

Ships Bag for MB/L ONEYHAME24937500

Container: TRHU6268509	1
PL SHEET TRHU 626 850 9.pdf	1
AME24937500 draft 20240304220623.pdf	2
00346 MANIFEST 0919317.pdf	6
HB/L: 28751867	11
TYP: Externes B/L	11
ALM252060 HBL 60.pdf	11
HB/L: 81952613	12
TYP: Externes B/L	12
ALM252077 HBL 79.pdf	12
HB/L: ALM252019	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM252019 ALM25201	13
HB/L: ALM252035	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM252035 ALM25203	14
HB/L: ALM252039	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM252039 ALM25203	16
HB/L: ALM252041	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM252041 ALM25204	17
HB/L: ALM252045	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM252045 ALM25204	18
HB/L: ALM252075	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM252075 ALM25207	19
HB/L: ALM252084	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM252084 ALM25208	20

HB/L: ALM252094	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM252094 ALM25209	21
HB/L: ALM252103	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM252103 ALM25210	22
HB/L: ALM252108	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM252108 ALM25210	24
HB/L: ALM252125	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM252125 ALM25212	25
HB/L: ALM252126	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L ALM252126 ALM25212	26
HB/L: ALM252127	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L ALM252127 ALM25212	27
HB/L: ALM252128	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L ALM252128 ALM25212	28
HB/L: ALM252130	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L ALM252130 ALM25213	29

valid from October 1st 202

Container:
TRHU 626 850-9



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

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME24937500	SEA WAYBILL NO. ONEYHAME24937500
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 191464 403HAM1621DECH	
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 201, COLONIA ROMA, NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG DIMITRA C 028W	PLACE OF RECEIPT HAMBURG, HH PORT OF LOADING HAMBURG, HH	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
TRHU6268509 / WWA010194575			/ 67 PACKAGES /FCL / FCL/40HQ	23710.190KGS/48.559M3
LAMINADOS DE MONTERREY, S.A.	1 PACKAGE		S.T.C. BEARING JEWEL INVOICE: RE107090 HS-CODE: 851590	472.000KGS 0.924CBM
DISENADORA Y COMERCIALIZADORA	1 PACKAGE		S.T.C. LIFTING DEVICES INVOICE: 1514852 HS-CODES: 842710 THE PACKAGING IS NOT TRANSPORT	407.000KGS 2.836CBM

** TO BE CONTINUED ON ATTACHED LIST **

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: DIMITRA C 028W

B/L NO.: ONEYHAME24937500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		
BRP JUAREZ PO 5500193613 DN 1867694	2 PACKAGES		REFLEX REFLECTOR HS CODE: 39269097, 8572000, 85123010	241.000KGS	1.445CBM
BRP JUAREZ PO 5500193891 DN 1867700	1 PACKAGE		REFLEX REFLECTOR HS CODE: 39269097	55.000KGS	0.326CBM
BRP JUAREZ PO 5500193892 DN 1867769	2 PACKAGES		REFLEX REFLECTOR HS CODE: 39269097	47.000KGS	0.514CBM
28751867/GDY	1 PACKAGE		S.T.C. 4165 PCS TOOLS HS CODE: 820740 LCL/LCL	258.000KGS	0.672CBM
LENZING 512020345 3 / 5120203456 / 5120203457 / 5120 203459	4 PACKAGES		THERMOPLASTICS	1454.000KGS	3.432CBM
81952613 ALM252077 1/26-26/26	26 PACKAGES		STC 33 PACKAGES ALUMINIUM PROFILES HS CODE: 760429	5951.000KGS	16.982CBM
HARMAN GRUPO ANTOLIN	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50328419, 50328420 HS CODE: 392690, 851810,	35.000KGS	0.595CBM
SN:7157891686 HOWMET WHEEL SYSTEMS MEXICO C.P.	2 PACKAGES		CASTING OIL BASED ON VEGETABLE OIL AS PER INVOICE#1378	1696.000KGS	2.902CBM

