

Ships Bag for MB/L ONEYHAME08148800

Container: SEGU5007265	1
SACO RG5558768 51291938.pdf	1
SEGU5007265.pdf	2
01616 MANIFEST 5027457.pdf	4
ME08148800 seaway 20240202174314.pdf	7
HB/L: VER271189	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER271189 VER27118	11
HB/L: VER271289	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER271289 VER27128	13
HB/L: VER271299	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER271299 VER27129	14
HB/L: VER271314	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER271314 VER27131	15
HB/L: VER271317	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER271317 VER27131	16
HB/L: VER271343	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER271343 VER27134	17
HB/L: VER271346	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER271346 VER27134	18
HB/L: VER271350	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER271350 VER27135	19
HB/L: VER271373	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER271373 VER27137	20

HB/L: VER271422	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER271422 VER27142	21

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

NVOCC Services worldwide

Bremen, 06. February 2024

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

RECHNUNG/INVOICE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: 4520-2402004

Leistungsdatum : 02.02.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5558768	06.02.2024	020896	4/02/BRE/525300	4/02/BRE/5253		0.9202

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
4/02/BRE/5253 MOL PROFICIENCY VERACRUZ 17.02.2024 SEGU5007265

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1321.07 USD	1321.07	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1321.07	0	0	19%	1321.07

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

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

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

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

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

Internet: <http://www.saco.de> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Christian Wahl · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg
SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde. Diese Bedingungen können bei den jeweiligen Büros und/oder unter www.saco.de eingesehen werden.

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/02/BRE/5253 Vessel: MOL PROFICIENCY Port: VERACRUZ
ETA: 17.02.2024 Container: SEGU5007265

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER113736										
VER271189										
VER113736										
VER271289										
VER271299										
VER271314										
VER271317								Manzanillo CFS		
VER271343										
VER271346	40,00									
VER271350										
VER271373										
VER271422										
	40,00		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL		40,00 USD	40,00 USD	debit to Intert
RELEASE FEE		0,00 USD		
UNSTUFFING		0,00 USD		
ADMIN FEE		0,00 USD		
TRANSMISSION FEE		0,00 USD	0,00 USD	credit to Intert
CREDIT FOR ON CARRIAGE		0,00 USD		
PORT TRANSFER		0,00 USD		
kickback as agreed USD 24,00 w/m from B/L	date 01.10.2023 FRT:	53,378	1.281,07 USD	1.281,07 USD debit to Intert
Hartrodt Kickback USD 4,50 w/m	FRT:		0,00 USD	0,00 USD debit to Intert
Quick Cargo Kickback USD 3,- w/m	FRT:		0,00 USD	
BDP / ED Forwarding Kickback USD 4,- w/m	FRT:		0,00 USD	
Linkin / Europartner Kickback USD 4,-w/m	FRT:		0,00 USD	
DHL compensation USD 20,-w/m	FRT:		0,00 USD	0,00 USD credit to Intert
TOTAL AMOUNT			1.321,07 USD	CREDIT OR DEBIT TO INTERTAEM

