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SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME21840900	SEA WAYBILL NO. ONEYHAME21840900
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 191222 403HAM1611AACH	
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 IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 HELLA 009W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	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
AXIU1967476 / WWA01-0222917			/ 59 PACKAGES /FCL / FCL/40HQ	25026.150KGS/49.346M3	
PRODIESA PRODUCTORA Y DISTRIBUIDORA DES EXPEJOS SA DE CV JN1557	4 PACKAGES	H	S.T.C. SILVERLESS CONCENTRATE UN2672 CL. 8 PG III 1788KG G / 1642KG N REDUCER US7 UN1824 CL. 8 PG II 2374KG G / 2228KG N	4162.000KGS	6.877CBM
FALL-PRO DE MEXICO, S.A. DE	3 PACKAGES		MATERIAL FOR FALL PROTECTION SYSTEMS	1108.500KGS	2.749CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY				SERVICE CONTRACT NO. THAMN00236A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
						DATE CARGO RECEIVED		
						DATE LADEN ON BOARD		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 009W

B/L NO.: ONEYHAME21840900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
C.V.			INCLUDING PERSONAL PROTECTIVE EQUIPMENT HS CODE: 73269098, 63079098, 56090000, 76109090, 84798997, 73089098 2ND NOTIFY: DAMBER LOGISTICS LAZARO CARDENAS NO. 115, TAMPICO ALTAMIRA, SECTOR 1, ALTAMIRA, TAMAULIPAS, MEXICO CONTACTO: ANGEL MUNIZ EMAIL: MUNIZ.ANGEL@DAMBER.COM.MX PH GDL: +52 (33) 3109 6489 MOBILE: +52 (33) 1587 4038		
BRP JUAREZ PO 5500193891 DN 1867295	1 PACKAGE		REFLEX REFLECTOR HS CODE: 39269097	57.000KGS	0.331CBM
BRP JUAREZ PO 5500193613 DN 1867300+1867414	2 PACKAGES		REFLEX REFLECTOR HS CODE: 39269097, 85472000	147.000KGS	1.076CBM
BRP JUAREZ PO 5500193892 DN 1867417	1 PACKAGE		REFLEX REFLECTOR HS CODE: 39269097	65.000KGS	0.341CBM
DAEDONG SYSTEM MEXICO S.A.DE.C.V AVENIDA DEL PARQUE 1150, CIENEGA DE FLORES CENTRO CIENEGA DE FLORES NUEVO LEON, C.P.65550 MEXICO (RFC NO. DDS150209BWA). ADMINISTRATION/L O GISTICS DEPARTMENT TEL.: +52 81-1778-8636 +82-10-3335-3479 E-MAIL: SEOSH@DDS.CO.KR	2 PACKAGES		CASING CAP EYE END ASS'Y	1636.880KGS	2.526CBM
3215000036/CEMEN T OS Y CONCRETOS	1 PACKAGE		BEARING, HOUSINGS, INCORPORA TING	430.000KGS	2.065CBM
804109 PMT	1 PACKAGE		2 PCS YASKAWA HM-1000D	390.000KGS	0.720CBM

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: HELLA 009W

B/L NO.: ONEYHAME21840900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
24SEE28W1G5E5L KOV5			POSITIONERS AS PER OUR ORDER 804109 SERIAL NUMBER HM: 479976-4-6, 479976-6-6 HS CODE: 84798997 NAC: LOCAL		
81949460 ALM252005 1/1	1 PACKAGE		PLASTIC PARTS FOR THE VEHICLE INDUSTRY - PLASTICCONNECTORS HS CODE: 39263000 SCAC: UEURHBL: 2910029199	53.000KGS	0.374CBM
RONAL111-24	2 PACKAGES		TUBES, PIPES, HOLLOW	424.000KGS	1.058CBM
AUTONEOUM MEXICO	4 PACKAGES		PLASTIC CLIP INVOICE: 990001104 HS CODE: 870899	698.400KGS	3.752CBM
MARELLI MEXICO 83131016	2 PACKAGES		AUTOMOTIVE PARTS INVOICE: 98024937 HS CODE: 903180	115.830KGS	2.640CBM
SN 7157891301 TRISTONE FLOWTECH MEXICO S DE RL DE CV CARRETERA DELICIAS-CAMRGO KM. 135 DELICIAS, CHIHUAHUA, 33000 MX	1 PACKAGE		TEMPERATURE SENSOR AS PER INVOICE # 90789627 HTS 902590 **HSCODE: 902590**	122.000KGS	0.442CBM
SN: 2910031927 TRISTONE FLOWTECH MEXICO	3 PACKAGES		CONNECTORS HS CODE: 392690	870.000KGS	3.648CBM
BRP JUAREZ	2 PACKAGES		METAL CATALYST HS CODE: 84213200	896.000KGS	2.150CBM
P02862 10 23162800	3 PACKAGES		ROTOR 850W HS CODE: 85030099	797.000KGS	2.012CBM
CINTOS Y ACCESORIOS L&L, S.A. DE C.V. 62403403 1 ALTAMIRA, TAMPS.	1 PACKAGE		STC. PLACAS DE CUERO VACUNO REGENERADO BECERRO ACABADO GRABADO HS-CODE: 411510	817.000KGS	2.070CBM

