

Ships Bag for MB/L ONEYHAME08700900

Container: NYKU0774351	1
PL SHEET NYKU 077 435 1.pdf	1
AME08700900 draft 20240130170101.pdf	2
00346 MANIFEST 0917955.pdf	6
HB/L: 29119074	10
TYP: Externes B/L	10
VER271209 HBL 153.pdf	10
HB/L: VER271197	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER271197 VER27119	11
HB/L: VER271249	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER271249 VER27124	12
HB/L: VER271272	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER271272 VER27127	13
HB/L: VER271279	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER271279 VER27127	14
HB/L: VER271284	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER271284 VER27128	15
HB/L: VER271292	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER271292 VER27129	16
TYP: Quotes	17
VER271292 QUO 10.pdf	17
HB/L: VER271300	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER271300 VER27130	20
HB/L: VER271302	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER271302 VER27130	21

HB/L: VER271303	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER271303 VER27130	22
HB/L: VER271310	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER271310 VER27131	23
HB/L: VER271324	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER271324 VER27132	24
HB/L: VER271340	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER271340 VER27134	25
HB/L: VER271342	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER271342 VER27134	26
HB/L: VER271418	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER271418 VER27141	27

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/02/HAM/1619 Vessel: MOL Proficiency Port: Veracruz ETA: 17.02.2024 Container: NYKU 077 435-1



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER271197	103,76									
VER271284	32,00									
VER271292			50,00	29,12				DAP Queretaro	460,27	IMPO-53931
VER271303	32,00									
VER271310	40,00									
VER271418			50,00	43,01				Veracruz FOT		Würth
	207,76		100,00	72,13	0,00	0,00	0,00		460,27	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023

FRT:

55,452

207,76 USD

100,00 USD

72,13 USD

0,00 USD

0,00 USD

460,27 USD

0,00 USD

1.330,85 USD

207,76 USD

debit to Interteam

632,40 USD

credit to Interteam

1.330,85 USD

debit to Interteam

28,03 USD

debit to Interteam

0,00 USD

credit to Interteam

TOTAL AMOUNT

934,23 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transmiss.	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. HAME08700900	SEA WAYBILL NO. ONEYHAME08700900
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 402HAM1619BECH 190275	
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, COLONIA ROMA, NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG 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	
NYKU0774351 / WWA01-0220563			/ 58 PACKAGES /FCL / FCL/40HQ	16225.970KGS/55	0.32M3	
INALFA ROOF SYSTEMS MEXICO INV# 3068592 3068608 3068729 DN# 3108592 3108608	1 PACKAGE		CLOTH ROLLO ALCANTARA HS CODE: 56031490	330.000KGS	2.594CBM	

** 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: MOL PROFICIENCY 236W

B/L NO.: ONEYHAME08700900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
3068729					
29119074	5 PACKAGES		FISHING LURES 5 PALLETS HS CODE: 95079000, 42021250	1133.100KGS	8.900CBM
ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA.1-G LAZARO CARDENAS, MCH MEXICO PEDIDO 1200010281 KTB-DE0395371/A	1 PACKAGE		HYDRO MOTORREDUCER HS CODE: 84122981	219.000KGS	0.346CBM
HITACHI ASTEMO MEXICO	8 PACKAGES		SODIUM FILLER FOR HOLLOW VALVES HS CODE: 870830 INV: 781048202 781048203, 781048204 781048205	2824.610KGS	2.480CBM
LAMAX E10	7 PACKAGES		TALC POWDER LAMAX E10 PACKING: 15KG PAPERBAGS 750KG PER PALLET TOTAL 7 PALETTES ALL OTHER DETAILS AS PER PI: IN24-0115 HS CODE: 2526.2000 CIF VERACRUZ	5390.000KGS	11.126CBM
APEX MEX DN 23-272523	1 PACKAGE		GOODS OF IRON OR STEEL HS CODE: 732690 INVOICE 23-272101	67.000KGS	0.691CBM
SAFRAN LANDING SYSTEMS MEXICO, S.A. DE C.V, CARRETERA ESTATA L 200 KM 22,547 B PARQUO AEROESPACIAL DE QUERETARO COLON, QUERETARO / 76278 OUERETARO M-QUE 76278 MEXICO PO-NO.MDQ22-6007	1 PACKAGE		OIL DRIP PAN FOR 1 GANTRY MILLING MACHINING CENTRE DROOP + REIN TF 20 50 R50 C SERIAL NO. 3D-800 781 HS-CODE: 8457.1 090	208.000KGS	1.040CBM
GRAMMER TETLA 34087448	15 PACKAGES		AUTOMOTIVE SPARE PARTS / HEADRESTS	1248.240KGS	14.026CBM