Manifest

Page: 1

Container-No.: SEGU5007265 40' HIGH CUBE CONTAINER Seal-No.: K431714
 Vessel: SAC1382 / MOL PROFICIENCY
 ETS:
 Master-B/L.: ONEYHAME08148800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER113736	# VER113741 # PAUL KAUTH // GESTAMP PUEBLA 2 DN: 80442723	1	PACKAGE	AUTOMOTIVE PARTS HS CODE: 870899 INVOICE: 15261824 **HSCODE: 870899**	769.000	0.755
VER113736	# VER113736 # SHIPPER: S+B TECHNOLOGIE - CONSIGNEE: ZF CHASSIS TECHNOLOGY - ORDER NO.: 53996 / PO4502817773 - PORT OF DISCHARGE: VERACRUZ, MX	1	PACKAGE	STC HYDRAULIC CLAMPING FIXTURE AS PER INVOICE NO.: 23152643 HS-CODE: 84662020 **HSCODE: 84662020**	540.000	0.777
VER271189	1/3 2/3 3/3 4500024399 AUMA SALTOLLO S.A. DE C.V. RFC ASA141101JC7 CALZADA ANTONIO NARRO 8140 COL. EL REFUGIO DE LA SOLEDAD 25083 SALTILLO, COAHUILA MEXICO	3	CASES	1 CASE 840,000 340X105X110 CM 1 CASE 2.400,000 430X110X220 CM 1 CASE 560,000 230X140X90 CM WOLLIN MAQUINA PULVERIZADORA POWER SPRAY MODELO: PSM4F NUMERO DE SERIE: PSM4353 HERRAMIENTA DE PULVERIZACION PS16AM PSM4 ANO DE PRODUCCION: 202 FABRICANTE: WOLLIN GMBH FACTURA# 900022481HS-CODE: 84248970, 84249080	3800.000	16.488

Manifest

Page: 2

Container-No.: SEGU5007265 40' HIGH CUBE CONTAINER Seal-No.: K431714
 Vessel: SAC1382 / MOL PROFICIENCY
 ETS:
 Master-B/L.: ONEYHAME08148800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271289	LCL / LCL TECNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH AB24-0009 / PR23-0352 HITACHI ASTEMO MEXICO S.A. DE C.V. P/O M220650	1	CASE	SAID TO CONTAIN : MASTER ALLOY HS-CODE: 7604 29 10	541.000	0.462
VER271299	PLASTIC OMNIUM MEXICO DN: 1245267561	1	PALLET	AUTOMOTIVE SPARE PARTS HS CODE: 841410	234.000	1.509
VER271314	ZKW MEXICO DN 80320537+DN 80320539	2	CRATES	SPG-WZ LIGHTGUIDE LL POL + DRL PL TI HS CODE: 848071	3580.000	2.259
VER271317	0028517452 0011583044 MANZANILLO HENKEL CAPITAL S.A. DE C.V. P.O. 4576750355	3	PALLETS	CP5 HEAT TREATED 288 CARTON 3456 PLASTIC CARTRIDGES SISTA PLASTICOS, METALES F110 TRANSPARENTE BOX A 12 CARTRIDGES HS CODE: 32141010	1356.084	3.312
VER271343	????????????????	1	CASE	THREE-PHASE FILTER REACTOR HS CODE: 850450	740.000	0.754

Manifest

Page: 3

Container-No.: SEGU5007265 40' HIGH CUBE CONTAINER Seal-No.: K431714
Vessel: SAC1382 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME08148800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271346	DOORRMALLEN, MEXIKO LS 10109259 LS 10109260 LS 10109277 LS 10109276	4	PALLETS	ZYL. STIFT N. BOSCH NORM HS CODE: 73182900	1090.000	0.787
VER271350	GÜTERMANN POLYGAL MEXICANA S.A. DE C.V. 62578 JIUTEPEC, MORELOS MEXICO REF.: 82091778	6	PALLETS	SYNTHETIC SEWING THREAD, SHRINK FOIL HS CODE: 540110,520420,500600 ,540233	1717.312	8.045
VER271373	HELLA AUTOMOTIVE MEXICO INVOICE NO: 90152624	11	PACKAGES	HEAT SINK NET WEIGHT: 924 KG HS-CODE(S):85129090	2738.000	12.144
VER271422	TECNOFARMA SA DE CV R.F.C.: TEC7105046M4 NVO PARQUE INDUSTRIAL ORIENTE 10 NO. 8 76809 SAN JUAN DEL RIO, QUERETARO / MEXICO	1	CASE	BASE MACHINE BTS 200 MOBILE INCL. ACCESSORIES HS CODE: 8479 8200	780.000	6.086

