODE: 39269097 INVOICE#:20244989	194,232 1,958 SEAL : WWA010192148
TOTAL		3	PALLET	485,852 KGS	2,400 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 08.12.2023

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

B/L No.
ALM251261



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/165007

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VALEO GRUPO ANTOLIN	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOCIE: 99619228, HS-CODE: 853710,	Said to contain Gross weight, kg. 228,180 Measurement, m ³ 1,909
STOWED INTO CONTAINER NO.: TLLU5643480		SEAL : WWA010192148	
TOTAL		2 PALLETS	228,180 KGS 1,909 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 08.12.2023

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
ODENWALD-CHEMIE GMBH
ZIEGELHAEUSER STR. 25
69250 SCHOENAU GERMANY
TAX ID DE143450866

B/L No.
ALM251268



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/165013

Copy

Consigned to order of
DMP MONTERREY S DE RL DE CV
MONTERREY PLANT
BOULEVARD TLC #200
66600 APODACA, NLE
MEXICO RFC: DMO110624SJ

Notify Party and address
EDUARDO CANO
PHONE +52 (81) 8156-7800 X 862
DIRECT LINE +52 (81) 81567862
EDUARDO.CANO@TECHNIPLAS.COM

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DMP MEXICO ORDER NO.64748-MTY 81332992 STOWED INTO CONTAINER NO.: TLLU5643480	Quantity of Goods 2 CASES	Description of Goods POLYURETHANE FOAM HARMLESS HS CODE 39211900	Said to contain Gross weight, kg. 98,000 Measurement, m ³ 2,424

SEAL : WWA010192148

TOTAL 2 CASES 98,000 KGS 2,424 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 08.12.2023

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.
ALM251283

HAMMERBROOKSTR. 90
20097 HAMBURG



SACO SHIPPING LINE LTD

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

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

Notify Party and address
SAME AS CONSIGNEE

3/12/HAM/165016

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. MARELLI MEXICO DELIVERY NOTE: 83061831	Quantity of Goods 2 PALLETS	Description of Goods S.T.C THROTTLE POSITION SENSOR IRT3 6PX INV: 98022691 HS CODE: 903180 FREIGHT COLLECT INCOTERM: EXW KAUNAS	Said to contain Gross weight, kg. 234,000 Measurement, m ³ 2,760
STOWED INTO CONTAINER NO.: TLLU5643480		SEAL : WWA010192148	
TOTAL		2 PALLETS	234,000 KGS 2,760 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 08.12.2023

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

STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY
TAX ID: DE142398169
TEL.: 0761 1305-0

B/L No.
ALM251290



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/165018

Copy

Consigned to order of

HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON, MEXICO
RFC : HGL980417J43

Notify Party and address

SAME AS CONSIGNEE
FH@HENCO.COM.MX

		Place of receipt			
		HAMBURG CFS			
Ocean vessel		Port of loading			
ONE TRITON 103W		HAMBURG			
Port of discharge		Place of delivery		Freight payable	
ALTAMIRA		ALTAMIRA CFS		HAMBURG	
				Number of original Bills of Lading	
				0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
FISCHER MEXICANA	1 PALLET	SPARE PARTS FOR TUBE MILL		584,000	1,318
SA DE CV					
SAN LUIS POTOSI		HS CODE:			
ZONA INDUSTRIAL		68051000			
MEXICO					
STOWED INTO CONTAINER NO.: TLLU5643480				SEAL : WWA010192148	
TOTAL		1 PALLET		584,000 KGS	1,318 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue

HAMBURG 08.12.2023

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

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENTS FOR AND ON BEHALF OF
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
OBENHAUPTSTRASSE 13 22335 HAMBURG
GERMANY ON BEHALF OF FISCHER & RECHSTEINER
PORCIA (PN) ITALY

Consigned to order of

DEACERO SAPI DE CV C/O DESPACHOS ADUANALES
CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA,TAMPS. CP 89600
CASTANEDA*

Notify Party and address

DESPACHOS ADUANALES CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA,TAMPS. CP 89600**

B/L No.
ALM251304



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/165021

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
ONE TRITON 103W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue

HAMBURG 08.12.2023

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
S.T.C. LIEBHERR EXPORT AG HYDRAULIC DOUBLE PUMP AS PER INVOICE: HS CODE: 84135061	1 CASE	DEACERO S.A.P.I. DE C.V. MEXICO DN: 580737 LEX 928838 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE		399,400	1,242
STOWED INTO CONTAINER NO.: TLLU5643480				SEAL : WWA010192148	
TOTAL		1 CASE		399,400 KGS	1,242 CBM

