

Ships Bag for MB/L ONEYHAME08706800

Container: TLLU5526139	1
PL SHEET TLLU 552 613 9.pdf	1
AME08706800 draft 20240130171208.pdf	2
00346 MANIFEST 0917967.pdf	6
HB/L: 29184724	9
TYP: Externes B/L	9
VER271282 HBL 121.pdf	9
HB/L: VER271139	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER271139 VER27113	10
HB/L: VER271217	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER271217 VER27121	11
HB/L: VER271248	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER271248 VER27124	13
HB/L: VER271271	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER271271 VER27127	14
HB/L: VER271275	15
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SACO Shipping Line Ltd. B/L VER271275 VER27127	15
HB/L: VER271377	16
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SACO Shipping Line Ltd. B/L VER271377 VER27137	16
HB/L: VER271408	17
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SACO Shipping Line Ltd. B/L VER271408 VER27140	17
HB/L: VER271419	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER271419 VER27133	18

valid from October 1st 2023

Container:
TLLU 552 613-9



Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knipping/Globaltrans	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. HAME08706800	SEA WAYBILL NO. ONEYHAME08706800
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 402HAM1619DECH 190272	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO CN>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG MOL PROFICIENCY 236W	PLACE OF RECEIPT HAMBURG, HH PORT OF LOADING HAMBURG, HH	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
TLLU5526139 / WWA01-0220569			/ 61 PACKAGES /FCL / FCL/40HQ	22711.307KGS/53.208M3		
TLLU5526139 HITACHI ASTEMO MEXICO .	10 PACKAGES		SODIUM FILLER FOR HOLLOW VALVES HS CODE: 870830 INV: 781048247, 781048248, 781048250, 781048251, INCOTERM: EXW	3600.000KGS	3.355CBM	
INV. 2024 / 15011	1 PACKAGE		AUTOMOTIVE PARTS LAGER SONNENBLENDE	360.000KGS	1.181CBM	

** 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: MOL PROFICIENCY 236W

B/L NO.: ONEYHAME08706800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DN 185 .			HS-CODE: 39269097		
INV:210240090 DN:240175 .	9 PACKAGES		AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098	2649.500KGS	6.470CBM
INV:210240090 DN:240175 .	9 PACKAGES		AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098	2649.500KGS	6.470CBM
80043908	2 PACKAGES		SELLOBAG SCORPIO	574.500KGS	1.843CBM
4285650 .	1 PACKAGE		AUTOMOTIVE PARTS SCREWS HS-CODE: 73181491	190.000KGS	0.336CBM
THE VALSPAR ALLTUB MEXICO	14 PACKAGES		PAINTS AND VARNISHES ACRYLIC OR VINYL AS PER COMMERCIAL INVOICE: 29546192 CUSTOMS PO NUMBER: 4500027745 HS-CODE: 320910,	7251.000KGS	15.923CBM
CCL DESIGN MEXIKO	2 PACKAGES		S.T.C. LIGHT EMITTING DIODES LED INVOICE: RE261072 HS CODE: 854140 FREIGHT COLLECT INCOTERM:EXW OBERHACHING	170.000KGS	2.093CBM
TIMKEN	2 PACKAGES		STC BEARINGS INVOICE NO:96837877 HS CODE 848220	428.000KGS	0.998CBM
INV. 600399467 .	1 PACKAGE		AUTOMOTIVE PARTS SENSOR, MODULES HS-CODE: 85437090	30.607KGS	0.211CBM
80373549 80373651 80374387 .	3 PACKAGES		AUTOMOTIVE PARTS SWITCHES HS-CODE: 85365011 2ND NOTIFY: *VERACRUZ@BUCKLAND.COM	410.200KGS	2.333CBM
POLIMEROS DEL URETANO S.A. DE C.V AV. HIDALGO NO62, COL. BARRIO	3 PACKAGES		SLAC 48 ROLLS ON 3 PALLETS DOUBLE-SIDED TAPES H.S.CODE: 35069190	2963.000KGS	7.646CBM

