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by ECH

Mexico PL-Sheet 2023

vallid from October 1st 2023

Container:
NYKU 440 816-0

B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM251465			37,00	135,54	11,00	11,00	67,77	DAP Cienega de Fl.	435,50	IMPO-52429
ALM251501			37,00	81,53	11,00	11,00	40,77	DAP Cienega de Fl.	291,46	IMPO-51830
	0,00		74,00	217,07	22,00	22,00	108,54		726,96	

debit to InterTEAM

work to interteam

credit to InterTEAM

Great to Inter-team

debit to InterTEAM

debit to InterTEAM

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credit to InterTEAM

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	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. HAMDB9790600	SEA WAYBILL NO. ONEYHAMDB9790600
		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 189441	
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201,COLONIA ROMA,CN>		FORWARDING AGENT-REFERENCES FMC NO.	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
OCEAN VESSEL VOYAGE NO. FLAG HELLA 008W	PORT OF LOADING HAMBURG	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA		

(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
NYKU4408160 / WWA01-0227385			/ 58 PACKAGES /FCL / FCL/40HQ	18202.392KGS/55.266M3	
WINKELMANN POWERTRAIN MEXICO S.DE R.L. DE C.V. AV. VILLA DE LAGOS NORTE 1140 47515 LAGOS DE MORENO/ JALISCO	5 PACKAGES		TURNED PARTS MADE OF STEEL (CONNECTOR AND ADAPTER) HS CODE: 84099100 FREIGHT PREPAID SHIPPED ON BOARD CUSTOMS CLEARANCE, DUTY AND TAXES COLLECT	3698.900KGS	2.391CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY				SERVICE CONTRACT NO. THAMN00236A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
						DATE CARGO RECEIVED		
						DATE LADEN ON BOARD		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 008W

B/L NO.: ONEYHAMDB9790600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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					
VESTAS FO: 0033768771	19 PACKAGES		S.T.C. PARTS FOR WIND TURBINES HS CODE: 85361010 INV: 9990480031 + 9990480029 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	4245.000KGS	10.405CBM
COLOR SERVICE GMB H & CO. KG LEGO PO#:	5 PACKAGES		LEGO ARTICLES	3200.000KGS	6.161CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 008W

B/L NO.: ONEYHAMDB9790600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
4502365115					
33800593 ADRESS	2 PACKAGES		STC AUTOPARTS - NON STACKABLE HS CODE: 8708.99	785.000KGS	1.860CBM
MATAMOROS HOLDING S, S. DE R.L. DE C.V.	2 PACKAGES		ROLLEN MOBELSTOFF HS CODE: 51113080, 58013600	1685.000KGS	15.191CBM
MONTAPLAST AUTOMO TIVE 83297 HERMOSILLO	5 PACKAGES		ACTUATOR AGS FOR FORD HS-CODE: 8501.1020	964.992KGS	4.512CBM
MAAG GMBH LEGO PO#: 4502369483, 45023 75100	4 PACKAGES		LEGO ARTICLES HS-CODE: 392020	942.000KGS	3.706CBM
BRP JUAREZ PO 5500193892 DN 1865206+1865207+ 1 865 208+1865417+1865 4 18	5 PACKAGES		REFLEX REFLECTOR HS CODE: 39269097	92.000KGS	0.855CBM
BRP JUAREZ PO 5500193613 DN 1865203+1865205	2 PACKAGES		REFLEX REFLECTOR HS CODE: 39269097, 85472000	144.000KGS	1.058CBM
BRP JUAREZ PO 5500193891 DN 1865204	1 PACKAGE		REFLEX REFLECTOR HS CODE: 39269097	164.000KGS	0.804CBM
ALM251531	2 PACKAGES		METAL CATALYST HS CODE: 84213200	605.000KGS	1.656CBM
81336172 PO 64749 -MTY DMP MONTERREY	2 PACKAGES		POLYURETHAN SCHAUMSTOFF-MATERIAL NOT APPLICABLE HS-CODE: 39211900	115.000KGS	2.616CBM
BRP JUAREZ	2 PACKAGES		METAL CATALYST HS CODE: 84213200	900.500KGS	2.112CBM
BRP JUAREZ	1 PACKAGE		METAL CATALYST HS CODE: 84213200	306.000KGS	1.056CBM
INV: VF23-01359 DELIVERY NOTE: VZ N23-01564	1 PACKAGE		TURNED PARTS MADE OF STEEL (CONNECTOR AND ADAPTER) HS CODE: 84099100	355.000KGS	0.883CBM

