

Ships Bag for MB/L ONEYHAME33990400

Container: MTSU9602159	1
00346 MANIFEST 0920081.pdf	1
AME33990400 draft 20240325222212.pdf	7
PL SHEET MTSU 960 215 9.pdf	11
HB/L: 27735986	12
TYP: Externes B/L	12
VER272347 HBL 38.pdf	12
HB/L: VER272208	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER272208 VER27220	13
HB/L: VER272253	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER272253 VER27225	15
HB/L: VER272278	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER272278 VER27227	16
HB/L: VER272291	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER272291 VER27229	18
HB/L: VER272301	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER272301 VER27230	20
HB/L: VER272307	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER272307 VER27230	21
HB/L: VER272332	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER272332 VER27233	22
HB/L: VER272345	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER272345 VER27234	23

HB/L: VER272357	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER272357 VER27235	24
HB/L: VER272361	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER272361 VER27236	25
HB/L: VER272380	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER272380 VER27238	26

Manifest

Page: 1

Container-No.: MTSU9602159 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240985
Vessel: SAC2386 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME33990400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
27735986	BRAND, SERIALNUMBER, MODEL	1	CASE	TETRA PAK PHE, C6 SANITARY MRN:24SEE2YT0S5CM HS CODE:84195080 NAC: TETRA PAK	950.000	3.340
VER272208	INALFA ROOF SYSTEMS MEXICO INV# 6034376 DN# 3057921	2	PACKAGES	AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700 2 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	584.480	2.619

Manifest

Page: 2

Container-No.: MTSU9602159 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240985
Vessel: SAC2386 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME33990400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272253	APEX MEXICO	3	PALLETS	S.T.C. PARTS OF MACHINES AND APPARATUS FOR SOLDERING OR WELDING OR FOR HOT SPRAYING OF METALS, METAL CARBIDES OR CERMETS, N.E.S. INVOICE: RG 443662	397.170	5.328

Manifest

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Container-No.: MTSU9602159 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240985
Vessel: SAC2386 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME33990400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272278	HAZEMAG EPR CEMENTOS MOCTEZUMA,	3	PALLETS	PARTS OF IRON OR STEEL, CAST, OF MACHINERY AND APPARATUS AS PER INVOICE: INV81075, HS-CODE: 847490 3 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	4425.000	1.890
VER272278	THYSEN CEMENTOS	1	PACKAGE	MACHINERY PARTS AS PER INVOICE: 6764 HS CODE: 382499,	194.000	1.462

Manifest

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Container-No.: MTSU9602159 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240985
Vessel: SAC2386 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME33990400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER27229	HFA599190/ 03369-IMP 1-2 MADE IN GERMANY KRONALINE. SA. DE C.V ESPANA NO. 356 COL. SAN NICOLAS TOLENTINO IZTAPALAPA, C.P.09850 CIUDAD DE MEXICO, MEXICO RFC: KRO-920518-AL3	2	PACKAGES	STATIONERY HS CODES: 48101300, 48101400 59019000, NOT STACKABLE * TEL: 55 50372980 AT?N. MARTHA MORENO/ MARTHAM@KRONALI PHONE: 0052 55 5037 2980 CONTACT: AGARCIA@KRONALIN ** A.A. CLAUDIO SILVA HERZOG URRUTIA PATENTE 3757 TEL: 229-9391446	449.000	3.150
VER27230	MATERIAL 201 0015	4	PACKAGES	ALUMINIUM STRIP HS-CODE: 76061292	6584.000	7.655
VER272307	RÖCHLINGMEX	13	PALLETS	AUTOMOTIV SPARE PARTS INVOICE: 950009890 HS CODE 85011000	2800.000	12.604
VER272332	ORBINGENIERIA S.A. DE C.V. MEXICO REF.: 800818943	1	PALLET	GASKETS FOR STAINLESS STEEL PLATE HEAT EXCHANGERS HS: 40169300	116.000	0.528

Manifest

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Container-No.: MTSU9602159 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240985
Vessel: SAC2386 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME33990400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272345	MZB/4502272623 OF 22.01.2024 NOTIFY: CONSORCIO ADUANAL CASTENADA RIVERO	2	PALLETS	NE 12/4 POLYESTER/VISCOSE WITHDRAWAL CORD (LIVELY TYPE) PINK 124 HYDROPHOBICALY TREATED WITH REPELLAN T CONES 4°20, ABT. 2,1 KG, RANDOM WOUND SAP CODE 7269100 HS CODE: 5509 51 00	494.000	3.014
VER272357	SCHIMMEL FILTERTECHNIK GMBH & CO. KG FISCHER TUBTECH S.A. DE C.V.	1	PALLET	SOCKETS AS PER INVOICE: RG24602376 HS CODE: 732690	381.000	0.509
VER272361	APEX MEXICO	1	PACKAGE	S.T.C. WELLER FRONTPLATE INVOICE: 443737, 443738, 443739	35.210	0.326

