

Ships Bag for MB/L 720071263

Container: MMAU1063435	1
PL Sheet April 2024 MMAU1063435.pdf	1
document.pdf	2
01844 MANIFEST 0920369.pdf	6
HB/L: 81969116	9
TYP: Externes B/L	9
VER272312 HBL 28.pdf	9
HB/L: VER272254	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER272254 VER27248	10
HB/L: VER272297	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER272297 VER27229	12
HB/L: VER272321	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER272321 VER27232	13
HB/L: VER272335	14
TYP: Externes B/L	14
VER272335 HBL 14.pdf	14
HB/L: VER272337	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER272337 VER27233	15
HB/L: VER272339	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER272339 VER27233	16
HB/L: VER272350	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER272350 VER27235	17
HB/L: VER272352	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER272352 VER27235	18

HB/L: VER272360	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER272360 VER27236	19
HB/L: VER272369	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER272369 VER27236	20
HB/L: VER272394	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER272394 VER27239	21
HB/L: VER272396	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER272396 VER27239	22
HB/L: VER272401	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER272401 VER27240	23
HB/L: VER272404	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER272404 VER27240	24
HB/L: VER272407	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER272407 VER27240	25

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 720071263
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 720071263		
		Export references 404HAM1622BYGR		Svc Contract 299024568
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 TAX ID: INT961206ES7		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) SAME AS CONSIGNEE TAX ID: INT961206ES7		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel EM CORFU	Voyage No. 414S	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Hamburg	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 59 PACKAGE MMAU 106343-5 40/REEF 8'6 2 PACKAGES GROSS WEIGHT: 21.240 KGS MEASUREMENT: 0.312 CBM SAFETY EQUIPMENT HS-CODE: 90271010 8 COLLIES GROSS WEIGHT: 1863.000 KGS MEASUREMENT: 3.958 CBM S.T.C. HEAT EXCHANGER S. PARTS HS CODE: 84199085 1 PACKAGES GROSS WEIGHT: 303.000 KGS MEASUREMENT: 0.576 CBM S.T.C. DAMPER DECOUPLING ELEMENT INVOICE: A23.134820.006 HS-CODE:40169900 1 PALLET GROSS WEIGHT: 83.690 KGS MEASUREMENT: 0.536 CBM VALVES HS CODE:848140 Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 12825.056 KGS	Measurement 43.944 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

**RFC: STL0303078W0

7 PALLETS GROSS WEIGHT: 2504.000 KGS MEASUREMENT: 8.499 CBM

PLASTIC PARTS

INVOICE: 5166417

1 PACKAGE GROSS WEIGHT: 1.160 KGS MEASUREMENT: 0.009 CBM

SAFETY EQUIPMENT

HS-CODE: 85131000

5 PACKAGES GROSS WEIGHT: 604.800 KGS MEASUREMENT: 4.108 CBM

BRASS UNPLATED

HS CODE: 8536.69, 8538.90

1 PALLET GROSS WEIGHT: 491.136 KGS MEASUREMENT: 0.960 CBM

PRINTED CIRCUITS

HS CODE 85340019009

1 PACKAGE GROSS WEIGHT: 105.000 KGS MEASUREMENT: 1.507 CBM

SAFETY EQUIPMENT

HS-CODE: 90200090

8 PACKAGES GROSS WEIGHT: 1592.000 KGS MEASUREMENT: 8.460 CBM

PACKED ON 8 PALLET

REELS MADE OF

CHROMO PULP

HS CODE: 39211900

12 PACKAGES GROSS WEIGHT: 837.030 KGS MEASUREMENT: 3.005 CBM

FURNITURE FITTINGS

AS PER INVOICE:

109039522

HS-CODE:

830241, 830242, 731815,

732620, 760429, 830130,

731814, 830220, 392630,

392113, 940549, 732399,

850511, 820750, 732393,

761699,

2 PACKAGES GROSS WEIGHT: 739.000 KGS MEASUREMENT: 2.016 CBM

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Emission Surcharge		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	