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: MOL PROFICIENCY 236W

B/L NO.: ONEYHAME08706800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NORTE MX-52960 ATIZAPAN DE ZARAGOZA EDO. MEXICO					
ROECHLING MEXICO DELIVERY NOTE: 62066468 .	2 PACKAGES		S.T.C. MIKROSCHALTER FUER SPANNUNG KLEINER ALS 60 VOLT INVOICE: 45060530 HS-CODE: 853650	276.000KGS	1.718CBM
LINARAND BELTECH MX-11320 HIDALGO	1 PACKAGE		TIMING BELTS AS PER INVOICE . HS CODE: 3926097	128.000KGS	0.901CBM
ARABIC GUM KORDOFAN CLEANED / SELECT REF:2872401 PRODUCED:MAY 2022 EXPIRY: MAY 2027 NW: 25 KG PROD. OF SUDAN VERACRUZ NO. 1-40	1 PACKAGE		SLAC 40 POLY BAG(S) WITHOUT INNER BAG X 25,00 KG GUM ARABIC KORDOFAN CLEANED LUMPS HS CODE 13012000 * NOT STACKABLE* SH> TAX-ID. DE-118597456 CN> D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7 NP> D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7	1031.000KGS	1.730CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
VER271139 VER271217 VER271217 VER271217 VER271248 VER271217 VER271271 VER271275 29184724 VER271217 VER271217 VER271419 VER271377 VER271408 VER271419					
CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO					

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: MOL PROFICIENCY 236W

B/L NO.: ONEYHAME08706800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHEMOC, 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.: TLLU5526139 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220569
 Vessel: SAC1382 / MOL PROFICIENCY
 ETS:
 Master-B/L.: ONEYHAME08706800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29184724	TIMKEN	2	PACKAGES	STC BEARINGS INVOICE NO:96837877 HS CODE 848220	428.000	0.998
VER271139	HITACHI ASTEMO MEXICO	10	PACKAGES	SODIUM FILLER FOR HOLLOW VALVES HS CODE: 870830 INV: 781048247, 781048248, 781048250, 781048251, FREIGHT COLLECT INCOTERM: EXW	3600.000	3.355
VER271217	80373549 80373651 80374387 . .	3	PACKAGES	AUTOMOTIVE PARTS SWITCHES HS-CODE: 85365011 2ND NOTIFY: *VERACRUZ@BUCKLA	410.200	2.333
VER271217	INV. 600399467 . .	1	PACKAGE	AUTOMOTIVE PARTS SENSOR, MODULES HS-CODE: 85437090	30.607	0.211
VER271217	INV:210240090 DN:240175 . .	9	PACKAGES	AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098	2649.500	6.470
VER271217	INV. 2024 / 15011 DN 185 . .	1	PACKAGE	AUTOMOTIVE PARTS LAGER SONNENBLENDE HS-CODE: 39269097	360.000	1.181
VER271217	INV:210240090 DN:240175 . .	9	PACKAGES	AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098	2649.500	6.470
VER271217	4285650 . .	1	PACKAGE	AUTOMOTIVE PARTS SCREWS HS-CODE: 73181491	190.000	0.336

Manifest

Page: 2

Container-No.: TLLU5526139 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220569
Vessel: SAC1382 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME08706800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271248	80043908	2	BOXES	SELLOBAG SCORPIO	574.500	1.843
VER271271	THE VALSPAR ALLTUB MEXICO	14	PALLETS	PAINTS AND VARNISHES ACRYLIC OR VINYL AS PER COMMERCIAL INVOICE: 29546192 CUSTOMS PO NUMBER: 4500027745 HS-CODE: 320910,	7251.000	15.923
VER271275	CCL DESIGN MEXIKO	2	PALLETS	S.T.C. LIGHT EMITTING DIODES LED INVOICE: RE261072 HS CODE: 854140 FREIGHT COLLECT INCOTERM:EXW OBERHACHING	170.000	2.093
VER271377	ROECHLING MEXICO DELIVERY NOTE: 62066468	2	PACKAGES	S.T.C. MIKROSCHALTER FUER SPANNUNG KLEINER ALS 60 VOLT INVOICE: 45060530 HS-CODE: 853650	276.000	1.718
VER271408	LINARAND BELTECH MX-11320 HIDALGO	1	PALLET	TIMING BELTS AS PER INVOICE . HS CODE: 3926097	128.000	0.901

