

Ships Bag for MB/L ONEYHAME30878600

Container: ONEU1172973	1
PL SHEET ONEU 117 297 3.pdf	1
AME30878600 draft 20240318192126.pdf	2
00346 MANIFEST 0919818.pdf	5
HB/L: 81956501	8
TYP: Externes B/L	8
VER271976 HBL 83.pdf	8
HB/L: CFRPHAM28126	9
TYP: Externes B/L	9
'HB L unrated CFRPHAM28126.pdf'	9
HB/L: VER272098	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER272098 VER27209	10
HB/L: VER272101	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER272101 VER27210	11
HB/L: VER272112	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER272112 VER27211	12
HB/L: VER272139	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER272139 VER27203	13
HB/L: VER272147	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER272147 VER27214	14
HB/L: VER272156	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER272156 VER27215	15
HB/L: VER272163	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER272163 VER27216	16

HB/L: VER272187	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER272187 VER27218	17
HB/L: VER272192	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER272192 VER27219	18
HB/L: VER272199	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER272199 VER27219	19
HB/L: VER272200	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER272200 VER27220	20
HB/L: VER272210	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER272210 VER27221	21
HB/L: VER272224	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER272224 VER27222	22

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 202

SACO Ref.: 4/03/HAM/1688
Vessel: MOL Proficiency
Port: Veracruz

ETA: 06.04.2024

Container: ONEU 117 297-3



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
CFRPHAM28126	255,50									
VER272101	32,00									
VER272147	218,69									
VER272163	57,73									
VER272187	364,96									
VER272192	55,89									
VER272199	223,65									
VER272210	32,00									
	1240,42		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

1.240,42 USD

1.240,42 USD debit to Interteam

RELEASE FEE

0,00 USD

UNSTUFFING

0,00 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

0,00 USD

PORT TRANSFER

0,00 USD

0,00 USD credit to Interteam

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

date 01.10.2023

FRT:

59,393

1.425,43 USD

1.425,43 USD debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00

0,00 USD

109,03 USD debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

8,076

24,23 USD

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

FRT:

0,00

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

21,200

84,80 USD

DHL compensation USD 20,-w/m

FRT:

0,00

0,00 USD

0,00 USD credit to Interteam

TOTAL AMOUNT

2.774,88 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC:

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transmiss.	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. HAME30878600	SEA WAYBILL NO. ONEYHAME30878600
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 403HAM1688DECH 192019	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG MOL PROFICIENCY 237W	PLACE OF RECEIPT HAMBURG, HH PORT OF LOADING HAMBURG, HH	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU1172973 / WWA01-0240724			/ 57 PACKAGES /FCL / FCL/40HQ	22464.840KGS/54.689M3	
CFRPHAM28126 INVOICE NUMBER: 146926488 SCHAEFFLER SA VESTAS FO: 0036583474	2 PACKAGES		6284 PCS AUTO CLUTCH PARTS EX5998 H.S. 8708.93	1195.800KGS	1.359CBM
	4 PACKAGES		S.T.C. SPARE PARTS FOR WIND TURBINES HS CODE: 85291095,	1437.000KGS	4.063CBM

