

Ships Bag for MB/L ONEYHAME11624800

Container: TRHU4541492	1
PL SHEET TRHU 454 149 2.pdf	1
AME11624800 draft 20240206184121.pdf	2
00346 MANIFEST 0918252.pdf	5
HB/L: VER271328	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER271328 VER27132	9
HB/L: VER271441	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER271441 VER27144	10
HB/L: VER271447	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER271447 VER27150	12
HB/L: VER271451	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER271451 VER27145	15
HB/L: VER271476	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER271476 VER27147	16
HB/L: VER271520	18
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SACO Shipping Line Ltd. B/L VER271520 VER27152	18
HB/L: VER271528	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER271528 VER27152	19
HB/L: VER271530	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER271530 VER27153	20
HB/L: VER271550	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER271550 VER27155	21

HB/L: VER271564	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER271564 VER27156	22

valid from October 1st 2023

Container:
TRHU 454 149-2



Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knippling/Globaltransz	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. HAME11624800	SEA WAYBILL NO. ONEYHAME11624800
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 402HAM1638FECH 190510	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG 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	
TRHU4541492 / WWA01-0223020			/ 30 PACKAGES /FCL / FCL/40HQ	9050.350KGS/51.922M3		
FIRMENICH DE MEXICO S.A. DE C.V. ALFONSO GOMEZ DE OROZCO # 100 PARQUE INDUSTRIAL EXPORTEC II 50200 TOLUCA MEXICO ORDER: 2054879	30 PACKAGES		30 PACKAGES IN TOTAL = 2 STEEL DRUMS OCTALACTONE DELTA (HARMLESS) GROSS WEIGHT: 57,64 KGS NET WEIGHT: 50,00 KGS HS CODE: 2932 2090 PALLET WEIGHT: 8,40 KGS FURNITURE FITTINGS AS PER INVOICE: 108886768	9050.350KGS	51.922CBM	

** 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.: ONEYHAME11624800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HAFELE NAGOLD SE & CO. KG HAFELE DE MEXICO, SA DE CV HAFELE BERLIN GMBH & CO. KG HAFELE DE MEXICO SA DE CV MELECS ELECTRONICS QUERETARO S.A. DE C.V. KM 8.6 CARRETERA LIBRE A CELAYA FRACC. INDUSTRIAL BALVANERA 76908 CORREGIDORA, QUERETARO MEXICO VER271451 ARTIPAC, MEXICO PA-2039 PA-2040 SAINT-GOBAIN MEXICO APEX MEXICO D/N: 345335,345336 FORBO SIEGLING DE FORBO SIEGLING, S.A. DE C.V. MX NORDDEUTSCHE SEEKABELWERKE FORBO SIEGLING MX HOPPE AG HAFELE DE MEXICO S. A. DE C.V. KACO 86925, 86926 PF2024.01 .			HS-CODE: 830241, 830210, 830242 854442, 830242, 850511, 820750, 392630, 830160, 560290, 853951, 731819, 850511, 830220, 392690, 830250, FURNITURE FITTINGS AS PER INVOICE: 546899 HS-CODE: 392630 SHOCK- / TILT-WATCHES **HSCODE: 84561110** S.L.A.C. CELLULAR RUBBER HS-CODE: 40081900 S.T.C. - FOMACO AUTOMATIC PICKLE INJECTOR - MODEL FGM 88 SC M3 +1 MACHINE NO 19098-2024 WITH MACHINE SPECIFICATION AS PER ENCLOSED APPENDIX AND WITH ALL THE NECESSARY ACCESSORIES FOR PROPER FUNCTIONING - FOMACO CONVEYOR BELT MODEL CBF 500P MACHINE NO 19099-2024 WITH MACHINE SPECIFICATIONS AS PER ENCLOSED APPENDIX AND WITH ALL HE NECESSARY ACCESSORIES FOR PROPER FUNCTIONING NET WEIGHT: 2018,09 KG HS CODE: 84385000, 84389000, 44151010 LCL/LCL S.T.C. CHEMICAL PRODUCTS AND PREPARATIONS OF THE CHEMICAL OR ALLIED INSUTRIES INVOICE:23-42024 DN: 23-31961 HS CODE: 382499 S.T.C. PARTS OF MACHINES INV: 443251,443252 HS-CODE: 851590 CONVEYOR BELTS AS PER INVOICE: 95858827 HS CODE: 392092, 392112, 392190 PLASTIC PARTS		