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: HELLA 009W

B/L NO.: ONEYHAME21840900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO MADE IN GERMANY					
AMVIAN MEXICO PARQUE INDUSTRIAL AMISTAD AEROPUERTO MX 25900 RAMOS ARIZPE	1 PACKAGE		CAR PARTS HS CODE: 94019990	606.000KGS	0.863CBM
53001778 ,53001781	13 PACKAGES		STC: AUTOMOTIVE SPARE PARTS HSC: 84824000	5519.800KGS	3.854CBM
71532387 11721079/1 11721079/2	1 PACKAGE		1 PLASTIC BOTTLE DIMETHYL DISULPHIDE MUESTRA SIN VALOR COMERICAL PARA ENSAYOS HS CODE 29309098 UN 2381, DIMETHYL DISULPHIDE, 3 (6.1), II, (+22.00 C C.C.), MARINE POLLUTANT 1 PLASTIC BOTTLE DIMETHYL DISULPHIDE MUESTRA SIN VALOR COMERICAL PARA ENSAYOS HS CODE 29309098 UN 2381, DIMETHYL DISULPHIDE, 3 (6.1), II, (+16.00 C C.C.), MARINE POLLUTANT UN 2381/CLASS 3/PG II SEC. 6.1 IMO GROSS WEIGHT: 0,130 KGS IMO NET WEIGHT : 0,020 KGS UN 2381/CLASS 3/PG II SEC. 6.1 IMO GROSS WEIGHT: 0,160 KGS IMO NET WEIGHT : 0,050 KGS	1.100KGS	0.032CBM
DANIELI CORPORATION	5 PACKAGES		MILL PARTS	5035.000KGS	6.001CBM
65073191 DELFINGEN MX COAHUILA COAHUILA 25900 MEXICO	3 PACKAGES		NU-SHRINK BKNO	1052.000KGS	3.649CBM
10838733	2 PACKAGES		HOSE	22.640KGS	0.116CBM

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: HELLA 009W

B/L NO.: ONEYHAME21840900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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 OR 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 INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. ALM251897 ALM251964 ALM251966 ALM251967 ALM251968 ALM251982 ALM252001 81949450 81949460 ALM252008 ALM252009 ALM252011 ALM252018 ALM252021 ALM252022 ALM252026 ALM252042 ALM252066 ALM252068 ALM252072 VER271735 VER271742 VER271742 VER271837 AGENT AT DESTINATION ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 202



SACO Ref.:
4/03/HAM/1611

Vessel:
Hella 009w

Port:
Altamira

ETA:
18.03.2024

Container:
AXIU 196 747-6

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM251964			89,00	145,70	11,00	11,00	49,48	DAP Guadalajara	599,39	IMPO-54949
ALM251982	101,04									
ALM271735			89,00	318,05	11,00	11,00	108,02	Altamira FOT		
VER271742	150,60									
ALM252001	66,08									
ALM252008	33,86									
ALM252009	120,06									
ALM252011	84,48									
ALM252026			50,00	56,34				Apodaca	229,48	IMPO-55832
ALM252066			89,00	53,00	11,00	11,00	18,00	Altamira FOT		
	556,12		317,00	573,09	33,00	33,00	175,50		828,87	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

556,12 USD

317,00 USD

573,09 USD

33,00 USD

33,00 USD

828,87 USD

175,50 USD

556,12 USD

debit to Interteam

1.960,46 USD

credit to Interteam

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

date 01.10.2023

FRT:

51,011

1.224,26 USD

1.224,26 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

0,00 USD

debit to Interteam

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

FRT:

0,00 USD

0,00 USD

debit to Interteam

Linkin / Europartner Kickback USD 4,-w/m

FRT:

9,515

38,06 USD

0,00 USD

credit to Interteam

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

-142,02 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knipping/Globaltranz	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

Manifest

Page: 1

Container-No.: AXIU1967476 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0222917

Vessel: SAC1925 / HELLA

ETS:

Master-B/L.: ONEYHAME21840900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
81949450	804109 PMT 24SEE28W1G5E5L KOV5	1	PALLET	2 PCS YASKAWA HM-1000D POSITIONERS AS PER OUR ORDER 804109 SERIAL NUMBER HM: 479976-4-6, 479976-6-6 HS CODE: 84798997 NAC: LOCAL	390.000	0.720
81949460	81949460 ALM252005 1/1	1	BOX	PLASTIC PARTS FOR THE VEHICLE INDUSTRY - PLASTICCONNECTOR HS CODE: 39263000 SCAC: UEURHBL: 2910029199	53.000	0.374
ALM251897	PRODIESA PRODUCTORA Y DISTRIBUIDORA DES EXPEJOS SA DE CV JN1557	4	PALLETS	S.T.C. SILVERLESS CONCENTRATE UN2672 CL. 8 PG III 1788KG G / 1642KG N REDUCER US7 UN1824 CL. 8 PG II 2374KG G / 2228KG N	4162.000	6.877