Manifest

Page: 3

Container-No.: TLLU5526139 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220569
Vessel: SAC1382 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME08706800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271419	POLIMEROS DEL URETANO S.A. DE C.V AV. HIDALGO NO62, COL. BARRIO NORTE MX-52960 ATIZAPAN DE ZARAGOZA EDO. MEXICO	3	PACKAGES	SLAC 48 ROLLS ON 3 PALLETS DOUBLE-SIDED TAPES H.S.CODE: 35069190	2963.000	7.646
VER271419	ARABIC GUM KORDOFAN CLEANED / SELECT REF:2872401 PRODUCED:MAY 2022 EXPIRY: MAY 2027 NW: 25 KG PROD. OF SUDAN VERACRUZ NO. 1-40	1	PACKAGE	SLAC 40 POLY BAG(S) WITHOUT INNER BAG X 25,00 KG GUM ARABIC KORDOFAN CLEANED LUMPS HS CODE 13012000 * NOT STACKABLE*	1031.000	1.730

Total	Quantity 61	Grossweight Measurement 22.711.307 53.208
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SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AIR SEA FORWARDERS SRL CALEA BUCURESTILOR 224E OTOPENI, ILFOV ROMANIA		BOOKING NO. 29184724	BILL OF LADING NO. 29184724
		EXPORT REFERENCES 29184724	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TCI INTERNATIONAL LOGISTICS DE MEXICO, SA DE CV BARRANCA DE MUERTO NO. 525 1ER PISO. COL. MERCED GOMEZ DELEGACION ALVARO OBREGON C.P. 01600, CIUDAD DE MEXICO, RFC: TIL020508NA3, CAAT: 5471 PHONE: 015255-56600334		FORWARDING AGENT, F.M.C. NO AIR-SEA FORWARDERS S.R.L. CALEA BUCURESTILOR 224E OTOPENI, ROMANIA	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) TCI INTERNATIONAL LOGISTICS DE MEXICO, SA DE CV BARRANCA DE MUERTO NO. 525 1ER PISO. COL. MERCED GOMEZ DELEGACION ALVARO OBREGON C.P. 01600, CIUDAD DE MEXICO, RFC: TIL020508NA3, CAAT: 5471 PHONE: 015255-56600334		FOR DELIVERY PLEASE APPLY TO	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* BUCHAREST	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) ONE TRITON 104W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2401963015
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
TIMKEN		2	PACKAGES STC BEARINGS INVOICE NO:96837877 HS CODE 848220 FREIGHT PREPAID	943.578Lbs 428.000Kgs	35.244Cbf 0.998Cbm

Container: TRUC1112223/B114GMT
 Size/Type: 53' Trailer

Page 1 of 1

Total:

943.578Lbs
 428.000Kgs

35.244Cbf
 0.998Cbm

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

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

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of remedies, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of or delivery of the Goods, if this is an Express Bill, then Carrier may give delivery to the consignee or to a third party without further notice to Merchant, 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 receipt for the Goods. **Where the Bill of Lading has been surrendered by the Merchant to the Carrier, the Merchant agrees that the Bill of Lading, as so surrendered, shall be void.**

DATED AT Bucharest ON FEB 02, 2024
BY SHIPCO TRANSPORT AS CARRIER

Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER271139

HAMMERBROOKSTR. 90
20097 HAMBURG



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO SA DE CV ,
AVENIDA REVOLUCIÓN #649, COLONIA
JARDÍN ESPAÑOL, MONTERREY, NUEVO LEÓN,
MÉXICO. CP. 64820
RFC: EME020824U4A

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

4/02/HAM/161902

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MOL PROFICIENCY 236W			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. HITACHI ASTEMO MEXICO	Quantity of Goods 10 PACKAGES	Description of Goods SODIUM FILLER FOR HOLLOW VALVES HS CODE: 870830 INV: 781048247, 781048248, 781048250, 781048251, FREIGHT COLLECT INCOTERM: EXW		Said to contain	Gross weight, kg. 3600,000 Measurement, m ³ 3,355

STOWED INTO CONTAINER NO.: TLLU5526139

SEAL : WWA01-0220569

TOTAL **10 PACKAGES** **3600,000 KGS** **3,355 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 02.02.2024