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: MOL PROFICIENCY 236W

B/L NO.: ONEYHAME08700900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HYUNBO S DE RL DE CV	7 PACKAGES		END CAP HS CODE:39269097	812.000KGS	6.384CBM
JACKSON LEA MEXICO DELIVERY NOTE: 1976920	1 PACKAGE		ROLLER BRUSH INVOICE: 9718133 HS CODE: 960350	145.000KGS	0.312CBM
SN: 7159021991 SUPPLY SOLUTION, MEXICO	3 PACKAGES		CELL PHONES PARTS HS CODE: 8517710 OR TELEX RELEASE REQUIRED REF#: 7159021991 UPS INTERNAL REF - MOSPRG66898296	189.000KGS	0.333CBM
MANUFACTURA Y LOGISTICA DE GRASAS Y LUBRICANTES MANUEL AVILA CAMACHO NO.EXT.2610 NO.INT.TORRE PISO 16 INTERIOR 1 COLONIA. VALLE DE LOS PINOS C.P.54040, TLALNE P ANTLA DE BAZ, MEXICO	2 PACKAGES		= 6 DRUMS ADDITIVE FOR LUBRICANTS TT-CLX 10 /TT-VSX 250	1372.000KGS	2.826CBM
FUTURO DE LA INDUSTRIA AERONAUTICA S.A . DE C.V. CALLE 45 NO 14, IGNACIO 15000 CIUDAD DE MEXICO MECCHIO	3 PACKAGES		SCREWS, BOLTS, WASHERS, NUTS, RETAINING RINGS, HS CODE: 7318.15, 7318.22, 7318.21, 7318.16,	1775.000KGS	1.699CBM
HYUNBO S, DE R.L. DE C.V.	1 PACKAGE		TUNING FORK CONTACT HS CODE: 74198090	344.020KGS	0.739CBM
13048 KNIPPING-AUTOMOT I VE S.A. DE C.V.	2 PACKAGES		AUTOMOTIVE PARTS SH> TAX-ID. DE-118597456 CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> C.P. 06700 MEXICO D.F. TEL:005255146915,	169.000KGS	1.536CBM

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: MOL PROFICIENCY 236W

B/L NO.: ONEYHAME08700900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FAX:005252087989		

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.					
VER271197 29119074 VER271249 VER271272 VER271279 VER271284 VER271292 VER271300 VER271302 VER271303 VER271310 VER271324 VER271340 VER271342 VER271418					
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.: NYKU0774351 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220563
Vessel: SAC1382 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME08700900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29119074	29119074	5	PALLETS	FISHING LURES 5 PALLETS HS CODE: 95079000, 42021250	1133.100	8.900
VER271197	INALFA ROOF SYSTEMS MEXICO INV# 3068592 3068608 3068729 DN# 3108592 3108608 3068729	1	PACKAGES	CLOTH ROLLO ALCANTARA HS CODE: 56031490	330.000	2.594
VER271249	ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA.1-G LAZARO CARDENAS, MCH MEXICO PEDIDO 1200010281 KTB-DE0395371/A	1	CASE	HYDRO MOTORREDUCER HS CODE: 84122981	219.000	0.346
VER271272	HITACHI ASTEMO MEXICO	8	PACKAGES	SODIUM FILLER FOR HOLLOW VALVES HS CODE: 870830 INV: 781048202 781048203, 781048204 781048205	2824.610	2.480