Manifest

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Container-No.: MTSU9602159 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240985
Vessel: SAC2386 / ONE TRITON
ETS:
Master-B/L.: ONEYHAME33990400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272380	HYDRO / TI GROUP HYDRO DK REF: 22816541 HYDRO INVOICE REF:1288035231 PALLET ID: 503860609 504111462 504115119 504113000 504115163 504129615 504129659 504136564 504136628 504136631 504136632 504136844	12	PACKAGES	ALU PROFILES HS CODE 76082089	3092.000	13.598

Total**Quantity
46****Grossweight Measurement
20.501.860 56.023**

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME33990400	SEA WAYBILL NO. ONEYHAME33990400
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).) 403HAM1721CECH 192299	
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 ONE TRITON 105W	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
MTSU9602159 / WWA01-0240985			/ 46 PACKAGES /FCL / FCL/40HQ	20501.860KGS/56.023M3
INALFA ROOF SYSTEMS MEXICO INV# 6034376 DN# 3057921	2 PACKAGES		AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700 2 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C	584.480KGS 2.619CBM

** 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: ONE TRITON 105W

B/L NO.: ONEYHAME33990400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		
APEX MEXICO	3 PACKAGES		S.T.C. PARTS OF MACHINES AND APPARATUS FOR SOLDERING OR WELDING OR FOR HOT SPRAYING OF METALS, METAL CARBIDES OR CERMETS, N.E.S. INVOICE: RG 443662	397.170KGS	5.328CBM
HAZEMAG EPR CEMENTOS MOCTEZUMA,	3 PACKAGES		PARTS OF IRON OR STEEL, CAST, OF MACHINERY AND APPARATUS AS PER INVOICE: INV81075, HS-CODE: 847490 3 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	4425.000KGS	1.890CBM
THYSSEN CEMENTOS	1 PACKAGE		MACHINERY PARTS AS PER INVOICE: 6764 HS CODE:	194.000KGS	1.462CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: ONE TRITON 105W

B/L NO.: ONEYHAME33990400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HFA599190/ 03369-IMP 1-2 MADE IN GERMANY . KRONALINE. SA. DE C.V ESPANA NO. 356 COL. SAN NICOLAS TOLENTINO IZTAPALAPA, C.P.09850 CIUDAD DE MEXICO, MEXICO RFC: KRO-920518-AL3	2 PACKAGES		382499, STATIONERY HS CODES: 48101300, 48101400 59019000, NOT STACKABLE * TEL: 55 50372980 AT?N. MARTHA MORENO/ MARTHAM@KRONALINE.COM.MX PHONE: 0052 55 5037 2980 CONTACT: AGARCIA@KRONALINE.COM.MX ** A.A. CLAUDIO SILVA HERZOG URRUTIA PATENTE 3757 TEL: 229-9391446	449.000KGS	3.150CBM
MATERIAL 201 0015	4 PACKAGES		ALUMINIUM STRIP HS-CODE: 76061292	6584.000KGS	7.655CBM
ROCHLINGMEX	13 PACKAGES		AUTOMOTIV SPARE PARTS INVOICE: 950009890 HS CODE 85011000	2800.000KGS	12.604CBM
ORBINGENIERIA S.A. DE C.V. MEXICO REF.: 800818943	1 PACKAGE		GASKETS FOR STAINLESS STEEL PLATE HEAT EXCHANGERS HS: 40169300	116.000KGS	0.528CBM
MZB/4502272623 OF 22.01.2024 NOTIFY: CONSORCIO ADUANAL CASTENADA RIVERO	2 PACKAGES		NE 12/4 POLYESTER/VISCOSE WITHDRAWAL CORD (LIVELY TYPE) PINK 124 HYDROPHOBICALY TREATED WITH REPELLAN T CONES 4 20, ABT. 2,1 KG, RANDOM WOUND SAP CODE 7269100 HS CODE: 5509 51 00	494.000KGS	3.014CBM
BRAND, SERIALNUMBER, MODEL	1 PACKAGE		TETRA PAK PHE, C6 SANITARY MRN:24SEE2YT0S5CM4MLG0 HS CODE:84195080 NAC: TETRA PAK	950.000KGS	3.340CBM
SCHIMMEL FILTERTECHNIK GMBH & CO. KG FISCHER TUBTECH S.A. DE C.V.	1 PACKAGE		SOCKETS AS PER INVOICE: RG24602376 HS CODE: 732690	381.000KGS	0.509CBM
APEX MEXICO	1 PACKAGE		S.T.C. WELLER FRONTPLATE	35.210KGS	0.326CBM