** TO BE CONTINUED ON ATTACHED LIST **

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 237W

B/L NO.: ONEYHAME30878600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			732089059 INV: 021487, 020850-1		
BHTC MEXICO RE-02402325-2330	1 PACKAGE		S.T.C. - S.L.A.C. 7 CT ON 1 PL MULTILAYER CERAMIC CAPACITORS HS-CODE 85322500	98.000KGS	0.653CBM
PWO DE MEXICO	1 PACKAGE		MACHINERY INVOICE: A23.134820.005 HS CODE 40169900	298.000KGS	0.618CBM
LESCHACO MEXICAN A S.A. DE C.V PO#46375928 MEXICO	1 PACKAGE		99927147 VISIONER TERRA C13,0 MA 170 KG STEEL DRUM 1A1 (100 PPM MEHQ) HS-NO.: 38249992	766.640KGS	1.437CBM
DAETWYLER IT INFRA MARATHON ELECTRICA DE PUEBLA S.A DE C.V	6 PACKAGES		CABLES AS PER INVOICE: 91633184, 91633128, 91633259, 91633261, HS CODE: 854470,854449, 854442,	2624.000KGS	6.432CBM
ADE 19797501 *BIOMEDICS* VIA VERACRUZ* MEXICO*NO.1/5--5 / 5	5 PACKAGES		SCALES / ACCESSORIES HS CODE: 90178010 + 84231090	1249.000KGS	9.972CBM
RTC INDUSTRIES DE MEXICO S	2 PACKAGES		MIXTURES AND ARTICLES INVOICE: 40898631, 40898630 HS CODE 68069000	820.000KGS	1.804CBM
BRAND KERN-LIEBERS MEXICO S.A. DE C	8 PACKAGES		PEENOX CS 040-G2 HV 700 **HSCODE: 720529**	8160.000KGS	3.456CBM
YAPP MEX 10035395	11 PACKAGES		MACHINERY PARTS INVOICE: 00027343 HS-CODE: 391729	592.000KGS	11.405CBM
MANN HUMMEL WATER FLUID SOLUTIONS REMA SOLUTIONS S.A. DE C.V	1 PACKAGE		MACHINERY PARTS AS PER PROFORMA INVOICE: 90058823 HS-CODE:	264.000KGS	1.644CBM
U SHIN MEXICO 69144974	7 PACKAGES		AUTOMOTIVE PARTS HS CODE: 851220 INVOICE: 83058814	468.700KGS	6.989CBM
SUPTS ENERGIA SUSTENTABLE MEXICO S.A.P.I. DE C.V.	6 PACKAGES		SCREWS, WASHERS, NUTS HS CODE: 7318.15, 7318.16, 7318.22, 7318.21, 7318.14	4010.000KGS	4.147CBM

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: MOL PROFICIENCY 237W

B/L NO.: ONEYHAME30878600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
-R.F.C. SES140121RXA AV.PASEO DE LOS HEROES 10231-301 OF. 2B 22010 ZONE URB.RIO TIJUANA, TIJUANA MECCHIO					
PWO MEX 22046294	1 PACKAGE		SCREWS AND BOLTS HS CODE: 73181	198.700KGS	0.384CBM
PM 33366822/1 OF 1 CONSTRUMAC SAPI DE CV NAUCALPAN, EDO. DE MEXICO VIA VERACRUZ SEAPORT MEXICO GROSS WEIGHT 283,0 KGS	1 PACKAGE		SPARE PARTS FOR CONCRETE PUMPS CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	283.000KGS	0.326CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

SIGNED 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.: ONEU1172973 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240724
Vessel: SAC1928 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME30878600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
81956501	VESTAS FO: 0036583474	4	PALLETS	S.T.C. SPARE PARTS FOR WIND TURBINES HS CODE: 85291095, 732089059 INV: 021487, 020850-1	1437.000	4.063
CFRPHAM2	**CFRPHAM28126** INVOICE NUMBER: 146926488 SCHAEFFLER SA	2	CASES	6284 PCS AUTO CLUTCH PARTS EX5998 H.S. 8708.93 *** EXPRESS RELEASE ***	1195.800	1.359
VER272096	BHTC MEXICO RE-02402325-2330	1	PALLET	S.T.C. - S.L.A.C. 7 CT ON 1 PL MULTILAYER CERAMIC CAPACITORS HS-CODE 85322500	98.000	0.653
VER272101	PWO DE MEXICO	1	PALLETS	MACHINERY INVOICE: A23.134820.005 HS CODE 40169900	298.000	0.618
VER272112	LESCHACO MEXICANA S.A. DE C.V PO#46375928 MEXICO	1	PALLET	99927147 VISIOMER TERRA C13,0 MA 170 KG STEEL DRUM 1A1 (100 PPM MEHQ) HS-NO.: 38249992	766.640	1.437
VER272135	BRAND KERN-LIEBERS MEXICO S.A. DE C	8	PACKAGES	PEENOX CS 040-G2 HV 700 **HSCODE: 720529**	8160.000	3.456
VER272147	DAETWYLER IT INFRA MARATHON ELECTRICA DE PUEBLA S.A DE C.V	6	PALLETS	CABLES AS PER INVOICE: 91633184, 91633128, 91633259, 91633261, HS CODE: 854470,854449, 854442,	2624.000	6.432