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



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
HERBST LOGISTICS GMBH
KARLSTEINSTR. 1
73773 AICHWALD / GERMANY

B/L No.
VER271217



SACO SHIPPING LINE LTD

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

4/02/HAM/161905

Copy

Consigned to order of
MEXAURIA SOLUTION S DE RL DE CV
PUEBLA,CAMINO A STA AGUEDA NO4,
72620 SAN MIGUEL XOXTLA,PUEBLA,MEX
MEXICO, RFC:MSO170303GZ0
ANA.MEDINA@AIRIASOLUTIONS.COM

Notify Party and address
AGENCIA ADUANAL ROBLES / BUCKLAND
GLOBAL TRADE SERVICES, CALLE HERNAN
-DEZ Y HERNANDEZ NO. 485,ENTRE
VICTIMAS DEL25 DE JUNIO Y
RFC:SAP990121BI0*

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
MOL PROFICIENCY 236W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 02.02.2024

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
INV:210240090 DN:240175 . .	9 PACKAGES	AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098		2649,500	6,470
STOWED INTO CONTAINER NO.: TLLU5526139				SEAL : WWA01-0220569	
INV:210240090 DN:240175 . .	9 PACKAGES	AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098		2649,500	6,470
STOWED INTO CONTAINER NO.: TLLU5526139				SEAL : WWA01-0220569	
INV. 2024 / 15011 DN 185 . .	1 PACKAGE	AUTOMOTIVE PARTS LAGER SONNENBLENDE HS-CODE: 39269097		360,000	1,181
STOWED INTO CONTAINER NO.: TLLU5526139				SEAL : WWA01-0220569	
4285650 . .	1 PACKAGE	AUTOMOTIVE PARTS SCREWS HS-CODE: 73181491		190,000	0,336
STOWED INTO CONTAINER NO.: TLLU5526139				SEAL : WWA01-0220569	
INV. 600399467 . .	1 PACKAGE	AUTOMOTIVE PARTS SENSOR, MODULES HS-CODE: 85437090		30,607	0,211
STOWED INTO CONTAINER NO.: TLLU5526139				SEAL : WWA01-0220569	
80373549 80373651 80374387 . .	3 PACKAGES	AUTOMOTIVE PARTS SWITCHES HS-CODE: 85365011 2ND NOTIFY: *VERACRUZ@BUCKLAND.COM		410,200	2,333
STOWED INTO CONTAINER NO.: TLLU5526139				SEAL : WWA01-0220569	
TOTAL		24 PACKAGES		6289,807 KGS	17,001 CBM

Shipper
KACO DICHTUNGSTECHNIK GES.M.B.H.
5582 ST.MICHAEL
GEWERBESTR. 398
AUSTRIA

B/L No.
VER271248



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/02/HAM/161912

Copy

Consigned to order of
HITACHI ASTEMO MEXICO, S.A DE C.V.
CALLE MANUFACTURAS NO. 501
76220 SANT ROSA JAUREGUI, QUERETARO
MEXICO RFC: HAS120702332 MAIL:
MARISOL.MARTINEZ.DO@HITACHIASTEMO.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 236W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 80043908	Quantity of Goods 2 BOXES	Description of Goods SELLOBAG SCORPIO	Said to contain
STOWED INTO CONTAINER NO.: TLLU5526139		Gross weight, kg. 574,500	
		Measurement, m ³ 1,843	
		SEAL : WWA01-0220569	

TOTAL 2 BOXES 574,500 KGS 1,843 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 02.02.2024

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.
VER271271



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/02/HAM/161920

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 MOL PROFICIENCY 236W		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. THE VALSPAR ALLTUB MEXICO	Quantity of Goods 14 PALLETS	Description of Goods PAINTS AND VARNISHES ACRYLIC OR VINYL AS PER COMMERCIAL INVOICE: 29546192 CUSTOMS PO NUMBER: 4500027745 HS-CODE: 320910,	Said to contain Gross weight, kg. 7251,000 Measurement, m ³ 15,923

STOWED INTO CONTAINER NO.: TLLU5526139

SEAL : WWA01-0220569

TOTAL **14 PALLETS** **7251,000 KGS** **15,923 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 02.02.2024

