

Ships Bag for MB/L ONEYHAME11607900

Container: TCLU8354499	1
PL SHEET TCLU 835 449 9.pdf	1
AME11607900 draft 20240205235916.pdf	2
00346 MANIFEST 0918284.pdf	6
HB/L: 10-0032-0124	10
TYP: Externes B/L	10
VER271442 HBL 39.pdf	10
HB/L: VER271365	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER271365 VER27136	12
HB/L: VER271404	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER271404 VER27140	13
HB/L: VER271411	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER271411 VER27141	14
HB/L: VER271424	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER271424 VER27142	15
HB/L: VER271440	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER271440 VER27144	16
HB/L: VER271445	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER271445 VER27144	17
HB/L: VER271452	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER271452 VER27145	18
HB/L: VER271460	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER271460 VER27146	19

HB/L: VER271476	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER271476 VER27147	20
HB/L: VER271483	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER271483 VER27148	22
HB/L: VER271494	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER271494 VER27149	23
HB/L: VER271503	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER271503 VER27150	24
HB/L: VER271517	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER271517 VER27151	25
HB/L: VER271522	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER271522 VER27152	26

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/02/HAM/1638
Vessel: ONE Triton 104w
Port: Veracruz

ETA: 24.02.2024

Container: TCLU 835 449-9



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER271365								Manzanillo CFS	246,00	Tarif
VER271411			89,00	53,00	11,00	11,00	18,00	Veracruz FOT		
VER271445	164,35									
VER271452	34,00									
VER271494	84,86									
VER271503	34,00									
VER271517	602,45									
VER271522			50,00	35,45				Veracruz FOT		Würth
	919,66		139,00	88,45	11,00	11,00	18,00		246,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

919,66 USD

139,00 USD

88,45 USD

11,00 USD

11,00 USD

246,00 USD

18,00 USD

919,66 USD

debit to Interteam

513,45 USD

credit to Interteam

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

date 01.10.2023 FRT:

54,342

1.304,21 USD

Hartrodt Kickback USD 4,50 w/m

FRT:

0,979

4,41 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

21,929

65,79 USD

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

FRT:

10,400

41,60 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

5,136

20,54 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

1.304,21 USD

debit to Interteam

132,34 USD

debit to Interteam

TOTAL AMOUNT

1.842,75 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. HAME11607900	SEA WAYBILL NO. ONEYHAME11607900
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS 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).) 402HAM1638CECH 190509	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 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 ONE TRITON 104W	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
TCLU8354499 / WWA01-0223030			/ 39 PACKAGES /FCL / FCL/40HQ	22112.410KGS/54.342M3	
ALPHA INDUSTRY	1 PACKAGE		PP COMPOUND TABOREN-PH 49 G 30-045 INV. 24100299 HS CODE: 390210 P/O NO.: 240114 (MA-0123159)	450.000KGS	1.584CBM
3000657688	1 PACKAGE		SAFETY EQUIPMENT HS: 84142080, 84213925,	65.000KGS	0.979CBM

*** 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: ONE TRITON 104W

B/L NO.: ONEYHAME11607900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
4529945492 INVOICE NO. CD955037	1 PACKAGE		65061010,90279000,39269097 ,48119000,85365019, PARTS FOR ANTENNA HS CODE: 8544	590.000KGS	0.725CBM
PROCESADORA DE AL IMENTOS M&A SA DE CV CALLE 3, NUMERO 662, INTERIOR ACO L. ZONA INDUSTRIA L CP44940 GUADALAJA RA, JALISCO, MEXICO	1 PACKAGE		PREMIUMMAX & PREMIUMFRESH BAGS HS CODE: 39232990	161.000KGS	0.737CBM
MS : 80730167 MARIA DEL CARMEN ADRIANA SOTO VALLADOLID LOMAS DE CASA BLANCA, QUERETARO MEXICO	5 PACKAGES		PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODES: 87089135, 84833080, 84099900, 84831095, 84133080, 84099100, 84149000	1052.000KGS	3.274CBM
FREY + LAU GMBH LUCTA MEXCICANA S.A. NET/TARE/GROSS EXPRESS RELEASE	6 PACKAGES		40 ORIGINAL FIBRE DRUMS X 25 KGS NET ETHYLMALTOL ORIGIN: CHINA, CTN: 2932.99 HARMLESS NETWEIGHT: 1.000,00 KGS GROSSWEIGHT: 1.080,00 KGS 5 ORIGINAL DRUMS X 200 KGS NET ALDEHIDO C 18 ORIGIN: CHINA, CTN: 2932.20 HARMLESS NETWEIGHT: 1.000,00 KGS GROSSWEIGHT: 1.109,00 KGS NETWEIGHT: 2.000,00 KGS GROSSWEIGHT: 2.189,00 KGS WEIGHT OF PALLETS: 117,00 KGS GROSSWEIGHT INCL. PALLETS: 2.306,00 KGS	2306.000KGS	5.753CBM
APEX MEXICO DELIVERY NOTE	4 PACKAGES		S.T.C. ELECTRIC CONDUCTORS	763.000KGS	5.136CBM

