

Ships Bag for MB/L ONEYHAME05803300

Container: TCNU6635405	1
PL SHEET TCNU 663 540 5.pdf	1
AME05803300 draft 20240122215344.pdf	2
00346 MANIFEST 0917700.pdf	4
HB/L: 29119058	5
TYP: Externes B/L	5
VER271170 HBL 149.pdf	5
HB/L: VER271068	6
TYP: B/L	6
SACO Shipping Line Ltd. B/L VER271068 VER27106	6
HB/L: VER271236	7
TYP: B/L	7
SACO Shipping Line Ltd. B/L VER271236 VER27123	7
HB/L: VER271242	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L VER271242 VER27124	8

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/01/HAM/1690 Vessel: Tokyo Express Port: Veracruz
ETA: 10.02.2024 Container: TCNU 663 540-5



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER271068	570,66									
VER271242	101,66									
	672,32		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

672,32 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

672,32 USD

debit to Interteam

0,00 USD

credit to Interteam

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

date 01.10.2023 FRT:

54,428

1.306,27 USD

1.306,27 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00

0,00 USD

0,00 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

2,990

8,97 USD

8,97 USD

debit to Interteam

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

FRT:

0,00

0,00 USD

0,00 USD

debit to Interteam

Linkin / Europartner Kickback USD 4,-w/m

FRT:

17,833

71,33 USD

71,33 USD

debit to Interteam

DHL compensation USD 20,-w/m

FRT:

0,00

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

2.058,89 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transmiss.	Port Transfer
Würth	Knipping/Globaltranz	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			
Geodis	Geodis	USD 37,-	USD 22,-w/m	USD 11,-	USD 11,-	USD 11,-w/m

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME05803300	SEA WAYBILL NO. ONEYHAME05803300
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 401HAM1690AECH 190037	
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: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, 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	PLACE OF RECEIPT HAMBURG, HH	FINAL DESTINATION(for the Merchant's reference only) VERACRUZ	
OCEAN VESSEL VOYAGE NO. FLAG TOKYO EXPRESS 007W	PORT OF LOADING HAMBURG, HH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ		

(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
TCNU6635405 / WWA01-0222755			/ 34 PACKAGES /FCL / FCL/40HQ	11231.000KGS/54.428M3
DATWYLER SEALING	2 PACKAGES		ROTOR INVOICE: P23/100059 P23/100058 HS-CODE: 847989 INCOTERM: FCA KREUZTAL	1990.000KGS 17.833CBM
29119058	4 PACKAGES		INSTALATION WIRES HS 854449, 441510	1976.000KGS 3.341CBM
HYDRO / TI HYDRO DK REF:	26 PACKAGES		ALU PROFILES HS CODE 76082089	6175.000KGS 30.264CBM

** TO BE CONTINUED ON ATTACHED LIST **

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

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


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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: TOKYO EXPRESS 007W

B/L NO.: ONEYHAME05803300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
22815286 HYDRO INVOICE REF: 1288032035+36+37 + 38					
WELTE CARDAN-SERVICE GMBH EJES CARDANICOS, S.A. DE C.V.	2 PACKAGES		CARDAN SHAFTS AS PER INVOICE: 18875082, 18874906 2422152 HS CODE: 848310, 848390 SH> TAX-ID. DE-118597456 CN> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	1090.000KGS	2.990CBM

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.					
VER271068 29119058 VER271236 VER271242					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: TCNU6635405 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0222755
Vessel: SAC1058 / TOKYO EXPRESS
ETS:
Master-B/L.: ONEYHAME05803300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29119058	29119058	4	PACKAGES	STC INSTALATION WIRES HS 854449, 441510	1976.000	3.341
VER271068	DATWYLER SEALING	2	PACKAGES	S.T.C. ROTOR INVOICE: P23/100059 P23/100058 HS-CODE: 847989 FREIGHT COLLECT INCOTERM: FCA KREUZTAL	1990.000	17.833
VER271236	HYDRO / TI HYDRO DK REF: 22815286 HYDRO INVOICE REF: 1288032035+36+37+	26	PACKAGES	ALU PROFILES HS CODE 76082089	6175.000	30.264
VER271242	WELTE CARDAN-SERVICE GMBH EJES CARDANICOS, S.A. DE C.V.	2	PACKAGES	CARDAN SHAFTS AS PER INVOICE: 18875082, 18874906 2422152 HS CODE: 848310, 848390	1090.000	2.990