Total	Quantity	Grossweight	Measurement
	35	17.885.396	53.378

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAME08148800	SEA WAYBILL NO. ONEYHAME08148800
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 402BRE5253 AR 190207	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HAMBURG, HH	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
OCEAN VESSEL VOYAGE NO. FLAG MOL PROFICIENCY 236W	PORT OF LOADING HAMBURG, HH	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
SEGU5007265 / K431714			/ 35 PACKAGES / FCL / FCL/40HQ	17885.396KGS/53.378M3	
SHIPPER: S+B TECHN OLOGIE - CONSIGNEE: ZF CHAS SIS TECHNOLOGY - ORDER NO.: 53996 /	1 PACKAGE		HYDRAULIC CLAMPING FIXTURE AS PER INVOICE NO.: 23152643 HS-CODE: 84662020	540.000KGS	0.777CBM

** 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 02 FEB 2024
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 02 FEB 2024
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH as agent for and on behalf of			

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 236W

B/L NO.: ONEYHAME08148800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PO4502817773 - PORT OF DISCHARGE: VERACRUZ, MX					
PAUL KAUTH // GEST AMP PUEBLA 2 DN: 80442723	1 PACKAGE		AUTOMOTIVE PARTS HS CODE: 870899 INVOICE: 15261824	769.000KGS	0.755CBM
1/3 2/3 3/3 4500024399 AUMA SALTOLLO S.A. DE C.V. RFC ASA141101JC7 CALZADA ANTONIO NARRO 8140 COL. EL REFUGIO DE LA SOLEDAD 25083 SALTILLO, COAHUILA MEXICO	3 PACKAGES		1 CASE 840,000 340X105X110 CM 1 CASE 2.400,000 430X110X220 CM 1 CASE 560,000 230X140X90 CM WOLLIN MAQUINA PULVERIZADORA POWER SPRAY MODELO: PSM4F NUMERO DE SERIE: PSM4353 HERRAMIENTA DE PULVERIZACION PS16AM PSM4 ANO DE PRODUCCION: 202 FABRICANTE: WOLLIN GMBH FACTURA# 900022481HS-CODE: 84248970, 84249080	3800.000KGS	16.488CBM
LCL / LCL TECNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH AB24-0009 / PR23-0352 HITACHI ASTEMO MEXICO S.A. DE C.V. P/O M220650	1 PACKAGE		MASTER ALLOY HS-CODE: 7604 29 10	541.000KGS	0.462CBM
PLASTIC OMNIUM MEXICO DN: 1245267561	1 PACKAGE		AUTOMOTIVE SPARE PARTS HS CODE: 841410	234.000KGS	1.509CBM
ZKW MEXICO DN 80320537+DN 80320539	2 PACKAGES		SPG-WZ LIGHTGUIDE LL POL + DRL PL TI HS CODE: 848071	3580.000KGS	2.259CBM
0028517452 0011583044 MANZANILLO HENKEL CAPITAL S.A. DE C.V. P.O. 4576750355	3 PACKAGES		CP5 HEAT TREATED 288 CARTON 3456 PLASTIC CARTRIDGES SISTA PLASTICOS, METALES F110 TRANSPARENTE BOX A 12 CARTRIDGES	1356.084KGS	3.312CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 236W