Manifest

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Container-No.: ONEU1172973 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240724
 Vessel: SAC1928 / MOL PROFICIENCY
 ETS:
 Master-B/L.: ONEYHAME30878600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272156	ADE 19797501 *BIOMEDICS* VIA VERACRUZ* MEXICO*NO.1/5--5/5	5	PALLETS	SCALES / ACCESSORIES HS CODE: 90178010 + 84231090	1249.000	9.972
VER272163	RTC INDUSTRIES DE MEXICO S	2	PALLETS	MIXTURES AND ARTICLES INVOICE: 40898631, 40898630 HS CODE 68069000	820.000	1.804
VER272187	YAPP MEX 10035395	11	PACKAGES	MACHINERY PARTS INVOICE: 00027343 HS-CODE: 391729	592.000	11.405
VER272192	MANN HUMMEL WATER FLUID SOLUTIONS REMA SOLUTIONS S.A. DE C.V	1	PALLET	MACHINERY PARTS AS PER PROFORMA INVOICE: 90058823 HS-CODE:	264.000	1.644
VER272195	U SHIN MEXICO 69144974	7	PACKAGES	AUTOMOTIVE PARTS HS CODE: 851220 INVOICE: 83058814	468.700	6.989
VER272200	SUPORTS ENERGIA SUSTENTABLE MEXICO S.A.P.I. DE C.V. -R.F.C. SES140121RXA AV.PASEO DE LOS HEROES 10231-301 OF. 2B 22010 ZONE URB.RIO TIJUANA, TIJUANA MECCHIO	6	PALLETS	SCREWS,WASHERS,N HS CODE: 7318.15,7318.16,7318.2 7318.21,7318.14	4010.000	4.147
VER272210	PWO MEX 22046294	1	PACKAGE	SCREWS AND BOLTS HS CODE: 73181	198.700	0.384

Manifest

Page: 3

Container-No.: ONEU1172973 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240724
Vessel: SAC1928 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME30878600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272224	PM 33366822/1 OF 1 CONSTRUMAC SAPI DE CV NAUCALPAN, EDO. DE MEXICO VIA VERACRUZ SEAPORT MEXICO GROSS WEIGHT 283,0 KGS	1	CASE	SPARE PARTS FOR CONCRETE PUMPS	283.000	0.326

Total

Quantity
57

Grossweight Measurement
22.464.840 54.689

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) MAERSK LOGISTICS AND SERVICES DENMARK A/S BREDSKIFTE ALLE 13 AARHUS 8210 DENMARK PH:+45 8934 8267 DENMARK.LCL.EXP@LNS.MAERSK.COM		BOOKING NO. 81956501		BILL OF LADING NO. 81956501	
		EXPORT REFERENCES S24SAAR0025234-LCL			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DAMCO LOGISTICS MEXICO SA DE CV BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC, MIGUEL HIDALGO, III SECCION, CP. 11000 RFC: DLM000704FD6 PH:5515890647 C.MENESES.CARMONA@LNS.MAERSK.COM		FORWARDING AGENT, F.M.C. NO DAMCO DENMARK A/S 31B SOMMERVEJ 8000 AARHUS C. DENMARK DK 89316100 89316660			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15			
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* AARHUS	TRANSSHIPMENT PORT			
EXPORT CARRIER (VESSEL/VOY/FLAG) MOL PROFICIENCY 237W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS		2402273018	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
VESTAS FO: 0036583474	4	PALLETS S.T.C. SPARE PARTS FOR WIND TURBINES HS CODE: 85291095, 732089059 INV: 021487, 020850-1 FREIGHT PREPAID	3168.043 Lbs 1437.000 Kgs	143.484 Cbf 4.063 Cbm

For notification purpose only

Page 1 of 1

Total: 3168.043 Lbs 1437.000 Kgs 143.484 Cbf 4.063 Cbm

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

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

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

DATED AT COPENHAGEN ON MAR 22, 2024

BY SHIPCO TRANSPORT, AS CARRIER

Shipper
KUEHNE & NAGEL (PTY) LTD
BLOCK C 1ST FLOOR LION ROARS OFFICE
PARK, CNR 3RD AVE & HEUGH RD
WALMER, PORT ELIZABETH

B/L No. CFRPHAM28126

Ref: 1057439957

Tel: 27 41 5058100 Fax: 27 41 5058150

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ATLIXCAYOTL 1499 P1 TORRE A
SAN ANDRES CHOLULA 72810
PUEBLA PUE. KSN220401GKA