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: ONE TRITON 105W

B/L NO.: ONEYHAME33990400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HYDRO / TI GROUP HYDRO DK REF: 22816541 HYDRO INVOICE REF:1288035231 PALLET ID: 503860609 504111462 504115119 504113000 504115163 504129615 504129659 504136564 504136628 504136631 504136632 504136844	12 PACKAGES		INVOICE: 443737, 443738, 443739 ALU PROFILES HS CODE 76082089 SH> TAX-ID. DE-118597456 CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	3092.000KGS	13.598CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER272208 VER272253 VER272278 VER272278 VER272291 VER272301 VER272307 VER272332 VER272345 27735986 VER272357 VER272361 VER272380					
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

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 202

SACO Ref.:
4/03/HAM/1721

Vessel:
ONE TRITON

Port:
Veracruz

ETA:
13.04.2024

Container:
MTSU 960 215-9



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER272208	104,76									
VER272253	170,50									
VER272278	157,05									
VER272301	306,20									
VER272307	403,33									
VER272332	40,00									
VER272357	34,00									
VER272361	32,00									
	1247,84		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

1.247,84 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

1.247,84 USD

debit to Interteam

0,00 USD

credit to Interteam

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

date 01.10.2023

FRT:

58,558

1.405,39 USD

1.405,39 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD

84,62 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

3,861

11,58 USD

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

FRT:

0,00 USD

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

18,258

73,03 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

2.737,85 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knipping/Globaltranz	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			
Geodis	Geodis	USD 37,-	USD 22,-w/m	USD 11,-	USD 11,-	USD 11,-w/m

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) ALFA LAVAL TECHNOLOGIES AB RUDEBOKSVAGEN 1 22655 LUND SWEDEN PHONE: +46 46 36 65 00		BOOKING NO. 27735986	BILL OF LADING NO. 27735986
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TETRA PAK, S.A. DE C.V. AV. EJERCITO NACIONAL 843-B ACC A PISO 2, MIGUEL HIDALGO VAT.TPA920117QJ3 COL GRANADA VER 11520 MEXICO		EXPORT REFERENCES SGOTS336383	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) RADAR CUSTOMS & LOGISTICS SAPI DE CV CALLE EMPARAN # 652 (ENTRE NICOLÁS BRAVO Y VICENTE GUERRERO.) COL. CENTRO, CP. 91700, VERACRUZ, VER. CTC SANDRA MARTINEZ		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* GOTHENBURG	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) ONE TRITON 105W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2403323054
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
BRAND, SERIALNUMBER, MODEL	1	CASE TETRA PAK PHE, C6 SANITARY MRN:24SEE2YT0S5CM4MLG0 HS CODE:84195080 NAC: TETRA PAK FREIGHT PREPAID		2094.391 Lbs 950.000 Kgs	117.934 Cbf 3.340 Cbm
SHIPPER'S LOAD AND COUNT					

For notification purpose only

Container: KKKK9999999/99999
Size/Type: 53' Trailer
Page 1 of 1
Total:

2094.391 Lbs
950.000 Kgs
117.934 Cbf
3.340 Cbm

[illegible]

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee of the Goods without the Merchant's signature. Where the Bill is negotiable, the Goods may be delivered to the consignee of the Goods, 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 receipt for the Goods. **Where the Bill is negotiable, the Goods may be delivered to the consignee of the Goods, and without the surrendering of any Original Bill of Lading, as evidenced by this Bill.** One original Bill of Lading has been surrendered and all other Bills of Lading shall be void.

DATED
AT GOTHENBURG ON MAR 29, 2024
BY SHIPCO TRANSPORT

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

B/L No.
VER272208



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/172116

Copy

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

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

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

Ocean vessel ONE TRITON 105W	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, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
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 29.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS MEXICO INV# 6034376 DN# 3057921	2 PACKAGES	AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700 2 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		584,480	2,619
STOWED INTO CONTAINER NO.: MTSU9602159				SEAL : WWA01-0240985	
TOTAL		2 PACKAGES		584,480 KGS	2,619 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER272253



SACO SHIPPING LINE LTD

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

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

4/03/HAM/172129

Copy

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

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 105W		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. APEX MEXICO	Quantity of Goods 3 PALLETS	Description of Goods S.T.C. PARTS OF MACHINES AND APPARATUS FOR SOLDERING OR WELDING OR FOR HOT SPRAYING OF METALS, METAL CARBIDES OR CERMETS, N.E.S. INVOICE: RG 443662	Gross weight, kg. 397,170
		Measurement, m ³ 5,328	

