

SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide
Bremen, 03. January 2024

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

ABA / ABA / ABA

CUSTOMER-Ref.: C00082564

Leistungsdatum : 23.12.2023

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5554189	03.01.2024	020896	3/12/BRE/5270	3/12/BRE/5270		0.9140

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces	Gross KOS	Volumen CBM
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ATTN: DANIELA
FROM: ALIME
1 X 40'HC TCLU9463046 / HUDSON EXPRESS / ALTAMIRA

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1528.32 USD	1528.32	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1528.32	0	0	19%	1528.32

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <http://www.saco.de> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Christian Wahl · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg

SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern. SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde. Diese Bedingungen können bei den jeweiligen Büros und/oder unter www.saco.de eingesehen werden.

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 3/12/BRE/5270 Vessel: TCLU9463046 Port: ALTAMIRA ETA: 09.01.2024 Container: TCLU9463046

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM251158										
ALM251291										
ALM251391										
ALM251411	259,49									
ALM251435										
ALM251440										
ALM251443										
ALM251457										
ALM251471										
	259,49		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	259,49 USD	259,49 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Interteam
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:	52,868	1.268,83 USD	1.268,83 USD debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	0,00 USD debit to Interteam
Quick Cargo Kickback USD 3,- w/m FRT:		0,00 USD	
BDP / ED Forwarding Kickback USD 4,- w/m FRT:		0,00 USD	
Linkin / Europartner Kickback USD 4,-w/m FRT:		0,00 USD	
DHL compensation USD 20,-w/m FRT:		0,00 USD	0,00 USD credit to Interteam

TOTAL AMOUNT 1.528,32 USD CREDIT OR DEBIT TO INTERTAEM

Ships Bag for MB/L ONEYHAMDB4609700

Container: TCLU9463046	1
00001 MANIFEST 5027213.pdf	1
MDB4609700 seaway 20231226122612.pdf	3
HB/L: ALM251158	6
TYP: B/L	6
SACO Shipping Line Ltd. B/L ALM251158 ALM25115	6
HB/L: ALM251291	7
TYP: B/L	7
SACO Shipping Line Ltd. B/L ALM251291 ALM25129	7
HB/L: ALM251391	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L ALM251391 ALM25139	8
HB/L: ALM251411	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM251411 ALM25141	9
HB/L: ALM251435	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM251435 ALM25143	10
HB/L: ALM251440	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM251440 ALM25144	11
HB/L: ALM251443	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM251443 ALM25144	12
HB/L: ALM251457	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM251457 ALM25145	13
HB/L: ALM251471	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM251471 ALM25147	14

Manifest

Page: 1

Container-No.: TCLU9463046 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227259
Vessel: SAC0698 / HUDSON EXPRESS
ETS:
Master-B/L.: ONEYHAMDB4609700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251158	HILOS IRIS S.A. DE C.V. MEXICO	6	PALLETS	TEXTILE AUXILIARIES SILWA TS HS CODE: 38099100	6390.000	8.280
ALM251291	0028465201 0011625495 ALTAMIRA PROLEC P.O. MRP407938	13	PALLETS	13 FIBREBOARD BOXES POWERSIL 310 C6 MH L7-0/7040 700KG CARTON HS CODE: 39100000	9448.400	10.112
ALM251391	PLASTIC OMNIUM MEXICO DN: 30344042, 30344043	1	PACKAGE	MOTOR CAR ACCESSORIES HS-CODE: 854430	105.000	0.365
ALM251391	PLASTIC OMNIUM MEXICO DN: 50046680	1	PACKAGE	MOTOR CAR ACCESSORIES HS-CODE: 400819	108.000	1.094
ALM251391	PLASTIC OMNIUM MEXICO INV: 2312006	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 392690	177.000	1.200
ALM251411	LS66566 MOTHERSONS TECHNO PRECISIONS MX - 79526 VILLA	6	PALLETS	SPECIAL OIL HS CODE: 27101991	5556.000	7.632
ALM251435	CECBELAC MEXICO ORDER AB23/001315	10	PALLETS	H&L MILKTAXI 4.0 WITH SPARE PARTS	1488.000	14.206
ALM251440	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 55097561	4	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690	430.000	4.166