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.: ONEYHAME11624800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			AS PER PROFORMA INVOICE: 90372394, 90372395 HS CODE: 392690, LOCKS AND FURNITURE FITTINGS AS PER INVOICE: R-40404743, HS-CODE: 830140, 830241, AXIA MECHANICAL SEALS, SLIDING RING BRICK SAMPLE MADE IN MORTAR CAR BODY PANELS HS-CODE:732690 INVOICE:23009421 SH> TAX-ID. DE-118597456 CN> C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 NP> C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989		
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT CARRIER'S 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.: TRHU4541492 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223020
Vessel: SAC1383 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME11624800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271328	FIRMENICH DE MEXICO S.A. DE C.V. ALFONSO GOMEZ DE OROZCO # 100 PARQUE INDUSTRIAL EXPORTEC II 50200 TOLUCA MEXICO ORDER: 2054879	1	PALLET	= 2 STEEL DRUMS OCTALACTONE DELTA (HARMLESS) GROSS WEIGHT: 57,64 KGS NET WEIGHT: 50,00 KGS HS CODE: 2932 2090 PALLET WEIGHT: 8,40 KGS	66.040	0.346
VER271441	HAFELE BERLIN GMBH & CO. KG HAFELE DE MEXICO SA DE CV	1	PALLET	FURNITURE FITTINGS AS PER INVOICE: 546899 HS-CODE: 392630	193.000	1.008
VER271441	HOPPE AG HAFELE DE MEXICO S. A. DE C.V.	1	PALLET	LOCKS AND FURNITURE FITTINGS AS PER INVOICE: R-40404743, HS-CODE: 830140, 830241,	175.000	0.528
VER271441	HAFELE NAGOLD SE & CO. KG HAFELE DE MEXICO, SA DE CV	5	PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 108886768 HS-CODE: 830241, 830210, 830242 854442, 830242, 850511, 820750, 392630, 830160, 560290, 853951, 731819, 850511, 830220, 392690, 830250,	364.080	0.812

Manifest

Page: 2

Container-No.: TRHU4541492 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223020
Vessel: SAC1383 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME11624800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271447	ARTIPAC, MEXICO PA-2039 PA-2040	2	CASE. WOODEN	S.T.C. - FOMACO AUTOMATIC PICKLE INJECTOR - MODEL FGM 88 SC M3 +1 MACHINE NO 19098-2024 WITH MACHINE SPECIFICATION AS PER ENCLOSED APPENDIX AND WITH ALL THE NECESSARY ACCESSORIES FOR PROPER FUNCTIONING - FOMACO CONVEYOR BELT MODEL CBF 500P MACHINE NO 19099-2024 WITH MACHINE SPECIFICATIONS AS PER ENCLOSED APPENDIX AND WITH ALL HE NECESSARY ACCESSORIES FOR PROPER FUNCTIONING NET WEIGHT: 2018,09 KG HS CODE: 84385000, 84389000, 44151010 LCL/LCL	2406.000	19.351
VER271451	VER271451	3	PACKAGES	S.L.A.C. CELLULAR RUBBER HS-CODE: 40081900	248.000	5.541
VER271476	KACO 86925, 86926	2	PACKAGES	AXIA MECHANICAL SEALS, SLIDING RING	729.000	2.208

Manifest

Page: 3

Container-No.: TRHU4541492 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223020
Vessel: SAC1383 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME11624800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271476	MELECS ELECTRONICS QUERETARO S.A. DE C.V. KM 8.6 CARRETERA LIBRE A CELAYA FRACC. INDUSTRIAL BALVANERA 76908 CORREGIDORA, QUERETARO MEXICO	2	PACKAGES	SHOCK- / TILT-WATCHES **HSCODE: 84561110**	1049.000	6.285
VER271520	SAINT-GOBAIN MEXICO	4	PALLETS	S.T.C. CHEMICAL PRODUCTS AND PREPARATIONS OF THE CHEMICAL OR ALLIED INSUTRIES INVOICE:23-42024 DN: 23-31961 HS CODE: 382499	2151.000	4.262
VER271528	APEX MEXICO D/N: 345335,345336	3	PACKAGES	S.T.C. PARTS OF MACHINES INV: 443251,443252 HS-CODE: 851590	457.800	5.645
VER271530	NORDDEUTSCHE SEEKABELWERKE FORBO SIEGLING MX	1	PALLET	PLASTIC PARTS AS PER PROFORMA INVOICE: 90372394, 90372395 HS CODE: 392690,	46.000	0.461
VER271530	FORBO SIEGLING DE FORBO SIEGLING, S.A. DE C.V. MX	3	PACKAGES	CONVEYOR BELTS AS PER INVOICE: 95858827 HS CODE: 392092, 392112, 392190	900.000	2.940

