

Ships Bag for MB/L ONEYHAME25271400

Container: TRHU6129951	1
PL SHEET TRHU 612 995 1.pdf	1
AME25271400 draft 20240304221637.pdf	2
00346 MANIFEST 0919277.pdf	7
HB/L: 29184884	12
TYP: Externes B/L	12
VER271851 HBL 103.pdf	12
HB/L: 502024020009	13
TYP: Externes B/L	13
'HB L unrated 502024020009.pdf'	13
HB/L: VER271698	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER271698 VER27169	14
HB/L: VER271906	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER271906 VER27190	15
HB/L: VER271907	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER271907 VER27190	16
HB/L: VER271912	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER271912 VER27191	17
HB/L: VER271923	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER271923 VER27192	18
HB/L: VER271931	19
TYP: B/L	19
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HB/L: VER271974	29
TYP: B/L	29
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HB/L: VER271979	30
TYP: B/L	30
Preview for SACO Shipping Line Ltd. B/L VER271979	30
HB/L: VER640370	32
TYP: B/L	32
Preview for SACO Shipping Line Ltd. B/L VER640370	32

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 202

SACO Ref.:
4/03/HAM/1639

Vessel:
Dimitra C

Port:
Veracruz

ETA:
23.03.2024

Container:
TRHU 612 995-1



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER271907	148,35									
VER271923	34,00									
VER271934	218,88									
VER271935			50,00	121,13				Mexico City DAP	631,47	IMPO-56041
VER640370	141,32									
VER271963	140,32									
VER271974	79,87									
	762,74		50,00	121,13	0,00	0,00	0,00		631,47	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023

FRT:

53,979

762,74 USD

50,00 USD

121,13 USD

0,00 USD

0,00 USD

631,47 USD

0,00 USD

1.295,50 USD

762,74 USD

debit to Interteam

802,60 USD

credit to Interteam

1.295,50 USD

debit to Interteam

32,38 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

0,254

1,14 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

7,809

31,24 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

1.288,02 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

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME25271400	SEA WAYBILL NO. ONEYHAME25271400
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 403HAM1639CECH 191501	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG, HH	
OCEAN VESSEL VOYAGE NO. FLAG DIMITRA C 028W		PORT OF LOADING HAMBURG, HH	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRHU6129951 / WWA010194491			/ 53 PACKAGES /FCL / FCL/40HQ	15815.164KGS/53	3.979M3
CHR. OLESEN NUTRI TION	1 PACKAGE		SAIB 80% MCT	820.000KGS	1.532CBM
29184884	12 PACKAGES		STC SYNTHETIC FABRICS FOR FILTERS HD CODE: 591120; 580620; 580632 **/**	762.000KGS	3.851CBM

*** 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: DIMITRA C 028W

B/L NO.: ONEYHAME25271400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SAN ANDRES CHOLULA , PUEBLA, CP 72820, RFC: CSP1912101Y4 M:+52(55) 80635890		
INV. 2024/15067	1 PACKAGE		AUTOMOTIVE PARTS LAGER SONNENBLENDE HS-CODE: 39269097 2ND NOTIFY: *VERACRUZ@BUCKLAND.COM	230.000KGS	0.826CBM
INV. 76403560 . .	1 PACKAGE		AUTOMOTIVE PARTS SENSOR, MODULES HS-CODE: 85437090	34.891KGS	0.367CBM
30462643 MECI PLUS MEXICO	4 PACKAGES		ARTICLES OF PLASTICS INVOICE: 8210094305 HS CODES: 630790, 950699, 491110	919.000KGS	4.636CBM
POLYDESIGN	2 PACKAGES		CAR SEAT STORAGE NET POCKET HS CODE:8708298800	474.000KGS	2.210CBM
DISENO Y METALMECANICA S.A. DE C.V. MEXICO REF.: 46740 / 81338848	1 PACKAGE		ROLLING PRODUCTS HS: 74094000	946.000KGS	0.992CBM
951218 PIMO S.A DE C.V MERIDA, YUCATAN PEDIDO # 951218 C/O AGENCIA ADUANAL DEL VALLE CENTRO S.C. VERACRUZ 97100/MEXICO MADE IN GERMANY	1 PACKAGE		ACCESORIO PARA MONTACARCAS **HSCODE: 84312000**	665.000KGS	1.654CBM
ECKA GRANULES GERMANY LOGIS SERVICIOS DE COMERCIO EXTERIOR	1 PACKAGE		ECKA ZINN AS AS PER PROFORMA INVOICE 32950244, HS CODE: 800700	225.000KGS	0.254CBM
830687 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 567508	1 PACKAGE		SEALING PARTS **HSCODE: 392630** **HSCODE: 39263000**	24.273KGS	0.681CBM
PWO DE MEXICO	1 PACKAGE		NAILS, TACKS, STAPLES, SCREWS, BOLT	350.000KGS	0.677CBM