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
LINKINPARTNER EUROPE GMBH

B/L No.
VER271275

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

4/02/HAM/161922

Copy

Notify Party and address

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 236W		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. CCL DESIGN MEXIKO	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. LIGHT EMITTING DIODES LED INVOICE: RE261072 HS CODE: 854140 FREIGHT COLLECT INCOTERM:EXW OBERHACHING	Said to contain Gross weight, kg. 170,000 Measurement, m ³ 2,093
STOWED INTO CONTAINER NO.: TLLU5526139		SEAL : WWA01-0220569	
TOTAL		2 PALLETS	170,000 KGS 2,093 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

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Place and date of issue
HAMBURG 02.02.2024

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



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER271377

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

4/02/HAM/161972

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 236W		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. ROECHLING MEXICO DELIVERY NOTE: 62066468	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. MIKROSCHALTER FUER SPANNUNG KLEINER ALS 60 VOLT INVOICE: 45060530 HS-CODE: 853650	Said to contain Gross weight, kg. 276,000 Measurement, m ³ 1,718

STOWED INTO CONTAINER NO.: TLLU5526139

SEAL : WWA01-0220569

TOTAL **2 PACKAGES** **276,000 KGS** **1,718 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

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Place and date of issue
HAMBURG 02.02.2024

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
RHENUS FREIGHT LOGISTICS GMBH & CO.
AS AGENT FOR CLOUD OCEAN LINE LTD.
IM HUELSENFELD 25
D-40721 HILDEN
GERMANY

B/L No.
VER271408



SACO SHIPPING LINE LTD

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

4/02/HAM/161987

Copy

Consigned to order of
RHENUS AIR&OCEAN MEXICO S.A. DE C.V.
AS AGENT FOR CLOUD OCEAN LINE LTD.
AVENIDA RIO CHURUBUSCO 601,
PISO 17 OFICINA 04COLONIA XOCO
ALCALDIA BENITO JUAREZ CDMX
03330 MEXICO

Notify Party and address
SAMES AS CONSIGNEE
P: +52 55 5501 3515
E: SEA.OPS@MX.RHENUS.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 236W		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. LINARAND BELTECH MX-11320 HIDALGO	Quantity of Goods 1 PALLET	Description of Goods TIMING BELTS AS PER INVOICE . HS CODE: 3926097	Said to contain Gross weight, kg. 128,000 Measurement, m ³ 0,901
STOWED INTO CONTAINER NO.: TLLU5526139		SEAL : WWA01-0220569	

TOTAL **1 PALLET** **128,000 KGS** **0,901 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.

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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 02.02.2024

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



Shipper
NAVIS SCHIFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
D - 20539 HAMBURG
TAX: DE811908626 / PH: +4940789480

B/L No.
VER271419



SACO SHIPPING LINE LTD

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

4/02/HAM/161951

Copy

Consigned to order of
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHTEMOC
CP 06600 MEXICO
TAX ID RHS961203 416

Notify Party and address
NAVIS SHIPPING & FORWARDING
S.A. DE C.V.
PASEO DE LA REFORMA 222
MX -CP 06600 CIUDAD DE MEXICO
RFC: NS0-040507-TF3/PH+5255 50103100

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
MOL PROFICIENCY 236W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 02.02.2024

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
POLIMEROS DEL URETANO S.A. DE C.V AV. HIDALGO NO62, COL. BARRIO NORTE MX-52960 ATIZAPAN DE ZARAGOZA EDO. MEXICO STOWED INTO CONTAINER NO.: TLLU5526139	3 PACKAGES	SLAC 48 ROLLS ON 3 PALLETS DOUBLE-SIDED TAPES H.S.CODE: 35069190		2963,000	7,646
				SEAL : WWA01-0220569	
ARABIC GUM KORDOFAN CLEANED / SELECT REF:2872401 PRODUCED:MAY 2022 EXPIRY: MAY 2027 NW: 25 KG PROD. OF SUDAN VERACRUZ NO. 1-40 STOWED INTO CONTAINER NO.: TLLU5526139	1 PACKAGE	SLAC 40 POLY BAG(S) WITHOUT INNER BAG X 25,00 KG GUM ARABIC KORDOFAN CLEANED LUMPS HS CODE 13012000 * NOT STACKABLE*		1031,000	1,730
				SEAL : WWA01-0220569	
TOTAL		4 PACKAGES		3994,000 KGS	9,376 CBM