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ATLIXCAYOTL 1499 P1 TORRE A
SAN ANDRES CHOLULA 72810
PUEBLA PUE. KSN220401GKA

Place of receipt
PORT ELIZABETH

Ocean vessel
MSC SORAYA NZ405R
Port of loading
PORT ELIZABETH

Copy not negotiable

Port of discharge
HAMBURG
Place of delivery
VERACRUZ
Freight payable
VERACRUZ
Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CFRPHAM28126	2	CASE(s)	6284 PCS AUTO CLUTCH PARTS EX5998	1195.800 kg	1.359

*** EXPRESS RELEASE ***
H.S. 8708.93

SHIPPERS LOAD,
STOW AND
COUNT.

INVOICE NUMBER:
146926488

SCHAEFFLER SA

FREIGHT COLLECT

POST LANDING CHARGES
PAYABLE AT DESTINATION
PRIOR TO RELEASE OF
CARGO

All particulars above declared by Merchant

For delivery of cargo please apply to:

SACO C/O SHIPCO TRANSPORT, VERACRUZ
INTERTEAM S.A. DE C.V, SERVICIOS
INTERNACIONALES DE COMERCIO, COLIMA
114 DESPACHO 201 COLONIA ROMA C.P
MEXICO DF
Tel: +52-5555-199897
Fax: +52-5555-254935

Container No / Size: MEDU4724619 / 40' HC
Seal No: EU23238834

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

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

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

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

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

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

Place and date of issue: PORT ELIZABETH

2024-02-12

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.

Signed on behalf of the Carrier SACO
SHIPPING LINE LIMITED
SACO CFR (PTY) LTD
41 Yaldwyn Road, Jet Park 1469
Johannesburg
South Africa



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

Shipper
M&M AIR SEA CARGO GMBH
FLUGHAFENSTR. 86, CCN 2
90411 NUERNBERG

B/L No.
VER272098



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/168816

Copy

Consigned to order of
ALA WHITELINE S.DE R.L.DE C.V.
AWH2011304M7,AV.EBANO S/N LOTE A
PARQUE INDUSTRIAL FINSA PUEBLA
CUAUTLANCINGO,PUEBLA,MEXICO
C.P.72710

Notify Party and address
ALA WHITELINE S.DE R.L.DE C.V.
AWH2011304M7,AV.EBANO S/N LOTE A
PARQUE INDUSTRIAL FINSA PUEBLA
CUAUTLANCINGO,PUEBLA,MEXICO
C.P.72710

		Place of receipt HAMBURG CFS				
Ocean vessel MOL PROFICIENCY 237W		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. BHTC MEXICO RE-02402325-2330	Quantity of Goods 1 PALLET	Description of Goods S.T.C. - S.L.A.C. 7 CT ON 1 PL MULTILAYER CERAMIC CAPACITORS HS-CODE 85322500		Said to contain	Gross weight, kg. 98,000	Measurement, m³ 0,653
STOWED INTO CONTAINER NO.: ONEU1172973				SEAL : WWA01-0240724		
TOTAL		1 PALLET		98,000 KGS		0,653 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 22.03.2024

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.
VER272101



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

Notify Party and address
SAME AS CONSIGNEE

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

4/03/HAM/168817

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 237W		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. PWO DE MEXICO	Quantity of Goods 1 PALLETS	Description of Goods MACHINERY INVOICE: A23.134820.005 HS CODE 40169900	Gross weight, kg. 298,000
		Measurement, m ³ 0,618	

STOWED INTO CONTAINER NO.: ONEU1172973

SEAL : WWA01-0240724

TOTAL	1 PALLETS	298,000 KGS	0,618 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;

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Place and date of issue
HAMBURG 22.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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