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.: ONEYHAME25271400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INALFA ROOF SYSTEMS MEXICO INV# 90464370 DN# 80514088	6 PACKAGES		S, NUTS, SCREW HOOKS, RIVETS, COTTE RS, COTTER PINS, WASHERS AND SIMILA R ARTICLES, OF ALUMINIUM INVOICE: 2024000206 HS CODE: 761610		
KOENIG & BAUER LA TAM, SAPI DE CV 704634 DELIVERY ADDRESS: KOENIG & BAUER LATAM SAPI DE CV 3RA. CERRADA DE POTRERO DE TEPITO MANZANA 50 LOTE 1 C COLONIA SAN BARTOLO AMEYALCO DELEGACION ALVARO OBREGON 01800 CIUDAD DE MEXICO	1 PACKAGE		ASSY CURVE ON PANEL HS CODE: 87082990	1994.000KGS	5.472CBM
INTERNATIONAL FLAVOURS & FRAGRANCES MEXICO, S. DE R.L. DE C.V. DHL ID: 124385652 DELIVERY: 0112 PO: 4504374928 LANE ID: LCL-1265	1 PACKAGE		ENMANTILLAJE DE CAUCHO HIGH CL HS CODE: 40082190 TREATED AND CERTIFIED	1115.000KGS	4.326CBM
E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: 4511733669,	1 PACKAGE		ORANGE JUICE CARBONYLS "TOCO" HS CODE 330112 **HSCODE: 330112**	16.000KGS	0.127CBM
			ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 853221** **HSCODE: 85322100**	283.000KGS	2.204CBM

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.: ONEYHAME25271400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
4511731093 CIV : ARE24-397055/6					
OLSA SISTEMAS DE ILUMINACION AUTOMOTRIZ, S. D E R.L. DE C.V. RFC/VAT: OSI110103Q79 CARRETERA A TLACOTE KM 5 + 300 76010 CORREGIDORA, QUERETARO MEXICO KA020373	5 PACKAGES		S.T.C. GONIOMETER MESSSYSTEM AMS5000 WITH ACCESSORIES AS PER INVOICE: KA020373 HS-CODE: 90275000	2695.000KGS	14.633CBM
MARTINREA MEXICO	6 PACKAGES		S.T.C. SPARE PARTS	2881.000KGS	3.508CBM
CCL DESIGN MEXICO 10229334341	3 PACKAGES		PLATES, HS CODE:392099	665.000KGS	2.496CBM
EI REF: 616640876 SCAC: EXDO 616640876	1 PACKAGE		GENERAL CONTRACT RATE: BEARINGS HS#848330	262.000KGS	1.056CBM
EI REF: 622217401	3 PACKAGES		3 PALLETS STC ELECTRONIC CONTROL UNIT HTS#85389091 GROSS WEIGHT: 454 KG SH> TAX-ID. DE-118597456 CN> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	454.000KGS	2.477CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV O R ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMA TION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATIO					

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BRANCH

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VESSEL VOYAGE: DIMITRA C 028W

B/L NO.: ONEYHAME25271400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
N 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.					
VER271698					
29184884					
VER271906					
VER271906					
VER271907					
502024020009					
VER271912					
VER271979					
VER271923					
VER271979					
VER271931					
VER271934					
VER271935					
VER271938					
VER271979					
VER271953					
VER271963					
VER271974					
VER640370					
VER640370					
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