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BY: BRANCH

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 008W

B/L NO.: ONEYHAMDB9790600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
AUTOPARTES WALKER MEXICO SHIPPER: PEDEO PLANT: FINSA			FREIGHT PREPAID SHIPPED ON BOARD CUSTOMS CLEARANCE, DUTY AND TAXES COLLECT S.T.C. PARTS FOR WIND TURBINES HS CODE: 85361010 INV: 9990480031 + 9990480029 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. LEGO ARTICLES STC AUTOPARTS - NON STACKABLE HS CODE: 8708.99 ROLLEN MOBELSTOFF HS CODE: 51113080, 58013600 ACTUATOR AGS FOR FORD HS-CODE: 8501.1020 LEGO ARTICLES HS-CODE: 392020 REFLEX REFLECTOR HS CODE: 39269097 REFLEX REFLECTOR HS CODE: 39269097, 85472000 REFLEX REFLECTOR HS CODE: 39269097 METAL CATALYST HS CODE: 84213200 POLYURETHAN SCHAUMSTOFF-MATERIAL NOT APPLICABLE HS-CODE: 39211900 METAL CATALYST HS CODE: 84213200 METAL CATALYST HS CODE: 84213200 AUTOMOTIVE PARTS		

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 008W

B/L NO.: ONEYHAMDB9790600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SH>TAX-ID. DE-118597456 CN>C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989		

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
ALM251407 81910097 ALM251465 33800593 ALM251483 ALM251484 ALM251501 ALM251519 ALM251520 ALM251521 ALM251531 ALM251558 ALM251564 ALM251565 ALM251593					
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. AGENT AT DESTINATION ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: NYKU4408160 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227385
Vessel: SAC1056 / HELLA
ETS:
Master-B/L.: ONEYHAMDB9790600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
33800593	33800593 ADRESS	2	PALLETS	STC AUTOPARTS - NON STACKABLE HS CODE: 8708.99	785.000	1.860
81910097	VESTAS FO: 0033768771	19	PACKAGES	S.T.C. PARTS FOR WIND TURBINES HS CODE: 85361010 INV: 9990480031 + 9990480029 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRE BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	4245.000	10.405

Manifest

Page: 2

Container-No.: NYKU4408160 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227385
Vessel: SAC1056 / HELLA
ETS:
Master-B/L.: ONEYHAMDB9790600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251407	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 (CONNECTOR AND ADAPTER) HS CODE: 84099100 FREIGHT PREPAID SHIPPED ON BOARD CUSTOMS CLEARANCE, DUTY AND TAXES COLLECT	3698.900	2.391
ALM251465	COLOR SERVICE GMB H & CO. KG LEGO PO#: 4502365115	5	PALLETS	LEGO ARTICLES	3200.000	6.161

Manifest

Page: 3

Container-No.: NYKU4408160 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227385
 Vessel: SAC1056 / HELLA
 ETS:
 Master-B/L.: ONEYHAMDB9790600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251483	MATAMOROS HOLDING S, S. DE R.L. DE C.V.	2	PALLETS	ROLLEN MÖBELSTOFF HS CODE: 51113080, 58013600	1685.000	15.191
ALM251484	MONTAPLAST AUTOMO TIVE 83297 HERMOSILLO	5	PALLETS	ACTUATOR AGS FOR FORD HS-CODE: 8501.1020	964.992	4.512
ALM251501	MAAG GMBH LEGO PO#: 4502369483, 45023 75100	4	PALLETS	LEGO ARTICLES HS-CODE: 392020	942.000	3.706
ALM251519	BRP JUAREZ PO 5500193892 DN 1865206+1865207+1 208+1865417+18654	5	PACKAGES	REFLEX REFLECTOR HS CODE: 39269097	92.000	0.855
ALM251520	BRP JUAREZ PO 5500193613 DN 1865203+1865205	2	PALLETS	REFLEX REFLECTOR HS CODE: 39269097, 85472000	144.000	1.058
ALM251521	BRP JUAREZ PO 5500193891 DN 1865204	1	PALLET	REFLEX REFLECTOR HS CODE: 39269097	164.000	0.804
ALM251531	ALM251531	2	PALLETS	METAL CATALYST HS CODE: 84213200	605.000	1.656
ALM251558	81336172 PO 64749 -MTY DMP MONTERREY	2	PALLETS	POLYURETHAN SCHAUMSTOFF-MATE NOT APPLICABLE HS-CODE: 39211900	115.000	2.616
ALM251564	BRP JUAREZ	2	PALLETS	METAL CATALYST HS CODE: 84213200	900.500	2.112
ALM251565	BRP JUAREZ	1	PALLET	METAL CATALYST HS CODE: 84213200	306.000	1.056