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: ONE TRITON 104W

B/L NO.: ONEYHAME11607900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
627133,627173, 627132			INVOICE: 392194, 392236,392192 HS-CODE: 854442		
ORBIA BUILDING & INFRASTRUCTURE (WAVIN) MEXICHEM SOLUCIONES INTEGRALES, S.A. DE C.V.	2 PACKAGES		TOOLS AS PER INVOICE 7061333900, HS CODE: 391740, 820559, 820730, 820790, 846729,	145.000KGS	0.850CBM
S/SEALED AIR HU C/SEALED AIR MX	2 PACKAGES		PACKING MATERIAL HS CODE: 39201028	662.000KGS	1.325CBM
CLUB LOMAS VERDES, S.A. DE C.V. MEXICO	10 PACKAGES		LAMINATE FLOORING NET WEIGHT :6887.1600 KGS HS-NO 44119290 **HSCODE: 44119290**	7107.160KGS	10.400CBM
AMANN SOEHNE AUNDE MEXICO S.A. DE C.V.	2 PACKAGES		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 13515270, 13516589, HS CODE: 540110,	356.250KGS	2.496CBM
DR HAHN GMBH & CO. KG C/O GILOG GMBH GRUPO SOLHERMAQ	1 PACKAGE		DOORHINGES AS PER CUSTOMS INVOICE 9003611 HS CODE: 761699, 830210	242.000KGS	0.864CBM
VER271517	1 PACKAGE		ROTARY VALVE AS PER INVOICE: 230239-01 HS CODE: 847989 DELIVERY OF 1 ROTARY VALVE ADG 1250X1250-21 VELU ACCORDING TO ORDER NO. 230239 DATED 01.03.2023	8013.000KGS	17.719CBM
13086 KNIPPING-AUTOMOT I VE S.A. DE C.V.	1 PACKAGE		AUTOMOTIVE PARTS	63.000KGS	1.266CBM
E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: LFS24-149558 INV : ARE24-396089	1 PACKAGE		ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 853321** **HSCODE: 85332100** SH> TAX-ID. DE-118597456 CN> MEXICO D.F. TEL:005255146915,FAX:005252087989 TAX ID: INT961206ES7	137.000KGS	1.234CBM

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: ONE TRITON 104W

B/L NO.: ONEYHAME11607900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NP> MEXICO D.F. TEL:005255146915,FAX:005252087989 TAX ID: INT961206ES7		

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV O R ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMA TION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATIO N IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPO NSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQ UENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER271365 VER271404 VER271411 VER271424 VER271440 10-0032-0124 VER271445 VER271452 VER271460 VER271483 VER271494 VER271503 VER271517 VER271522 VER271476					
AGENT AT DESTINATION ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: TCLU8354499 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223030
Vessel: SAC1383 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME11607900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
10-0032-01	FREY + LAU GMBH LUCTA MEXCICANA S.A. NET/TARE/GROSS EXPRESS RELEASE	6	PALLETS	S.T.C. 40 ORIGINAL FIBRE DRUMS X 25 KGS NET ETHYLMALTOL ORIGIN: CHINA, CTN: 2932.99 HARMLESS NETWEIGHT:1.000,00 KGS GROSSWEIGHT: 1.080,00 KGS 5 ORIGINAL DRUMS X 200 KGS NET ALDEHIDO C 18 ORIGIN: CHINA, CTN: 2932.20 HARMLESS NETWEIGHT:1.000,00 KGS GROSSWEIGHT: 1.109,00 KGS NETWEIGHT: 2.000,00 KGS GROSSWEIGHT: 2.189,00 KGS WEIGHT OF PALLETS: 117,00 KGS GROSSWEIGHT INCL. PALLETS: 2.306,00 KGS	2306.000	5.753
VER271365	ALPHA INDUSTRY	1	PALLET	PP COMPOUND TABOREN-PH 49 G 30-045 INV. 24100299 HS CODE: 390210 P/O NO.: 240114(MA-0123159)	450.000	1.584

Manifest

Page: 2

Container-No.: TCLU8354499 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223030

Vessel: SAC1383 / ONE TRITON

ETS:

Master-B/L.: ONEYHAME11607900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271404	3000657688	1	PACKAGE	SAFETY EQUIPMENT HS: 84142080,84213925, 65061010,90279000,39 ,48119000,85365019,	65.000	0.979
VER271411	4529945492 INVOICE NO. CD955037	1	PACKAGE	PARTS FOR ANTENNA HS CODE: 8544	590.000	0.725
VER271424	PROCESADORA DE AL IMENTOS M&A SA DE CV CALLE 3, NUMERO 662, INTERIOR ACO L. ZONA INDUSTRIA L CP44940 GUADALAJA RA,JALISCO, MEXICO	1	PALLET	PREMIUMMAX & PREMIUMFRESH BAGS HS CODE: 39232990	161.000	0.737
VER271440	MS : 80730167 MARIA DEL CARMEN ADRIANA SOTO VALLADOLID LOMAS DE CASA BLANCA, QUERETARO MEXICO	5	CASES	PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODES: 87089135, 84833080, 84099900, 84831095, 84133080, 84099100, 84149000	1052.000	3.274
VER271445	APEX MEXICO DELIVERY NOTE 627133,627173, 627132	4	PACKAGES	S.T.C. ELECTRIC CONDUCTORS INVOICE: 392194, 392236,392192 HS-CODE: 854442	763.000	5.136

