

SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 20. March 2024

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

ABA / ABA / ABA

CUSTOMER-Ref.: LIPSTICS

Leistungsdatum : 08.03.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5566230	20.03.2024	020896	4/03/BRE/5262	4/03/BRE/5262		0.9236

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces	Gross KOS	Volumen CBM
--------	-----------	-------------

ATTN: DANIELA
FROM: ALIME
1 X 40'HC TGBU9803586 TO ALTAMIRA ON DIMITRA C

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	319.75 USD	319.75	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
319.75	0	0	19%	319.75

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <http://www.saco.de> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Christian Wahl · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg

SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern. SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde. Diese Bedingungen können bei den jeweiligen Büros und/oder unter www.saco.de eingesehen werden.

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/03/BRE/5262 Vessel: DIMITRA C Port: ALTAMIRA ETA: 25.03.2024 Container: TGBU9803586

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM252010										
ALM252030										
ALM253043										
ALM252073										
ALM252074										
ALM252089										
ALM252093			89,00	142,73	11,00	11,00	48,47	DAP	1178,72	IMPO-56082
ALM252096										
ALM252110	559,80									
ALM252119										
ALM252136										
	559,80		89,00	142,73	11,00	11,00	48,47		1178,72	

COLLECT FREIGHT TOTAL	559,80 USD	559,80 USD	debit to Interteam
RELEASE FEE	89,00 USD		
UNSTUFFING	142,73 USD		
ADMIN FEE	11,00 USD		
TRANSMISSION FEE	11,00 USD	1.480,92 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	1.178,72 USD		
PORT TRANSFER	48,47 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	51,703	1.240,87 USD	1.240,87 USD debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	0,00 USD debit to Interteam
Quick Cargo Kickback USD 3,- w/m FRT:		0,00 USD	
BDP / ED Forwarding Kickback USD 4,- w/m FRT:		0,00 USD	
Linkin / Europartner Kickback USD 4,-w/m FRT:		0,00 USD	
DHL compensation USD 20,-w/m FRT:		0,00 USD	0,00 USD credit to Interteam
TOTAL AMOUNT	319,75 USD	CREDIT OR DEBIT TO INTERTAEM	

Ships Bag for MB/L ONEYHAME24945400

Container: TGBU9803586	1
00001 MANIFEST 5027724.pdf	1
ME24945400 seaway 20240308204201.pdf	3
HB/L: ALM252010	6
TYP: B/L	6
SACO Shipping Line Ltd. B/L ALM252010 ALM25201	6
HB/L: ALM252030	7
TYP: B/L	7
SACO Shipping Line Ltd. B/L ALM252030 ALM25203	7
HB/L: ALM252043	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L ALM252043 ALM25204	8
HB/L: ALM252073	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM252073 ALM25207	9
HB/L: ALM252074	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM252074 ALM25207	10
HB/L: ALM252089	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM252089 ALM25208	11
HB/L: ALM252093	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM252093 ALM25209	12
HB/L: ALM252096	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM252096 ALM25209	13
HB/L: ALM252110	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM252110 ALM25211	14
HB/L: ALM252119	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM252119 ALM25211	15

HB/L: ALM252136	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM252136 ALM25213	16

Manifest

Page: 1

Container-No.: TGBU9803586 40' HIGH CUBE CONTAINER Seal-No.: K434992
Vessel: SAC1926 / DIMITRA C
ETS:
Master-B/L.: ONEYHAME24945400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252010	LIPSTICKS MEXIKO ABSENDER LIPSTICKS, DEUTSCHLAND DN: 324105 INV 524091	5	PALLETS	TEXTILES HS-CODE: 39219060,39269097, 58063290	1700.000	4.641
ALM252030	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94234146, 94234147	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 731816	51.000	0.018
ALM252030	PO LIGHTING MEXICO S. DE R.L. DE C.V. REF.: EV 24/0000263	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870829	291.000	1.752
ALM252030	PO LIGHTING MEXICO DN: 2024-000302	1	PALLET	BRACKET- MOUNTING HS-CODE: 392690	188.400	0.739
ALM252043	PLASTIC OMNIUM MEXICO SN: 0002516067	9	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690	1178.840	6.895
ALM252073	VKI 10017037 MOTHERSONS MEXIKO	2	PALLETS	PUMP COVER HS CODE: 84139100	665.120	1.248
ALM252074	ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410	6	PACKAGES	DRIVE UNIT HS CODE: 843120	3636.000	4.881
ALM252089	0063670500 4401033741/10 DLVNO./LINE NO: 83755534/10	2	PKG	HEAT TREATED 8 PACKAGES TERASIL PINK P-2B CONC HS-CODE: 320411	790.000	2.880