Manifest

Page: 2

Container-No.: NYKU0774351 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220563
Vessel: SAC1382 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME08700900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271279	LAMAX E10	7	PALLETS	TALC POWDER LAMAX E10 PACKING: 15KG PAPERBAGS 750KG PER PALLET TOTAL 7 PALETTES ALL OTHER DETAILS AS PER PI: IN24-0115 HS CODE: 2526.2000 CIF VERACRUZ	5390.000	11.126
VER271284	APEX MEX DN 23-272523	1	PACKAGE	GOODS OF IRON OR STEEL HS CODE: 732690 INVOICE 23-272101	67.000	0.691
VER271292	SAFRAN LANDING SYSTEMS MEXICO, S.A. DE C.V, CARRETERA ESTATAL 200 KM 22,547 B PARQUO AEROESPACIAL DE QUERETARO COLON, QUERETARO, 76278 OUERETARO M-QUE 76278 MEXICO PO-NO.MDQ22-6007	1	CASE	OIL DRIP PAN FOR 1 GANTRY MILLING MACHINING CENTRE DROOP + REIN TF 20 50 R50 C SERIAL NO. 3D-800 781 HS-CODE: 8457.1 090	208.000	1.040
VER271300	GRAMMER TETLA 34087448	15	PALLETS	AUTOMOTIVE SPARE PARTS / HEADRESTS	1248.240	14.026
VER271302	HYUNBO S DE RL DE CV	7	PACKAGES	END CAP HS CODE:39269097	812.000	6.384
VER271303	JACKSON LEA MEXICO DELIVERY NOTE: 1976920	1	PALLET	ROLLER BRUSH INVOICE: 9718133 HS CODE: 960350	145.000	0.312

Manifest

Page: 3

Container-No.: NYKU0774351 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220563
Vessel: SAC1382 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME08700900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271310	SN: 7159021991 SUPPLY SOLUTION, MEXICO	3	PIECES	CELL PHONES PARTS HS CODE: 8517710 EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED FREIGHT PREPAID REF#: 7159021991 UPS INTERNAL REF - MOSPRG66898296	189.000	0.333
VER271324	MANUFACTURA Y LOGISTICA DE GRASAS Y LUBRICANTES MANUEL AVILA CAMACHO NO.EXT.2610 NO.INT.TORRE PISO 16 INTERIOR 1 COLONIA. VALLE DE LOS PINOS C.P.54040,TLALNEP DE BAZ, MEXICO	2	PALLETS	= 6 DRUMS ADDITIVE FOR LUBRICANTS TT-CLX 10 /TT-VSX 250	1372.000	2.826
VER271340	FUTURO DE LA INDUSTRIA AERONAUTICA S.A. DE C.V. CALLE 45 NO 14,IGNACIO 15000 CIUDAD DE MEXICO MECCHIO	3	PALLETS	SCREWS,BOLTS,WAS RETAINING RINGS, HS CODE: 7318.15,7318.22,7318.2 7318.16,	1775.000	1.699
VER271342	HYUNBO S, DE R.L. DE C.V.	1	PALLET	TUNING FORK CONTACT HS CODE: 74198090	344.020	0.739
VER271418	13048 KNIPPING-AUTOMC VE S.A. DE C.V.	2	PACKAGES	AUTOMOTIVE PARTS	169.000	1.536

Manifest

Page: 4

Container-No.: NYKU0774351 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220563
Vessel: SAC1382 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME08700900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
--------	-------------	-----	---------	----------------------	-----	-----