B/L NO.: ONEYHAME08148800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
????????????????? ? ????????????????? ? ?????????????????	1 PACKAGE		HS CODE: 32141010 THREE-PHASE FILTER REACTOR HS CODE: 850450	740.000KGS	0.754CBM
DOORRMALLEN, MEXIKO LS 10109259 LS 10109260 LS 10109277 LS 10109276	4 PACKAGES		ZYL. STIFT N. BOSCH NORM HS CODE: 73182900	1090.000KGS	0.787CBM
GUTERMANN POLYGAL MEXICANA S.A. DE C.V. 62578 JIUTEPEC, MORELOS MEXICO REF.: 82091778	6 PACKAGES		SYNTHETIC SEWING THREAD, SHRINK FOIL HS CODE: 540110,520420,500600,54012 0 ,540233	1717.312KGS	8.045CBM
HELLA AUTOMOTIVE MEXICO INVOICE NO: 90152624	11 PACKAGES		HEAT SINK NET WEIGHT: 924 KG HS-CODE(S):85129090	2738.000KGS	12.144CBM
TECNOFARMA SA DE CV R.F.C.: TEC7105046M4 NVO PARQUE INDUSTRIAL ORIENTE 10 NO. 8 76809 SAN JUAN DEL RIO, QUERETARO / MEXICO	1 PACKAGE		BASE MACHINE BTS 200 MOBILE INCL. ACCESSORIES HS CODE: 8479 8200 CN> MEXICO DF PH: 514-69 15 FX: 208-79-8 NP> MEXICO DF PH: 514-69 15 FX: 208-79-8	780.000KGS	6.086CBM

ALSO NOTIFY INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF					
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.					
EXPRESS RELEASE VER271189					

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 236W

B/L NO.: ONEYHAME08148800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER271289 VER271299 VER271314 VER271317 VER271343 VER271346 VER271350 VER271373 VER271422 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

Shipper
INTERFRACHT CONTAINER OVERSEAS
SERVICE GMBH - AS AGENT FOR AND ON
BEHALF OF ICOS LINE LTD. AS CARRIER
BERGIUSSTR. 1
28816 STUHR, GERMANY
TAX ID: DE114417459

B/L No.
VER271189



SACO SHIPPING LINE LTD

Consigned to order of
ITM PROJECTS S DE RL DE CV
AV. INSURGENTES SUR NO. 586,
INT 302, COL. DEL VALLE CENTRO,
DEL BENITO JUAREZ,
CIUDAD DE MEXICO CP 03100, MEXICO
RFC: ??????????????????

Notify Party and address
SAME AS CONSIGNEE

EMAIL: ??????????????????

SACO SHIPPING LINE LIMITED

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

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

4/02/BRE/525302

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 INT-961206-ES7		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 02.02.2024
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		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH Bürgermeister-Smidt-Str. 128 28195 Bremen Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
1/3	3 CASES	1 CASE 840,000 340X105X110 CM		3800,000	16,488
2/3		1 CASE 2.400,000 430X110X220 CM			
3/3 4500024399 AUMA SALTOLLO S.A. DE C.V. RFC ASA141101JC7 CALZADA ANTONIO NARRO 8140 COL. EL REFUGIO DE LA SOLEDAD 25083 SALTILLO, COAHUILA MEXICO		1 CASE 560,000 230X140X90 CM WOLLIN MAQUINA PULVERIZADORA POWER SPRAY MODELO: PSM4F NUMERO DE SERIE: PSM4353 HERRAMIENTA DE PULVERIZACION PS16AM PSM4 ANO DE PRODUCCION: 202 FABRICANTE: WOLLIN GMBH FACTURA# 900022481HS-CODE: 84248970, 84249080			
STOWED INTO CONTAINER NO.: SEGU5007265				SEAL : K431714	
TOTAL		3 CASES		3800,000 KGS	16,488 CBM

Shipper
JL LOGISTIC GMBH
HELTORFER STR. 4
D 40472 DUESSELDORF
GERMANY
VAT NUMBER: DE812647837

B/L No.
VER271289



SACO SHIPPING LINE LTD

Consigned to order of
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232, PISO 23
OF. 2388, COL. CUAUHEMOC
C.P. 06500, CIUDAD DE MEXICO
RFC. GLO120509173
PH.: +52 55 8852 7826

Notify Party and address
SAME AS CONSIGNEE

CTC: AVISOS@GLADHEIMLOGISTICS.COM

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

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

4/02/BRE/525304

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LCL / LCL TECNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH AB24-0009 / PR23-0352 HITACHI ASTEMO MEXICO S.A. DE C.V. P/O M220650	Quantity of Goods 1 CASE	Description of Goods SAID TO CONTAIN : MASTER ALLOY HS-CODE: 7604 29 10	Said to contain Gross weight, kg. 541,000 Measurement, m ³ 0,462