Shipper
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.
VER272139



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/168806

Copy

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel MOL PROFICIENCY 237W		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. FUNDERMAX	Quantity of Goods 2 PALLETS	Description of Goods PANELS **HSCODE: 39207990**	Said to contain	Gross weight, kg. 1220,000	Measurement, m ³ 2,289
STOWED INTO CONTAINER NO.: TCNU6940327				SEAL : WWA01-0240718	
PIRELLI 18 PACKAGES		LUBRICANT **HSCODE: 391000**		18019,200	26,074
STOWED INTO CONTAINER NO.: TCNU4215147				SEAL : WWA01-0240722	
BRAND KERN-LIEBERS 8 PACKAGES MEXICO S.A. DE C STOWED INTO CONTAINER NO.: ONEU1172973		PEENOX CS 040-G2 HV 700 **HSCODE: 720529**		8160,000	3,456
TOTAL 28 PACKAGES				27399,200 KGS	31,819 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
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 22.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER272147



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/168846

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 MOL PROFICIENCY 237W		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. DAETWYLER IT INFRA MARATHON ELECTRICA DE PUEBLA S.A DE C.V	Quantity of Goods 6 PALLETS	Description of Goods CABLES AS PER INVOICE: 91633184, 91633128, 91633259, 91633261, HS CODE: 854470,854449, 854442,	Said to contain Gross weight, kg. 2624,000 Measurement, m ³ 6,432
STOWED INTO CONTAINER NO.: ONEU1172973		SEAL : WWA01-0240724	
TOTAL		6 PALLETS	2624,000 KGS 6,432 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.

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

Place and date of issue
HAMBURG 22.03.2024

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
GEBRUDER WEISS GMBH
SACHSENFELD 2 - 4
20097 HAMBURG
GERMANY

B/L No.
VER272156



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/168853

Copy

Consigned to order of
KENSA LOGISTICS MEXICO SA DE CV
PRESIDENTE MASARYK NO 219
1ST FL OFC A
POLANCO V SECCION,
11560 MEXICO CITY, MEXICO

Notify Party and address
- SAME AS CONSIGNEE-
TEL: (+52) 55 9337 3600
TAX ID: KLM180911HX3

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 237W		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. ADE 19797501 *BIOMEDICS* VIA VERACRUZ* MEXICO*NO.1/5--5/5 STOWED INTO CONTAINER NO.: ONEU1172973	Quantity of Goods 5 PALLETS	Description of Goods SCALES / ACCESSORIES HS CODE: 90178010 + 84231090	Said to contain Gross weight, kg. 1249,000 Measurement, m ³ 9,972

SEAL : WWA01-0240724

TOTAL **5 PALLETS** **1249,000 KGS** **9,972 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 22.03.2024

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.
VER272163



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/168860

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

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 237W		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. RTC INDUSTRIES DE MEXICO S	Quantity of Goods 2 PALLETS	Description of Goods MIXTURES AND ARTICLES INVOICE: 40898631, 40898630 HS CODE 68069000	Gross weight, kg. 820,000
		Measurement, m ³ 1,804	
STOWED INTO CONTAINER NO.: ONEU1172973		SEAL : WWA01-0240724	

TOTAL **2 PALLETS** **820,000 KGS** **1,804 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.

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Place and date of issue
HAMBURG 22.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER272187



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/168876

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 MOL PROFICIENCY 237W			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. YAPP MEX 10035395	Quantity of Goods 11 PACKAGES	Description of Goods MACHINERY PARTS INVOICE: 00027343 HS-CODE: 391729	Said to contain	Gross weight, kg. 592,000	Measurement, m ³ 11,405
STOWED INTO CONTAINER NO.: ONEU1172973			SEAL : WWA01-0240724		

TOTAL	11 PACKAGES	592,000 KGS	11,405 CBM
--------------	--------------------	--------------------	-------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
HAMBURG 22.03.2024

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.
VER272192



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/168879

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 MOL PROFICIENCY 237W		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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
MANN HUMMEL WATER FLUID SOLUTIONS REMA SOLUTIONS S.A. DE C.V. STOWED INTO CONTAINER NO.: ONEU1172973	1 PALLET	MACHINERY PARTS AS PER PROFORMA INVOICE: 90058823 HS-CODE:		264,000	1,644
				SEAL : WWA01-0240724	

SEAL : WWA01-0240724

TOTAL **1 PALLET** **264,000 KGS** **1,644 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.