Manifest

Page: 1

Container-No.: TRHU6129951 40' HIGH CUBE CONTAINER Seal-No.: WWA010194491
Vessel: SAC1926 / DIMITRA C
ETS:
Master-B/L.: ONEYHAME25271400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29184884	29184884	12	BOXES	STC SYNTHETIC FABRICS FOR FILTERS HD CODE: 591120; 580620; 580632 **/** SAN ANDRES CHOLULA , PUEBLA, CP 72820, RFC: CSP1912101Y4 M:+52(55) 80635890	762.000	3.851
502024020	POLYDESIGN	2	Pallets	CAR SEAT STORAGE NET POCKET HS CODE:8708298800	474.000	2.210
VER271698	CHR. OLESEN NUTRI TION	1	PALLET	SAIB 80% MCT	820.000	1.532
VER271906	INV. 2024/15067	1	PACKAGE	AUTOMOTIVE PARTS LAGER SONNENBLENDE HS-CODE: 39269097 2ND NOTIFY: *VERACRUZ@BUCKLA	230.000	0.826
VER271906	INV. 76403560 . .	1	PACKAGE	AUTOMOTIVE PARTS SENSOR, MODULES HS-CODE: 85437090	34.891	0.367
VER271907	30462643 MECI PLUS MEXICO	4	PALLETS	ARTICLES OF PLASTICS INVOICE: 8210094305 HS CODES: 630790, 950699, 491110	919.000	4.636

Manifest

Page: 2

Container-No.: TRHU6129951 40' HIGH CUBE CONTAINER Seal-No.: WWA010194491

Vessel: SAC1926 / DIMITRA C

ETS:

Master-B/L.: ONEYHAME25271400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271912	DISENO Y METALMECANICA S.A. DE C.V. MEXICO REF.: 46740 / 81338848	1	PALLET	ROLLING PRODUCTS HS: 74094000	946.000	0.992
VER271923	ECKA GRANULES GERMANY LOGIS SERVICIOS DE COMERCIO EXTERIOR	1	PALLET	ECKA ZINN AS AS PER PROFORMA INVOICE 32950244, HS CODE: 800700	225.000	0.254
VER271931	PWO DE MEXICO	1	PACKAGE	NAILS, TACKS, STAPLES, SCREWS, BOLT S, NUTS, SCREW HOOKS, RIVETS, COTTE RS, COTTER PINS, WASHERS AND SIMILA R ARTICLES, OF ALUMINIUM INVOICE: 2024000206 HS CODE: 761610	350.000	0.677
VER271934	INALFA ROOF SYSTEMS MEXICO INV# 90464370 DN# 80514088	6	PACKAGES	ASSY CURVE ON PANEL HS CODE: 87082990	1994.000	5.472

Manifest

Page: 3

Container-No.: TRHU6129951 40' HIGH CUBE CONTAINER Seal-No.: WWA010194491

Vessel: SAC1926 / DIMITRA C

ETS:

Master-B/L.: ONEYHAME25271400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271938	KOENIG & BAUER LA TAM, SAPI DE CV 704634 DELIVERY ADDRESS: KOENIG & BAUER LATAM SAPI DE CV 3RA. CERRADA DE POTRERO DE TEPITO MANZANA 50 LOTE 1 C COLONIA SAN BARTOLO AMEYALCO DELEGACION ALVARO OBREGON 01800 CIUDAD DE MEXICO	1	CASE	ENMANTILLAJE DE CAUCHO HIGH CL HS CODE: 40082190 TREATED AND CERTIFIED	1115.000	4.326
VER271938	INTERNATIONAL FLAVOURS & FRAGRANCES MEXICO, S. DE R.L. DE C.V. DHL ID: 124385652 DELIVERY: 0112 PO: 4504374928 LANE ID: LCL_1265	1	PALLET	ORANGE JUICE CARBONYLS "TOCO" HS CODE 330112 **HSCODE: 330112**	16.000	0.127

Manifest

Page: 4

Container-No.: TRHU6129951 40' HIGH CUBE CONTAINER Seal-No.: WWA010194491

Vessel: SAC1926 / DIMITRA C

ETS:

Master-B/L.: ONEYHAME25271400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271953	OLSA SISTEMAS DE ILUMINACION AUTOMOTRIZ, S. DE R.L. DE C.V. RFC/VAT: OSI110103Q79 CARRETERA A TLACOTE KM 5 + 300 76010 CORREGIDORA, QUERETARO MEXICO KA020373	5	PACKAGES	S.T.C. GONIOMETER MESSSYSTEM AMS5000 WITH ACCESSORIES AS PER INVOICE: KA020373 HS-CODE: 90275000	2695.000	14.633
VER271963	MARTINREA MEXICO	6	PALLETS	S.T.C. SPARE PARTS	2881.000	3.508
VER271974	CCL DESIGN MEXICO 10229334341	3	PACKAGES	PLATES, HS CODE:392099	665.000	2.496
VER271975	951218 PIMO S.A DE C.V MERIDA, YUCATAN PEDIDO # 951218 C/O AGENCIA ADUANAL DEL VALLE CENTRO S.C. VERACRUZ 97100/MEXICO MADE IN GERMANY	1	PACKAGE	ACCESORIO PARA MONTACARCAS **HSCODE: 84312000**	665.000	1.654

Manifest

Page: 5

Container-No.: TRHU6129951 40' HIGH CUBE CONTAINER Seal-No.: WWA010194491

Vessel: SAC1926 / DIMITRA C

ETS:

Master-B/L.: ONEYHAME25271400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER271979	E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: 4511733669, 4511731093 CIV : ARE24-397055/6	1	PALLET	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 853221** **HSCODE: 85322100**	283.000	2.204
VER271979	830687 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 567508	1	PALLET	SEALING PARTS **HSCODE: 392630** **HSCODE: 39263000**	24.273	0.681
VER640370	EI REF: 622217401	3	PALLETS	3 PALLETS STC ELECTRONIC CONTROL UNIT HTS#85389091 GROSS WEIGHT: 454 KG	454.000	2.477
VER640370	EI REF: 616640876 SCAC: EXDO 616640876	1	PALLET	GENERAL CONTRACT RATE: BEARINGS HS#848330 FREIGHT COLLECT	262.000	1.056

Total**Quantity
53****Grossweight Measurement
15.815.164 53.979**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CARGO-PARTNER EXPEDITII S.R.L. VGP PARK, AVIATORILOR STREET, NO. 4, BUILDING C1 RO-307200 GHIRODA COMMUNE, TIMIS COUNTY ROMANIA M:+40(759)055238/E:NATALIA.ANGIU@ABC-AIRSEA.COM		BOOKING NO. 29184884		BILL OF LADING NO. 29184884	
		EXPORT REFERENCES 29184884			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CP TRANSPORTS SPEDITIONS S DE RL DE CV BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO 6, PLAZA CITY ANGELOPOLIS, COL RESERVA TERRITORIAL ATLIXCAYOTL **		FORWARDING AGENT, F.M.C. NO CARGO-PARTNER EXPEDITII S.R.L 54A AVIATOR POPISTEANU STREET, BUILDING 2, 5TH FLOOR, DISTRICT 1, BUCURESTI, ROMANIA 075150 RO			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) CP TRANSPORTS SPEDITIONS S DE RL DE CV BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO 6, PLAZA CITY ANGELOPOLIS, COL RESERVA TERRITORIAL ATLIXCAYOTL ***		FOR DELIVERY PLEASE APPLY TO			
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT			
	BUCHAREST				
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL			
DIMITRA C 028W	HAMBURG	DOOR / CFS		2402963020	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS			
VERACRUZ	VERACRUZ	0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29184884	12	BOXES STC SYNTHETIC FABRICS FOR FILTERS HD CODE: 591120; 580620; 580632 **/** SAN ANDRES CHOLULA , PUEBLA, CP 72820, RFC: CSP1912101Y4 M:+52(55) 80635890 FREIGHT PREPAID	1679.922 Lbs 762.000 Kgs	135.997 Cbf 3.851 Cbm

For notification purpose only

Container: TRUC1111223/B443GMT
 Size/Type: 53' Trailer

Page 1 of 1

Total:

1679.922 Lbs
 762.000 Kgs

135.997 Cbf
 3.851 Cbm

[illegible]

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 and other provisions of the Bill, and the applicable Tariff, and the applicable Freight and Charges, and the applicable Rules of Lading, and the applicable Rules of the Port, 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 Carrier, the Bill shall be deemed to be negotiable. The Bill shall be valid and effective for the purpose of payment of the Freight and Charges 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 for the Goods. If the Bill is non-negotiable, the Bill must be surrendered by the Merchant to the Carrier, together with payment of outstanding Freight and Charges as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT Bucharest ON MAR 08, 2024