Manifest

Page: 3

Container-No.: TCLU8354499 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223030

Vessel: SAC1383 / ONE TRITON

ETS:

Master-B/L.: ONEYHAME11607900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271452	ORBIA BUILDING & INFRASTRUCTURE (WAVIN) MEXICHEM SOLUCIONES INTEGRALES, S.A. DE C.V.	2	PALLETS	TOOLS AS PER INVOICE 7061333900, HS CODE: 391740, 820559, 820730, 820790, 846729,	145.000	0.850
VER271460	S/SEALED AIR HU C/SEALED AIR MX	2	PALLETS	PACKING MATERIAL HS CODE: 39201028	662.000	1.325
VER271476	E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: LFS24-149558 INV : ARE24-396089	1	PACKAGE	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 853321** **HSCODE: 85332100**	137.000	1.234
VER271483	CLUB LOMAS VERDES, S.A. DE C.V. MEXICO	10	PALLETS	LAMINATE FLOORING NET WEIGHT :6887.1600 KGS HS-NO 44119290 **HSCODE: 44119290**	7107.160	10.400
VER271494	AMANN SOEHNE AUNDE MEXICO S.A. DE C.V.	2	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 13515270, 13516589, HS CODE: 540110,	356.250	2.496
VER271503	DR HAHN GMBH & CO. KG C/O GILOG GMBH GRUPO SOLHERMAQ	1	PALLET	DOORHINGES AS PER CUSTOMS INVOICE 9003611 HS CODE: 761699, 830210	242.000	0.864

Manifest

Page: 4

Container-No.: TCLU8354499 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223030
Vessel: SAC1383 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME11607900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271517	VER271517	1	PACKAGE	ROTARY VALVE AS PER INVOICE: 230239-01 HS CODE: 847989 DELIVERY OF 1 ROTARY VALVE ADG 1250X1250-21 VELU ACCORDING TO ORDER NO. 230239 DATED 01.03.2023	8013.000	17.719
VER271522	13086 KNIPPING-AUTOMC S.A. DE C.V.	1	PACKAGE	AUTOMOTIVE PARTS	63.000	1.266

Total	Quantity 39	Grossweight Measurement 22.112.410 54.342
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Shipper FREY + LAU GMBH IMMENHACKEN 12 24558 HENSTEDT-ULZBURG GERMANY, TAX ID: DE134872147 Shipper's ref.		Combined Transport Bill of Lading No. 10-0032-0124 00		
Consignee LUCTA MEXICANA S.A. DE C.V. CARRETERA COLORADO HIGUERILLAS NO. 4200, INT. INTERIOR SAN ILDEFONSO, MUNICIPIO COLON MEXICO 76295, TAX ID: LME650630V75		Draft		
Notify party SAME AS CONSIGNEE ATTN:MRS. NORMA GONZALEZ SANCHEZ NORMA.GONZALEZ@LUCTA.COM TEL. 0052555333603				
		Place of receipt		
Ocean vessel ONE TRITON	Port of loading HAMBURG	Freight payable at HAMBURG	Number of Original B/Lading 0/ZERO	
Port of discharge VERACRUZ		Place of delivery		
Marks and numbers Container numbers	Number and kind of packages	Description of goods said to contain	Gross weight KG	Measurement CBM
FREY + LAU GMBH LUCTA MEXICANA S.A. NET/TARE/GROSS EXPRESS RELEASE	6 PALLETS	S.T.C. AS PER ATTACHMENT NETWEIGHT: 2.000,00 KGS GROSSWEIGHT: 2.189,00 KGS WEIGHT OF PALLETS: 117,00 KGS GROSSWEIGHT INCL. PALLETS: 2.306,00 KGS FREIGHT PREPAID SHIPPED ON BOARD STOWED INTO LCL CONT. NO:	2.306,00 KG	
For release of Cargo apply to: INTERTEAM S.A. DE C.V., SERVIOS INTERNACIONALES DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P., 06700 MEXICO D.F., MEXICO, PHONE: +005255146915, FAX: +005252087989, TAX ID: INT961206-ES7				
ABOVE PARTICULARS AS DECLARED BY SHIPPER SHIPPED ON BOARD in apparent good order and condition, unless otherwise noted herein, to the terms and conditions as printed on the reverse. Packages said to be marked and numbered as in the margin, Supplier's weight, quantity, quality, gauge, contents, size, measurement and value. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order, in witness whereof the number original Bills of Lading stated above all of the same tenor and date have been issued, one of which being accomplished the others to stand void.				
HAMBURG, 09.02.2024		 PART OF BACKHAUS & CO. as carrier		
Place and date of issue				

Combined Transport Bill of Lading

RED CARGO SHIPPING GMBH

COMBINED TRANSPORT BILL OF LADING

I. GENERAL PROVISIONS

1. Applicability

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. Definition

"Carrier" means the party on whose behalf this Bill of Lading has been signed "Actual Carrier" is the party that performs the contract. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the goods. "Holder" means any person in lawful possession of this Bill of Lading and to whom the property in the goods has passed by consigning the goods or endorsement of this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a container not supplied by the carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other form of cargo carrying unit whatsoever. "Carriage" means the whole of the operations and the services undertaken by the carrier in respect of the goods. "Combined Transport" is when the place of acceptance and/or the place of delivery are set out on page one in the relevant margins.