Manifest

Page: 4

Container-No.: TRHU4541492 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0223020

Vessel: SAC1383 / ONE TRITON

ETS:

Master-B/L.: ONEYHAME11624800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271550	PF2024.01	1	PACKET	BRICK SAMPLE MADE IN MORTAR	80.000	1.498
VER271564		1	PALLET	CAR BODY PANELS HS-CODE:732690 INVOICE:23009421	185.430	1.037

Total

Quantity
30

Grossweight Measurement
9.050.350 51.922

Shipper
KOPF & LUEBBEN GMBH
OTTO-LILIENTHAL-STRASSE 18
28199 BREMEN
GERMANY
TAX ID: DE 114418845

B/L No.
VER271328



SACO SHIPPING LINE LTD

Consigned to order of
AFS TRANSPORTE Y LOGISTICA SC
REFORMA #520-B, C.P. 66600
CENTRO APODACA, NUEVO LEON
TAX ID ATL090504IH6
CONTACT: CLAUDIA VALDIVIA
PH. 81 2661 0773

Notify Party and address
SAME AS CONIGNEE

EMAIL: PRICING@AFSFORWARDING.COM
CLAUDIA.VALDIVIA@AFSFORWARDING.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/163816

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 BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. FIRMENICH DE MEXICO S.A. DE C.V. ALFONSO GOMEZ DE OROZCO # 100 PARQUE INDUSTRIAL EXPORTEC II 50200 TOLUCA MEXICO ORDER: 2054879 STOWED INTO CONTAINER NO.: TRHU4541492	Quantity of Goods 1 PALLET	Description of Goods = 2 STEEL DRUMS OCTALACTONE DELTA (HARMLESS) GROSS WEIGHT: 57,64 KGS NET WEIGHT: 50,00 KGS HS CODE: 2932 2090 PALLET WEIGHT: 8,40 KGS	Said to contain Gross weight, kg. 66,040 Measurement, m ³ 0,346

SEAL : WWA01-0223020

TOTAL **1 PALLET** **66,040 KGS** **0,346 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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 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 SSERVICE GMBH
WERNER-WITT-STRA?E 5
21035 HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
VER271441



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/163857

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: ATI 9307029F8
TEL: 52.55.19.99.90.00

		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	VERACRUZ	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 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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HAFELE NAGOLD SE & CO. KG HAFELE DE MEXICO, SA DE CV	5 PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 108886768 HS-CODE: 830241, 830210, 830242 854442, 830242, 850511, 820750, 392630, 830160, 560290, 853951, 731819, 850511, 830220, 392690, 830250,		364,080	0,812
STOWED INTO CONTAINER NO.: TRHU4541492				SEAL : WWA01-0223020	
HAFELE BERLIN GMBH & CO. KG HAFELE DE MEXICO SA DE CV	1 PALLET	FURNITURE FITTINGS AS PER INVOICE: 546899 HS-CODE: 392630		193,000	1,008
STOWED INTO CONTAINER NO.: TRHU4541492				SEAL : WWA01-0223020	
HOPPE AG HAFELE DE MEXICO S. A. DE C.V.	1 PALLET	LOCKS AND FURNITURE FITTINGS AS PER INVOICE: R-40404743, HS-CODE: 830140, 830241,		175,000	0,528
STOWED INTO CONTAINER NO.: TRHU4541492				SEAL : WWA01-0223020	
TOTAL		7 PACKAGES		732,080 KGS	2,348 CBM

Shipper
FIVE STAR GLOBAL LOGISTICS GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT
EU UST.ID: DE165917795