Manifest

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Container-No.: AXIU1967476 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0222917
Vessel: SAC1925 / HELLA
ETS:
Master-B/L.: ONEYHAME21840900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251964	FALL-PRO DE MEXICO, S.A. DE C.V.	3	PALLETS	MATERIAL FOR FALL PROTECTION SYSTEMS INCLUDING PERSONAL PROTECTIVE EQUIPMENT HS CODE: 73269098, 63079098, 56090000, 76109090, 84798997, 73089098 2ND NOTIFY: DAMBER LOGISTICS LAZARO CARDENAS NO. 115, TAMPICO ALTAMIRA, SECTOR 1, ALTAMIRA, TAMAULIPAS, MEXICO CONTACTO: ANGEL MUNIZ EMAIL: MUNIZ.ANGEL@DAMBER PH GDL: +52 (33) 3109 6489 MOBILE: +52 (33) 1587 4038	1108.500	2.749
ALM251966	BRP JUAREZ PO 5500193891 DN 1867295	1	PALLET	REFLEX REFLECTOR HS CODE: 39269097	57.000	0.331
ALM251967	BRP JUAREZ PO 5500193613 DN 1867300+1867414	2	PALLETS	REFLEX REFLECTOR HS CODE: 39269097, 85472000	147.000	1.076
ALM251968	BRP JUAREZ PO 5500193892 DN 1867417	1	PALLET	REFLEX REFLECTOR HS CODE: 39269097	65.000	0.341

Manifest

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Container-No.: AXIU1967476 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0222917

Vessel: SAC1925 / HELLA

ETS:

Master-B/L.: ONEYHAME21840900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251982	DAEDONG SYSTEM MEXICO S.A.DE.C.V AVENIDA DEL PARQUE 1150, CIENEGA DE FLORES CENTRO CIENEGA DE FLORES NUEVO LEON, C.P.65550 MEXICO (RFC NO. DDS150209BWA). ADMINISTRATION/L DEPARTMENT TEL.: +52 81-1778-8636 +82-10-3335-3479 E-MAIL: SEOSH@DDS.CO.K	2	PALLETS	CASING CAP EYE END ASS'Y	1636.880	2.526
ALM252001	3215000036/CEMEN OS Y CONCRETOS	1	PALLET	BEARING,HOUSINGS,	430.000	2.065
ALM252008	RONAL111-24	2	PALLETS	TUBES, PIPES, HOLLOW	424.000	1.058
ALM252009	AUTONEOUM MEXICO	4	PALLETS	PLASTIC CLIP INVOICE: 990001104 HS CODE: 870899	698.400	3.752
ALM252011	MARELLI MEXICO 83131016	2	PALLETS	AUTOMOTIVE PARTS INVOICE: 98024937 HS CODE: 903180	115.830	2.640
ALM252018	SN 7157891301 TRISTONE FLOWTECH MEXICO S DE RL DE CV CARRETERA DELICIAS-CAMRGO KM. 135 DELICIAS, CHIHUAHUA, 33000 MX	1	PALLET	TEMPERATURE SENSOR AS PER INVOICE # 90789627 HTS 902590 **HSCODE: 902590**	122.000	0.442

Manifest

Page: 4

Container-No.: AXIU1967476 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0222917

Vessel: SAC1925 / HELLA

ETS:

Master-B/L.: ONEYHAME21840900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM25202	SN: 2910031927 TRISTONE FLOWTECH MEXICO	3	PALLETS	CONNECTORS HS CODE: 392690	870.000	3.648
ALM25202	BRP JUAREZ	2	PALLETS	METAL CATALYST HS CODE: 84213200	896.000	2.150
ALM25202	P02862 10 23162800	3	PALLETS	ROTOR 850W HS CODE: 85030099	797.000	2.012
ALM25204	CINTOS Y ACCESORIOS L&L, S.A. DE C.V. 62403403 1 ALTAMIRA, TAMPS. MEXICO MADE IN GERMANY	1	PACKAGE	STC. PLACAS DE CUERO VACUNO REGENERADO BECERRO ACABADO GRABADO HS-CODE: 411510	817.000	2.070
ALM25206	AMVIAN MEXICO PARQUE INDUSTRIAL AMISTAD AEROPUERTO MX 25900 RAMOS ARIZPE	1	PALLET	CAR PARTS HS CODE: 94019990	606.000	0.863
ALM25206	53001778 ,53001781	13	PALLETS	STC: AUTOMOTIVE SPARE PARTS HSC: 84824000	5519.800	3.854

Manifest

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Container-No.: AXIU1967476 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0222917
 Vessel: SAC1925 / HELLA
 ETS:
 Master-B/L.: ONEYHAME21840900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252072	71532387 11721079/1 11721079/2	1	FIBREBOARD BOX U	1 PLASTIC BOTTLE DIMETHYL DISULPHIDE MUESTRA SIN VALOR COMERICAL PARA ENSAYOS HS CODE 29309098 UN 2381, DIMETHYL DISULPHIDE, 3 (6.1), II, (+22.00 C C.C.), MARINE POLLUTANT 1 PLASTIC BOTTLE DIMETHYL DISULPHIDE MUESTRA SIN VALOR COMERICAL PARA ENSAYOS HS CODE 29309098 UN 2381, DIMETHYL DISULPHIDE, 3 (6.1), II, (+16.00 C C.C.), MARINE POLLUTANT UN 2381/CLASS 3/PG II SEC. 6.1 IMO GROSS WEIGHT: 0,130 KGS IMO NET WEIGHT : 0,020 KGS UN 2381/CLASS 3/PG II SEC. 6.1 IMO GROSS WEIGHT: 0,160 KGS IMO NET WEIGHT : 0,050 KGS	1.100	0.032