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Place and date of issue

HAMBURG 22.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER272199



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

Notify Party and address
SAME AS CONSIGNEE

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

4/03/HAM/168881

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MOL PROFICIENCY 237W			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. U SHIN MEXICO 69144974	Quantity of Goods 7 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS CODE: 851220 INVOICE: 83058814	Said to contain	Gross weight, kg. 468,700	Measurement, m ³ 6,989

STOWED INTO CONTAINER NO.: ONEU1172973

SEAL : WWA01-0240724

TOTAL **7 PACKAGES** **468,700 KGS** **6,989 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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 22.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCHAEFER & PETERS GMBH
ZEILBAUMWEG 32
74613 OEHRINGEN
GERMANY

B/L No.
VER272200



SACO SHIPPING LINE LTD

Consigned to order of
SUPTS ENERGIA SUSTENTABLE
MEXICO S.A.P.I. DE C.V.
AV. PASEO DE LOS HEROES 10231-301
OF. 2B,22010 ZONA URB. RIO TIJUANA MEXICO
TAX ID:SES140121RXA
EMAIL:POLET.DELAROSA@SUPTS.MX

Notify Party and address
SUPTS ENERGIA SUSTENTABLE
MEXICO S.A.P.I. DE C.V.
AV. PASEO DE LOS HEROES
10231-301 OF. 2B,
22010 ZONA URB. RIO TIJUANA MEXICO
MEXICO TAX ID:SES140121RXA

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

4/03/HAM/168883

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MOL PROFICIENCY 237W		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
SUPTS ENERGIA SUSTENTABLE MEXICO S.A.P.I. DE C.V. -R.F.C. SES140121RXA AV.PASEO DE LOS HEROES 10231-301 OF. 2B 22010 ZONE URB.RIO TIJUANA, TIJUANA MECCHIO	6 PALLETS	SCREWS,WASHERS,NUTS HS CODE: 7318.15,7318.16,7318.22, 7318.21,7318.14		4010,000	4,147

STOWED INTO CONTAINER NO.: ONEU1172973

SEAL : WWA01-0240724

TOTAL **6 PALLETS** **4010,000 KGS** **4,147 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; 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 22.03.2024
Note: The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH Wollkammereistraße 1 21107 Hamburg Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR.90
20097 HAMBURG

B/L No.
VER272210



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/168885

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 MOL PROFICIENCY 237W		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. PWO MEX 22046294 STOWED INTO CONTAINER NO.: ONEU1172973	Quantity of Goods 1 PACKAGE	Description of Goods SCREWS AND BOLTS HS CODE: 73181	Said to contain Gross weight, kg. 198,700 Measurement, m ³ 0,384
		SEAL : WWA01-0240724	

TOTAL **1 PACKAGE** **198,700 KGS** **0,384 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.

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

Place and date of issue
HAMBURG 22.03.2024

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

PUTZMEISTER CONCRETE PUMPS GMBH
MAX-EYTH-STRASSE 10
72631 AICHTAL

B/L No.
VER272224



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/168893

Copy

Consigned to order of

CONSTRUMAC SAPI DE CV
SAN JOSE DE LOS LEONES NO 11
COL. SAN FRANCISCO CUAUTLAPLAN 1 11
53659 NAUCALPAN EDO DE MEXICO MEX
MEXICO
RFC: CON-760730-1T3
MAIL: CHERNANDEZ@CONSTRUMAC.COM

Notify Party and address

PRIDA SERVICIOS CORPORATIVOS S.A.P.I DE C.V.
EMPARAM NO.88, COL.CENTRO VERACRUZ,
VERACRUZ, MEXICO
C.P.91700, RFC: PSC140918A11
CYNTHIA ITZAYANA:
EJECUTIVOVERACRUZ08@PRIDA.COM.MX

Place of receipt

HAMBURG CFS

Ocean vessel

MOL PROFICIENCY 237W

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, m ³
PM 33366822/1 OF 1 CONSTRUMAC SAPI DE CV NAUCALPAN, EDO. DE MEXICO VIA VERACRUZ SEAPORT MEXICO GROSS WEIGHT 283,0 KGS	1 CASE	SPARE PARTS FOR CONCRETE PUMPS		283,000	0,326

STOWED INTO CONTAINER NO.: ONEU1172973

SEAL : WWA01-0240724

TOTAL

1 CASE

283,000 KGS

0,326 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

Place and date of issue

HAMBURG 22.03.2024

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