Manifest

Page: 2

Container-No.: TGBU9803586 40' HIGH CUBE CONTAINER Seal-No.: K434992
Vessel: SAC1926 / DIMITRA C
ETS:
Master-B/L.: ONEYHAME24945400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252093	NOMA DESIGN PO VW PROJEKT #2 DAP MX 64590 MONTERREY, NUEVO LEON	1	CASE	LAMINATES HS CODE: 392190	1722.000	2.693
ALM252096	ETO MAGNETIC MEXICO S DE RL DE CV AV. INTERPUERTO 675,COL. PARQUE LOGISTICA 78395, SAN LUIS POTOSI, S.L.P, MX MEXICO INVOICE.: 479172	1	PALLET	32 CARTONS SUPPORTING RING ULTRAMID A3 Z NATUR HS CODE: 87089910	75.000	0.912
ALM252110	GST MX (CPT NUEVO LAREDO) 358480 / PO 71432	4	PALETTES	CELLO SOFT HS CODE: 39211310	740.000	15.550
ALM252119	MINTH MEXICO	8	PALLETS	HS: 760611 STAMPING PARTS OF ALUMINIUM	9860.000	9.172
ALM252136	WURTH INDUSTRY DE MEXICO	2	PALLETS	SCREW, TENSION DISK, CAP NUT, WELDING BOLT HS: 73181900, 73181639 73182200, 73181499	140.000	0.322

Total**Quantity
43****Grossweight
21.037.360****Measurement
51.703**

SHIPPER/EXPORTER SACO SHIPPING GMBH BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456 AS AGENT OF SACO SHIPPING LINE LTD		BOOKING NO. HAME24945400	SEA WAYBILL NO. ONEYHAME24945400
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 403BRE5262 ABA 191468	
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. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG, HH	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.
OCEAN VESSEL VOYAGE NO. FLAG DIMITRA C 028W	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
TGBU9803586 / K434992			/ 43 PACKAGES /FCL / FCL/40HQ	21037.360KGS/51	1.703M3
LIPSTICKS MEXIKO ABSENDER LIPSTICKS, DEUTSCHLAND DN: 324105 INV 524091	5 PACKAGES		TEXTILES HS-CODE: 39219060,39269097, 58063290	1700.000KGS	4.641CBM
PO LIGHTING MEXICO S. DE R.L. DE C.V.	1 PACKAGE		MOTOR CAR ACCESSORIES HS-CODE: 870829	291.000KGS	1.752CBM

** 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 08 MAR 2024
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 08 MAR 2024

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

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: DIMITRA C 028W

B/L NO.: ONEYHAME24945400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
REF.: EV 24/0000263					
PLASTIC OMNIUM MEXICO SN: 0002516067	9 PACKAGES		MOTOR CAR ACCESSORIES HS-CODE: 392690	1178.840KGS	6.895CBM
VKI 10017037 MOTHERSONS MEXIKO	2 PACKAGES		PUMP COVER HS CODE: 84139100	665.120KGS	1.248CBM
ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410	6 PACKAGES		DRIVE UNIT HS CODE: 843120	3636.000KGS	4.881CBM
0063670500 4401033741/10 DLVNO./LINE NO: 83755534/10	2 PACKAGES		HEAT TREATED 8 PACKAGES TERASIL PINK P-2B CONC HS-CODE: 320411	790.000KGS	2.880CBM
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94234146, 94234147	1 PACKAGE		MOTOR CAR ACCESSORIES HS-CODE: 731816	51.000KGS	0.018CBM
NOMA DESIGN PO VW PROJEKT #2 DAP MX 64590 MONTERREY, NUEVO LEON	1 PACKAGE		LAMINATES HS CODE: 392190	1722.000KGS	2.693CBM
ETO MAGNETIC MEXICO S DE RL DE CV AV. INTERPUERTO 675,COL. PARQUE LOGISTICA 78395, SAN LUIS POTOSI, S.L.P, MX MEXICO INVOICE.: 479172	1 PACKAGE		32 CARTONS SUPPORTING RING ULTRAMID A3 Z NATUR HS CODE: 87089910	75.000KGS	0.912CBM
PO LIGHTING MEXICO DN: 2024-000302	1 PACKAGE		BRACKET- MOUNTING HS-CODE: 392690	188.400KGS	0.739CBM
GST MX (CPT NUEV O LAREDO) 358480 / PO	4 PACKAGES		CELLO SOFT HS CODE: 39211310	740.000KGS	15.550CBM