B/L No.
VER271447

-D



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/163862

Copy

Consigned to order of
FIMASA SA DE CV
CTC MRS DULCE FIGUEROA
FUJIYAMA 60 / COL LAS AGUILAS
01710 MEXICO CITY, CDMX

Notify Party and address
FIMASA SA DE CV
CTC MRS DULCE FIGUEROA
FUJIYAMA 60 / COL LAS AGUILAS
01710 MEXICO CITY, CDMX

		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	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ARTIPAC MEXICO HOLAC M230807 /PA-2038	2 PACKAGES	S.T.C - MULTIPURPOSE DICER VA 150 N S/N 016-51-200 - CONVEYOR S/N 006-60-123 HS-CODE: 84385000 ORDER: PA-2038		3180,000	25,593
STOWED INTO CONTAINER NO.: BSIU9673756		LCL/LCL		SEAL : WWA01-0223027	
ARTIPAC VERACRUZ / MEXICO PA-2015	1 CASE. WOODEN	S.T.C. SEYDELMANN AUTOMATIC GRINDER AD 114 TYPE AU 200 M NO. S9-20114-1224-24 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 610 KG HS CODE: 84385000,		730,000	3,486
STOWED INTO CONTAINER NO.: TRHU6967511		LCL/LCL		SEAL : WWA01-0223028	
ARTIPAC, MEXICO PA-2050	2 CASE. WOODEN	S.T.C. - FOMACO AUTOMATIC PICKLE INJECTOR - MODEL FGM 44 SC M2 MACHINE NO 19106-2024 WITH MACHINE SPECIFICATIONS AS PER ENCLOSED APPENDIX - FOMACO BRINE FILTER MODEL PFS 200R M2 MACHINE NO 19107-2024 NET WEIGHT: 929 KG HS CODE: 84385000, 44151010, 84389000,		1375,000	9,888
STOWED INTO CONTAINER NO.: UETU5846040		LCL/LCL		SEAL : WWA010193182	
ARTIPAC, MEXICO PA-2039 PA-2040	2 CASE. WOODEN	S.T.C. - FOMACO AUTOMATIC PICKLE INJECTOR - MODEL FGM 88 SC M3 +1 MACHINE NO 19098-2024 WITH MACHINE SPECIFICATION AS PER ENCLOSED APPENDIX AND WITH ALL THE NECESSARY ACCESSORIES FOR PROPER FUNCTIONING - FOMACO CONVEYOR BELT MODEL CBF 500P MACHINE NO 19099-2024 WITH MACHINE SPECIFICATIONS AS PER ENCLOSED APPENDIX AND WITH ALL HE NECESSARY ACCESSORIES FOR PROPER FUNCTIONING NET WEIGHT: 2018,09 KG		2406,000	19,351

-D

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
		HS CODE: 84385000, 84389000, 44151010			
		LCL/LCL			
STOWED INTO CONTAINER NO.: TRHU4541492				SEAL : WWA01-0223020	
VEMAG PA-2105 812.0035 MEXICO 1/1	1 CASE. WOODEN	S.T.C.: VEMAG TIPO ASV812 AS PER FACTURA: 40048751 HS CODE: 84385000 NET WEIGHT: 239 KG		281,000	3,445
		LCL/LCL			
STOWED INTO CONTAINER NO.: BSIU9673756				SEAL : WWA01-0223027	
TOTAL		8 PACKAGES		7972,000 KGS	61,763 CBM

Shipper
REDLINE SPEDITION & LOGISTIK GMBH
MARBURGER STR 427
57223 KREUZTAL
GERMANY

B/L No.
VER271451



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/163867

Copy

Consigned to order of
CAN FORWARDING S DE RL DE CV
MARIO MORENO 117 LA JOYA 76180
QUERETARO QRO MEXICO
RFC: CFO160906L48
ELIZABETH MARQUEZ, +52 442 135 4887

Notify Party and address
CAN FORWARDING S DE RL DE CV
RFC: CFO160906L48
ELIZABETH MARQUEZ,
+52 442 135 4887, E-MAIL:
CONTACTO@CANFORWARDING.COM.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 DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VER271451	Quantity of Goods 3 PACKAGES	Description of Goods S.L.A.C. CELLULAR RUBBER HS-CODE: 40081900	Said to contain Gross weight, kg. 248,000 Measurement, m ³ 5,541