BY SHIPCO TRANSPORT AS CARRIER

1.Shipper EUROMED F.L.G 119 BVD LA RÉSISTANCE, MOUKAWA MOUKAWAMA CENTER N23-24 20000 CASABLANCA		  Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments		
		2. B/L No. 502024020009		Ref.: 502024020009
3.Consignee JAS FORWARDING DE MEXICO SA DE CV AS AGENT FOR BLUE WORLD LINE AV. EJERCITO NACIONAL 453 PISO 8 COL. GRANADA CP 11520 CIUDAD DE MEXICO, MEXICO RFC: JFM980721IG5 PHONE: + 52 55 3547 7000 FRIDA.SOTELO@JAS.COM		4. Forwarding Agent References MARGLORY S.A.R.L. 353 BD MOHAMED V - 6 ÈME ÉTAGE (ANGLE BD DE LA RÉSISTANCE) 20100 CASABLANCA		
5.Notify Party (complete name and address) SAME AS CONSIGNEE		6. For Delivery Apply To: INTERTEAM MEXICO COLIMA 114-201 COL. ROMA C.P. 06700 MEX CITY PHONE: 52 55 5514 9897 KARLA.CARMONA@INTERTEAM.COM.MX		
7. Port of Loading CASABLANCA		8.Ocean Vessel / Voy. A LA MARINE/0EMK0N1MA		9.Place of Receipt/Date CASABLANCA
10. Port of Discharge HAMBURG		11.Place of Delivery VERACRUZ		12.Pre-carriage by
13.Container and Seal Marks and Numbers	14. No. and Kind of Pkgs.	15. Description of Packages and Goods*	16. Gross Weight (KGS)	17. Measurement (CBM)
TRHU3091493 20 L8209235 POLYDESIGN	2 PL	STC CAR SEAT STORAGE NET POCKET HS CODE: 8708298800 FREIGHT PREPAID ON BOARD 13/02/2024 (*) All these particulars have been furnished according to Merchant's declaration.	474.00	2.21
LCL/LCL				
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.
		19. No of Original B(s) / L Three (3)		20. Freight Payable at CASABLANCA
		21. Place and Date of Issue CASABLANCA 13/02/24		
Total Prepaid				
Total Collect				
Signed on behalf of the Carrier: TRANSGLORY				

Shipper
CHR. OLESEN NUTRITION A/S
JAEGBORG ALLE 164,
DK-2820 GENTOFTE, DENMARK

B/L No.
VER271698



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/163901

Copy

Consigned to order of
GIVAUDAN DE MEXICO S.A. DE C.V
GOMSA ADUANAS AGENCIA ADUNANAL VERACRUZ
MORELIS 121 COL. CENTRO, 91700,
VERACRUZ VER.
RFC: _____ ????

Notify Party and address
GIVAUDAN DE MEXICO S.A. DE C.V
GOMSA ADUANAS AGENCIA ADUNANAL VERACRUZ
MORELIS 121 COL. CENTRO, 91700, VERACRUZ
VER.
TEL: +52 (229) 923-0500 EXT. 11625
MOBIL: 229-206-0755

		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
VERACRUZ			VERACRUZ CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CHR. OLESEN NUTRI TION	1 PALLET	SAIB 80% MCT NOT APPLICABLE NUS007294-1 4502812516		820,000	1,532

STOWED INTO CONTAINER NO.: TRHU6129951

SEAL : WWA010194491

TOTAL **1 PALLET** **820,000 KGS** **1,532 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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
HERBST LOGISTICS GMBH
KARLSTEINSTR. 1
73773 AICHWALD / GERMANY

B/L No.
VER271906



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/163936

Copy

Consigned to order of
MEXAURIA SOLUTION S DE RL DE CV
PUEBLA,CAMINO A STA AGUEDA NO4,
72620 SAN MIGUEL XOXTLA,PUEBLA,MEX
MEXICO, RFC:MSO170303GZ0
ANA.MEDINA@AIRIASOLUTIONS.COM

Notify Party and address
AGENCIA ADUANAL ROBLES / BUCKLAND
GLOBAL TRADE SERVICES, CALLE HERNAN
-DEZ Y HERNANDEZ NO. 485,ENTRE
VICTIMAS DEL25 DE JUNIO Y
RFC:SAP990121BI0*