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: DIMITRA C 028W

B/L NO.: ONEYHAME24937500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
65550 CIENEGA DE FLORES, NUEVO LEON MEXICO REF 300062860			**HSCODE: 151419**		
VIAM MANUFACTURING MEXICO SA DE CV CARRETERA SAN ISIDRO LA SOLEDA D KM 16.3 AGUASCALIENTES 20330 PALO ALTO, EL LLANO MEXICO REAL SHIPPER : MT INTERTEX GMBH SACHSENBERGER STRASSE 3 35066 FRANKENBERG/EDER GERMANY REAL CONSIGNEE : VIAM MANUFACTURING MEXICO SA DE CV CARRETERA SAN ISIDRO LA SOLEDAD KM AGUASCALIENTES AGUASCALIENTES, 20330 MEXICO	5 PACKAGES		= 34 CARTONS BLACK VINYL BINDING TAPE BATCH NO.: 18919 + 192879 NCM : 3921.12 FREIGHT PREPAID EXPRESS B/L	1903.000KGS	6.292CBM
AUTONEUM MEXICO	2 PACKAGES		S.T.C. AUTOMOTIVE ACCESORIES INVOICE: 303-24 HS CODE: 870829	267.000KGS	3.197CBM
BRP JUAREZ PO 5500193614 DN 1867976	1 PACKAGE		LAMP HS CODE: 85122000	16.000KGS	0.216CBM
BRP JUAREZ PO 5500193613 DN 1867978	1 PACKAGE		REFLEX REFLECTOR HS CODE: 85472000	3.000KGS	0.019CBM
BRP JUAREZ PO 5500193891 DN 1867979	1 PACKAGE		REFLEX REFLECTOR HS CODE: 39269097	44.000KGS	0.322CBM
BRP JUAREZ PO 5500193892 DN 1868068 + 1868088 + 1868063	3 PACKAGES		REFLEX REFLECTOR HS CODE: 39269097, 85472000, 39269097	36.000KGS	0.162CBM

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: DIMITRA C 028W

B/L NO.: ONEYHAME24937500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FAGOR EDERLAN MEXICO FAGOR EDERLAN MEXICO	13 PACKAGES		10 PALLETS 8.460,500 SPARE PARTS INVOICE: 4140010602 +4140010603 HS CODE: 87088099 HSCODE: 87088099 3 PALLETS 2.364,690 SPARE PARTS INVOICE: 4140010602 +4140010603 HS CODE: 87088099 HSCODE: 87088099 CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID IS: INT961206ES7 NP> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID IS: INT961206ES7	10825.190KGS	7.723CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
ALM252019 ALM252035 ALM252039 ALM252041 ALM252045 28751867 ALM252075 81952613 ALM252084 ALM252094 ALM252103 ALM252108 ALM252125 ALM252126 ALM252127 ALM252128 ALM252130					
AGENT AT DEDSTINATION ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Manifest

Page: 1

Container-No.: TRHU6268509 40' HIGH CUBE CONTAINER Seal-No.: WWA010194575

Vessel: SAC1926 / DIMITRA C

ETS:

Master-B/L.: ONEYHAME24937500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28751867	28751867/GDY	1	PALLET	S.T.C. 4165 PCS TOOLS HS CODE: 820740 LCL/LCL	258.000	0.672
81952613	81952613 ALM252077 1/26-26/26	26	PALLETS	STC 33 PACKAGES ALUMINIUM PROFILES HS CODE: 760429	5951.000	16.982
ALM252019	LAMINADOS DE MONTERREY, S.A.	1	CASE	S.T.C. BEARING JEWEL INVOICE: RE107090 HS-CODE: 851590	472.000	0.924