AXIA MECHANICAL SEALS,
SLIDING
RING

HSCODE: 84842000

2 PALLETS GROSS WEIGHT: 228.000 KGS MEASUREMENT: 1.392 CBM
SWITCHES FOR A VOLTAGE OF
<= 60 V

INVOICE: 45061086

HS CODE: 853650

1 CRATE GROSS WEIGHT: 532.000 KGS MEASUREMENT: 0.717 CBM
GRAPHITE PANELS

AS PER INVOICE

903051423,

HS-CODE

681519,

1 CASE GROSS WEIGHT: 1883.000 KGS MEASUREMENT: 1.294 CBM
SPARE PARTS FOR RAILWAY

HS

CODE:

84136061,86079980,90303370

4 PACKAGES GROSS WEIGHT: 658.000 KGS MEASUREMENT: 3.627 CBM

MACHINERY PARTS

AS PER INVOICE:

6823, 6824, 6826, 6835

HS CODE:

701990, 841990, 401699,

902610, 382499

2 PALLETS GROSS WEIGHT: 379.000 KGS MEASUREMENT: 2.968 CBM

ELECTRONIC COMPONENTS NON

STACKABLE

HSCODE: 853221

HSCODE: 85322100

MMAU1063435 40 REEF 9'6 59 PACKAGE 12825.056 KGS 43.944 CBM

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	

Shipper Seal : WWA01-0240992

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	

Manifest

Page: 1

Container-No.: MMAU1063435 40' REEFER CONTAINER Seal-No.: WWA01-0240992
 Vessel: SAC1935 / EM CORFU
 ETS:
 Master-B/L.: 720071263

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
81969116	37350009757902 7835 1001725464	8	COLLIES	S.T.C. HEAT EXCHANGER S. PARTS HS CODE: 84199085	1863.000	3.958
VER272254	E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: 4511731092, 4511731093 CIV : ARE24-397846, ARE24-397845	2	PALLETS	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 853221** **HSCODE: 85322100**	379.000	2.968
VER272254	KACO 93609, 93610	2	PACKAGES	AXIA MECHANICAL SEALS, SLIDING RING **HSCODE: 84842000**	739.000	2.016
VER272297	3000710688	2	PACKAGES	SAFETY EQUIPMENT HS-CODE: 90271010	21.240	0.312
VER272321	A23.134820.006	1	PACKAGES	S.T.C. DAMPER DECOUPLING ELEMENT INVOICE: A23.134820.006 HS-CODE:40169900	303.000	0.576
VER272335	VER28752258 VER272335 1/1	1	PALLET	VALVES HS CODE:848140 **RFC: STL0303078W0	83.690	0.536
VER272337	4296005 ZWISSTEX MEXICO	7	PALLETS	PLASTIC PARTS INVOICE: 5166417	2504.000	8.499

Manifest

Page: 2

Container-No.: MMAU1063435 40' REEFER CONTAINER Seal-No.: WWA01-0240992

Vessel: SAC1935 / EM CORFU

ETS:

Master-B/L.: 720071263

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272339	3000715193	1	PACKAGE	SAFETY EQUIPMENT HS-CODE: 85131000	1.160	0.009
VER272350	PAS APPLIANCE SYSTEMS MEXICO 48088, 88441626	5	PACKAGES	SAID TO CONTAIN: BRASS UNPLATED HS CODE: 8536.69, 8538.90	604.800	4.108
VER272352	24GE0416	1	PALLET	PRINTED CIRCUITS HS CODE 85340019009	491.136	0.960
VER272360	3000714799	1	PACKAGE	SAFETY EQUIPMENT HS-CODE: 90200090	105.000	1.507
VER272369	MAXI-PET S.A. DE C.V. COL. LOS REYES ACUZAC CTRA. FEDERAL MEXIKO-PACHUCA KM 46. MEX - 55755 TECAMAC ESTADO DE MEXI MEYER BATCH NO. 1120102//104076	8	PACKAGES	PACKED ON 8 PALLET REELS MADE OF CHROMO PULP *NOT STACKABLE* HS CODE: 39211900	1592.000	8.460
VER272394	HAFELE NAGOLD HAFELE DE MEXICO	12	PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 109039522 HS-CODE: 830241, 830242, 731815, 732620, 760429, 830130, 731814, 830220, 392630, 392113, 940549, 732399, 850511, 820750, 732393, 761699,	837.030	3.005

Manifest

Page: 3

Container-No.: MMAU1063435 40' REEFER CONTAINER Seal-No.: WWA01-0240992

Vessel: SAC1935 / EM CORFU

ETS:

Master-B/L.: 720071263

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272396	62067004 ROECHLING AUTOMOTIVE MEXICO	2	PALLETS	SWITCHES FOR A VOLTAGE OF <= 60 V INVOICE: 45061086 HS CODE: 853650	228.000	1.392
VER272401	GRAPHITE COVA GMBH CARBELEC S DE RL DE CV	1	CRATE	GRAPHITE PANELS AS PER INVOICE 903051423, HS-CODE 681519,	532.000	0.717
VER272404	PLASSER MEXICANA SA DE CV.	1	CASE	SPARE PARTS FOR RAILWAY HS CODE: 84136061,86079980,90	1883.000	1.294
VER272407	THYSSEN CEMENTOS 3215000432 / 40018659 3215002713 / 80504200 3215002068 / 40018886 3215002336 / 40018936	4	PACKAGES	MACHINERY PARTS AS PER INVOICE: 6823, 6824, 6826, 6835 HS CODE: 701990, 841990, 401699, 902610, 382499	658.000	3.627

Total**Quantity
59****Grossweight Measurement
12.825.056 43.944**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SCAN GLOBAL LOGISTICS A/S JERNHOLMEN 49 DK-2650 HVIDOVRE,DENMARK		BOOKING NO. 81969116	BILL OF LADING NO. 81969116
		EXPORT REFERENCES CPH35521168	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SGL TRANSGROUP DE MEXICO SA DE CV AV. PASEO DE LAS PALMAS NO. 405 INT 501, LOMAS DE CHAPULTEPEC III SECCION, MIGUEL HIDALGO 11000 CIUDAD DE MEXICO, MEXICO +55 43402710 /**		FORWARDING AGENT, F.M.C. NO SCAN GLOBAL LOGISTICS A/S JERNHOLMEN 49 2650 HVIDOVRE DENMARK DK 32480000 32480101	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ** DIANAA.MEX@TRANSGROUP.COM MXSTM2012087C3 DIANA MARISOL ALFARO		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) CHACABUCO 037W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	
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
37350009757902 7835 1001725464	8	COLLIES S.T.C. HEAT EXCHANGER S. PARTS HS CODE: 84199085 FREIGHT PREPAID	4107.212 Lbs 1863.000 Kgs	139.776 Cbf 3.958 Cbm

For notification purpose only

Page 1 of 1

Total: 4107.212 Lbs 1863.000 Kgs 139.776 Cbf 3.958 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

[illegible]

DATED
AT COPENHAGEN ON APR 05, 2024
BY SHIPCO TRANSPORT AS CARRIER

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
SAME AS CONSIGNEE

B/L No.
VER272254



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

4/04/HAM/162216

Copy

		Place of receipt				
		HAMBURG, GERMANY CFS				
Ocean vessel	Port of loading					
EM CORFU 414S	HAMBURG, GERMANY					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	ORIGIN	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 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 09.04.2024

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
82266936 / 601426060	2 PACKAGES	WEIGHT MASTERS, NOT RESTRICTED **HSCODE: 90318020** **HSCODE: 85081900**		669,000	5,313
STOWED INTO CONTAINER NO.: TCNU7318067				SEAL : WWA01-0240995	
KACO 94510, 94511	2 PACKAGES	AXIA MECHANICAL SEALS **HSCODE: 84842000**		713,000	2,058
STOWED INTO CONTAINER NO.: MRKU5069615				SEAL : WWA010176481	
2811891375	9 PACKAGES	BLADDER490X530 **HSCODE: 40169957**		1291,000	8,475
STOWED INTO CONTAINER NO.: SUDU5227362				SEAL : WWA01-0240994	
E.G.O. COMPONENTES CALLE BENITO JUAREZ 125 UNITED MEXICAN STATES ORDER NO: 4511731092, 4511731093 CIV : ARE24-397846, ARE24-397845 STOWED INTO CONTAINER NO.: MMAU1063435	2 PALLETS	ELECTRONIC COMPONENTS NON STACKABLE **HSCODE: 853221** **HSCODE: 85322100**		379,000	2,968
				SEAL : WWA01-0240992	
KACO 93609, 93610	2 PACKAGES	AXIA MECHANICAL SEALS, SLIDING RING **HSCODE: 84842000**		739,000	2,016
STOWED INTO CONTAINER NO.: MMAU1063435				SEAL : WWA01-0240992	
832230	8 PACKAGES	SEALING PARTS **HSCODE: 392630** **HSCODE: 39263000**		200,520	5,914
STOWED INTO CONTAINER NO.: MSKU9527261				SEAL : WWA01-0240993	
TOTAL		25 PACKAGES		3991,520 KGS	26,744 CBM