Manifest

Page: 4

Container-No.: NYKU4408160 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0227385

Vessel: SAC1056 / HELLA

ETS:

Master-B/L.: ONEYHAMDB9790600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251593	INV: VF23-01359 DELIVERY NOTE: VZ N23-01564 AUTOPARTES WALKER MEXICO SHIPPER: PEDEO PLANT: FINSA	1	PALLET	AUTOMOTIVE PARTS	355.000	0.883

Total

Quantity
58

Grossweight Measurement
18.202.392 55.266

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SCANWAY-SHIPPING AS, PO BOX 333, 1326 LYSAKER, NORWAY		BOOKING NO. 33800593		BILL OF LADING NO. 33800593	
		EXPORT REFERENCES 24003755			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GRUPO LOGISTICO MULTIMODAL MOM WASHINGTON 500-1, FRACC REFORMA, VER 91919 CTC: JESSICA MANTILLA COMERCIAL@GRUPOMOM.COM.MX TEL 22 93 76 72 81 & 82		FORWARDING AGENT, F.M.C. NO SHIPCO TRANSPORT AS ASKHEIM 1 N-2022 GJERDRUM NORWAY			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897			
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT			
	OSLO				
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL			
HELLA 008W	HAMBURG	CFS / CFS		2312353014	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS			
ALTAMIRA	ALTAMIRA	0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
33800593 ADRESS	2	PALLETS STC AUTOPARTS – NON STACKABLE HS CODE: 8708.99	1730.629Lbs 785.000Kgs	65.685Cbf 1.860Cbm
SHIPPERS LOAD AND COUNT		FREIGHT PREPAID		
For notification purpose only				
Container: AABB1234567/AA1234 Size/Type: 53' Trailer			Total: 1730.629Lbs 785.000Kgs	65.685Cbf 1.860Cbm

SHIPPERS DECLARED VALUE \$					
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L					
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	
DUPLICATE					
			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

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, if this is an Express Bill, then Carrier may give delivery to the consignee or to a third party named in the Bill, notwithstanding any such notice. Where the Bill is negotiable, the Bill is subject to the terms of the Bill, 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. **Where the Bill is negotiable, the Bill is subject to the terms of the Bill, and without the surrendering of any Original Bill, as required by this Bill.** Once the Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED OSLO ON JAN 12, 2024
BY SHIPCO TRANSPORT AS As Carrier

Shipper
SCANWAY-SHIPPING AS,
PO BOX 333, 1326 LYSAKER,
NORWAY

B/L No.
33800593



SACO SHIPPING LINE LTD

Consigned to order of
GRUPO LOGISTICO MULTIMODAL MOM
WASHINGTON 500-1, FRACC REFORMA, VER 91919
CTC: JESSICA MANTILLA
COMERCIAL@GRUPOMOM.COM.MX
TEL 22 93 76 72 81 & 82

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

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable OSLO	Number of original Bills of Lading 0/ZERO
Marks and Nos. 33800593 ADRESS	Quantity of Goods 2 PALLETS	Description of Goods STC AUTOPARTS - NON STACKABLE HS CODE: 8708.99	Gross weight, kg. 785,000 Measurement, m ³ 1,860
STOWED INTO CONTAINER NO.:		SEAL :	

TOTAL 2 PALLETS 785,000 KGS 1,860 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

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 12.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DAMCO DENMARK A/S 31B SOMMERVEJ 8000 AARHUS C DENMARK		BOOKING NO. 81910097	BILL OF LADING NO. 81910097
		EXPORT REFERENCES S23SAAR0018621_LCL	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DAMCO LOGISTICS MEXICO SA DE CV BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC,		FORWARDING AGENT, F.M.C. NO DAMCO DENMARK A/S 31B SOMMERVEJ 8000 AARHUS C DENMARK	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	AARHUS		
EXPORT CARRIER (VESSEL/VOY/FLAG) HUDSON EXPRESS 0027W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2312273015
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
VESTAS FO: 0033768771	19	PACKAGE S.T.C. PARTS FOR WIND TURBINES HS CODE: 85361010 INV: 9990480031 + 9990480029 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	9358.623Lbs 4245.000Kgs	367.450Cbf 10.405Cbm