		Place of receipt HAMBURG CFS			
Ocean vessel DIMITRA C 028W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS			
		Freight payable HAMBURG			
		Number of original Bills of Lading 0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
INV. 76403560	1 PACKAGE	AUTOMOTIVE PARTS SENSOR, MODULES HS-CODE: 85437090		34,891	0,367
STOWED INTO CONTAINER NO.: TRHU6129951				SEAL : WWA010194491	
INV. 2024/15067	1 PACKAGE	AUTOMOTIVE PARTS LAGER SONNENBLENDE HS-CODE: 39269097		230,000	0,826
STOWED INTO CONTAINER NO.: TRHU6129951				SEAL : WWA010194491	
TOTAL		2 PACKAGE		264,891 KGS	1,193 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER271907



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/163943

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 DIMITRA C 028W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 30462643 MECI PLUS MEXICO	Quantity of Goods 4 PALLETS	Description of Goods ARTICLES OF PLASTICS INVOICE: 8210094305 HS CODES: 630790, 950699, 491110	Said to contain Gross weight, kg. 919,000 Measurement, m ³ 4,636

STOWED INTO CONTAINER NO.: TRHU6129951

SEAL : WWA010194491

TOTAL	4 PALLETS	919,000 KGS	4,636 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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



Shipper

QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER271912



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/163947

Copy

Consigned to order of

CROSSMOTION LOGISTICS S.A. DE C.V.
BLVD JUAN ALONSO DE TORRES 1916
PLANTA ALTA COL. RESIDENCIAL DEL
MORAL II C.P.37125 LEON GUANAJUATO
MEXICO
RFC. MTI990726494

Notify Party and address

SAME AS CONSIGNEE
CT: MARCELA TORRES
TEL. 52 477 719 7700
OPSMARITIMAS@CROSSMOTION.COM.MX

		Place of receipt			
		HAMBURG CFS			
Ocean vessel		Port of loading			
DIMITRA C 028W		HAMBURG			
Port of discharge		Place of delivery			
VERACRUZ		VERACRUZ			
		Freight payable	Number of original Bills of Lading		
		VERACRUZ	0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
DISEÑO Y METALMECANICA	1	PALLET	ROLLING PRODUCTS	946,000	0,992
S.A. DE C.V.		HS: 74094000			
MEXICO					
REF.: 46740 /					
81338848					

STOWED INTO CONTAINER NO.: TRHU6129951

SEAL : WWA010194491

TOTAL **1 PALLET** **946,000 KGS** **0,992 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

BREMEN 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.
VER271923



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/163955

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C 028W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ECKA GRANULES GERMANY LOGIS SERVICIOS DE COMERCIO EXTERIOR STOWED INTO CONTAINER NO.: TRHU6129951	Quantity of Goods 1 PALLET	Description of Goods ECKA ZINN AS AS PER PROFORMA INVOICE 32950244, HS CODE: 800700	Said to contain Gross weight, kg. 225,000 Measurement, m ³ 0,254
TOTAL		1 PALLET	225,000 KGS 0,254 CBM

SEAL : WWA010194491

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER271931



SACO SHIPPING LINE LTD

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

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

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

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel		Port of loading			
DIMITRA C		HAMBURG			
Port of discharge		Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ		VERACRUZ CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
PWO DE MEXICO	1 PACKAGE	NAILS, TACKS, STAPLES, SCREWS, BOLT S, NUTS, SCREW HOOKS, RIVETS, COTTE RS, COTTER PINS, WASHERS AND SIMILA R ARTICLES, OF ALUMINIUM INVOICE: 2024000206 HS CODE: 761610		350,000	0,677

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **1 PACKAGE** **350,000 KGS** **0,677 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 08.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerestraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
20097 HAMBURG
GERMANY

B/L No.
VER271934



SACO SHIPPING LINE LTD

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

Copy

Consigned to order of

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Place of receipt
HAMBURG CFS

Ocean vessel
DIMITRA C

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS MEXICO INV# 90464370 DN# 80514088 STOWED INTO CONTAINER NO.:	6 PACKAGES	ASSY CURVE ON PANEL HS CODE: 87082990		1994,000	5,472

SEAL :

TOTAL	6 PACKAGES	1994,000 KGS	5,472 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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
KOENIG & BAUER SHEETFED AG & CO. KG
FRIEDRICH-LIST-STR. 47
01445 RADEBEUL
GERMANY