The contract evidenced by this Bill of Lading is between the Merchant and the Owner of the vessel named on page one (or substitute). It is expressly agreed that the registered owner shall be liable for any and all damage or loss due to or any breach of contract or non-performance of an obligation arising from the contract of carriage whether relating to the vessels seaworthiness or not. The address and style of the registered owners is available from Lloyd's Register or the agents issuing this document. If, notwithstanding the above mentioned, it is adjudged that any other party is the Carrier and/or Bailee under the contract, all limitations and exonerations from liability provided for by law or by this Bill of Lading shall be available to this other party.

3. Carrier's Tariff

The terms of the Carriers applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier and/or their agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. Time Bar

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the goods or the date when the goods have or should have been delivered.

5. Law and Jurisdiction

Disputes arising under this Bill of Lading shall be determined by the High Court of Justice in Hamburg and in accordance with the German law.

II. PERFORMANCE OF THE CONTRACT

6. Subcontracting

(1) The Carrier shall be entitled to subcontract the whole or any part of the contract of carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier. (2) For the purpose of this contract and subject to the provisions of this Bill of Lading, the Carrier shall be responsible for the acts and omissions of persons whose services it engages to perform this contract of carriage.

7. Methods and Routes of Transportation

(1) The Carrier is entitled to perform the transport and all services related thereto in a reasonable manner and by all reasonable means, methods and routes. (2) In accordance herewith, as example, in the event of carriage by sea, vessels may sail with or without pilots, undergo repairs, adjust equipment, dry-dock and tow vessels and assist other vessels including sister-ships in all situations.

8. Optional Stowage

(1) Goods may be stowed by the Carrier by means of and in, for example, containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consignable goods. (2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowed condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the Hague Rules as incorporated herein shall apply notwithstanding carriage on deck and the goods and/or containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in paragraph 2 above the carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance

(1) The Carrier shall use reasonable endeavors to complete the transport and to deliver the goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible. (2) It at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind, and if by virtue of sub-clause 8 (1) the Carrier has no duty to complete the performance of the contract, the Carrier (whether or not the transport is commenced) may elect to: (a) Treat the performance of this Contract as terminated and place the goods at the Merchant's disposal at any place which the Carrier shall deem safe and convenient; or (b) Deliver the goods at the place designated for delivery against the shipper or merchant paying the extra expenses. (3) If the goods are not taken delivery of by the Merchant within a reasonable time after the Carrier has called upon it to take delivery, the Carrier shall be at liberty to put the goods in safe custody on behalf of the Merchant at the latter's risk and expense. (4) In any event the Carrier shall be entitled to toll freight for goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above.

III. CARRIER'S LIABILITY

10. Basic Liability

(1) The Carrier shall be liable for loss of or damage to the goods occurring between the time when it receives the goods into its charge and the time of delivery. (2) The Carrier shall be responsible for the acts and omissions of any person of whose services it makes use for the performance of the contract of carriage evidenced by this Bill of Lading. (3) The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from: (a) The wrongful act or neglect of the Merchant. (b) Compliance with the instructions of the person(s) entitled to give them. (c) The lack of, or defective conditions of packing in the case of goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed. (d) Handling, loading, stowage or unloading of the goods by or on behalf of the Merchant. (e) Inherent vice of the goods. (f) Insufficiency or inadequacy of marks or numbers on the goods, covering, or unit loads. (g) Strikes or lock-outs or stoppages or restraints of labor from whatever cause whether partial or general.

(h) Any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence. (i) Act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including custom authorities) performing their duties. (j) Independent subcontractors not appointed by or in the direct services of the carrier. (4) Where under sub-clause 10 (3) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this clause have contributed to the loss or damage. (5) The burden of proving that the loss or damage was due to one or more of the causes or events, specified in (a), (b) and (h) (i) and (j) of sub-clause 10 (3) shall rest upon the party relying on same. (6) When the carrier establishes that in the circumstances of the case, the loss or damage is attributable to one or more of the causes or events, specified in (c) to (j) of sub-clause 10 (3), it shall be presumed that it was so caused and that no further proof is required.