Total	Quantity	Grossweight	Measurement
	58	16.225.970	55.032

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CF&S ESTONIA AS CO REG 10139213 SEPISE 7 TALLINN, ESTONIA 11415		BOOKING NO. 29119074	BILL OF LADING NO. 29119074
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) M&F CUSTOMS & LOGISTICS SC AV 551 NO 187 SAN JUAN DE ARAGON2DA SECCION GUSTAVO A MADEROCP 07969 CDMX ATN MCA120709FLA TEL: 70901915 EXT. 107 TRAFICO1@MFCUSTOMS.COM.MX		EXPORT REFERENCES 29119074	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) M&F CUSTOMS & LOGISTICS SC AV 551 NO 187 SAN JUAN DE ARAGON2DA SECCION GUSTAVO A MADEROCP 07969 CDMX ATN MCA120709FLA TEL: 70901915 EXT. 107 TRAFICO1@MFCUSTOMS.COM.MX		FORWARDING AGENT, F.M.C. NO CF&S ESTONIA AS CO REG 10139213 SEPISE 7 TALLINN, ESTONIA 11415 POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG) ONE TRITON 104W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2401303022
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

		PARTICULARS FURNISHED BY SHIPPER		
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29119074	5	S.T.C. FISHING LURES 5 PALLETS HS CODE: 95079000, 42021250 FREIGHT PREPAID DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL	2498.058Lbs 1133.100Kgs	314.272Cbf 8.900Cbm
Container: CBHU9174828/2763056 Size/Type: 40' High Cube Dry Container		For notification purpose only	Total:	
			2498.058Lbs 1133.100Kgs	314.272Cbf 8.900Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
DO				
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as			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 and exclusions of liability, limitation of liability, limitation of recovery, limitation of remedy, limitation of time, limitation of jurisdiction, limitation of venue, 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 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 negotiable only if it is a bill of lading, and it is negotiable only if it is a bill of lading 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. If the Bill is non-negotiable, the Bill must be surrendered to the Carrier together with the Goods or a receipt for the Goods, and where required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT TALLINN ON FEB 02, 2024

BY SHIPCO TRANSPORT AS CARRIER

Shipper

CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
20097 HAMBURG
GERMANY

B/L No.
VER271197



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/161903

Copy

Consigned to order of

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS MEXICO INV# 3068592 3068608 3068729 DN# 3108592 3108608 3068729 STOWED INTO CONTAINER NO.: NYKU0774351	1 PACKAGES	CLOTH ROLLO ALCANTARA HS CODE: 56031490		330,000	2,594

SEAL : WWA01-0220563

TOTAL

1 PACKAGES

330,000 KGS

2,594 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
KTB IMPORT-EXPORT
HANDELSGESELLSCHAFT MBH & CO. KG
GROSSMOORRING 9
21079 HAMBURG - GERMANY

B/L No.
VER271249



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/161913

Copy

Consigned to order of
ARCELORMITTAL MEXICO
S.A. DE C.V.
RFC: AME941028N57
FRANCISCO J.MUGICA NO.1 G
60950 CENTRO LAZARO CARDENAS,
MEXICO

Notify Party and address
SAME AS CONSIGNEE

TEL:+01 55 753 5332878
E-MAIL:ADUANASCOMEXTAM@ARCELOR
MITTAL.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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA.1-G LAZARO CARDENAS, MCH MEXICO PEDIDO 1200010281 KTB-DE0395371/A	Quantity of Goods 1 CASE	Description of Goods HYDRO MOTORREDUCER HS CODE: 84122981	Said to contain Gross weight, kg. 219,000 Measurement, m ³ 0,346

STOWED INTO CONTAINER NO.: NYKU0774351

SEAL : WWA01-0220563

TOTAL **1 CASE** **219,000 KGS** **0,346 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
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
LINKINPARTNER EUROPE GMBH

B/L No.
VER271272

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/161921

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 ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
			Number of original Bills of Lading 0/ZERO
Marks and Nos. HITACHI ASTEMO MEXICO	Quantity of Goods 8 PACKAGES	Description of Goods SODIUM FILLER FOR HOLLOW VALVES HS CODE: 870830 INV: 781048202 781048203, 781048204 781048205	Said to contain Gross weight, kg. 2824,610 Measurement, m ³ 2,480

STOWED INTO CONTAINER NO.: NYKU0774351

SEAL : WWA01-0220563

TOTAL **8 PACKAGES** **2824,610 KGS** **2,480 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
HAMBURG 02.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerestraße 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
AIHAI MINERALS EUROPE GMBH
MADSTEIN - ORT 13
AT-8770 TRABOCH, AUSTRIA