For notification purpose only

Page 1 of 2

SHIPPER'S DECLARED VALUE \$ SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
			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

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 limitations of liability, 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 to the contrary, the Bill is deemed to be negotiable. The Bill is subject to the terms of the Bill of Lading, and the Bill is subject to the payment of the Freight and Charges of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. Where the Bill is non-negotiable, the Bill must be surrendered by the Merchant to the Carrier, together with payment of the Freight and Charges as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED _____
AT _____ ON _____
BY _____

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DAMCO DENMARK A/S 31B SOMMERVEJ 8000 AARHUS C DENMARK		BOOKING NO. 81910097	BILL OF LADING NO. 81910097
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DAMCO LOGISTICS MEXICO SA DE CV BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC,		EXPORT REFERENCES S23SAAR0018621_LCL	
		FORWARDING AGENT, F.M.C. NO DAMCO DENMARK A/S 31B SOMMERVEJ 8000 AARHUS C DENMARK	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		PLACE OF RECEIPT BY PRE-CARRIER*	FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15
EXPORT CARRIER (VESSEL/VOY/FLAG) HUDSON EXPRESS 0027W	PLACE OF RECEIPT BY PRE-CARRIER* AARHUS	TRANSHIPMENT PORT HAMBURG	LOADING PIER/TERMINAL DOOR / CFS
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	2312273015

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		FREIGHT PREPAID		
For notification purpose only Page 2 of 2			Total:	9358.623Lbs 4245.000Kgs
				367.450Cbf 10.405Cbm

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

[illegible]

DATED
AT COPENHAGEN ON DEC 22, 2023
BY SHIPCO TRANSPORT. AS CARRIER

Shipper
DAMCO DENMARK A/S
31B SOMMERVEJ
8000 AARHUS C DENMARK

B/L No.
81910097



SACO SHIPPING LINE LTD

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

819100

Copy

Consigned to order of
DAMCO LOGISTICS MEXICO SA DE CV
BOULEVARD MANUEL AVILA CAMACHO 32,
PISO 21, LOMAS DE CHAPULTEPEC,

Notify Party and address
SAME AS CONSIGNEE

	Place of receipt AARHUS			
Ocean vessel HELLA	Port of loading HAMBURG			
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA	Freight payable	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

CARGO DETAILS AS PER ATTACHED STATEMENT

B/L-DRAFT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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 12.01.2024

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
VESTAS FO: 0033768771	19 PACKAGES	S.T.C. PARTS FOR WIND TURBINES HS CODE: 85361010 INV: 9990480031 + 9990480029 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		4245,000	10,102
STOWED INTO CONTAINER NO.:			SEAL :		
TOTAL		19 PACKAGES		4245,000 KGS	10,102 CBM

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

B/L No.
ALM251407



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

4/01/HAM/162502

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
HELLA 008W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	FREIGHT PREPAID	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

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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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
BREMEN 14.01.2024

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
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.: NYKU4408160	5 PALLETS	TURNED PARTS MADE OF STEEL (CONNECTOR AND ADAPTER) HS CODE: 84099100 FREIGHT PREPAID SHIPPED ON BOARD CUSTOMS CLEARANCE, DUTY AND TAXES COLLECT		3698,900	2,391
TOTAL				3698,900 KGS	2,391 CBM

SEAL : WWA01-0227385

Shipper
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

B/L No.
ALM251465



SACO SHIPPING LINE LTD

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

4/01/HAM/162506

Copy

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 008W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery CIENEGA DE FLORES DAP		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. COLOR SERVICE GMB H & CO. KG LEGO PO#: 4502365115 STOWED INTO CONTAINER NO.: NYKU4408160	Quantity of Goods 5 PALLETS	Description of Goods LEGO ARTICLES	Said to contain Gross weight, kg. 3200,000 Measurement, m ³ 6,161

SEAL : WWA01-0227385

TOTAL **5 PALLETS** **3200,000 KGS** **6,161 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

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 14.01.2024

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



LCL IMPORT

Agent:	SACO SHIPPING GMBH		Contact:	Vanessa Marquardt	
e-mail:	Vanessa.Marquardt@saco.de		Phone:		
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	5	Total Gross weight:	3,200.00	Volume:	6.000
Chargeable Vol:	6.000	Dangerous:	NO	Stackable:	NO