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER272297



SACO SHIPPING LINE LTD

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

4/04/HAM/162201

Copy

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3000710688	Quantity of Goods 2 PACKAGES	Description of Goods SAFETY EQUIPMENT HS-CODE: 90271010	Said to contain Gross weight, kg. 21,240 Measurement, m ³ 0,312
STOWED INTO CONTAINER NO.: MMAU1063435		SEAL : WWA01-0240992	

TOTAL **2 PACKAGES** **21,240 KGS** **0,312 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 09.04.2024

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.
VER272321



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

4/04/HAM/162203

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		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. A23.134820.006	Quantity of Goods 1 PACKAGES	Description of Goods S.T.C. DAMPER DECOUPLING ELEMENT INVOICE: A23.134820.006 HS-CODE:40169900	Said to contain Gross weight, kg. 303,000 Measurement, m ³ 0,576

STOWED INTO CONTAINER NO.: MMAU1063435

SEAL : WWA01-0240992

TOTAL **1 PACKAGES** **303,000 KGS** **0,576 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 09.04.2024

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/EXPORTER (COMPLETE NAME AND ADDRESS) MAURICE WARD & CO. SP. Z O.O., UL. STANISŁAWA LESZCZYŃSKIEGO 8A, 02-496 WARSAW, POLAND TAX:????		BOOKING NO. 28752258	BILL OF LADING NO. 28752258
		EXPORT REFERENCES 28752258/KRK	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SCHRYVER TRANSPORTES Y LOGISTICA SA AV LAZARO CARDENAS 304 INT 302 COL RESIDENCIAL SAN AGUSTIN SAN PEDRO GARZA GARCIA N.L. 66260, MEXICO**		FORWARDING AGENT, F.M.C. NO MAURICE WARD & CO. SP.Z O.O. UL.STANISŁAWA LESZCZYŃSKIEGO 8A WARSZAWA 02-496 PL MAURICE WARD	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE PHONE: +52 222 4290391 RICARDO.VELEZ@SCHRYVER.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	KRAKOW		
EXPORT CARRIER (VESSEL/VOY/FLAG) CHACABUCO 037W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
VER28752258	1	PALLET VALVES HS CODE:848140 **RFC: STL0303078W0 FREIGHT PREPAID SHIPPER'S LOAD, STOW AND COUNT	184.505 Lbs 83.690 Kgs	18.929 Cbf 0.536 Cbm
		For notification purpose only Container: MISC0000000/MIS12345 Size/Type: 40' High Cube Dry Container	Total: 184.505 Lbs 83.690 Kgs	18.929 Cbf 0.536 Cbm

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

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

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that** the Goods and the Carriage thereon shall remain in and subject to the control, handling but not to the disposal of the Carrier, in conformity with the terms and conditions and the provisions hereof, whether appearing on the front or reverse of the bill or on printed slips or otherwise, in conformity with the terms and conditions of the Bill and the jurisdiction hereby conferred upon the Carrier, and the Carrier shall be bound to deliver the Goods to the consignee named in the Bill, in conformity with the terms and conditions of the Bill 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 to the Carrier, the carrier's obligation to deliver the Goods to the consignee named in the Bill shall be subject to the payment of outstanding Freight and Charges, if any, by the consignee named in the Bill, or by the Merchant, if the consignee named in the Bill is not known to the Carrier. 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 therefor, and the Carrier shall be bound to deliver the Goods to the consignee named in the Bill, in conformity with the terms and conditions of the Bill and the Carrier's Tariff, as if all signed by the Merchant. **Where the Bill is negotiable, the original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED AT GDYNIA ON APR 05, 2024

BY SHIPCO TRANSPORT AS CARRIER

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
HAMBURG HAMBURG
20097 GERMANY