11. Limits of Liability

(1) When the Carrier is liable for compensation in respect of loss of or damage to the goods, such compensation shall be calculated by reference to the value of such goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered. (2) The value of the goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of goods of the same kind and quality. (3) Compensation per Bill of Lading for goods lost or damaged or for other damages shall not exceed US\$ 1,000.00. (4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per Kilo of gross weight of the goods. (5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

12. Special Provisions for Liability and Compensation

(1) If notwithstanding anything provided for in clauses 10 and 11 of this Bill of Lading, the loss or damage of the carrier and/or the merchant shall, in respect of liability of the carrier, be determined by the provisions contained in any International Conventions or national law which cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the merchant had made a separate and direct contract with the carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply. (2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-/Hague-Visby Rules shall also determine the liability of the carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all goods whether carried on deck or under deck. (3) If the liability of the carrier both in port-to-port shipments and in combined transports is determined by the applicable law, then the carrier shall be under no liability for loss of or damages, to the goods caused if caused in the port of loading before loading or in the port of discharge after discharge.

13. Delay, Consequential Loss

If the Carrier is liable in respect of unreasonable delay, consequential loss or damage other than loss of or damage to the goods, the liability of the Carrier shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the goods as determined in Clause 11, whichever is the lesser.

14. Notice of Loss of or Damage to the Goods

(1) Unless notice of loss of or damage to the goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the goods are handed over to the Merchant, such handing over is "prima facie" evidence of the delivery by the Carrier of the goods as described in this Bill of Lading. (2) Where the loss or damage is not apparent, the same "prima facie" effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the goods were handed over to the Merchant.

15. Defences and Limits for the Carrier, Servants, etc.

(1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the goods whether the action is in contract or in tort. (2) The Carrier shall not be entitled to the benefit of the limitation of liability provided for in sub-clause 10 (3), if it is proved that the loss or damage is the result of a personal act or omission of the Carrier done with intent to cause such loss or damage or recklessly and with knowledge that this damage would probably result. (3) The Merchant undertakes that no Claim shall be made against any servant, agent or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof. (4) The provisions of this Bill of Lading apply whenever claims relating to the performance of this Contract are made against any servant, agent or other person whose services the Carrier has used in order to perform this Contract, whether such claims are founded in contract or in tort. In entering into this Contract, the Carrier, to the extent of such provisions, does so not only on his own behalf, but also as agent and/or trustee for such persons. The aggregate liability of the Carrier and such persons shall not exceed the limits in Clauses 10, 11 and 24, respectively.

IV. DESCRIPTION OF GOODS

16. Carrier's Responsibility

The information in this Bill of Lading shall be "prima facie" evidence of the taking in charge by the Carrier of the goods as set on page two overleaf unless another indication, such as "shipper's weight, load and count", "shipper-packed container" or similar expressions, has been made in the printed text or inserted in the Bill of Lading. Proof to the contrary shall not be admissible when the Bill of Lading has been transferred and/or an equivalent electronic data interchange message has been transmitted to and acknowledged by the Consignee who can prove to have relied and acted thereon.

17. Shipper's Responsibility

The Shipper shall be deemed to have guaranteed to the Carrier the accuracy, at the time the goods were taken in charge by the Carrier, of the description of the goods, marks, number, quantity and weight, as furnished by it and the Shipper shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The right of the Carrier to such indemnity shall not limit its responsibility and liability under this Bill of Lading to any person other than the Shipper. The Shipper shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers

(1) If a container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by: (a) Negligent loading, packing or stowing of the container, (b) The contents being unsuitable for carriage in container, or (c) The unsuitability or defective condition of the container unless the container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the container was filled, packed or stowed. (2) The provisions of sub-clause (1) of this Clause also apply with respect to trailers, transportable tanks, flats and pallets which have not been filled, packed or stowed by the Carrier. (3) The Carrier does not accept liability for damage due to the unsuitability or defective condition of reefer equipment or trailers supplied by the Merchant.

19. Dangerous Goods

(1) The Merchant shall comply with all internationally recognized requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken. (2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handling over for carriage or of their carriage. (3) If any goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average. (4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Return of Containers

(1) For the purpose of this Clause, the Consignor shall mean the person who concludes this Contract with the Carrier and the Consignee shall mean the person entitled to receive the goods from the Carrier. (2) Containers, pallets or similar articles of transport supplied by or on behalf of the Carrier shall be returned to the Carrier in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination, normal wear and tear accepted, with interiors clean and within the time prescribed in the Carrier's tariff or elsewhere. (3) (a) The Consignor shall be liable for any loss of, damage to, or delay, including demurrage, of such articles, incurred during the period between handing over to the Consignor and return to the Carrier for carriage. (b) The Consignor and the Consignee shall be jointly and severally liable for any loss of, damage to, or delay, including demurrage, of such articles, incurred during the period between handing over to the Consignee and return to the Carrier.

V. FREIGHT AND LIEN

21. Freight

(1) Freight shall be deemed earned at the place and time where and when the goods have been taken in charge by the Carrier and shall be paid in any event ship or cargo lost or not lost. (2) The Merchant's attention is drawn to the stipulations concerning currency in which the freight and charges are to be paid, rate of exchange, devaluation, and the contingencies relating to the changes in the relevant tariff conditions. If no such stipulation as to devaluation exists or is applicable the following shall apply: If the currency in which freight and charges are quoted is devalued between the date of the freight agreement and the date when the freight and charges are paid, then all freight and charges will be automatically increased in proportion to the extent of the devaluation of the said currency. (3) For the purpose of verifying the freight basis, the Carrier reserves the right to have the cargo or contents of containers, trailers or similar articles of transport inspected in order to ascertain the weight, measurement, value, or nature of the goods.