Manifest

Page: 6

Container-No.: AXIU1967476 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0222917

Vessel: SAC1925 / HELLA

ETS:

Master-B/L.: ONEYHAME21840900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271735	DANIELI CORPORATION	5	CASES	MILL PARTS	5035.000	6.001
VER271742	65073191 DELFINGEN MX COAHUILA COAHUILA 25900 MEXICO	3	PALLETS	NU-SHRINK BKNO	1052.000	3.649
VER271742	10838733	2	CARDBOA	HOSE	22.640	0.116

Total

Quantity
59

Grossweight Measurement
25.026.150 49.346

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) JAS WORLDWIDE SWEDEN AB TORGNY SEGERSTEDTSGATAN 80 PO BOX 1037 405 22 GOTHENBURG O SWEDEN PHONE: +46 31 85 79 00		BOOKING NO. 81949450	BILL OF LADING NO. 81949450
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) JAS FORWARDING DE MEXICO SA DE CV AS AGENT FOR BLUE WORLD LINE AVENIDA EJERCITO NACIONAL 453 PISO 8, GRANADA A MEXICO CITY CDM 11520 MEXICO / RFC: JFM980721IG5 PHONE: +52 55 3547 7000 FAX: +52 55 3547 7020		EXPORT REFERENCES C4902394573	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FORWARDING AGENT, F.M.C. NO.	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	GOTHENBURG		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
HELLA 009W	HAMBURG	CFS / CFS	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
ALTAMIRA	ALTAMIRA	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
804109 PMT 24SEE28W1G5E5L KOV5	1	PALLET 2 PCS YASKAWA HM-1000D POSITIONERS AS PER OUR ORDER 804109 SERIAL NUMBER HM: 479976-4-6, 479976-6-6 HS CODE: 84798997 NAC: LOCAL FREIGHT PREPAID	859.803Lbs 390.000Kgs	25.427 Cbf 0.720Cbm
SHIPPERS LOAD AND COUNT				

For notification purpose only

Page 1 of 1

Total: 859.803Lbs 25.427Cbf
390.000Kgs 0.720Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of remedies, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of a Bill of Lading, this Bill is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any clause in the Bill to the contrary. If the Bill is negotiable, then Carrier may give delivery to the consignee or to the order of the consignee, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a copy of the Bill of Lading. **Notwithstanding anything to the contrary in any Bill of Lading, the Bill of Lading, as issued above, all of this tenor and date, and where required by this Bill, copies of the Bill of Lading, have been surrendered and all other Bills of Lading shall be void.**

DATED
AT GOTHENBURG ON MAR 01, 2024
BY SHIPCO TRANSPORT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) UPS SCS (POLSKA) SP Z O.O. AS AGENTS FOR UPS EUROPE SRL KOMITETU OBRONY ROBOTNIKOW 45B WARSAW		BOOKING NO. 81949460	BILL OF LADING NO. 81949460
		EXPORT REFERENCES 81949460/WRO	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) UPS FREIGHT FORWARDING MONTERREY NUEVO LEON AEROPUERTO MONTERREY MONTERREY NUEVO LEON NLE MEXICO 64790 VAT ID: UME960604PZ7		FORWARDING AGENT, F.M.C. NO UPS SCS (POLSKA) SP. Z O.O. UL. KOMITETU OBRONY ROBOTNIKOW 45B WARSZAWA 02-146	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE PHONE: +52 81 1088-8086 MAIL: UPSOCEANMEXICO@UPS.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* WROCLAW	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) HELLA 009W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2402313033
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
81949460 ALM252005 1/1	1	BOX PLASTIC PARTS FOR THE VEHICLE INDUSTRY - PLASTIC CONNECTORS HS CODE: 39263000 SCAC: UEUR HBL: 2910029199 FREIGHT PREPAID	116.845 Lbs 53.000 Kgs	13.208 Cbf 0.374 Cbm
SHIPPER'S LOAD, STOW AND COUNT				
Container: MISC0000000/MIS12345 Size/Type: 40' High Cube Dry Container Page 1 of 1 Total: 116.845 Lbs 53.000 Kgs 13.208 Cbf 0.374 Cbm				

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

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

[illegible]

DATED AT GDYNIA ON MAR 01, 2024

BY SHIPCO TRANSPORT AS CARRIER

Shipper
SOLCHEM GMBH
AM SILBERBERG 3
96346 WALLENFELS / GERMANY
PH: +49(0)92629936540

B/L No.
ALM251897



SACO SHIPPING LINE LTD

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

4/03/HAM/161101

Copy

Consigned to order of
PRODIESA PRODUCTORA Y DISTRIBUIDORA
DES EXPEJOS SA DE CV
CARRETERA DULCES NOMBRE KM10.5
PESQUERIA CP66650 NUEVO LEON MEXIKO

Notify Party and address
SAME AS CONSIGNEE
RFC: PDE851121CJ9
EMAIL:
KEVIN.VILLARREAL@PRODIESA.COM

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PRODIESA PRODUCTORA Y DISTRIBUIDORA DES EXPEJOS SA DE CV JN1557	Quantity of Goods 4 PALLETS	Description of Goods S.T.C. SILVERLESS CONCENTRATE UN2672 CL. 8 PG III 1788KG G / 1642KG N REDUCER US7 UN1824 CL. 8 PG II 2374KG G / 2228KG N	Said to contain Gross weight, kg. 4162,000 Measurement, m ³ 6,877