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

, as agent for and on behalf of

Thorsten Hedder

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: DIMITRA C 028W

B/L NO.: ONEYHAME24945400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
71432					
MINTH MEXICO	8 PACKAGES		STAMPING PARTS OF ALUMINIUM HS: 760611	9860.000KGS	9.172CBM
WURTH INDUSTRY DE MEXICO	2 PACKAGES		SCREW, TENSION DISK, CAP NUT, WELDING BOLT HS: 73181900, 73181639 73182200, 73181499 CN> DF PH: 514-69 15 FX: 208-79-8 NP> DF PH: 514-69 15 FX: 208-79-8	140.000KGS	0.322CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV O R ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMA TION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATIO N IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPO NSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQ UENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
ALM252010 ALM252030 ALM252043 ALM252073 ALM252074 ALM252089 ALM252030 ALM252093 ALM252096 ALM252030 ALM252110 ALM252119 ALM252136					
CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Shipper
LIPSTICKS
ROSSWACHTSTR. 50
85221 DACHAU

VAT.-ID-NO. DE204220103

B/L No.
ALM252010



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
LIPSTICKS AUTOMOTIVE SYSTEM MEXICO
2 SENDERO DE GRANADA
76060 SANTIAGO DE QUERETARO

VAT NO. (RFC): LAS170511FEA

Notify Party and address
LIPSTICKS AUTOMOTIVE SYSTEM MEXICO
2 SENDERO DE GRANADA
76060 SANTIAGO DE QUERETARO

Copy

		Place of receipt DACHAU	
Ocean vessel DIMITRA C		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LIPSTICKS MEXIKO ABSENDER LIPSTICKS, DEUTSCHLAND	Quantity of Goods 5 PALLETS	Description of Goods TEXTILES HS-CODE: 39219060,39269097, 58063290	Said to contain Gross weight, kg. 1700,000 Measurement, m ³ 4,641

DN: 324105
INV 524091
STOWED INTO CONTAINER NO.: TGBU9803586

SEAL : K434992

TOTAL 5 PALLETS 1700,000 KGS 4,641 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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

TAX ID ???

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S.
DE R.L. DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA, PUEBLA PUE 72150 MEXICO

TAX ID ???

Notify Party and address
SAME AS CONSIGNEE

+522225036510
SEA@NGL-MEXICO.COM

B/L No.
ALM252030



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 BREMEN CFS				
Ocean vessel DIMITRA C		Port of loading HAMBURG, GERMANY				
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
PO LIGHTING MEXICO S. DE R.L. DE C.V. REF.: EV 24/0000263 STOWED INTO CONTAINER NO.: TGBU9803586	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870829		291,000	1,752
				SEAL : K434992		
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94234146, 94234147 STOWED INTO CONTAINER NO.: TGBU9803586	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 731816		51,000	0,018
				SEAL : K434992		
PO LIGHTING MEXICO DN: 2024-000302 STOWED INTO CONTAINER NO.: TGBU9803586	1	PALLET	BRACKET- MOUNTING HS-CODE: 392690		188,400	0,739
				SEAL : K434992		
TOTAL		3	PALLET		530,400 KGS	2,509 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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

TAX ID ??

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S.
DE R.L. DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA, PUEBLA PUE 72150 MEXICO

TAX ID ??