STOWED INTO CONTAINER NO.: SEGU5007265

SEAL : K431714

TOTAL **1 CASE** **541,000 KGS** **0,462 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 02.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER271299



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
RFC+NNG201012KD4

Notify Party and address
SAME AS CONSIGNEE

+522225036510

SEA@NGL-MEXICO.COM

SACO SHIPPING LINE LIMITED

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

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

4/02/BRE/525305

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLASTIC OMNIUM MEXICO DN: 1245267561 STOWED INTO CONTAINER NO.: SEGU5007265	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS HS CODE: 841410	Said to contain Gross weight, kg. 234,000 Measurement, m³ 1,509
TOTAL		1 PALLET	234,000 KGS 1,509 CBM

SEAL : K431714

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 02.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER271314



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
RFC+NNG201012KD4

Notify Party and address
SAME AS COSNIGNEE

+522225036510
SEA@NGL-MEXICO.COM

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

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

4/02/BRE/525306

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ZKW MEXICO DN 80320537+DN 80320539	Quantity of Goods 2 CRATES	Description of Goods SPG-WZ LIGHTGUIDE LL POL + DRL PL TI HS CODE: 848071	Said to contain Gross weight, kg. 3580,000 Measurement, m³ 2,259

STOWED INTO CONTAINER NO.: SEGU5007265

SEAL : K431714

TOTAL 2 CRATES 3580,000 KGS 2,259 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
BREMEN 02.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18, 28237 BREMEN,
GERMANY, TAX ID: DE 114624125

B/L No.
VER271317



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/BRE/525307

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

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt
CFS BREMEN

Ocean vessel
MOL PROFICIENCY

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
CFS MANZANILLO

Freight payable
BREMEN

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
0028517452	3 PALLETS	CP5 HEAT TREATED		1356,084	3,312
0011583044		288 CARTON			
MANZANILLO					
HENKEL CAPITAL					
S.A. DE C.V.		3456 PLASTIC CARTRIDGES			
P.O. 4576750355		SISTA PLASTICOS, METALES			
		F110 TRANSPARENTE			
		BOX A 12 CARTRIDGES			
		HS CODE: 32141010			

STOWED INTO CONTAINER NO.: SEGU5007265

SEAL : K431714

TOTAL 3 PALLETS 1356,084 KGS 3,312 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
BREMEN 02.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
HBH LOGISTICS GMBH & CO. KG
AN DER PONT 46
40885 RATINGEN
GERMANY
PHONE: +49 2102 714650
TAX ID: ????????????????

B/L No.
VER271343



SACO SHIPPING LINE LTD

Consigned to order of
R.H.SHIPPING & CHARTERING S DE RL DE CV
AV. PASEO DE LA REFORMA 222 PISO 15 COL.
JUAREZ ALCALDIA CUAUHTEMOC C.P.
06600 CIUDAD DE MEXICO

RHS961203416

Notify Party and address
SAME AS CONSIGNEE

HUGO ABRAHAM ZAMUDIO ANGELES
HUGO.ZAMUDIO@RH-SHIPPING.COM

SACO SHIPPING LINE LIMITED

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

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

4/02/BRE/525308

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ???????????????? ???????????????? ??????	Quantity of Goods 1 CASE	Description of Goods THREE-PHASE FILTER REACTOR HS CODE: 850450	Said to contain Gross weight, kg. 740,000 Measurement, m³ 0,754
STOWED INTO CONTAINER NO.: SEGU5007265		SEAL : K431714	
TOTAL		1 CASE	740,000 KGS 0,754 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 02.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER271346