B/L No.
VER271279



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/161924

Copy

Consigned to order of
GTM MEXICO PRODUCTS AND SERVICES S.A.
DE C.V AV. GUSTAVO BAZ PRADA, NUM.
EXT. 309, INT. E 301,COL. LA LOMA
C.P. 54060, TLALNEPANTLA, DE BAZ,
ESTADO DE MEXICO, MEXICO
TAX ID: TME980219PN6

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. LAMAX E10	Quantity of Goods 7 PALLETS	Description of Goods TALC POWDER LAMAX E10 PACKING: 15KG PAPERBAGS 750KG PER PALLET TOTAL 7 PALETTES ALL OTHER DETAILS AS PER PI: IN24-0115 HS CODE: 2526.2000 . CIF VERACRUZ	Said to contain Gross weight, kg. 5390,000 Measurement, m ³ 11,126

STOWED INTO CONTAINER NO.: NYKU0774351

SEAL : WWA01-0220563

TOTAL 7 PALLETS 5390,000 KGS 11,126 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

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 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
HAMMERBROOKSTR.90
20097 HAMBURG

B/L No.
VER271284



SACO SHIPPING LINE LTD

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

Notify Party and address
SAME AS CONSIGNEE

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

4/02/HAM/161927

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 VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. APEX MEX DN 23-272523	Quantity of Goods 1 PACKAGE	Description of Goods GOODS OF IRON OR STEEL HS CODE: 732690 INVOICE 23-272101	Said to contain Gross weight, kg. 67,000 Measurement, m ³ 0,691
STOWED INTO CONTAINER NO.: NYKU0774351		SEAL : WWA01-0220563	

TOTAL	1 PACKAGE	67,000 KGS	0,691 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
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

STARRAG TECHNOLOGY GMBH
HUGO-JUNKERS-STRASSE 12-32
41236 MOENCHENGLADBACH
GERMANY

B/L No.
VER271292



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/161929

Copy

Consigned to order of

SAFRAN LANDING SYSTEMS MEXICO, S.A. DE C.V.
TAX LD / R.F.C. MME080930153
CARRETERA ESTATAL 200 KM 22 547 B
PARQUE AEROSPAIAL DE QUERETARO
COLON, QUERETARO, 76278
QUERETARO M-QUE 76278
MEXICO

Notify Party and address

SAME AS CONSIGNEE
PIC- MARIO MARTINEZ-MARTINEZ
+52 (442) 153 39 00
MARIO.MARTINEZ-MARTINEZ@SAFRANGROUP.COM

		Place of receipt HAMBURG CFS			
Ocean vessel MOL PROFICIENCY 236W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery COLON, QUERETARO DAP	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
SAFRAN LANDING SYSTEMS MEXICO, S.A. DE C.V, CARRETERA ESTATAL 200 KM 22,547 B PARQUO AEROSPAIAL DE QUERETARO COLON, QUERETARO, 76278 QUERETARO M-QUE 76278 MEXICO PO-NO.MDQ22-6007	1 CASE	OIL DRIP PAN FOR 1 GANTRY MILLING MACHINING CENTRE DROOP + REIN TF 20 50 R50 C SERIAL NO. 3D-800 781 HS-CODE: 8457.1 090		208,000	1,040

STOWED INTO CONTAINER NO.: NYKU0774351

SEAL : WWA01-0220563

TOTAL **1 CASE** **208,000 KGS** **1,040 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

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





LCL IMPORT

Agent:	SACO SHIPPING GMBH			Contact:	Leandro Bruns
e-mail:	Leandro.Bruns@saco.de			Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	1	Total Gross weight:	1,050.00	Volume:	1.040
Chargeable Vol:	1.05	Dangerous:	NO	Stackable:	YES

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 Aerotech, Colón, Querétaro, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	3.94	1.1	0.24	1.040	1050	1050.000
1 Packages				1.04 m³		1050 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	29.40
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	460.27		460.27
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
Total Destination charges: 539.67 USD				