Notify Party and address
SAME AS CONSIGNEE

+522225036510
SEA@NGL-MEXICO.COM

B/L No.
ALM252043



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 BREMEN CFS		
Ocean vessel DIMITRA C		Port of loading HAMBURG, GERMANY		
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIC OMNIUM MEXICO SN: 0002516067 STOWED INTO CONTAINER NO.: TGBU9803586	Quantity of Goods 9 PALLETS	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 392690	Said to contain Gross weight, kg. 1178,840	Measurement, m³ 6,895
			SEAL : K434992	
TOTAL		9 PALLETS	1178,840 KGS	6,895 CBM

SEAL : K434992

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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY
TAX-ID:DE324954295

B/L No.
ALM252073



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
EUROPARTNERS MEXICO, S.A. DE C.V.
TELS: (52)(81) 82202630
AV. REVOLUCION 649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON MEXICO, C.P. 64820
RFC: EME020824U4A

Notify Party and address
SAME AS CONSIGNEE
ANGEL PEREZ
ANGEL.PEREZ@XPDGLOBAL.COM

Copy

		Place of receipt			
		ROTTENBURG			
Ocean vessel			Port of loading		
DIMITRA C			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	BREMEN	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
VKI 10017037	2 PALLETS	PUMP COVER		665,120	1,248
MOTHERSONS MEXIKO					
		HS CODE: 84139100			
STOWED INTO CONTAINER NO.: TGBU9803586			SEAL : K434992		
TOTAL		2 PALLETS	665,120 KGS		1,248 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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
KORDEL ANTRIEBSTECHNIK GMBH
ROEDDER 28
48249 DUELME
GERMANY

TAX-ID?????

B/L No.
ALM252074



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
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
MX- RAMOS ARIZP, COA
TAX ID: VAPR6111244Y2

Notify Party and address
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
MX- RAMOS ARIZP, COA
TAX ID: VAPR6111244Y2

	Place of receipt
	BREMEN CFS

Ocean vessel	Port of loading
DIMITRA C	HAMBURG

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410 STOWED INTO CONTAINER NO.: TGBU9803586	6 PACKAGES	DRIVE UNIT HS CODE: 843120		3636,000	4,881

SEAL : K434992

TOTAL	6 PACKAGES	3636,000 KGS	4,881 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	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 BREMEN 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 Bürgermeister-Smidt-Str. 128 28195 Bremen Germany saco As agent only for SACO SHIPPING LINE LIMITED LIMASSOL A Member of WorldWideAlliance

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

B/L No.
ALM252089



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
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO

Notify Party and address
SAME AS CONSIGNEE

**)
TEL.: +52(55)59550000
RFC: LME980116R15

Copy

		Place of receipt BREMEN CFS	
Ocean vessel DIMITRA C		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 0063670500 4401033741/10 DLVNO./LINE NO: 83755534/10 STOWED INTO CONTAINER NO.: TGBU9803586	Quantity of Goods 2 PKG	Description of Goods HEAT TREATED 8 PACKAGES TERASIL PINK P-2B CONC HS-CODE: 320411	Said to contain Gross weight, kg. 790,000 Measurement, m ³ 2,880
TOTAL		2 PKG	790,000 KGS 2,880 CBM

SEAL : K434992

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

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
PLEIDERER DEUTSCHLAND
INGOLSTÄDTER STRASSE 51
92318 NEUMARKT I.D.OPF.
GERMANY

TAX-ID: DE 264 433 114

B/L No.
ALM252093



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
NOMA DESIGN S.A. DE C.V.
AV. FRANCISCO I. MADERO 4064-5
64590 MONTERREY, NUEVO LEON
MEXICO
RFC: NDE131219MF3

Notify Party and address
SAME AS CONSIGNEE

ATTN: EMILIA PORRAS MONTOY
ASISTENTEAD@NOMADESIGN.MX
TEL:01 800 821 85 90

Copy

		Place of receipt BREMEN CFS	
Ocean vessel DIMITRA C		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery DAP MONTERREY		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. NOMA DESIGN PO VW PROJEKT #2 DAP MX 64590 MONTERREY, NUEVO LEON	Quantity of Goods 1 CASE	Description of Goods LAMINATES HS CODE: 392190	Said to contain Gross weight, kg. 1722,000 Measurement, m ³ 2,693

STOWED INTO CONTAINER NO.: TGBU9803586

SEAL : K434992

TOTAL	1 CASE	1722,000 KGS	2,693 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		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 BREMEN 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 Bürgermeister-Smidt-Str. 128 28195 Bremen Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM252096