Total**Quantity
34****Grossweight Measurement
11.231.000 54.428**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AB LIETKABELIS J.JANONIO G. 4 LT-35101 PANEVEZYS		BOOKING NO. 29119058	BILL OF LADING NO. 29119058
		EXPORT REFERENCES 57467	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AQ WIRING SYSTEMS S.A DE C.V AVENIDA RECURSOS HIDRAULICOS NO. 80 COL. LAZARO CARDENAS BODEGAS 8,9,10 TULTITLAN, CP 54916 MEXICO		FORWARDING AGENT, F.M.C. NO FIRST LOGISTICS UAB VAT# LT404179113 REG# 140417910 MINIJOS STR. 90 KLAIPEDA LT-93234 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. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* PANEVEZYS/VILNIUS	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) MOL PROFICIENCY 236W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2401303019
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29119058		4	PACKAGES STC INSTALATION WIRES HS 854449, 441510 FREIGHT PREPAID DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL	4356.334Lbs 1976.000Kgs	117.979Cbf 3.341Cbm

For notification purpose only

Container: MISC1234567/MISC1234567 Page 1 of 1 Total: 4356.334Lbs 117.979Cbf
 Size/Type: 40' High Cube Dry Container 1976.000Kgs 3.341Cbm

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 VILNIUS ON JAN 26, 2024
BY SHIPCO TRANSPORT AS CARRIER

Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER271068

HAMMERBROOKSTR. 90
20097 HAMBURG



SACO SHIPPING LINE LTD

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

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

4/01/HAM/169013

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 007W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. DATWYLER SEALING	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. ROTOR INVOICE: P23/100059 P23/100058 HS-CODE: 847989 FREIGHT COLLECT INCOTERM: FCA KREUZTAL	Said to contain Gross weight, kg. 1990,000 Measurement, m ³ 17,833
STOWED INTO CONTAINER NO.: TCNU6635405		SEAL : WWA01-0222755	
TOTAL		2 PACKAGES	1990,000 KGS 17,833 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 26.01.2024

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
HYDRO PRECISION TUBING TONDER A/S
HYDROVEJ 6
6270 TONDER
DENMARK

B/L No.
VER271236



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/169065

Copy

Consigned to order of
TI GROUP AUTOMOTIVE SYSTEMS, S.DE R.L.
DE C.V. MIKE ALLEN S/N,
PARQUE INDUSTRIAL REYNOSA, CD.
REYNOSA, TAMAULIPAS 88788
TEL. 921 -4800
RFC: TGA951012J48

Notify Party and address
HYDRO PRECISION TUBING USA LLC
100 GUS HIPP. BLVD.
US-32955 ROCKLEDGE,FL
EMAIL: ZAIRA.LOPEZ@HYDRO.COM
TEL: +52 1 (899) 122 13 60

Place of receipt
HAMBURG CFS

Ocean vessel
TOKYO EXPRESS 007W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. HYDRO / TI HYDRO DK REF: 22815286 HYDRO INVOICE REF: 1288032035+36+37+38	Quantity of Goods 26 PACKAGES	Description of Goods ALU PROFILES HS CODE 76082089	Said to contain	Gross weight, kg. 6175,000	Measurement, m ³ 30,264
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STOWED INTO CONTAINER NO.: TCNU6635405

SEAL : WWA01-0222755

TOTAL	26 PACKAGES	6175,000 KGS	30,264 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
TANIA.RODRIGUEZ@INTERTEAM.COM.MX

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

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

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

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

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

Place and date of issue
HAMBURG 26.01.2024

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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STR. 5
21035 HAMBURG
GERMANY

B/L No.
VER271242



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/169071

Copy

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

Notify Party and address
SAME AS CONSIGNEE
TAX ID: AT1 9307029F8
TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS			
Ocean vessel TOKYO EXPRESS 007W			Port of loading HAMBURG		
Port of discharge VERACRUZ			Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. WELTE CARDAN-SERVICE GMBH EJES CARDANICOS, S.A. DE C.V.	Quantity of Goods 2 PACKAGES	Description of Goods CARDAN SHAFTS AS PER INVOICE: 18875082, 18874906 2422152 HS CODE: 848310, 848390	Said to contain	Gross weight, kg. 1090,000	Measurement, m ³ 2,990
STOWED INTO CONTAINER NO.: TCNU6635405			SEAL : WWA01-0222755		
TOTAL		2 PACKAGES	1090,000 KGS		2,990 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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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 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