Manifest

Page: 2

Container-No.: TRHU6268509 40' HIGH CUBE CONTAINER Seal-No.: WWA010194575
Vessel: SAC1926 / DIMITRA C
ETS:
Master-B/L.: ONEYHAME24937500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252035	DISENADORA Y COMERCIALIZADOR	1	PALLET	S.T.C. LIFTING DEVICES INVOICE: 1514852 HS-CODES: 842710 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	407.000	2.836
ALM252035	BRP JUAREZ PO 5500193613 DN 1867694	2	PALLETS	REFLEX REFLECTOR HS CODE: 39269097, 8572000, 85123010	241.000	1.445
ALM252041	BRP JUAREZ PO 5500193891 DN 1867700	1	PALLET	REFLEX REFLECTOR HS CODE: 39269097	55.000	0.326
ALM252045	BRP JUAREZ PO 5500193892 DN 1867769	2	PALLETS	REFLEX REFLECTOR HS CODE: 39269097	47.000	0.514

Manifest

Page: 3

Container-No.: TRHU6268509 40' HIGH CUBE CONTAINER Seal-No.: WWA010194575

Vessel: SAC1926 / DIMITRA C

ETS:

Master-B/L.: ONEYHAME24937500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252075	LENZING 512020345 3 / 5120203456 / 5120203457 / 5120 203459	4	PALLETS	THERMOPLASTICS	1454.000	3.432
ALM252084	HARMAN GRUPO ANTOLIN	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50328419, 50328420 HS CODE: 392690, 851810,	35.000	0.595
ALM252094	SN:7157891686 HOWMET WHEEL SYSTEMS MEXICO C.P. 65550 CIENEGA DE FLORES, NUEVO LEON MEXICO REF 300062860	2	PALLETS	CASTING OIL BASED ON VEGETABLE OIL AS PER INVOICE#1378 **HSCODE: 151419**	1696.000	2.902

Manifest

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Container-No.: TRHU6268509 40' HIGH CUBE CONTAINER Seal-No.: WWA010194575

Vessel: SAC1926 / DIMITRA C

ETS:

Master-B/L.: ONEYHAME24937500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252103	VIAM MANUFACTURING MEXICO SA DE CV CARRETERA SAN ISIDRO LA SOLEDAD KM 16.3 AGUASCALIENTES 20330 PALO ALTO, EL LLANO MEXICO REAL SHIPPER : MT INTERTEX GMBH SACHSENBERGER STRASSE 3 35066 FRANKENBERG/ED GERMANY REAL CONSIGNEE : VIAM MANUFACTURING MEXICO SA DE CV CARRETERA SAN ISIDRO LA SOLEDAD KM AGUASCALIENTES AGUASCALIENTES, 20330 MEXICO	5	PALLETS	= 34 CARTONS BLACK VINYL BINDING TAPE BATCH NO.: 18919 + 192879 NCM : 3921.12 FREIGHT PREPAID EXPRESS B/L	1903.000	6.292
ALM252108	AUTONEUM MEXICO	2	PALLETS	S.T.C. AUTOMOTIVE ACCESORIES INVOICE: 303-24 HS CODE: 870829	267.000	3.197
ALM252125	BRP JUAREZ PO 5500193614 DN 1867976	1	PALLET	LAMP HS CODE: 85122000	16.000	0.216
ALM252126	BRP JUAREZ PO 5500193613 DN 1867978	1	BOX	REFLEX REFLECTOR HS CODE: 85472000	3.000	0.019

Manifest

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Container-No.: TRHU6268509 40' HIGH CUBE CONTAINER Seal-No.: WWA010194575

Vessel: SAC1926 / DIMITRA C

ETS:

Master-B/L.: ONEYHAME24937500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252127	BRP JUAREZ PO 5500193891 DN 1867979	1	PALLET	REFLEX REFLECTOR HS CODE: 39269097	44.000	0.322
ALM252128	BRP JUAREZ PO 5500193892 DN 1868068 + 1868088 + 1868063	3	BOXES	REFLEX REFLECTOR HS CODE: 39269097, 85472000, 39269097	36.000	0.162
ALM252130	FAGOR EDERLAN MEXICO FAGOR EDERLAN MEXICO	13	PALLETS	10 PALLETS 8.460,500 SPARE PARTS INVOICE: 4140010602 +4140010603 HS CODE: 87088099 **HSCODE: 87088099** 3 PALLETS 2.364,690 SPARE PARTS INVOICE: 4140010602 +4140010603 HS CODE: 87088099 **HSCODE: 87088099**	10825.19	7.723