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
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
**)

Notify Party and address
SAME AS CONSIGNEE

**)
TEL.: +52(55)59550000
RFC: LME980116R15

Copy

		Place of receipt CFS BREMEN			
Ocean vessel DIMITRA C		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery CFS ALTAMIRA	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
ETO MAGNETIC MEXICO S DE RL DE CV AV. INTERPUERTO 675,COL. PARQUE LOGISTICA 78395, SAN LUIS POTOSI, S.L.P, MX MEXICO INVOICE.: 479172 STOWED INTO CONTAINER NO.: TGBU9803586	1 PALLET	32 CARTONS SUPPORTING RING ULTRAMID A3 Z NATUR HS CODE: 87089910		75,000	0,912
			SEAL : K434992		

SEAL : K434992

TOTAL **1 PALLET** **75,000 KGS** **0,912 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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY
CTC: LISA SCHWABE
TAX-ID:DE324954295

B/L No.
ALM252110



SACO SHIPPING LINE LTD

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

ALM2521

Copy

Consigned to order of
EUROPARTNERS MEXICO, S.A. DE C.V.
TELS: (52)(81) 82202630
AV. REVOLUCION 649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON MEXICO, C.P. 64820
RFC: EME020824U4A

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt BIBERACH	
Ocean vessel DIMITRA C		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. GST MX (CPT NUEVO LAREDO) 358480 / PO 71432 STOWED INTO CONTAINER NO.: TGBU9803586	Quantity of Goods 4 PALETTES	Description of Goods CELLO SOFT HS CODE: 39211310	Said to contain Gross weight, kg. 740,000 Measurement, m ³ 15,550
TOTAL		4 PALETTES	740,000 KGS 15,550 CBM

SEAL : K434992

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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
MARTINREA HONSEL GERMANY GMBH
FRITZ-HONSEL-STRASSE 30
59872 MESCHEDE
GERMANY
TAX-ID: 334/5708/2592

B/L No.
ALM252119



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/BRE/526212

Copy

Consigned to order of
MINTH MEXICO S.A. DE C.V.
CALLE DE LOS ARELLANO 202, GIGANTE DE
LOS ARELLANO, CP 20392 AGUASCALIENTES,
AGUASCALIENTES.
USER: CARLOS BARRRIENTOS

RUC-NO.:MMX011374

Notify Party and address
SAME AS CONSIGNEE
LIZETH.MENDOZA@MINTHGROUP.COM

		Place of receipt			
		BREMEN CFS			
Ocean vessel		Port of loading			
DIMITRA C		HAMBURG			
Port of discharge		Place of delivery			
ALTAMIRA		ALTAMIRA CFS			
		Freight payable			
		BREMEN			
		Number of original Bills of Lading			
		0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
MINTH MEXICO	8 PALLETS	HS: 760611		9860,000	9,172
		STAMPING PARTS OF ALUMINIUM			
STOWED INTO CONTAINER NO.: TGBU9803586				SEAL : K434992	
TOTAL		8 PALLETS		9860,000 KGS	9,172 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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
INTROPA SPEDITIONSGES.MBH
FASANENWEG 8
65451 KELSTERBACH
GERMANY

TAX-ID: DE144170732

Consigned to order of
ALBATROSSE INTERNATIONAL LOGISTICS SA DE CV
GUANAJUATO 224
INT 601&602 ROMA NORTE
CP 06700 MEXICO CITY
RFC AIL110330RE6

Notify Party and address
SAME AS CONSIGNEE
MAIL TO:IMPORT@AILOGISTICS.COM.MX
COPY TO:MONICA@AILOGISTICS.COM.MX
PH: 5255- 72587520 / 72610387

B/L No.
ALM252136



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 BAD MERGENTHEIM	
Ocean vessel DIMITRA C		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. WURTH INDUSTRY DE MEXICO	Quantity of Goods 2 PALLETS	Description of Goods SCREW, TENSION DISK, CAP NUT, WELDING BOLT HS: 73181900, 73181639 73182200, 73181499	Said to contain Gross weight, kg. 140,000 Measurement, m ³ 0,322
STOWED INTO CONTAINER NO.: TGBU9803586			SEAL : K434992
TOTAL		2 PALLETS	140,000 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.
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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