TOTAL: *539.67 USD*
VALIDITY: 2024-02-12
EXCHANGE RATE: 16.99

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: 2024/01/12 16:59:43

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

B/L No.
VER271300



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/161934

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

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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GRAMMER TETLA 34087448 STOWED INTO CONTAINER NO.: NYKU0774351	Quantity of Goods 15 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS / HEADRESTS	Said to contain Gross weight, kg. 1248,240 Measurement, m ³ 14,026
		SEAL : WWA01-0220563	

TOTAL **15 PALLETS** **1248,240 KGS** **14,026 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

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
LEE GLOBAL LOGISTICS GMBH
NEUER PFERDEMARKT 1,
20359 HAMBURG,
GERMANY

B/L No.
VER271302



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/161936

Copy

Consigned to order of
CNC GLOBAL FORWARDING S.A. DE C.V.
TAX ID: CGF130523GQ6 BERNA NO.3 PISO
6 COL. JUAREZ, DEL. CUAUHEMOC
C.P. 06600 CIUDAD DE MEXICO, MEXICO.
TEL: +52 55 5533 7777
EMAIL: MEX@CNCWORLDWIDE.COM

Notify Party and address
CNC GLOBAL FORWARDING S.A. DE C.V.
TAX ID: CGF130523GQ6 BERNA NO.3 PISO
6 COL. JUAREZ, DEL. CUAUHEMOC
C.P. 06600 CIUDAD DE MEXICO, MEXICO.
TEL: +52 55 5533 7777
EMAIL: MEX@CNCWORLDWIDE.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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYUNBO S DE RL DE CV STOWED INTO CONTAINER NO.: NYKU0774351	Quantity of Goods 7 PACKAGES	Description of Goods END CAP HS CODE:39269097	Said to contain Gross weight, kg. 812,000 Measurement, m ³ 6,384
		SEAL : WWA01-0220563	

TOTAL **7 PACKAGES** **812,000 KGS** **6,384 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
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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER271303



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/161937

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

		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. JACKSON LEA MEXICO DELIVERY NOTE: 1976920 STOWED INTO CONTAINER NO.: NYKU0774351	Quantity of Goods 1 PALLET	Description of Goods ROLLER BRUSH INVOICE: 9718133 HS CODE: 960350	Said to contain Gross weight, kg. 145,000 Measurement, m ³ 0,312

SEAL : WWA01-0220563

TOTAL **1 PALLET** **145,000 KGS** **0,312 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

UPS SCS CZECH REPUBLIC S.R.O.
AS AGENTS FOR UPS EUROPE SRL
KE KOPANINE 559
TUCHOMERICE 252 67 CZ

420 233 014 911
420 233 014 901

Consigned to order of

UPS SCS MEXICO S.A. DE C.V
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

Notify Party and address

UPS SCS MEXICO S.A. DE C.V
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX

B/L No.
VER271310



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/161940

Copy

		Place of receipt PRAGUE	
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. SN: 7159021991 SUPPLY SOLUTION, MEXICO	Quantity of Goods 3 PIECES	Description of Goods CELL PHONES PARTS HS CODE: 8517710 EXPRESS BILL OF LADING OR TELEX RELEASE REQUIRED FREIGHT PREPAID REF#: 7159021991 UPS INTERNAL REF - MOSPRG66898296	Said to contain Gross weight, kg. 189,000 Measurement, m ³ 0,333

STOWED INTO CONTAINER NO.: NYKU0774351

SEAL : WWA01-0220563

TOTAL 3 PIECES 189,000 KGS 0,333 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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER271324



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/161946

Copy

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		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 FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MANUFACTURA Y LOGISTICA DE GRASAS Y LUBRICANTES MANUEL AVILA CAMACHO NO.EXT.2610 NO.INT.TORRE PISO 16 INTERIOR 1 COLONIA. VALLE DE LOS PINOS C.P.54040,TLALNEPANTLA DE BAZ, MEXICO	Quantity of Goods 2 PALLETS	Description of Goods = 6 DRUMS ADDITIVE FOR LUBRICANTS TT-CLX 10 /TT-VSX 250	Gross weight, kg. 1372,000
		Said to contain	Measurement, m ³ 2,826