Manifest

Page: 2

Container-No.: TCLU9463046 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227259
Vessel: SAC0698 / HUDSON EXPRESS
ETS:
Master-B/L.: ONEYHAMDB4609700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251443	GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO	2	PALLETS	29 PCS. CARDBOARD BOXES W247 RETAINING STRAP COUNTRY OF ORIGIN: CZECH REPUBLIC INVOICE NO: 446516 HS-CODE: 56041000 ORDER: 253387, DELIVERY NOTE: 885203	194.390	1.387
ALM251457	WURTH INDUSTRY DE MEXICO	2	PALLETS	LARGE WASHER HS CODE 73182200	467.000	0.624
ALM251471	VKI 10016918 NEUMAN, ROTTENBURG MOTHERSON TECNO PRECISION MEXIKO S.A. MX	6	PALLETS	PUMP HOUSING HS: 84139100	2041.440	3.802

Total	Quantity 52	Grossweight 26.405.230	Measurement 52.868
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SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMDB4609700	SEA WAYBILL NO. ONEYHAMDB4609700
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. 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).) 3/12/BRE/5270 189044	
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. SERVIC. INTERNACION. 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 HUDSON EXPRESS 0027W	PLACE OF RECEIPT 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
TCLU9463046 / WWA01-0227259			/ 52 PACKAGES /FCL / FCL/40HQ	26405.230KGS/52	8.868M3
HILOS IRIS S.A. DE C.V. MEXICO	6 PACKAGES		TEXTILE AUXILIARIES SILWA TS HS CODE: 38099100	6390.000KGS	8.280CBM
0028465201 0011625495 ALTAMIRA PROLEC P.O. MRP407938	13 PACKAGES		13 FIBREBOARD BOXES POWERSIL 310 C6 MH L7-0/7040 700KG CARTON HS CODE: 39100000	9448.400KGS	10.112CBM

** 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 23 DEC 2023	
						PLACE OF BILL(S) ISSUE HAMBURG	
						DATED 23 DEC 2023	

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

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HUDSON EXPRESS 0027W

B/L NO.: ONEYHAMDB4609700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PLASTIC OMNIUM MEXICO DN: 50046680	1 PACKAGE		MOTOR CAR ACCESSORIES HS-CODE: 400819	108.000KGS	1.094CBM
PLASTIC OMNIUM MEXICO DN: 30344042, 30344043	1 PACKAGE		MOTOR CAR ACCESSORIES HS-CODE: 854430	105.000KGS	0.365CBM
LS66566 MOTHERSONS TECHNO PRECISIONS MX - 79526 VILLA	6 PACKAGES		SPECIAL OIL HS CODE: 27101991	5556.000KGS	7.632CBM
PLASTIC OMNIUM MEXICO INV: 2312006	1 PACKAGE		MOTOR CAR ACCESSORIES HS-CODE: 392690	177.000KGS	1.200CBM
CECBELAC MEXICO ORDER AB23/001315	10 PACKAGES		H&L MILKTAXI 4.0 WITH SPARE PARTS	1488.000KGS	14.206CBM
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 55097561	4 PACKAGES		MOTOR CAR ACCESSORIES HS-CODE: 392690	430.000KGS	4.166CBM
GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO	2 PACKAGES		29 PCS. CARDBOARD BOXES W247 RETAINING STRAP COUNTRY OF ORIGIN: CZECH REPUBLIC INVOICE NO: 446516 HS-CODE: 56041000 ORDER: 253387, DELIVERY NOTE: 885203	194.390KGS	1.387CBM
WURTH INDUSTRY DE MEXICO	2 PACKAGES		LARGE WASHER HS CODE 73182200	467.000KGS	0.624CBM
VKI 10016918 NEUMAN, ROTTENBURG MOTHERSON TECNO PRECISION MEXIKO S.A. MX	6 PACKAGES		PUMP HOUSING HS: 84139100 CN> MEXICO DFPH: 514-69 15 FX: 208-79-8 NP> MEXICO DFPH: 514-69 15 FX: 208-79-8	2041.440KGS	3.802CBM
----- ALSO NOTIFY INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69					

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HUDSON EXPRESS 0027W

B/L NO.: ONEYHAMDB4609700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
15 FX: 208-79-8					
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.					
ALM251158 ALM251291 ALM251391 ALM251391 ALM251411 ALM251391 ALM251435 ALM251440 ALM251443 ALM251457 ALM251471					
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

Thorsten Hedder

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

Shipper
GRAF CHEMICALS GMBH
PROF.-MAX-LANGE-PLATZ 4
83646 BAD TOELZ
GERMANY
TAX ID: DE 319895765

B/L No.
ALM251158



SACO SHIPPING LINE LTD

Consigned to order of
HILOS IRIS S.A. DE C.V.
JUAN SANCHEZ AZCONA 222 PTE.
COL. DEL NORTE, MX C.P.
MEX-64500 MONTERREY, N.L
MEXICO
TAX ID: TAX-ID: HIR-551123-E9A