Shipper
DOERRENHAUS GMBH INT. SPEDITION
SIEMENSSTR. 21
42551 VELBERT
GERMANY

B/L No.
ALM251305



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/165022

Copy

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

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt KORNTAL	
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. A410165 NBHX TRIM MEXICO S DE RL DE CV AGUASCALIENTES PLANT STOWED INTO CONTAINER NO.: TLLU5643480	Quantity of Goods 3 PALLETS	Description of Goods PAINT UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II	Said to contain Gross weight, kg. 914,700 Measurement, m ³ 1,641

SEAL : WWA010192148

TOTAL	3 PALLETS	914,700 KGS	1,641 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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

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Place and date of issue
HAMBURG 08.12.2023

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
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
ALM251312



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/165023

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	
		Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
Marks and Nos. RONAL SAN LUIS MEX 80105455	Quantity of Goods 1 PACKAGE	Description of Goods RECTANGULAR TUBE INVOICE: 90008220 HS-CODE: 73066110 FREIGHT COLLECT	Said to contain Gross weight, kg. 142,000 Measurement, m ³ 0,339

STOWED INTO CONTAINER NO.: TLLU5643480

SEAL : WWA010192148

TOTAL **1 PACKAGE** **142,000 KGS** **0,339 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 08.12.2023

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
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY
DE196216639

B/L No.
ALM251313



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/165024

Copy

Consigned to order of
GEODIS MEXICO S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR
MEXICO CDMX DEL. BENITO JUAREZ C.P.
03940
RFC: GWM790307NB0

Notify Party and address
GEODIS MEXICO S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR
MEXICO CDMX DEL. BENITO JUAREZ C.P.
03940
RFC: GWM790307NB0

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
ONE TRITON 103W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BT1727220	1 BOX	BATTERY UNIT LITHIUM METAL BATTERIES IN COMPLIANCE WITH SEC. II OF PI969 UN 3090 CLASS 9 COMMODITY CODE: 85065010 INVOICE: 326756 ORDER NO.: BT1727220 PO NR. 4503516175		75,000	0,931

STOWED INTO CONTAINER NO.: TLLU5643480

SEAL : WWA010192148

TOTAL **1 BOX** **75,000 KGS** **0,931 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 08.12.2023

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
UPS SCS SLOVAKIA S.R.O.
AS AGENTS FOR UPS EUROPE SRL
MOKRAN ZAHON 4
BRATISLAVA 821 04 SK

421220850013
421220850011

B/L No.
ALM251319



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/165028

Copy

Consigned to order of
UPS-SCS
BLVD JUAN PABLO II KM 14.5 HANGAR #
AEROPUERTO INTL ROBERTO FIERRO VILL
CHIHUAHUA CH 31390 MX RFC: _____???
0115261444468006
0115261444468076

Notify Party and address
UPS-SCS
BLVD JUAN PABLO II KM 14.5 HANGAR #
AEROPUERTO INTL ROBERTO FIERRO VILL
CHIHUAHUA CH 31390 MX

Place of receipt
BRATISLAVA

Ocean vessel
ONE TRITON 103W
Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. SN: 715902109T TRISTONE FLOWTECH MEXICO	Quantity of Goods 2 PACKAGES	Description of Goods PLASTIC RESIN HS CODE: 390810 EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED FREIGHT PREPAID REF#: 715902109T UPS INTERNAL REF - MOSBTS66854443	Said to contain	Gross weight, kg. 1000,000	Measurement, m ³ 2,724
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STOWED INTO CONTAINER NO.: TLLU5643480

SEAL : WWA010192148

TOTAL	2 PACKAGES	1000,000 KGS	2,724 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@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 08.12.2023

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.
ALM251321



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/165029

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
MLOZANO@AIRMAR.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PYROTEK MEXICO S. DE R.L. DE C.V. 66626 APOCADA / MX	Quantity of Goods 6 PACKAGES	Description of Goods RW-FUELLER Q 1 AS PER INVOICE: 106265, HS-CODE: 281122,	Said to contain Gross weight, kg. 5070,000 Measurement, m ³ 12,251
STOWED INTO CONTAINER NO.: TLLU5643480		SEAL : WWA010192148	

TOTAL	6 PACKAGES	5070,000 KGS	12,251 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
DANIELA.BORJA@INTERTEAM.COM.MX