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

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
5	1.2	1	1	6.000	640	3200.000
5 Packages				6 m ³		3200 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	37.00	per HBL	37.00
UNSTUFFING	USD	22.00	W/M (MINIMUM SURCHARGE 1 w/m)	132.00
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	11.00	W/M (MINIMUM SURCHARGE 1 w/m)	66.00
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	435.50		435.50
COMMENTS	PLCs level apply only for Geodis			
				Total Destination charges: 692.50 USD

TOTAL: *692.50 USD*
VALIDITY: 2023-12-31
EXCHANGE RATE: 17.42

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

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



Quotation sent by: DTREJO

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

Print Date: 2023/12/07 10:29:48

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

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

Shipper
FEDEX TRADE NETWORKS TRANSPORT
& BROKERAGE (GERMANY) GMBH
HEIDENKAMPSWEG 82
HAMBURG, 20097
GERMANY

B/L No.
ALM251483



SACO SHIPPING LINE LTD

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

4/01/HAM/162510

Copy

Consigned to order of
FEDEX TRADE NETWORKS TRANSPORT
& BROKERAGE (MEXICO)
, S. DE R.L. DE C.V.
AV MARIANO OTERO NO 1249
INT B243 COL RINCONADA DEL BOSQUE
GUADALAJARA, JA 44530
MEXICO

Notify Party and address
FEDEX TRADE NETWORKS TRANSPORT
& BROKERAGE (MEXICO)
, S. DE R.L. DE C.V.
AV MARIANO OTERO NO 1249
INT B243 COL RINCONADA DEL BOSQUE
GUADALAJARA, JA 44530
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
HELLA 008W

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. MATAMOROS HOLDING S, S. DE R.L. DE C.V.	Quantity of Goods 2 PALLETS	Description of Goods ROLLEN MÖBELSTOFF HS CODE: 51113080, 58013600	Said to contain	Gross weight, kg. 1685,000	Measurement, m ³ 15,191
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STOWED INTO CONTAINER NO.: NYKU4408160

SEAL : WWA01-0227385

TOTAL	2 PALLETS	1685,000 KGS	15,191 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 14.01.2024

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
NIEDERLASSUNG BASEL
AS AGENT OF KINGWOOD LOGISTICS LIMITED
AIR & SEA LOGISTICS
STERNENHOFSTRASSE 15A
4153 REINACH BL SWITZERLAND

B/L No.
ALM251484



SACO SHIPPING LINE LTD

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

4/01/HAM/162511

Copy

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
GUADALAJARA OFFICE, AIR & SEA LOGISTICS,
RFC DME0602243X6, AV. LAZARO CARDENAS
#3670 COL. JARDINES DE SAN IGNACIO
45040 ZAPOPAN JAL MEXICO
PHO:+52 55 5020 5080 FAX:+52 55 5020 5269
EMAIL: MARIO.ARELLANO@DACHSER.COM.MX
Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 008W		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. MONTAPLAST AUTOMO TIVE 83297 HERMOSILLO STOWED INTO CONTAINER NO.: NYKU4408160	Quantity of Goods 5 PALLETS	Description of Goods ACTUATOR AGS FOR FORD HS-CODE: 8501.1020	Said to contain Gross weight, kg. 964,992 Measurement, m ³ 4,512

SEAL : WWA01-0227385

TOTAL **5 PALLETS** **964,992 KGS** **4,512 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

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 14.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

B/L No.
ALM251501



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/01/HAM/162512

Copy

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

		Place of receipt ENSE	
Ocean vessel HELLA 008W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery DAP CIENAGA DE FLORES		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MAAG GMBH LEGO PO#: 4502369483, 45023 75100 STOWED INTO CONTAINER NO.: NYKU4408160	Quantity of Goods 4 PALLETS	Description of Goods LEGO ARTICLES HS-CODE: 392020	Said to contain Gross weight, kg. 942,000 Measurement, m ³ 3,706

SEAL : WWA01-0227385

TOTAL **4 PALLETS** **942,000 KGS** **3,706 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 14.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251519



SACO SHIPPING LINE LTD

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

4/01/HAM/162517

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 VIENNA, AUSTRIA CFS	
Ocean vessel HELLA 008W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193892 DN 1865206+1865207+1865 208+1865417+1865418 STOWED INTO CONTAINER NO.: NYKU4408160	Quantity of Goods 5 PACKAGES	Description of Goods REFLEX REFLECTOR HS CODE: 39269097	Said to contain Gross weight, kg. 92,000 Measurement, m ³ 0,855