22. Lien

The Carrier shall have a lien on the goods for any amount due under this Contract and for the costs of recovering the same, and may enforce such lien in any reasonable manner, including sale or disposal of the goods.

VI. MISCELLANEOUS PROVISIONS

23. General Average

(1) General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1934 or any later amendments or modification thereof, this covering all goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein. (2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the goods.

24. Both-to-Blame Collision Clause

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

25. U.S. Trade

(1) In case the contract evidenced by this Bill of Lading is subject to the United States Act of the United States of America, in 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the goods are in the Carrier's custody. (2) If the U.S. COGSA applies, and unless the nature and value of the goods have been declared by the Shipper before the goods have been handed over to the Carrier and inserted in this Bill of Lading, The Carrier shall not be liable for any loss or damage to the goods in an amount exceeding USD 500 per package or customary freight unit. (3) The Southern District Court of New York to have sole jurisdiction in cases that an litigated for cargo shipped to or from the United States of America.

26. Applicability

In the event that anything in this contract of carriage is inconsistent with an applicable International Convention or national law that is mandatory applicable, these provisions shall, to the extent of such inconsistency only and no further, be null and void.

Shipper
NIPPON EXPRESS (DEUTSCHLAND) GMBH
& CO. KG
ZA TRATI 236
252 19 CHRASTANY
CZECH REPUBLIC

B/L No.
VER271365



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/163827

Copy

Consigned to order of
NIPPON EXPRESS DE MEXICO S.A.DE C.V
MEXICO CITY HEAD OFFICE/OCEAN CARGO
AVENIDA INSURGENTES SUR NO.1271,
12TH FLOOR, OFFICE 1201, COLONIA
EXTREMADURA INSURGENTES, ALCALDA

Notify Party and address
SAME AS CONSIGNEE
BENITO JUREZ, MEXICO CITY, C.P.037
40
TAX ID: NEM901109BC2
PHONE: +52-55-8882-1380

Place of receipt
PRAGUE

Ocean vessel
ONE TRITON 104W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery MANZANILLO CFS	Freight payable PRAG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. ALPHA INDUSTRY	Quantity of Goods 1 PALLET	Description of Goods PP COMPOUND TABOREN-PH 49 G 30-045 INV. 24100299 HS CODE: 390210 P/O NO.: 240114(MA-0123159)	Said to contain	Gross weight, kg. 450,000	Measurement, m ³ 1,584
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STOWED INTO CONTAINER NO.: TCLU8354499

SEAL : WWA01-0223030

TOTAL	1 PALLET	450,000 KGS	1,584 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
PRAHA 09.02.2024

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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER271404



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/163835

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			Port of loading		
ONE TRITON 104W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	FREIGHT PREPAID	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000657688	1 PACKAGE	SAFETY EQUIPMENT HS: 84142080,84213925, 65061010,90279000,39269097 ,48119000,85365019,		65,000	0,979

STOWED INTO CONTAINER NO.: TCLU8354499

SEAL : WWA01-0223030

TOTAL **1 PACKAGE** **65,000 KGS** **0,979 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 09.02.2024

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
SCAN GLOBAL LOGISTICS A/S
JERNHOLMEN 49
DK-2650 HVIDOVRE, DENMARK

B/L No.
VER271411



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/163840

Copy

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV
AV. PASEO DE LAS PALMAS NO. 405 INT
501, LOMAS DE CHAPULTEPEC III SECCIÓN,
C.P. 11000, MIGUEL HIDALGO,
CIUDAD DE MEXICO, MEXICO.
DIANAA.MEX@TRANSGROUP.COM
MXSTM2012087C3 DIANA MARISOL ALFARO

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 104W		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. 4529945492 INVOICE NO. CD955037 STOWED INTO CONTAINER NO.: TCLU8354499	Quantity of Goods 1 PACKAGE	Description of Goods PARTS FOR ANTENNA HS CODE: 8544	Said to contain Gross weight, kg. 590,000 Measurement, m ³ 0,725

SEAL : WWA01-0223030

TOTAL **1 PACKAGE** **590,000 KGS** **0,725 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 09.02.2024

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
GEBRUEDER WEISS GMBH
WIENER STR.26
2326 MARIA LANZENDORF
AUSTRIA

B/L No.
VER271424



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/163844

Copy

Consigned to order of

TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8 - 201 LOS MORALES
POLANCO, MIGUEL HIDALGO,
CIUDAD DE MEXICO C.P. 11510
RFC: TME970213946
E: DMARTINEZ@TIBAGROUP.COM

Notify Party and address

TIBA MEXICO, S.A. DE C.V.
JAIME BALMES 8-201 LOS MORALES POL.
CIUDAD DE MEXICO DISTRITO FEDERAL 11510
MEXICO
PH: +52 (55) 4777 8800