STOWED INTO CONTAINER NO.: AXIU1967476

SEAL : WWA01-0222917

TOTAL 4 PALLETS 4162,000 KGS 6,877 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
DANIELA.BORJA@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 01.03.2024

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
INNOTECH ARBEITSSCHUTZ GMBH
LAIZING 10
4656 KIRCHHAM
AUSTRIA

B/L No.
ALM251964



SACO SHIPPING LINE LTD

Consigned to order of
FALL-PRO DE MEXICO, S.A. DE C.V.
RFC: FME080125PB0
ELIZABETH MACIAS: +52 33 3628 1882
AV INGLATERRA 2576 COL. ARCOS VALLARTA
44130 GUADALAJARA, MEXIKO
TAX ID: FME080125PB0
EMAIL: PROYECTOS@FALL-PRO.COM
Notify Party and address
SAME AS CONSIGNEE

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

4/03/HAM/161102

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
HELLA 009W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	GUADALAJARA DAP	WIEN	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID UP TO DOOR - SHIPPED ON BOARD -EXPRESS BL

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 TAX ID.INT961206-ES7		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue WIEN 01.03.2024
Note: The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH 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
FALL-PRO DE MEXICO, S.A. DE C.V.	3 PALLETS	MATERIAL FOR FALL PROTECTION SYSTEMS INCLUDING PERSONAL PROTECTIVE EQUIPMENT HS CODE: 73269098, 63079098, 56090000, 76109090, 84798997, 73089098 2ND NOTIFY: DAMBER LOGISTICS LAZARO CARDENAS NO. 115, TAMPICO ALTAMIRA, SECTOR 1, ALTAMIRA, TAMAULIPAS, MEXICO CONTACTO: ANGEL MUNIZ EMAIL: MUNIZ.ANGEL@DAMBER.COM.MX PH GDL: +52 (33) 3109 6489 MOBILE: +52 (33) 1587 4038		1108,500	2,749
STOWED INTO CONTAINER NO.: AXIU1967476				SEAL : WWA01-0222917	
TOTAL	3 PALLETS			1108,500 KGS	2,749 CBM



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Romana Nurshinger
e-mail:	romana.nurschinger@at.sacoshipping.com	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	3	Estimated Cargo Value:	0.00
Chargeable Vol:	4.320	Volume:	4.320
		Stackable:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Colonia Arcos Vallarta, Guadalajara, Jalisco, México	Land / Transit Time	4 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
3	1.2	0.8	1.5	4.320	366.6666	1100.000
3 Packages				4.32 m³		1100 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	89.00	per HBL	89.00
UNSTUFFING	USD	53.00	W/M (MINIMUM SURCHARGE 1 w/m)	228.96
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	77.76
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	599.39		599.39
Total Destination charges:				1,017.11 USD

TOTAL: *1,017.11 USD*

VALIDITY: 2024-02-29

EXCHANGE RATE: 17.17

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2024/01/30 12:50:39

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251966



SACO SHIPPING LINE LTD

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

4/03/HAM/161103

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
(PUEBLA OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820
RFC+CSP1912101Y4
Notify Party and address
SAME AS CNEE

		Place of receipt VIENNA, AUSTRIA CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable ORIGIN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. BRP JUAREZ PO 5500193891 DN 1867295 STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 1 PALLET	Description of Goods REFLEX REFLECTOR HS CODE: 39269097	Said to contain Gross weight, kg. 57,000 Measurement, m ³ 0,331
		SEAL : WWA01-0222917	

TOTAL **1 PALLET** **57,000 KGS** **0,331 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
TAX ID.INT961206-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
WIEN 01.03.2024

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
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251967



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/03/HAM/161104

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
(PUEBLA OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820
RFC+CSP1912101Y4

Notify Party and address
SAME AS CNEE

		Place of receipt VIENNA, AUSTRIA CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193613 DN 1867300+1867414 STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 2 PALLETS	Description of Goods REFLEX REFLECTOR HS CODE: 39269097, 85472000	Said to contain Gross weight, kg. 147,000 Measurement, m ³ 1,076

SEAL : WWA01-0222917

TOTAL 2 PALLETS 147,000 KGS 1,076 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
TAX ID.INT961206-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
WIEN 01.03.2024

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
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251968



SACO SHIPPING LINE LTD

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

4/03/HAM/161105

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
(PUEBLA OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820
RFC+CSP1912101Y4
Notify Party and address
SAME AS CNEE

		Place of receipt VIENNA, AUSTRIA CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193892 DN 1867417 STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 1 PALLET	Description of Goods REFLEX REFLECTOR HS CODE: 39269097	Said to contain Gross weight, kg. 65,000 Measurement, m ³ 0,341
		SEAL : WWA01-0222917	

TOTAL **1 PALLET** **65,000 KGS** **0,341 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
TAX ID.INT961206-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
WIEN 01.03.2024