STOWED INTO CONTAINER NO.: TRHU4541492

SEAL : WWA01-0223020

TOTAL **3 PACKAGES** **248,000 KGS** **5,541 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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
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

-C



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

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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

-C

-C

Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER271520

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/163899

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. SAINT-GOBAIN MEXICO	Quantity of Goods 4 PALLETS	Description of Goods S.T.C. CHEMICAL PRODUCTS AND PREPARATIONS OF THE CHEMICAL OR ALLIED INSUTRIES INVOICE:23-42024 DN: 23-31961 HS CODE: 382499	Said to contain Gross weight, kg. 2151,000 Measurement, m ³ 4,262

STOWED INTO CONTAINER NO.: TRHU4541492

SEAL : WWA01-0223020

TOTAL 4 PALLETS 2151,000 KGS 4,262 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
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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
LINKINPARTNER EUROPE GMBH

B/L No.
VER271528

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

Notify Party and address
SAME AS CONSIGNEE

4/02/HAM/1638**

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
Marks and Nos. APEX MEXICO D/N: 345335,345336		Quantity of Goods 3 PACKAGES	Description of Goods S.T.C. PARTS OF MACHINES INV: 443251,443252 HS-CODE: 851590
			Said to contain
			Gross weight, kg. 457,800
			Measurement, m ³ 5,645

STOWED INTO CONTAINER NO.: TRHU4541492

SEAL : WWA01-0223020

TOTAL **3 PACKAGES** **457,800 KGS** **5,645 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

B/L No.
VER271530



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
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

		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. FORBO SIEGLING DE FORBO SIEGLING, S.A. DE C.V. MX	Quantity of Goods 3 PACKAGES	Description of Goods CONVEYOR BELTS AS PER INVOICE: 95858827 HS CODE: 392092, 392112, 392190	Said to contain Gross weight, kg. 900,000 Measurement, m ³ 2,940
STOWED INTO CONTAINER NO.: TRHU4541492		SEAL : WWA01-0223020	
NORDDEUTSCHE SEEKABELWERKE FORBO SIEGLING MX	1 PALLET	PLASTIC PARTS AS PER PROFORMA INVOICE: 90372394, 90372395 HS CODE: 392690,	46,000 0,461
STOWED INTO CONTAINER NO.: TRHU4541492		SEAL : WWA01-0223020	
TOTAL		4 PACKAGES	946,000 KGS 3,401 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.

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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
Wollkämmerestraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
TAA INTERNATIONAL GMBH
TAL 44
80331 MÜNCHEN
DEUTSCHLAND
UST-ID: DE 307618500

B/L No.
VER271550



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

ALMACENES PALACE RESORTS SA DE CV
APR180808CP0
AVENIDA ANDRES GARCIA LAVIN CALLE 32,
NO. EXT. 298, NO. INT. PISO 11, COL.
MONTEBELLO
CP 97113, MERIDA, YUCATAN
MEXICO

Notify Party and address

CONSIGNEE CONTACT:
ALEJANDRA GUARDIA
AGUARDIA@THEPALACECOMPANY.COM
GRANILLO KGRANILLO@THEPALACECOMPANY.COM
+52 9991126455

		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. PF2024.01 STOWED INTO CONTAINER NO.: TRHU4541492	Quantity of Goods 1 PACKET	Description of Goods BRICK SAMPLE MADE IN MORTAR	Said to contain Gross weight, kg. 80,000 Measurement, m ³ 1,498 SEAL : WWA01-0223020

TOTAL **1 PACKET** **80,000 KGS** **1,498 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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Place and date of issue

HAMBURG 09.02.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
VER271564

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

Notify Party and address
SAME AS CONSIGNEE

4/02/HAM/1638**

Copy

		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	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
	1 PALLET	CAR BODY PANELS HS-CODE:732690 INVOICE:23009421		185,430	1,037

STOWED INTO CONTAINER NO.: TRHU4541492

SEAL : WWA01-0223020

TOTAL	1 PALLET	185,430 KGS	1,037 CBM
--------------	-----------------	--------------------	------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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HAMBURG 09.02.2024

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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:

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