STOWED INTO CONTAINER NO.: NYKU0774351

SEAL : WWA01-0220563

TOTAL **2 PALLETS** **1372,000 KGS** **2,826 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

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
SCHAEFER & PETERS GMBH
ZEILBAUMWEG 32
74613 OEHRINGEN
GERMANY

B/L No.
VER271340



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/161954

Copy

Consigned to order of
FUTURO DE LA INDUSTRIA AERONAUTICA
S.A. DE C.V. , CALLE 45 NO. 14 COL
IGNACIO ZARAGOZA, ALCALDIA:
VENUSTIANO CARRANZA
CIUDAD DE MEXICO C.P. 15000

Notify Party and address
SAME AS C/NEE
ATTN: ERIC ZAMORA CHAVEZ
PH: +525550254414
TAX-ID: FIA930325875
EMAIL: E.ZAMORA@GRUPOFIASA.COM

		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
FUTURO DE LA INDUSTRIA	3	PALLETS	SCREWS,BOLTS,WASHERS,NUTS,	1775,000	1,699
AERONAUTICA S.A. DE			RETAINING RINGS,		
C.V.			HS CODE:		
CALLE 45 NO			7318.15,7318.22,7318.21,		
14,IGNACIO			7318.16,		
15000 CIUDAD DE					
MEXICO					
MECCHIO					

STOWED INTO CONTAINER NO.: NYKU0774351

SEAL : WWA01-0220563

TOTAL **3 PALLETS** **1775,000 KGS** **1,699 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

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

LEE GLOBAL LOGISTICS GMBH
NEUER PFERDEMARKT 1,
20359 HAMBURG,
GERMANY

B/L No.
VER271342



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/161956

Copy

Consigned to order of

CNC GLOBAL FORWARDING S.A. DE C.V.
TAX ID: CGF130523GQ6 BERNA NO.3 PISO
6 COL. JUAREZ, DEL. CUAUHEMOC
C.P. 06600 CIUDAD DE MEXICO, MEXICO.
TEL: +52 55 5533 7777
EMAIL: MEX@CNCWORLDWIDE.COM

Notify Party and address

CNC GLOBAL FORWARDING S.A. DE C.V.
TAX ID: CGF130523GQ6 BERNA NO.3 PISO
6 COL. JUAREZ, DEL. CUAUHEMOC
C.P. 06600 CIUDAD DE MEXICO, MEXICO.
TEL: +52 55 5533 7777
EMAIL: MEX@CNCWORLDWIDE.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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYUNBO S, DE R.L. DE C.V. STOWED INTO CONTAINER NO.: NYKU0774351	Quantity of Goods 1 PALLET	Description of Goods TUNING FORK CONTACT HS CODE: 74198090	Said to contain Gross weight, kg. 344,020 Measurement, m ³ 0,739
		SEAL : WWA01-0220563	

TOTAL **1 PALLET** **344,020 KGS** **0,739 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

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
KNIPPING KUNSTSTOFFTECHNIK KING PLASTIC GMBH
BERGENER RING 14
01458 OTTENDORF-OKRILLA
GERMANY

B/L No.
VER271418



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/161992

Copy

Consigned to order of

KNIPPING-AUTOMOTIVE S.A. DE C.V.
CIUDAD INDUSTRIAL XICOTENCATL II
CALLE 15 DE AGOSTO, LOTE 11-A
90500 HUAMANTLA, TLAXCALA
MEXICO RFC: KNI1411253Z1

Notify Party and address

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

Place of receipt

HAMBURG CFS

Ocean vessel

MOL PROFICIENCY 236W

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ FOT

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

13048

Quantity of Goods

2 PACKAGES

Description of Goods

AUTOMOTIVE PARTS

Said to contain

Gross weight, kg.

169,000

Measurement, m³

1,536

KNIPPING-AUTOMOTI

VE S.A. DE C.V.

STOWED INTO CONTAINER NO.: NYKU0774351

SEAL : WWA01-0220563

TOTAL

2 PACKAGES

169,000 KGS

1,536 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

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