B/L No.
VER271935



SACO SHIPPING LINE LTD

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

VER2719

Copy

Consigned to order of
KOENIG & BAUER LATAM, SAPI DE CV
PLINIO 150, COL. LOS MORALES
11510 CIUDAD DE MÉXICO
MÉXICO
RFC: KLA120808TZ1 TEL: +52-55-52805239
SEBASTIAN.VOGT@KOENIG-BAUER.COM

Notify Party and address
KOENIG & BAUER LATAM, SAPI DE CV
PLINIO 150, COL. LOS MORALES
11510 CIUDAD DE MÉXICO
MÉXICO
RFC: KLA120808TZ1 TEL: +52-55-52805239
SEBASTIAN.VOGT@KOENIG-BAUER.COM

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
DIMITRA C			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	MEXICO CITY DAP	HAMBURG	3/THREE	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³

CARGO DETAILS AS PER ATTACHED STATEMENT

B/L-DRAFT

FREIGHT PREPAID - SHIPPED ON BOARD

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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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
KOENIG & BAUER LA TAM, SAPI DE CV 704634	1 CASE	ENMANTILLAJE DE CAUCHO HIGH CL HS CODE: 40082190 TREATED AND CERTIFIED		1115,000	4,326
DELIVERY ADDRESS: KOENIG & BAUER LATAM SAPI DE CV 3RA. CERRADA DE POTRERO DE TEPITO MANZANA 50 LOTE 1 C COLONIA SAN BARTOLO AMEYALCO DELEGACION ALVARO OBREGON 01800 CIUDAD DE MEXICO STOWED INTO CONTAINER NO.:				SEAL :	
TOTAL		1 CASE		1115,000 KGS	4,326 CBM



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Birte Meins
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Total Gross weight:	1,115.00
Chargeable Vol:	4.146	Dangerous:	NO
		Estimated Cargo Value:	0.00
		Volume:	4.146
		Stackable:	YES

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:	Pueblo San Bartolo Ameyalco, Álvaro Obregón, Ciudad de México, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	2.3	1.75	1.03	4.146	1115	1115.000
1 Packages				4.146 m³		1115 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)	116.09
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	631.47		631.47
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
Total Destination charges: 797.56 USD				

TOTAL: *797.56 USD*
VALIDITY: 2024-03-20
EXCHANGE RATE: 17.06

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: 2024/02/20 11:30:55

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
BOLLORE LOGISTICS GERMANY GMBH
OBENHAUPTSTRASSE 11
HAMBURG 22335 GERMANY

B/L No.
VER271938



SACO SHIPPING LINE LTD

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

Consigned to order of
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO

RFC+SME980702916

Notify Party and address

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel DIMITRA C		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. INTERNATIONAL FLAVOURS & FRAGRANCES MEXICO, S. DE R.L. DE C.V. DHL ID: 124385652 DELIVERY: 0112 PO: 4504374928 LANE ID: LCL_1265 STOWED INTO CONTAINER NO.:	Quantity of Goods 1 PALLET	Description of Goods ORANGE JUICE CARBONYLS "TOCO" HS CODE 330112 **HSCODE: 330112**	Said to contain Gross weight, kg. 16,000 Measurement, m ³ 0,192

TOTAL 1 PALLET 16,000 KGS 0,192 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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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



Shipper
RIECK SEA AIR CARGO
INTERNATIONAL GMBH & CO. KG
KOLUMBUSSTRASSE 14
22113 HAMBURG

B/L No.
VER271953



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/163976

Copy

Consigned to order of
COMERCIO INTERNACIONAL AMERICA SA DE CV
AV 563 NO 164 COL SAN JUAN DE ARAGON II
SECCION CDMX 07969 MEXICO
TAX ID CIA1703088K9 TEL 525572340437
EMAIL: NETWORK@CIAMERICA.COM.MX
ATN MARYPAZ ROJAS

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		
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
OLSA SISTEMAS DE ILUMINACIN AUTOMOTRIZ, S. DE R.L. DE C.V. RFC/VAT: OSI110103Q79 CARRETERA A TLACOTE KM 5 + 300 76010 CORREGIDORA, QUERETARO MEXICO KA020373	5 PACKAGES	S.T.C. GONIOMETER MESSSYSTEM AMS5000 WITH ACCESSORIES AS PER INVOICE: KA020373 HS-CODE: 90275000		2695,000	14,633