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
PACTRA INTERNATIONAL CZECH
HNOJNIK 408
73953 HNOJNIK

B/L No.
ALM251982



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/03/HAM/161106

Copy

Consigned to order of
PACTRA MEXICO S. DE R.L. DE C.V.
CARRETERA PESQUERIA-SANTA MARIA LA
FLORENA KM 11 PESQUERIA, NUEVO LEON.
C.P. 66650 MEXICO
EMAIL:MEXIMPO2@PAC-TRA.COM
RFC PIM150121QR2

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt				
		PRAGUE				
Ocean vessel	Port of loading					
HELLA 009W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	ALTAMIRA	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
DANIELA.BORJA@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 01.03.2024

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
DAEDONG SYSTEM MEXICO S.A.DE.C.V AVENIDA DEL PARQUE 1150, CIENEGA DE FLORES CENTRO CIENEGA DE FLORES NUEVO LEON, C.P.65550 MEXICO (RFC NO. DDS150209BWA). ADMINISTRATION/LOGIS TICS DEPARTMENT TEL.: +52 81-1778-8636 +82-10-3335-3479 E-MAIL: SEOSH@DDS.CO.KR STOWED INTO CONTAINER NO.: AXIU1967476	2 PALLETS	CASING CAP EYE END ASS'Y		1636,880	2,526
SEAL : WWA01-0222917					
TOTAL		2 PALLETS		1636,880 KGS	2,526 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
ALM252001



SACO SHIPPING LINE LTD

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

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

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

4/03/HAM/161111

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3215000036/CEMENT OS Y CONCRETOS STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 1 PALLET	Description of Goods BEARING,HOUSINGS,INCORPORATING	Said to contain Gross weight, kg. 430,000 Measurement, m³ 2,065
		SEAL : WWA01-0222917	

TOTAL 1 PALLET 430,000 KGS 2,065 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 DANIELA.BORJA@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; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue HAMBURG 01.03.2024
Note: The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH Wollkammereistraße 1 21107 Hamburg Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
ALM252008



SACO SHIPPING LINE LTD

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

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

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

4/03/HAM/161115

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. RONAL111-24 STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 2 PALLETS	Description of Goods TUBES, PIPES, HOLLOW	Said to contain
			Gross weight, kg. 424,000
			Measurement, m ³ 1,058
			SEAL : WWA01-0222917

TOTAL **2 PALLETS** **424,000 KGS** **1,058 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
DANIELA.BORJA@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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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 01.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
HAMBURG HAMBURG
20097 GERMANY

B/L No.
ALM252009



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

4/03/HAM/161116

Copy

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

		Place of receipt HAMBURG CFS				
Ocean vessel HELLA 009W		Port of loading HAMBURG				
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO		
Marks and Nos. AUTONEOUM MEXICO	Quantity of Goods 4	PALLETS	Description of Goods PLASTIC CLIP INVOICE: 990001104 HS CODE: 870899	Said to contain	Gross weight, kg. 698,400	Measurement, m³ 3,752

STOWED INTO CONTAINER NO.: AXIU1967476

SEAL : WWA01-0222917

TOTAL **4 PALLETS** **698,400 KGS** **3,752 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
DANIELA.BORJA@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 01.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
ALM252011



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/03/HAM/161117

Copy

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

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NLE
MEXICO

	Place of receipt HAMBURG CFS
--	---------------------------------

Ocean vessel HELLA 009W	Port of loading HAMBURG
----------------------------	----------------------------

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
-------------------------------	-----------------------------------	-----------------------------	--

Marks and Nos. MARELLI MEXICO 83131016	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOTIVE PARTS INVOICE: 98024937 HS CODE: 903180	Said to contain	Gross weight, kg. 115,830	Measurement, m ³ 2,640
--	--------------------------------	--	-----------------	------------------------------	--------------------------------------

STOWED INTO CONTAINER NO.: AXIU1967476

SEAL : WWA01-0222917

TOTAL	2 PALLETS	115,830 KGS	2,640 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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

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

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

Place and date of issue
HAMBURG 01.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
UPS SCS GMBH & CO. KG HAMBURG
AS AGENT OF UPS EUROPE SRL
ROENTGENSTRASSE 28
HAMBURG HH 22335 GERMANY

B/L No.
ALM252018



SACO SHIPPING LINE LTD

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

4/03/HAM/161118

Copy

Consigned to order of
UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES RFC: UME960604PZ7
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SN 7157891301 TRISTONE FLOWTECH MEXICO S DE RL DE CV CARRETERA DELICIAS-CAMRGO KM. 135 DELICIAS, CHIHUAHUA, 33000 MX STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 1 PALLET	Description of Goods TEMPERATURE SENSOR AS PER INVOICE # 90789627 HTS 902590 **HSCODE: 902590**	Said to contain Gross weight, kg. 122,000 Measurement, m ³ 0,442

SEAL : WWA01-0222917

TOTAL **1 PALLET** **122,000 KGS** **0,442 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
DANIELA.BORJA@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;

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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 01.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
UPS SCS (CZECH REPUBLIC) S.R.O.
AS AGENTS FOR UPS EUROPE SRL
KE KOPANINE 559
TUCHOMERICE
25267 CZECH REPUBLIC

B/L No.
ALM252021



SACO SHIPPING LINE LTD

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

4/03/HAM/161120

Copy

Consigned to order of
UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES RFC: UME960604PZ7
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO

Notify Party and address

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SN: 2910031927 TRISTONE FLOWTECH MEXICO STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 3 PALLETS	Description of Goods CONNECTORS HS CODE: 392690	Said to contain Gross weight, kg. 870,000 Measurement, m ³ 3,648

SEAL : WWA01-0222917

TOTAL 3 PALLETS 870,000 KGS 3,648 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
DANIELA.BORJA@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 01.03.2024

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
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM252022



SACO SHIPPING LINE LTD

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

4/03/HAM/161121

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
(PUEBLA OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820
RFC+CSP1912101Y4
Notify Party and address
SAME AS CNEE

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ	Quantity of Goods 2 PALLETS	Description of Goods METAL CATALYST HS CODE: 84213200	Said to contain Gross weight, kg. 896,000
		Measurement, m ³ 2,150	
STOWED INTO CONTAINER NO.: AXIU1967476			SEAL : WWA01-0222917

TOTAL **2 PALLETS** **896,000 KGS** **2,150 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
TAX ID.INT961206-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
WIEN 01.03.2024

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
PWO AG
INDUSTRIESTRASSE 8
77704 OBERKIRCH
GERMANY

B/L No.
ALM252026



SACO SHIPPING LINE LTD

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

4/03/HAM/161125

Copy

Consigned to order of
EFP OPERATIONS MEXICANA SA DE CV
PARQUE INDUSTRIAL OMEGA
AV. LIENZO DEL CHARRO 1751
32410 CIUDAD JUAREZ, CHIHUAHUA
MEXICO
TAX ID: EOM1811061Z2

Notify Party and address
EFP OPERATIONS MEXICANA SA DE CV
BLVD INTERAMERICAN 220
66600 PARQUE INDUS. FINSA
MONTERREY, APODACA / MEXICO
CLAUDIA SOTO, PHONE: +81 17 36 28 04
CSOTOLOY@HANONSYSTEMS.COM

		Place of receipt OBERKIRCH	
Ocean vessel HELLA 009W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery APODACA DAP		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. P02862 10 23162800 STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 3 PALLETS	Description of Goods ROTOR 850W HS CODE: 85030099	Said to contain Gross weight, kg. 797,000 Measurement, m ³ 2,012
		SEAL : WWA01-0222917	

TOTAL **3 PALLETS** **797,000 KGS** **2,012 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
DANIELA.BORJA@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;

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Place and date of issue
HAMBURG 01.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	3	Estimated Cargo Value:	0.00
Chargeable Vol:	2.103	Volume:	2.103
		Stackable:	YES
		Total Gross weight:	797.00
		Dangerous:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Colonia Ciudad Apodaca Centro, Apodaca, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
3	1.14	0.82	0.75	2.103	265.6666	797.000
3 Packages				2.103 m³		797 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	58.88
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	229.48		229.48
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
				Total Destination charges: 338.36 USD

TOTAL: *338.36 USD*
VALIDITY: 2024-03-15
EXCHANGE RATE: 17.20

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2024/02/15 11:56:26

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
LS CARGO LOGISTICS GMBH
TEERHOF 59, 28199 BREMEN/GERMANY
AS AGENT ONLY, CTC: KATHRIN THEILIG
PHONE: 0049 421 3608375
TAX ID NO: DE114419364

B/L No.
ALM252042



SACO SHIPPING LINE LTD

Consigned to order of
EXTRA TRANSPORTE S.A. DE C.V.
GUAYANA FRANCESA 124, COL VISTA
HERMOSA, C.P. 64620 MONTERREY, N.L.,
MEXICO CTC: RUBEN LARA MARQUEZ
RFC: ETR870323550 TEL: (8) 348-48-84

Notify Party and address
EXTRA TRANSPORTE S.A. DE C.V.
GUAYANA FRANCESA 124, COL VISTA
HERMOSA, C.P. 64620 MONTERREY, N.L.,
MEXICO CTC: RUBEN LARA MARQUEZ
RFC: ETR870323550 TEL: (8) 348-48-84

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

4/03/HAM/161129

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. CINTOS Y ACCESORIOS L&L, S.A. DE C.V. 62403403 1 ALTAMIRA, TAMP. MEXICO MADE IN GERMANY STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 1 PACKAGE	Description of Goods STC. PLACAS DE CUERO VACUNO REGENERADO BECERRO ACABADO GRABADO HS-CODE: 411510	Said to contain Gross weight, kg. 817,000 Measurement, m ³ 2,070

SEAL : WWA01-0222917

TOTAL **1 PACKAGE** **817,000 KGS** **2,070 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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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 01.03.2024

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
CARGOMIND (GERMANY) GMBH
GURLITTSTRASSE 31
20099 HAMBURG GERMANY

B/L No.
ALM252066



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/03/HAM/161137

Copy

Consigned to order of

EON LOGISTICS SA DE CV
RFC:ELO180823A14.
IZA BC MIRAVALLE
CALZADA SAN PEDRO 250 NTE OFICINA
#318 64660 MONTERREY, MEX
MEXICO PH: +52 (81) 8124 0086

Notify Party and address

EON LOGISTICS SA DE CV
RFC:ELO180823A14.
IZA BC MIRAVALLE
CALZADA SAN PEDRO 250 NTE OFICINA
#318 64660 MONTERREY, MEX
MEXICO PH: +52 (81) 8124 0086