Total**Quantity
67****Grossweight Measurement
23.710.190 48.559**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) FABRYKA NARZEDZI FANAR S.A. UL.PLOCKA 11 06-400 CIECHANOW POLAND VAT ID: PL 566-00-10-444		BOOKING NO. 28751867	BILL OF LADING NO. 28751867
		EXPORT REFERENCES 28751867/GDY	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MAQUHENZA S.A. DE C.V ALFREDO LEWIS NO 712 COLONIA GREMIAL AGUASCALIENTES, AGS MEXICO NIP/VAT: MAQ9211176Y8		FORWARDING AGENT, F.M.C. NO C.HARTWIG GDYNIA SA UL. KIELECKA 2 GDYNIA 81-303 PL D.GUTKOWSKA@CHG.PL,K.ROMPCA@CHG.PL,D.SHMATKO@CHG.	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE +52 (449) 912-0362 / 912-0302 EXT 107 IMPORTS@MAQUHENSA.COM, VERO.SAUCEDO@MAQUHENSA.COM PL		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*	TRANSSHIPMENT PORT	
	GDYNIA		
EXPORT CARRIER (VESSEL/VOY/FLAG) DIMITRA C 028W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2402313045
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
28751867 ALM252060 1/1	1	PALLET 4165 PCS TOOLS HS CODE: 820740 LCL/LCL S.T.C. FREIGHT PREPAID	568.793 Lbs 258.000 Kgs	23.731 Cbf 0.672 Cbm
SHIPPER'S LOAD, STOW AND COUNT				
Container: MISC0000000/MIS12345 Size/Type: 40' High Cube Dry Container Page 1 of 1 Total: 568.793 Lbs 258.000 Kgs 23.731 Cbf 0.672 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

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities and exclusions of liability, Limitation of Actions, Arbitration, Assignment, Waiver, Force Majeure, General Conditions of Carriage, Incoterms, and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the contrary, the Bill shall be negotiable. The Bill may be presented to the Consignee or his agent at the place of destination, or given to the holder of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor. If the Bill is non-negotiable, it shall be voidable at the option of the Carrier. In either event, after the date and time specified above, all bills of lading issued as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GDYNIA ON MAR 08, 2024

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) MAURICE WARD & CO. SP. Z O.O., UL. STANISŁAWA LESZCZYŃSKIEGO 8A 02-496 WARSZAWA, POLAND CELL: 667 332 331 TEL: 022 203 66 78 PL1070012871		BOOKING NO. 81952613		BILL OF LADING NO. 81952613	
		EXPORT REFERENCES 81952613/GDY			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TIBA MEXICO, S.A. DE C.V. JAIME BALMES NO. 8-201, LOS MORALES POLANCO 11510 CUIDAD DE MEXICO RFC: TME970213946 MEXICO CITY MEXICO 11510 MEXICO		FORWARDING AGENT, F.M.C. NO MAURICE WARD & CO. SP.Z O.O. UL.STANISŁAWA LESZCZYŃSKIEGO 8A WARSZAWA 02-496 PL MAURICE WARD			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE PHONE: +52 55 4777 8800 FAX: +52 554777 3838		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*	TRANSSHIPMENT PORT			
	GDYNIA				
EXPORT CARRIER (VESSEL/VOY/FLAG) DIMITRA C 028W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS		2402313045	
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
81952613 ALM252077 1/26-26/26	26	PALLETS STC 33 PACKAGES ALUMINIUM PROFILES HS CODE:760429	13119.709 Lbs 5951.000 Kgs	599.715 Cbf 16.982 Cbm
SHIPPER'S LOAD, STOW AND COUNT		FREIGHT PREPAID		
Container: TEMP3130451/00000 Size/Type: 40' High Cube Dry Container Page 1 of 1 Total: 13119.709 Lbs 5951.000 Kgs 599.715 Cbf 16.982 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.			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 the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, and the Bill shall be deemed to have been presented to the consignee, and the Goods shall be delivered to and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt for the Goods. **Where the Bill is negotiable, the Bill shall be deemed to have been presented to the consignee, and the Goods shall be delivered to and without the surrendering of any Original Bill of Lading, as provided above, all of this tenor and date, and wherever required by this Bill one original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT GDYNIA ON MAR 08, 2024