STOWED INTO CONTAINER NO.: TRHU6129951

SEAL : WWA010194491

TOTAL **5 PACKAGES** **2695,000 KGS** **14,633 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
HAMBURG 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
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
VER271963



SACO SHIPPING LINE LTD

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

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. MARTINREA MEXICO	Quantity of Goods 6 PALLETS	Description of Goods S.T.C. SPARE PARTS	Said to contain Gross weight, kg. 2881,000 Measurement, m³ 3,588
STOWED INTO CONTAINER NO.:		SEAL :	
TOTAL		6 PALLETS	2881,000 KGS 3,588 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 TANIA.RODRIGUEZ@INTERTEAM.COM.MX		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; 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 08.03.2024
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 Wollkämmerestraße 1 21107 Hamburg Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER271974



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/163989

Copy

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

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel DIMITRA C 028W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos. CCL DESIGN MEXICO	Quantity of Goods 3	PACKAGES	Description of Goods PLATES, HS CODE:392099	Said to contain Gross weight, kg. 665,000	Measurement, m³ 2,496
10229334341 STOWED INTO CONTAINER NO.: TRHU6129951				SEAL : WWA010194491	

TOTAL	3 PACKAGES	665,000 KGS	2,496 CBM
--------------	-------------------	--------------------	------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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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



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

+49403197900

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6

Notify Party and address

B/L No.
VER271979

-A

saco

SACO SHIPPING LINE LTD

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

Copy

		Place of receipt				
		HAMBURG, GERMANY CFS				
Ocean vessel	Port of loading					
DIMITRA C	HAMBURG, GERMANY					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³	

CARGO DETAILS AS PER ATTACHED STATEMENT

B/L-DRAFT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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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

saco

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
951218 PIMO S.A DE C.V MERIDA, YUCATAN PEDIDO # 951218 C/O AGENCIA ADUANAL DEL VALLE CENTRO S.C. VERACRUZ 97100/MEXICO MADE IN GERMANY STOWED INTO CONTAINER NO.:	1 PACKAGE	ACCESORIO PARA MONTACARCAS **HSCODE: 84312000**		665,000	1,654
#163927	4 PACKAGES	INTERNAL LUBRICANT AND ANTI -FRICTION AGENT FOR THE PRODUCTION OF PLASTIC PARTS // HERE: VP 063235 // BATCH: 118217-1;-2;-3;-4 *** NOTIFY PARTY 2 PLANTA VIRTUAL VERACRUZ CONSTITUCION 353 91700 VERACRUZ MEXICO **HSCODE: 34039900**		3836,000	5,616
STOWED INTO CONTAINER NO.:				SEAL :	
830687 YANFENG INTERNATIONAL CAOHUILA MEXICO INV: 567508 STOWED INTO CONTAINER NO.:	1 PALLET	SEALING PARTS **HSCODE: 392630** **HSCODE: 39263000**		24,273	0,681
E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: 4511733669, 4511731093 CIV : ARE24-397055/6 STOWED INTO CONTAINER NO.:	1 PALLET	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 853221** **HSCODE: 85322100**		283,000	2,204
ALEX EQUIPOS STOWED INTO CONTAINER NO.:	1 PACKAGE	AUTOMOTIVE GAS INSTALLATION **HSCODE: 840991**		415,000	2,064
STOWED INTO CONTAINER NO.:				SEAL :	
TOTAL	8 PACKAGES			5223,273 KGS	12,219 CBM

-A

-A

-A

Shipper
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
VAT DE 111628633
22848 NORDERSTEDT
GERMANY

B/L No.
VER640370



SACO SHIPPING LINE LTD

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

Consigned to order of
EXPEDITORS INTL DE MEXICO, SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO, SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel DIMITRA C		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. EI REF: 616640876 SCAC: EXDO 616640876 STOWED INTO CONTAINER NO.:	Quantity of Goods 1 PALLET	Description of Goods GENERAL CONTRACT RATE: BEARINGS HS#848330 FREIGHT COLLECT	Said to contain Gross weight, kg. 262,000 Measurement, m ³ 1,056
EI REF: 622217401	3 PALLETS	3 PALLETS STC ELECTRONIC CONTROL UNIT HTS#85389091 GROSS WEIGHT: 454 KG	454,000 2,477
STOWED INTO CONTAINER NO.:		SEAL :	
TOTAL		4 PALLET	716,000 KGS 3,533 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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