Place of receipt

HAMBURG CFS

Ocean vessel

HELLA 009W

Port of loading

HAMBURG

Port of discharge

ALTAMIRA

Place of delivery

ALTAMIRA 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, m³

AMVIAN MEXICO
PARQUE INDUSTRIAL
AMISTAD
AEROPUERTO
MX 25900 RAMOS
ARIZPE
STOWED INTO CONTAINER NO.: AXIU1967476

1 PALLET

CAR PARTS
HS CODE: 94019990

606,000

0,863

SEAL : WWA01-0222917

TOTAL

1 PALLET

606,000 KGS

0,863 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
DANIELA.BORJA@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 01.03.2024

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

SENATOR INTERNATIONAL SPEDITION GMBH
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S
BEUTHENER STRASSE 43
90471 NURNBERG
GERMANY

B/L No.
ALM252068



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/03/HAM/161138

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA 009W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 53001778 ,53001781	Quantity of Goods 13 PALLETS	Description of Goods STC: AUTOMOTIVE SPARE PARTS HSC: 84824000	Gross weight, kg. 5519,800
		Measurement, m ³ 3,854	
STOWED INTO CONTAINER NO.: AXIU1967476		SEAL : WWA01-0222917	
TOTAL		13 PALLETS	5519,800 KGS 3,854 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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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Place and date of issue

HAMBURG 01.03.2024

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

B/L No.
ALM252072



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

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

4/03/HAM/161142

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt

CFS BREMEN

Ocean vessel

HELLA 009W

Port of loading

HAMBURG

Port of discharge

ALTAMIRA

Place of delivery

CFS ALTAMIRA

Freight payable

BREMEN

Number of original Bills of Lading

0/ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, 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.
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

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b) assumes liability as prescribed in this document for such transport.

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Place and date of issue

BREMEN 01.03.2024

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
71532387	1	FIBREBOARD BOX U		1,100	0,032
11721079/1		1 PLASTIC BOTTLE DIMETHYL DISULPHIDE MUESTRA SIN VALOR COMERICAL PARA ENSAYOS HS CODE 29309098 UN 2381, DIMETHYL DISULPHIDE, 3 (6.1), II, (+22.00 C C.C.), MARINE POLLUTANT			
11721079/2		1 PLASTIC BOTTLE DIMETHYL DISULPHIDE MUESTRA SIN VALOR COMERICAL PARA ENSAYOS HS CODE 29309098 UN 2381, DIMETHYL DISULPHIDE, 3 (6.1), II, (+16.00 C C.C.), MARINE POLLUTANT			
		UN 2381/CLASS 3/PG II SEC. 6.1 IMO GROSS WEIGHT: 0,130 KGS IMO NET WEIGHT : 0,020 KGS			
		UN 2381/CLASS 3/PG II SEC. 6.1 IMO GROSS WEIGHT: 0,160 KGS IMO NET WEIGHT : 0,050 KGS			
STOWED INTO CONTAINER NO.: AXIU1967476				SEAL : WWA01-0222917	
TOTAL	1	FIBREBOARD BOX U		1,100 KGS	0,032 CBM

Shipper
CARGO-PARTNER GMBH (FISCHAMEND OFFICE)
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
VER271735



SACO SHIPPING LINE LTD

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

4/03/HAM/161108

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
(MEXICO CITY OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820

Notify Party and address

		Place of receipt			
		HAMBURG, GERMANY CFS			
Ocean vessel			Port of loading		
HELLA 009W			HAMBURG, GERMANY		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA, MEXICO			ALTAMIRA, MEXICO FOT	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DANIELI CORPORATION	5 CASES	MILL PARTS		5035,000	6,001
STOWED INTO CONTAINER NO.: AXIU1967476				SEAL : WWA01-0222917	

TOTAL	5 CASES	5035,000 KGS	6,001 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
DANIELA.BORJA@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 01.03.2024

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
HERBST LOGISTICS GMBH
KARLSTEINSTR. 1
73773 AICHWALD / GERMANY

B/L No.
VER271742



SACO SHIPPING LINE LTD

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

4/03/HAM/161109

Copy

Consigned to order of
SEA CARGO LOGISTICS S.A DE C.V.
CALLE LEIBNITZ E/ C. DARWIN Y
EMANUEL KANT 117-OFICINA 401
ANZURES MIGUEL HIDALGO CIUDAD DE
MEXICO CP 11590

Notify Party and address
SAME AS CONSIGNEE
RFC: SCL090414QE0
ATTN: NANCY OLVERA
EMAIL:NANCY.OLVERA@SEACARGO.COM
PH: 442 396 1234

		Place of receipt HAMBURG CFS			
Ocean vessel HELLA 009W		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS		Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. 65073191 DELFINEN MX COAHUILA COAHUILA 25900 MEXICO STOWED INTO CONTAINER NO.: AXIU1967476	Quantity of Goods 3 PALLETS	Description of Goods NU-SHRINK BKNO	Said to contain	Gross weight, kg. 1052,000	Measurement, m ³ 3,649
10838733 STOWED INTO CONTAINER NO.: AXIU1967476	2 CARDBOA	HOSE		22,640	0,116
TOTAL		5 PACKAGES		1074,640 KGS	3,765 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

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- 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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Place and date of issue
HAMBURG 01.03.2024

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