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

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

3/12/BRE/527001

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HUDSON EXPRESS		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HILOS IRIS S.A. DE C.V. MEXICO STOWED INTO CONTAINER NO.: TCLU9463046	Quantity of Goods 6 PALLETS	Description of Goods TEXTILE AUXILIARIES SILWA TS HS CODE: 38099100	Said to contain Gross weight, kg. 6390,000 Measurement, m ³ 8,280
TOTAL		6 PALLETS	6390,000 KGS 8,280 CBM

SEAL : WWA01-0227259

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.

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 23.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18, 28237 BREMEN,
GERMANY, TAX ID: DE 114624125
AS AGENT OF WACKER CHEMIE AG,
81737 MUENCHEN, GERMANY

B/L No.
ALM251291



SACO SHIPPING LINE LTD

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

Consigned to order of
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000
RFC: LME980116R15

Notify Party and address
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000
RFC: LME980116R15

		Place of receipt CFS BREMEN	
Ocean vessel HUDSON EXPRESS		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery CFS ALTAMIRA	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. 0028465201 0011625495 ALTAMIRA PROLEC P.O. MRP407938	Quantity of Goods 13 PALLETS	Description of Goods 13 FIBREBOARD BOXES POWERSIL 310 C6 MH L7-0/7040 700KG CARTON HS CODE: 39100000	Said to contain Gross weight, kg. 9448,400 Measurement, m ³ 10,112
STOWED INTO CONTAINER NO.: TCLU9463046		SEAL : WWA01-0227259	
TOTAL		13 PALLETS	9448,400 KGS 10,112 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 23.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
DE814839526

B/L No.
ALM251391



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

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

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 HUDSON EXPRESS		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.	Quantity of Goods	Description of Goods		Said to contain	Gross weight, kg.	Measurement, m³
PLASTIC OMNIUM MEXICO DN: 50046680	1 PACKAGE	MOTOR CAR ACCESSORIES HS-CODE: 400819			108,000	1,094
STOWED INTO CONTAINER NO.: TCLU9463046				SEAL : WWA01-0227259		
PLASTIC OMNIUM MEXICO DN: 30344042, 30344043	1 PACKAGE	MOTOR CAR ACCESSORIES HS-CODE: 854430			105,000	0,365
STOWED INTO CONTAINER NO.: TCLU9463046				SEAL : WWA01-0227259		
PLASTIC OMNIUM MEXICO INV: 2312006	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 392690			177,000	1,200
STOWED INTO CONTAINER NO.: TCLU9463046				SEAL : WWA01-0227259		
TOTAL		3 PACKAGES		390.000 KGS		2.659 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 23.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY
CTC: LISA SCHWABE
TAX-ID:DE324954295

B/L No.
ALM251411



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO, S.A. DE C.V.
TELS: (52)(81) 82202630
AV. REVOLUCION 649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON MEXICO, C.P. 64820
RFC: EME020824U4A

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

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 HUDSON EXPRESS		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. LS66566 MOTHERSONS TECHNO PRECISIONS MX - 79526 VILLA STOWED INTO CONTAINER NO.: TCLU9463046	Quantity of Goods 6 PALLETS	Description of Goods SPECIAL OIL HS CODE: 27101991	Said to contain Gross weight, kg. 5556,000 Measurement, m ³ 7,632

SEAL : WWA01-0227259

TOTAL **6 PALLETS** **5556,000 KGS** **7,632 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.
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.

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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
BREMEN 23.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
HOLM & LAUE GMBH & CO. KG
MOORWEG 6
24784 WESTERROENFELD
GERMANY

B/L No.
ALM251435



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/BRE/527003

Copy

Consigned to order of
CECBELAC CONSULTORIA ESPECIALIZADA EN
CRIANZA DE BECERRAS
LACTANTES Y DE DESARROL
BLVD. MIGUEL ANGEL BAREBERENA
PALO ALTO. EL LANO
20330 MEXICO
RFC: CCE2109033W3

Notify Party and address
SAME AS CONSIGNEE
CONTACT: BATMAN OSMAN
EMAIL: BATMAN.OSM78@GMAIL.COM

		Place of receipt HAMBURG CFS	
Ocean vessel HUDSON EXPRESS		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. CECBELAC MEXICO ORDER AB23/001315 STOWED INTO CONTAINER NO.: TCLU9463046	Quantity of Goods 10 PALLETS	Description of Goods H&L MILKTAXI 4.0 WITH SPARE PARTS	Said to contain Gross weight, kg. 1488,000 Measurement, m ³ 14,206
		SEAL : WWA01-0227259	

TOTAL **10 PALLETS** **1488,000 KGS** **14,206 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.