STOWED INTO CONTAINER NO.: MTSU9602159

SEAL : WWA01-0240985

TOTAL 3 PALLETS 397,170 KGS 5,328 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
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Place and date of issue
HAMBURG 29.03.2024

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.
VER272278



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/172141

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	Port of loading							
ONE TRITON 105W	HAMBURG							
Port of discharge	Place of delivery		Freight payable	Number of original Bills of Lading				
VERACRUZ	VERACRUZ CFS		VERACRUZ	0/ZERO				
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³			

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
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 29.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HAZEMAG EPR CEMENTOS MOCTEZUMA,	3 PALLETS	PARTS OF IRON OR STEEL, CAST, OF MACHINERY AND APPARATUS AS PER INVOICE: INV81075, HS-CODE: 847490 3 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		4425,000	1,890
STOWED INTO CONTAINER NO.: MTSU9602159				SEAL : WWA01-0240985	
THYSSEN CEMENTOS	1 PACKAGE	MACHINERY PARTS AS PER INVOICE: 6764 HS CODE: 382499,		194,000	1,462
STOWED INTO CONTAINER NO.: MTSU9602159				SEAL : WWA01-0240985	
TOTAL		4 PACKAGES		4619,000 KGS	3,352 CBM

Shipper
HAHNEMUHLE FINEART GMBH
HAHNESTRASSE 5
37586 DASSEL - GERMANY
VAT: DE811131862

B/L No.
VER272291



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/172150

Copy

Consigned to order of
KRONALINE, S.A. DE C.V.
ESPANA NO. 356 COL. SAN NICOLAS
TOLENTINO IZTAPALAPA, C.P. 09850
CIUDAD DE MEXICO, MEXICO
R.F.C. KRO-920518-AL3 (*)

Notify Party and address
SILVA HERZOG CONSORCIO ADUANAL Y
CIA, S.C. CALLEJON CALIFORNIA NO.43
COL. CENTRO, C.P. 91700
VERACRUZ, VERACRUZ MEXICO
R.F.C. SIUC-670611-IE7 (**)

		Place of receipt					
		HAMBURG CFS					
Ocean vessel	Port of loading						
ONE TRITON 105W	HAMBURG						
Port of discharge	Place of delivery		Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS		HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³		

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
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 29.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HFA599190/ 03369-IMP 1-2 MADE IN GERMANY . KRONALINE. SA. DE C.V ESPANA NO. 356 COL. SAN NICOLAS TOLENTINO IZTAPALAPA, C.P.09850 CIUDAD DE MEXICO, MEXICO RFC: KRO-920518-AL3	2 PACKAGES	STATIONERY HS CODES: 48101300, 48101400 59019000, NOT STACKABLE * TEL: 55 50372980 AT?N. MARTHA MORENO/ MARTHAM@KRONALINE.COM.MX PHONE: 0052 55 5037 2980 CONTACT: AGARCIA@KRONALINE.COM.MX ** A.A. CLAUDIO SILVA HERZOG URRUTIA PATENTE 3757 TEL: 229-9391446		449,000	3,150
STOWED INTO CONTAINER NO.: MTSU9602159				SEAL : WWA01-0240985	
TOTAL		2 PACKAGES		449,000 KGS	3,150 CBM

Shipper

REDLINE SPEDITION & LOGISTIK GMBH
MARBURGER STR 427
57223 KREUZTAL, GERMANY
TAX ID: DE814184084

B/L No.
VER272301



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/172154

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 105W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. MATERIAL 201 0015	Quantity of Goods 4 PACKAGES	Description of Goods ALUMINIUM STRIP HS-CODE: 76061292	Said to contain Gross weight, kg. 6584,000
			Measurement, m ³ 7,655
STOWED INTO CONTAINER NO.: MTSU9602159			SEAL : WWA01-0240985

TOTAL **4 PACKAGES** **6584,000 KGS** **7,655 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 29.03.2024

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.
VER272307



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/172159

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 105W		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. RÖCHLINGMEX	Quantity of Goods 13 PALLETS	Description of Goods AUTOMOTIV SPARE PARTS INVOICE: 950009890 HS CODE 85011000	Said to contain Gross weight, kg. 2800,000
		Measurement, m ³ 12,604	

STOWED INTO CONTAINER NO.: MTSU9602159

SEAL : WWA01-0240985

TOTAL **13 PALLETS** **2800,000 KGS** **12,604 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 29.03.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER272332