SACO SHIPPING LINE LTD

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

Notify Party and address
SAME AS CONSIGNEE

EMAIL: SOFIA.DURAN@XPDGLOBAL.COM

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

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

4/02/BRE/525309

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		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. DOORMALEN, MEXIKO LS 10109259 LS 10109260 LS 10109277 LS 10109276 STOWED INTO CONTAINER NO.: SEGU5007265	Quantity of Goods 4 PALLETS	Description of Goods ZYL. STIFT N. BOSCH NORM HS CODE: 73182900	Said to contain Gross weight, kg. 1090,000 Measurement, m ³ 0,787

SEAL : K431714

TOTAL 4 PALLETS 1090,000 KGS 0,787 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
BREMEN 02.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER271350



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
RFC+NNG201012KD4

Notify Party and address
SAME AS CONSIGNEE

+522225036510

SEA@NGL-MEXICO.COM

SACO SHIPPING LINE LIMITED

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

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

4/02/BRE/525310

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GÜTERMANN POLYGAL MEXICANA S.A. DE C.V. 62578 JIUTEPEC, MORELOS MEXICO REF.: 82091778 STOWED INTO CONTAINER NO.: SEGU5007265	Quantity of Goods 6 PALLETS	Description of Goods SYNTHETIC SEWING THREAD, SHRINK FOIL HS CODE: 540110,520420,500600,540120 ,540233	Said to contain Gross weight, kg. 1717,312 Measurement, m³ 8,045
TOTAL		6 PALLETS	1717,312 KGS 8,045 CBM

SEAL : K431714

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue
BREMEN 02.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
KUEHNE + NAGEL D.O.O.
ZGORNJI BRNIK 300
4210 ZGORNJI BRNIK - AERODROM
SLOVENIA
VAT ID: EOP640608I13

B/L No.
VER271373



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B, LAS PINTAS, 45690 EL SALTO
JAL. MEXICO
KSN220401GKA
GUSTAVO.VALLE@KUEHNE-NAGEL.COM

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

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

4/02/BRE/525311

Copy

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B, LAS PINTAS, 45690 EL SALTO
JAL. MEXICO
KSN220401GKA
GUSTAVO.VALLE@KUEHNE-NAGEL.COM

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HELLA AUTOMOTIVE MEXICO	11 PACKAGES	HEAT SINK		2738,000	12,144

NET WEIGHT: 924 KG

INVOICE NO: 90152624

HS-CODE(S):85129090

STOWED INTO CONTAINER NO.: SEGU5007265

SEAL : K431714

TOTAL	11 PACKAGES	2738,000 KGS	12,144 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 02.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper

JUMBO TRANSPORT ECKHOFF GMBH,BREMEN
AS AGENTS OF:
L.B. BOHLE MASCHINEN UND VERFAHREN GMBH
INDUSTRIESTR. 18
59320 ENNIGERLOH / GERMANY
TAX ID: DE811244833

B/L No.
VER271422

saco

SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

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

4/02/BRE/525312

Copy

Consigned to order of

TECNOFARMA SA DE CV
R.F.C.: TEC7105046M4
NVO PARQUE INDUSTRIAL
ORIENTE 10 NO. 8
76809 SAN JUAN DEL RIO,QUERETARO
MEXICO

Notify Party and address

SAME AS CONSIGNEE

ATENCIÓN: DIEGO JUAREZ,
TEL.: +52 55-5062-4896.
EMAIL: DIEGO.JUAREZ@GROSSMANN.COM.MX

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. TECNOFARMA SA DE CV R.F.C.: TEC7105046M4 NVO PARQUE INDUSTRIAL ORIENTE 10 NO. 8 76809 SAN JUAN DEL RIO, QUERETARO / MEXICO	Quantity of Goods 1 CASE	Description of Goods BASE MACHINE BTS 200 MOBILE INCL. ACCESSORIES HS CODE: 8479 8200	Said to contain Gross weight, kg. 780,000 Measurement, m ³ 6,086

STOWED INTO CONTAINER NO.: SEGU5007265

SEAL : K431714

TOTAL **1 CASE** **780,000 KGS** **6,086 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Ad valorem freight paid:

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