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Place and date of issue
HAMBURG 08.12.2023

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:

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Shipper
CARGO-PARTNER GMBH (FISCHAMEND OFFICE)
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251322



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/165030

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
(PUEBLA OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820
RFC+CSP1912101Y4

Notify Party and address
SAME AS CNEE

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel ONE TRITON 103W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ	Quantity of Goods 2 PALLETS	Description of Goods METAL CATALYST HS CODE: 84213200	Said to contain Gross weight, kg. 905,000
		Measurement, m ³ 2,112	
STOWED INTO CONTAINER NO.: TLLU5643480			SEAL : WWA010192148

TOTAL	2 PALLETS	905,000 KGS	2,112 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 08.12.2023

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.
ALM251326



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/165031

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 ONE TRITON 103W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. MARTIN WERKZEUGE	Quantity of Goods 1 PACKAGE	Description of Goods MACHINERY PARTS AS PER INVOICE 6497-51593-4-23 6498-51841-4-23 6499-51826-4-23 HS CODE: 846630,	Said to contain Gross weight, kg. 211,000 Measurement, m ³ 0,576
STOWED INTO CONTAINER NO.: TLLU5643480		SEAL : WWA010192148	
TOTAL		1 PACKAGE	211,000 KGS 0,576 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 08.12.2023

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.
ALM251328



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/165032

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 ONE TRITON 103W			Port of loading HAMBURG		
Port of discharge ALTAMIRA			Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. MOZART AG FI-TECH DE MXICO,S.DE R.L. DE C.V MX 78280 JARDINES DEL ESTADIO	Quantity of Goods 1 PALLET	Description of Goods FIBER GLASS BLADES AS PER INVOICE: VR 2023002368, HS-CODE: 820890, 821194, 821193 830250,	Said to contain	Gross weight, kg. 272,800	Measurement, m ³ 0,565
STOWED INTO CONTAINER NO.: TLLU5643480			SEAL : WWA010192148		
TOTAL		1 PALLET	272,800 KGS		0,565 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
HAMBURG 08.12.2023

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
STRECK TRANSPORTGES. MBH
TAX#DE142398169/PH:+ 497611305-0
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY

B/L No.
ALM251333



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/165034

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.COM.MX

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.COM.MX

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
ONE TRITON 103W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
RAYMOND	2 PACKAGES	= 2 PALLETS		243,430	1,326
MEXICO		FASTENERS			
EX LOERRACH		RAYMOND			
94074500		LOERRACH			
		GERMANY			

STOWED INTO CONTAINER NO.: TLLU5643480

SEAL : WWA010192148

TOTAL	2 PACKAGES	243,430 KGS	1,326 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
DANIELA.BORJA@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 08.12.2023

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
SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENT OF MAERSK LOGISTICS
& SERVICES INT' A/S OBENHAUPTSTRASSE 13
22335 HAMBURG GERMANY

B/L No.
ALM373530

-B



SACO SHIPPING LINE LTD

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

3/12/HAM/165010

Copy

Consigned to order of

SENATOR LOGISTICS, S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y PH-PA
LOMAS DE CHAPULTEPEC III SECCION, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77

Notify Party and address

SENATOR LOGISTICS, S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
BLVD. MANUEL AVILA CAMACHO 32 PH-PB Y PH-PA
LOMAS DE CHAPULTEPEC III SECCION, MIGUEL
HIDALGO CIUDAD DE MEXICO, C.P 11000, MEXICO
RFC: SLO030415G77

Place of receipt
HAMBURG CFS

Ocean vessel
ONE TRITON 103W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
HAMBURG

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
AUTOPARTS WALKER MEXICO	2 PALLETS	AUOTMOTIVE PARTS HS CODE 87089299 EXW SAMORIN		222,000	0,547

STOWED INTO CONTAINER NO.: TRHU7309325

SEAL : WWA010192156

21350352 5 PALLETS

STC: AUTOMOTIVE SPARE PARTS

2123,000

1,440

HSC: 84824000

STOWED INTO CONTAINER NO.: TLLU5643480

SEAL : WWA010192148

21350957 8 PALLETS

AUTOMOTIVE SPARE PARTS

3396,800

2,304

HSC: 84824000

STOWED INTO CONTAINER NO.: TRHU7309325

SEAL : WWA010192156

TOTAL	15 PALLETS	5741,800 KGS	4,291 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

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

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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:

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