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
ONE TRITON 104W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	WIEN	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PROCESADORA DE AL IMENTOS M&A SA DE CV CALLE 3, NUMERO 662, INTERIOR ACO L. ZONA INDUSTRIA L CP44940 GUADALAJA RA,JALISCO, MEXICO STOWED INTO CONTAINER NO.: TCLU8354499	1 PALLET	PREMIUMMAX & PREMIUMFRESH BAGS HS CODE: 39232990		161,000	0,737

SEAL : WWA01-0223030

TOTAL **1 PALLET** **161,000 KGS** **0,737 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
WIEN 09.02.2024

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

MS MOTORSERVICE INTERNATIONAL GMBH
WILHELM-MAYBACH-STRASSE 14-18
74196 NEUENSTADT A.K.
GERMANY
TAX-ID: DE 177711084

B/L No.
VER271440



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/163856

Copy

Consigned to order of

MARIA DEL CARMEN ADRIANA
SOTO VALLADOLID
AUTOPISTA MEXICO - QUERETARO 2110-13
76080 LOMAS DE CASA BLANCA, QUERETARO
MEXICO, TAX-ID: SOVC6309229B5 ***

Notify Party and address

SAME AS CONSIGNEE
*** CONTACT DETAILS:
TEL: 52 442 4792336 DIEGO CARRENO
JR: MOBILE: 52 442 7529292
DIEGO CARRENO SENOR, MOBILE: 5214421258060
E-MAIL: DIEGO@CARSOT.MX

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 104W		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. MS : 80730167 MARIA DEL CARMEN ADRIANA SOTO VALLADOLID LOMAS DE CASA BLANCA, QUERETARO MEXICO	Quantity of Goods 5 CASES	Description of Goods PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODES: 87089135, 84833080, 84099900, 84831095, 84133080, 84099100, 84149000	Said to contain Gross weight, kg. 1052,000 Measurement, m ³ 3,274

STOWED INTO CONTAINER NO.: TCLU8354499

SEAL : WWA01-0223030

TOTAL 5 CASES 1052,000 KGS 3,274 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 09.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER271445

HAMMERBROOKSTR. 90
20097 HAMBURG



SACO SHIPPING LINE LTD

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

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

4/02/HAM/163861

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 104W		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. APEX MEXICO DELIVERY NOTE 627133,627173, 627132	Quantity of Goods 4 PACKAGES	Description of Goods S.T.C. ELECTRIC CONDUCTORS INVOICE: 392194, 392236,392192 HS-CODE: 854442	Said to contain Gross weight, kg. 763,000 Measurement, m ³ 5,136
STOWED INTO CONTAINER NO.: TCLU8354499		SEAL : WWA01-0223030	

TOTAL **4 PACKAGES** **763,000 KGS** **5,136 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;

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

Place and date of issue
HAMBURG 09.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper

QCS-QUICK CARGO SSERVICE GMBH
WERNER-WITT-STRA?E 5
21035 HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
VER271452



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/163866

Copy

Consigned to order of

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

Notify Party and address

SAME AS CONSIGNEE
TAX ID: AT1 9307029F8
TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS			
Ocean vessel ONE TRITON 104W		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, m³
ORBIA BUILDING & INFRASTRUCTURE (WAVIN) MEXICHEM SOLUCIONES INTEGRALES, S.A. DE C.V. STOWED INTO CONTAINER NO.: TCLU8354499	2 PALLETS	TOOLS AS PER INVOICE 7061333900, HS CODE: 391740, 820559, 820730, 820790, 846729,		145,000	0,850
				SEAL : WWA01-0223030	

TOTAL **2 PALLETS** **145,000 KGS** **0,850 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 09.02.2024

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
JAS CARGOWAYS INC/KFT
H-2220 VECSES
ULLOI UT 807/B C BLD, 2. FLOOR
HUNGARY

B/L No.
VER271460



SACO SHIPPING LINE LTD

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
EJERCITO NACIONAL 453 PISO 8,
COLONIA GRANADA
MEXICO CITY CDMX 11520 MEXICO
RFC: JFM980721IG5

Notify Party and address
SAME AS CONSIGNEE
PHONE: +52 55 3547 7000
FAX: +52 55 3547 7020
ALICIA.GARCIA@JAS.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/HAM/163872

Copy

		Place of receipt BUDAPEST CFS	
Ocean vessel ONE TRITON 104W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BUDAPEST
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. S/SEALED AIR HU C/SEALED AIR MX STOWED INTO CONTAINER NO.: TCLU8354499	Quantity of Goods 2 PALLETS	Description of Goods PACKING MATERIAL HS CODE: 39201028	Said to contain Gross weight, kg. 662,000 Measurement, m ³ 1,325
		SEAL : WWA01-0223030	
TOTAL		2 PALLETS	662,000 KOS 1,325 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
BUDAPEST 09.02.2024

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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

+49403197900

Consigned to order of
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680 RFC:LAS070724BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM
Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER271476