SACO SHIPPING LINE LTD

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR
SAN PEDRO GARZA GARCIA 66260
NUEVO LEON, MEXICO
RFC. SLO130918MW7

Notify Party and address
SAME AS CONSIGNEE

ARRIVALS@STRD.COM.MX

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

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

4/03/HAM/172172

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 105W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ORBINGENIERIA S.A. DE C.V. MEXICO REF.: 800818943 STOWED INTO CONTAINER NO.: MTSU9602159	Quantity of Goods 1 PALLET	Description of Goods GASKETS FOR STAINLESS STEEL PLATE HEAT EXCHANGERS HS: 40169300	Said to contain Gross weight, kg. 116,000 Measurement, m ³ 0,528

SEAL : WWA01-0240985

TOTAL **1 PALLET** **116,000 KGS** **0,528 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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

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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 29.03.2024

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
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY
TAX ID: DE142398169
TEL.: 0761 1305-0

B/L No.
VER272345



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/172175

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON, MEXICO
RFC : HGL980417J43

Notify Party and address
SAME AS CONSIGNEE
FH@HENCO.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 105W		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. MZB/4502272623 OF 22.01.2024 NOTIFY: CONSORCIO ADUANAL CASTENADA RIVERO	Quantity of Goods 2 PALLETS	Description of Goods NE 12/4 POLYESTER/VISCOSE WITHDRAWAL CORD (LIVELY TYPE) PINK 124 HYDROPHOBICALY TREATED WITH REPELLAN T CONES 4°20, ABT. 2,1 KG, RANDOM WOUND SAP CODE 7269100 HS CODE: 5509 51 00	Said to contain Gross weight, kg. 494,000 Measurement, m ³ 3,014

STOWED INTO CONTAINER NO.: MTSU9602159

SEAL : WWA01-0240985

TOTAL **2 PALLETS** **494,000 KGS** **3,014 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 29.03.2024

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.
VER272357



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/172181

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 ONE TRITON 105W		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. SCHIMMEL FILTERTECHNIK GMBH & CO. KG FISCHER TUBTECH S.A. DE C.V. STOWED INTO CONTAINER NO.: MTSU9602159	Quantity of Goods 1 PALLET	Description of Goods SOCKETS AS PER INVOICE: RG24602376 HS CODE: 732690	Said to contain Gross weight, kg. 381,000 Measurement, m ³ 0,509
TOTAL		1 PALLET	381,000 KGS 0,509 CBM

SEAL : WWA01-0240985

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 29.03.2024

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.
VER272361



SACO SHIPPING LINE LTD

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

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

4/03/HAM/172183

Copy

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

		Place of receipt HAMBURG CFS				
Ocean vessel ONE TRITON 105W		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. APEX MEXICO	Quantity of Goods 1	PACKAGE	Description of Goods S.T.C. WELLER FRONTPLATE INVOICE: 443737, 443738, 443739	Said to contain	Gross weight, kg. 35,210	Measurement, m³ 0,326

STOWED INTO CONTAINER NO.: MTSU9602159

SEAL : WWA01-0240985

TOTAL **1 PACKAGE** **35,210 KGS** **0,326 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 29.03.2024

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
HYDRO PRECISION TUBING TONDER A/S
HYDROVEJ 6
6270 TONDER
DENMARK

B/L No.
VER272380



SACO SHIPPING LINE LTD

Consigned to order of
TI GROUP AUTOMOTIVE SYSTEMS, S.DE R.L.
DE C.V. MIKE ALLEN S/N,
PARQUE INDUSTRIAL REYNOSA, CD.
REYNOSA, TAMAULIPAS 88788
TEL. 921 -4800
RFC: TGA951012J48

Notify Party and address
HYDRO PRECISION TUBING USA LLC
100 GUS HIPP. BLVD.
US-32955 ROCKLEDGE,FL
EMAIL: ZAIRA.LOPEZ@HYDRO.COM

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

4/03/HAM/172186

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
ONE TRITON 105W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 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 29.03.2024
Note: The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH Wollkammereistraße 1 21107 Hamburg Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HYDRO / TI GROUP HYDRO DK REF: 22816541 HYDRO INVOICE REF:1288035231 PALLET ID: 503860609 504111462 504115119 504113000 504115163 504129615 504129659 504136564 504136628 504136631 504136632 504136844 STOWED INTO CONTAINER NO.: MTSU9602159	12 PACKAGES	ALU PROFILES HS CODE 76082089		3092,000	13,598
				SEAL : WWA01-0240985	
TOTAL		12 PACKAGES		3092,000 KGS	13,598 CBM