SEAL : WWA01-0227385

TOTAL **5 PACKAGES** **92,000 KGS** **0,855 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
TAX ID.INT961206-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
WIEN 14.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251520



SACO SHIPPING LINE LTD

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

4/01/HAM/162518

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 VIENNA, AUSTRIA CFS	
Ocean vessel HELLA 008W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193613 DN 1865203+1865205 STOWED INTO CONTAINER NO.: NYKU4408160	Quantity of Goods 2 PALLETS	Description of Goods REFLEX REFLECTOR HS CODE: 39269097, 85472000	Said to contain Gross weight, kg. 144,000 Measurement, m ³ 1,058

SEAL : WWA01-0227385

TOTAL **2 PALLETS** **144,000 KGS** **1,058 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
TAX ID.INT961206-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
WIEN 14.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251521



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/01/HAM/162519

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 VIENNA, AUSTRIA CFS	
Ocean vessel HELLA 008W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193891 DN 1865204 STOWED INTO CONTAINER NO.: NYKU4408160	Quantity of Goods 1 PALLET	Description of Goods REFLEX REFLECTOR HS CODE: 39269097	Said to contain Gross weight, kg. 164,000 Measurement, m ³ 0,804
		SEAL : WWA01-0227385	

TOTAL **1 PALLET** **164,000 KGS** **0,804 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
TAX ID.INT961206-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
WIEN 14.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251531



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/01/HAM/162522

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 HELLA 008W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM251531	Quantity of Goods 2 PALLETS	Description of Goods METAL CATALYST HS CODE: 84213200	Said to contain Gross weight, kg. 605,000
		Measurement, m ³ 1,656	
STOWED INTO CONTAINER NO.: NYKU4408160			SEAL : WWA01-0227385

TOTAL	2 PALLETS	605,000 KGS	1,656 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
TAX ID.INT961206-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
WIEN 14.01.2024

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

B/L No.
ALM251558



SACO SHIPPING LINE LTD

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

4/01/HAM/162532

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 HELLA 008W		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. 81336172 PO 64749 -MTY DMP MONTERREY	Quantity of Goods 2 PALLETS	Description of Goods POLYURETHAN SCHAUMSTOFF-MATERIAL NOT APPLICABLE HS-CODE: 39211900	Said to contain Gross weight, kg. 115,000 Measurement, m ³ 2,616
STOWED INTO CONTAINER NO.: NYKU4408160		SEAL : WWA01-0227385	

TOTAL	2 PALLETS	115,000 KGS	2,616 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 14.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251564



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/01/HAM/162534

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 HELLA 008W			Port of loading HAMBURG, GERMANY		
Port of discharge ALTAMIRA, MEXICO			Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN	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. 900,500	Measurement, m ³ 2,112
STOWED INTO CONTAINER NO.: NYKU4408160				SEAL : WWA01-0227385	

TOTAL	2 PALLETS	900,500 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
TAX ID.INT961206-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
WIEN 14.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251565



SACO SHIPPING LINE LTD

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

4/01/HAM/162535

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 HELLA 008W			Port of loading HAMBURG, GERMANY		
Port of discharge ALTAMIRA, MEXICO			Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BRP JUAREZ	Quantity of Goods 1 PALLET	Description of Goods METAL CATALYST HS CODE: 84213200	Said to contain	Gross weight, kg. 306,000	Measurement, m ³ 1,056
STOWED INTO CONTAINER NO.: NYKU4408160				SEAL : WWA01-0227385	

TOTAL	1 PALLET	306,000 KGS	1,056 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
TAX ID.INT961206-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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Place and date of issue
WIEN 14.01.2024

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.
ALM251593



SACO SHIPPING LINE LTD

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

4/01/HAM/162542

Copy

Consigned to order of
SENATOR LOGISTICS S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS & SERVICES
INT' A/S, INS. SUR 826, PISO 8 COL. DEL,
VALLE DEL. BENITO JUAREZ,
03100 CIUDAD DE MEXICO MEXICO
RFC: SLO030415G77

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 008W		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. INV: VF23-01359 DELIVERY NOTE: VZ N23-01564 AUTOPARTES WALKER MEXICO SHIPPER: PEDEO PLANT: FINSA STOWED INTO CONTAINER NO.: NYKU4408160	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE PARTS	Said to contain Gross weight, kg. 355,000 Measurement, m ³ 0,883

SEAL : WWA01-0227385

TOTAL **1 PALLET** **355,000 KGS** **0,883 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 14.01.2024

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