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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 23.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
DE814839526

B/L No.
ALM251440



SACO SHIPPING LINE LTD

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

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
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM
Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt BREMEN CFS	
Ocean vessel HUDSON EXPRESS		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: 55097561 STOWED INTO CONTAINER NO.: TCLU9463046	Quantity of Goods 4 PALLETS	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 392690	Said to contain Gross weight, kg. 430,000 Measurement, m ³ 4,166

SEAL : WWA01-0227259

TOTAL 4 PALLETS 430,000 KGS 4,166 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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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- a) 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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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 23.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
NOELLE PEPIN GMBH & CO. KG
AM DAMM 8
58332 SCHWELM
GERMANY
TAX-ID: DE126452136

B/L No.
ALM251443



SACO SHIPPING LINE LTD

Consigned to order of
GRUPO ANTOLIN-SILAO S.A. DE C.V
AVENIDA INGENIEROS 411
36100 SILAO DE LA VICTORIA
TAX-ID: GAS9403186J1
MEXICO

Notify Party and address
SAME AS CONSIGNEE
ARMANDO SANDOVAL CENTRAL MATERIALS
PLANNER CORPORATE LOGISTICS
TEL: +(52) 462 176 0364
ARMANDO.SANDOVAL@ANTOLIN.COM
NESTOR.ARREDONDO@GRUPOANTOLIN.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
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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 HUDSON EXPRESS		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO	Quantity of Goods 2 PALLETS	Description of Goods 29 PCS. CARDBOARD BOXES W247 RETAINING STRAP COUNTRY OF ORIGIN: CZECH REPUBLIC INVOICE NO: 446516 HS-CODE: 56041000 ORDER: 253387, DELIVERY NOTE: 885203	Said to contain Gross weight, kg. 194,390 Measurement, m ³ 1,387
STOWED INTO CONTAINER NO.: TCLU9463046		SEAL : WWA01-0227259	
TOTAL		2 PALLETS	194,390 KGS 1,387 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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.

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Place and date of issue
BREMEN 23.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
INTROPA SPEDITIONSGES.MBH
FASANENWEG 8
65451 KELSTERBACH
GERMANY
TAX ID:DE 114170732

B/L No.
ALM251457



SACO SHIPPING LINE LTD

Consigned to order of
ALBATROSSE INTERNATIONAL LOGISTICS SA DE CV
GUANAJUATO 224
INT 601&602 ROMA NORTE
CP 06700 MEXICO CITY
RFC AIL110330RE6

Notify Party and address
SAME AS CONSIGNEE
MAIL TO:IMPORT@AILOGISTICS.COM.MX
COPY TO:MONICA@AILOGISTICS.COM.MX
PH: 5255- 72587520 / 72610387

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 HUDSON EXPRESS		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. WURTH INDUSTRY DE MEXICO STOWED INTO CONTAINER NO.: TCLU9463046	Quantity of Goods 2 PALLETS	Description of Goods LARGE WASHER HS CODE 73182200	Said to contain Gross weight, kg. 467,000 Measurement, m ³ 0,624
		SEAL : WWA01-0227259	
TOTAL		2 PALLETS	467,000 KGS 0,624 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
BREMEN 23.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY
TAX-ID:DE324954295

B/L No.
ALM251471



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO, S.A. DE C.V.
TELS: (52)(81) 82202630
AV. REVOLUCION 649 COLONIA JARDIN
ESPANOL MONTERREY NUEVO LEON MEXICO,
C.P. 64820 RFC: EME020824U4A

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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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 HUDSON EXPRESS		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VKI 10016918 NEUMAN, ROTTENBURG MOTHERSON TECNO PRECISION MEXIKO S.A. MX STOWED INTO CONTAINER NO.: TCLU9463046	Quantity of Goods 6 PALLETS	Description of Goods PUMP HOUSING HS: 84139100	Said to contain Gross weight, kg. 2041,440 Measurement, m ³ 3,802

SEAL : WWA01-0227259

TOTAL **6 PALLETS** **2041,440 KGS** **3,802 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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
BREMEN 23.12.2023

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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