BY SHIPCO TRANSPORT AS CARRIER

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
ALM252019



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649 COLONIA JAR
DIN ESPANOL MONTERREY, NUEVO LEON,
MEXICO. CP. 64820
RFC: EME020824U4A

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

4/03/HAM/162104

Notify Party and address
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649 COLONIA JAR
DIN ESPANOL MONTERREY, NUEVO LEON,
MEXICO. CP. 64820
RFC: EME020824U4A

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 028W		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. LAMINADOS DE MONTERREY, S.A.	Quantity of Goods 1 CASE	Description of Goods S.T.C. BEARING JEWEL INVOICE: RE107090 HS-CODE: 851590	Said to contain Gross weight, kg. 472,000 Measurement, m ³ 0,924

STOWED INTO CONTAINER NO.: TRHU6268509

SEAL : WWA010194575

TOTAL **1 CASE** **472,000 KGS** **0,924 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 08.03.2024

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
GERMANY

B/L No.
ALM252035



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/162105

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
SAME AS CONSIGNEE

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
DIMITRA C 028W	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.

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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 08.03.2024

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
DISENADORA Y COMERCIALIZADORA	1 PALLET	S.T.C. LIFTING DEVICES INVOICE: 1514852 HS-CODES: 842710 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		407,000	2,836
STOWED INTO CONTAINER NO.: TRHU6268509				SEAL : WWA010194575	
TOTAL		1 PALLET		407,000 KGS	2,836 CBM

Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM252039



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/162107

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 DIMITRA C 028W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193613 DN 1867694 STOWED INTO CONTAINER NO.: TRHU6268509	Quantity of Goods 2 PALLETS	Description of Goods REFLEX REFLECTOR HS CODE: 39269097, 8572000, 85123010	Said to contain Gross weight, kg. 241,000 Measurement, m ³ 1,445
		SEAL : WWA010194575	

TOTAL 2 PALLETS 241,000 KGS 1,445 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 08.03.2024

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.
ALM252041



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/162108

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 DIMITRA C 028W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193891 DN 1867700 STOWED INTO CONTAINER NO.: TRHU6268509	Quantity of Goods 1 PALLET	Description of Goods REFLEX REFLECTOR HS CODE: 39269097	Said to contain Gross weight, kg. 55,000 Measurement, m ³ 0,326

SEAL : WWA010194575

TOTAL **1 PALLET** **55,000 KGS** **0,326 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 08.03.2024

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.
ALM252045



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/162109

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 DIMITRA C 028W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193892 DN 1867769 STOWED INTO CONTAINER NO.: TRHU6268509	Quantity of Goods 2 PALLETS	Description of Goods REFLEX REFLECTOR HS CODE: 39269097	Said to contain Gross weight, kg. 47,000 Measurement, m ³ 0,514
		SEAL : WWA010194575	

TOTAL 2 PALLETS 47,000 KGS 0,514 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 08.03.2024

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
MAURICE WARD LOGISTICS GMBH, OBJECT 263,
STIEGE 2, ZIMMER 02-212
1300 WIEN-FLUGHAFEN, TEL: +43(0)1 700732282
VIENNA@MAURICEWARD.COM VAT: ATU64855277

B/L No.
ALM252075



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/162114

Copy

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCIÓN #649, COLONIA
JARDÍN ESPAÑOL,
MONTERREY, NUEVO LEÓN, MÉXICO. CP.
64820, RFC: EME020824U4A