-B



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/163860

Copy

		Place of receipt				
		HAMBURG, GERMANY CFS				
Ocean vessel	Port of loading					
ONE TRITON 104W	HAMBURG, GERMANY					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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- 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 09.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO.NO. 291259 + 291845 +292250 +292251 PPG INDUSTRIES DE MEICO S.A. DE C.V. C/O A.A. SERGIO RIVAS LOZANO LIBRAMIENTO A TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ STOWED INTO CONTAINER NO.: TLLU5567272	9 PALLETS	PAINT **HSCODE: 3208** UN 1263/CLASS 3/PG III		7186,000	12,136
E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: LFS24-149558 INV : ARE24-396089 STOWED INTO CONTAINER NO.: TCLU8354499	1 PACKAGE	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 853321** **HSCODE: 85332100**		137,000	1,234
KACO 86925, 86926 STOWED INTO CONTAINER NO.: TRHU4541492	2 PACKAGES	AXIA MECHANICAL SEALS, SLIDING RING		729,000	2,208
MELECS ELECTRONICS QUERETARO S.A. DE C.V. KM 8.6 CARRETERA LIBRE A CELAYA FRACC. INDUSTRIAL BALVANERA 76908 CORREGIDORA, QUERETARO MEXICO STOWED INTO CONTAINER NO.: TRHU4541492	2 PACKAGES	SHOCK- / TILT-WATCHES **HSCODE: 84561110**		1049,000	6,285
TOTAL		14 PACKAGES		9101,000 KGS	21,863 CBM

-B

Shipper
BDP INTERNATIONAL GMBH
HOLSTEINISCHER KAMP 1
22081 HAMBURG
GERMANY

B/L No.
VER271483



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/163882

Copy

Consigned to order of
ED FORWARDING S.A.P.I. DE C.V
AVENIDA INSURGENTES NO.1602
PISO 7 OFICINA 702 BIS
COLONIA CREDITO CONSTRUCTOR
C.P. 03940 CIUDAD DE MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX ID: EFO140714JPA
MEXICO

		Place of receipt RUTHEN	
Ocean vessel ONE TRITON 104W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. CLUB LOMAS VERDES, S.A. DE C.V. MEXICO	Quantity of Goods 10 PALLETS	Description of Goods LAMINATE FLOORING NET WEIGHT :6887.1600 KGS HS-NO 44119290 **HSCODE: 44119290**	Said to contain Gross weight, kg. 7107,160 Measurement, m ³ 10,400
STOWED INTO CONTAINER NO.: TCLU8354499		SEAL : WWA01-0223030	

TOTAL	10 PALLETS	7107,160 KGS	10,400 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.

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- 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 09.02.2024

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

B/L No.
VER271494



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/163887

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 104W		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. AMANN SOEHNE AUNDE MEXICO S.A. DE C.V.	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 13515270, 13516589, HS CODE: 540110,	Said to contain Gross weight, kg. 356,250 Measurement, m ³ 2,496
STOWED INTO CONTAINER NO.: TCLU8354499		SEAL : WWA01-0223030	
TOTAL		2 PALLETS	356,250 KGS 2,496 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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- assumes liability as prescribed in this document for such transport.

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

Place and date of issue
HAMBURG 09.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER271503



SACO SHIPPING LINE LTD

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

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

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

4/02/HAM/163891

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 104W		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. DR HAHN GMBH & CO. KG C/O GILOG GMBH GRUPO SOLHERMAQ	Quantity of Goods 1 PALLET	Description of Goods DOORHINGES AS PER CUSTOMS INVOICE 9003611 HS CODE: 761699, 830210	Said to contain Gross weight, kg. 242,000 Measurement, m ³ 0,864
STOWED INTO CONTAINER NO.: TCLU8354499		SEAL : WWA01-0223030	
TOTAL		1 PALLET	242,000 KGS 0,864 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 09.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
QCS-QUICK CARGO SSERVICE GMBH
WERNER-WITT-STRA?E 5
21035 HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
VER271517



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/163897

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 104W		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. VER271517	Quantity of Goods 1 PACKAGE	Description of Goods ROTARY VALVE AS PER INVOICE: 230239-01 HS CODE: 847989 DELIVERY OF 1 ROTARY VALVE ADG 1250X1250-21 VELU ACCORDING TO ORDER NO. 230239 DATED 01.03.2023	Said to contain Gross weight, kg. 8013,000 Measurement, m ³ 17,719

STOWED INTO CONTAINER NO.: TCLU8354499

SEAL : WWA01-0223030

TOTAL **1 PACKAGE** **8013,000 KGS** **17,719 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.

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Place and date of issue
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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:

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

B/L No.
VER271522



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/1638**

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
ONE TRITON 104W

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
13086	1 PACKAGE	AUTOMOTIVE PARTS		63,000	1,266
KNIPPING-AUTOMOTIVE S.A. DE C.V. STOWED INTO CONTAINER NO.: TCLU8354499					

SEAL : WWA01-0223030

TOTAL	1 PACKAGE	63,000 KGS	1,266 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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US\$
Ad valorem freight paid:

Note:

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SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