Notify Party and address
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCIÓN #649, COLONIA
JARDÍN ESPAÑOL,
MONTERREY, NUEVO LEÓN, MÉXICO. CP.
64820, RFC: EME020824U4A

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 028W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LENZING 512020345 3 / 5120203456 / 5120203457 / 5120 203459 STOWED INTO CONTAINER NO.: TRHU6268509	Quantity of Goods 4 PALLETS	Description of Goods THERMOPLASTICS	Said to contain Gross weight, kg. 1454,000 Measurement, m ³ 3,432

SEAL : WWA010194575

TOTAL **4 PALLETS** **1454,000 KGS** **3,432 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 08.03.2024

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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
ALM252084



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/162119

Copy

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

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 028W		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. HARMAN GRUPO ANTOLIN	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 50328419, 50328420 HS CODE: 392690, 851810,	Said to contain Gross weight, kg. 35,000 Measurement, m ³ 0,595

STOWED INTO CONTAINER NO.: TRHU6268509

SEAL : WWA010194575

TOTAL 1 PALLET 35,000 KGS 0,595 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.

Place and date of issue
HAMBURG 08.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
ALM252094



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/162121

Copy

Consigned to order of
UPS SCS MEXICO SA DE CV
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP 03020 MX
52 81 1088 8128 EXT 3
52 81 1088 8128 EXT 3

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel DIMITRA C 028W		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:7157891686 HOWMET WHEEL SYSTEMS MEXICO C.P. 65550 CIENEGA DE FLORES, NUEVO LEON MEXICO REF 300062860 STOWED INTO CONTAINER NO.: TRHU6268509	Quantity of Goods 2 PALLETS	Description of Goods CASTING OIL BASED ON VEGETABLE OIL AS PER INVOICE#1378 **HSCODE: 151419**	Said to contain Gross weight, kg. 1696,000 Measurement, m ³ 2,902

SEAL : WWA010194575

TOTAL 2 PALLETS 1696,000 KGS 2,902 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 08.03.2024

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
GEIS AIR + SEA GMBH
HEINRICHSTRASSE 79
36037 FULDA GERMANY
VAT NO: DE314559060
PHONE: 0049/661-8300-0

B/L No.
ALM252103



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/162126

Copy

Consigned to order of
SEA CARGO LOGISTICS S.A. DE C.V
LEIBNITZ NO. 117, OFICINA 401, COL.
ANZURES, ALCALDIA MIGUEL HIDALGO,
C.P. 11590, CIUDAD DE MEXICO, MEXICO.
RFC: SCL090414QE0

Notify Party and address
SAME AS CONSIGNEE
PH: +52 (55) 44955 50301 EXT: 42104
OPERACIONES.GDL@SEACARGO.COM

		Place of receipt			
		HAMBURG CFS			
Ocean vessel		Port of loading			
DIMITRA C 028W		HAMBURG			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading		
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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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
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Place and date of issue
HAMBURG 08.03.2024

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
VIAM MANUFACTURING MEXICO SA DE CV CARRETERA SAN ISIDRO LA SOLEDAD KM 16.3 AGUASCALIENTES 20330 PALO ALTO, EL LLANO MEXICO REAL SHIPPER : MT INTERTEX GMBH SACHSENBERGER STRASSE 3 35066 FRANKENBERG/EDER GERMANY REAL CONSIGNEE : VIAM MANUFACTURING MEXICO SA DE CV CARRETERA SAN ISIDRO LA SOLEDAD KM AGUASCALIENTES AGUASCALIENTES, 20330 MEXICO STOWED INTO CONTAINER NO.: TRHU6268509	5 PALLETS	= 34 CARTONS BLACK VINYL BINDING TAPE BATCH NO.: 18919 + 192879 NCM : 3921.12 FREIGHT PREPAID EXPRESS B/L		1903,000	6,292
TOTAL				1903,000 KGS	6,292 CBM

SEAL : WWA010194575

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
ALM252108



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/162131

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 DIMITRA C 028W		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. AUTONEUM MEXICO	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. AUTOMOTIVE ACCESORIES INVOICE: 303-24 HS CODE: 870829	Said to contain Gross weight, kg. 267,000 Measurement, m ³ 3,197

STOWED INTO CONTAINER NO.: TRHU6268509

SEAL : WWA010194575

TOTAL **2 PALLETS** **267,000 KGS** **3,197 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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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 08.03.2024

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
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM252125



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/162139

Copy

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

		Place of receipt VIENNA, AUSTRIA CFS	
Ocean vessel DIMITRA C 028W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193614 DN 1867976 STOWED INTO CONTAINER NO.: TRHU6268509	Quantity of Goods 1 PALLET	Description of Goods LAMP HS CODE: 85122000	Said to contain Gross weight, kg. 16,000 Measurement, m ³ 0,216
		SEAL : WWA010194575	

TOTAL **1 PALLET** **16,000 KGS** **0,216 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 08.03.2024

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.
ALM252126



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/162140

Copy

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

		Place of receipt VIENNA, AUSTRIA CFS	
Ocean vessel DIMITRA C 028W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193613 DN 1867978 STOWED INTO CONTAINER NO.: TRHU6268509	Quantity of Goods 1 BOX	Description of Goods REFLEX REFLECTOR HS CODE: 85472000	Said to contain Gross weight, kg. 3,000 Measurement, m ³ 0,019
		SEAL : WWA010194575	

TOTAL **1 BOX** **3,000 KGS** **0,019 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.

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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
WIEN 08.03.2024

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.
ALM252127



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/162141

Copy

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

		Place of receipt VIENNA, AUSTRIA CFS	
Ocean vessel DIMITRA C 028W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ PO 5500193891 DN 1867979 STOWED INTO CONTAINER NO.: TRHU6268509	Quantity of Goods 1 PALLET	Description of Goods REFLEX REFLECTOR HS CODE: 39269097	Said to contain Gross weight, kg. 44,000 Measurement, m ³ 0,322
		SEAL : WWA010194575	

TOTAL **1 PALLET** **44,000 KGS** **0,322 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
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
WIEN 08.03.2024

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.
ALM252128



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/162142

Copy

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

		Place of receipt VIENNA, AUSTRIA CFS	
Ocean vessel DIMITRA C 028W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. BRP JUAREZ PO 5500193892 DN 1868068 + 1868088 + 1868063	Quantity of Goods 3 BOXES	Description of Goods REFLEX REFLECTOR HS CODE: 39269097, 85472000, 39269097	Said to contain Gross weight, kg. 36,000 Measurement, m ³ 0,162
STOWED INTO CONTAINER NO.: TRHU6268509		SEAL : WWA010194575	

TOTAL 3 BOXES 36,000 KGS 0,162 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

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Place and date of issue
WIEN 08.03.2024

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
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY

B/L No.
ALM252130



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/162143

Copy

Consigned to order of
GEODIS MEXICO SA DE CV
AV. INSURGENTES SUR NO. 1602 TAX.
GWM790307NB0 MX
MEXICO CMX 03940 MEXICO

RFC+GWM790307NB0

Notify Party and address

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel DIMITRA C 028W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. FAGOR EDERLAN MEXICO	Quantity of Goods 13 PALLETS	Description of Goods 10 PALLETS 8.460,500 SPARE PARTS INVOICE: 4140010602 +4140010603 HS CODE: 87088099 **HSCODE: 87088099**	Said to contain Gross weight, kg. 10825,190 Measurement, m ³ 7,723
FAGOR EDERLAN MEXICO		3 PALLETS 2.364,690 SPARE PARTS INVOICE: 4140010602 +4140010603 HS CODE: 87088099 **HSCODE: 87088099**	
STOWED INTO CONTAINER NO.: TRHU6268509		SEAL : WWA010194575	
TOTAL		13 PALLETS	10825,190 KGS 7,723 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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- 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 08.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