B/L No.
VER272337



SACO SHIPPING LINE LTD

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

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

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

4/04/HAM/162205

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		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. 4296005 ZWISSTEX MEXICO STOWED INTO CONTAINER NO.: MMAU1063435	Quantity of Goods 7 PALLETS	Description of Goods PLASTIC PARTS INVOICE: 5166417	Said to contain Gross weight, kg. 2504,000 Measurement, m ³ 8,499
		SEAL : WWA01-0240992	

TOTAL 7 PALLETS 2504,000 KGS 8,499 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 TANIA.RODRIGUEZ@INTERTEAM.COM.MX		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue HAMBURG 09.04.2024
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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER272339



SACO SHIPPING LINE LTD

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

4/04/HAM/162206

Copy

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
EM CORFU 414S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 3000715193	Quantity of Goods 1 PACKAGE	Description of Goods SAFETY EQUIPMENT HS-CODE: 85131000	Said to contain	Gross weight, kg. 1,160	Measurement, m ³ 0,009
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STOWED INTO CONTAINER NO.: MMAU1063435

SEAL : WWA01-0240992

TOTAL	1 PACKAGE	1,160 KGS	0,009 CBM
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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 09.04.2024

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

BTG INTERNATIONALE SPEDITION GMBH
PEUTESTRASSE 16
20539 HAMBURG - GERMANY
EORI NUMBER: DE3038726-0008
VAT-ID: DE814122379

B/L No.
VER272350



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/04/HAM/162207

Copy

Consigned to order of

ALOW FORWARDING MEXICO S.A. DE C.V.
CALLE NORTE 196, #694.
COL. PENSADOR MEXICANO. VENUSTIANO
CARRANZA . CDMX
MEXICO C.P: 15510 RFC: AFM161125D16

Notify Party and address

SAME AS CONSIGNEE
CTC: OCEAN@ALOW.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable COLLECT
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PAS APPLIANCE SYSTEMS MEXICO 48088, 88441626 STOWED INTO CONTAINER NO.: MMAU1063435	Quantity of Goods 5 PACKAGES	Description of Goods SAID TO CONTAIN: BRASS UNPLATED HS CODE: 8536.69, 8538.90	Said to contain Gross weight, kg. 604,800 Measurement, m ³ 4,108

SEAL : WWA01-0240992

TOTAL **5 PACKAGES** **604,800 KGS** **4,108 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 09.04.2024

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
HBH MAGHREB LOGISTICS GMBH
MARKGRÖNINGER STR. 36
71701 SCHWIEBERDINGEN

B/L No.
VER272352



SACO SHIPPING LINE LTD

Consigned to order of
DSV AIR & SEA, S.A. DE C.V AV INSURGENTES ,
SUR 1271 BENITO JUAREZ TORRE CARACCI ,
MEXICO, MEXICO , 03740,
PHONE : 525554889960

Notify Party and address
DSV AIR & SEA, S.A. DE C.V AV INSURGENTES ,
SUR 1271 BENITO JUAREZ TORRE CARACCI ,
MEXICO, MEXICO , 03740,
PHONE : 525554889960

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

4/04/HAM/162208

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		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. 24GE0416	Quantity of Goods 1 PALLET	Description of Goods PRINTED CIRCUITS HS CODE 85340019009	Said to contain Gross weight, kg. 491,136 Measurement, m ³ 0,960
STOWED INTO CONTAINER NO.: MMAU1063435			SEAL : WWA01-0240992

TOTAL **1 PALLET** **491,136 KGS** **0,960 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 09.04.2024

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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER272360



SACO SHIPPING LINE LTD

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

4/04/HAM/162209

Copy

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3000714799	Quantity of Goods 1 PACKAGE	Description of Goods SAFETY EQUIPMENT HS-CODE: 90200090	Said to contain Gross weight, kg. 105,000
		Measurement, m ³ 1,507	
STOWED INTO CONTAINER NO.: MMAU1063435		SEAL : WWA01-0240992	

TOTAL	1 PACKAGE	105,000 KGS	1,507 CBM
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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 09.04.2024

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
NAVIS SCHIFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
D - 20539 HAMBURG
TAX: DE811908626 / PH: +4940789480

B/L No.
VER272369



SACO SHIPPING LINE LTD

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

4/04/HAM/162210

Copy

Consigned to order of
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHTEMOC
CP 06600 MEXICO
TAX ID RHS961203 416

Notify Party and address
NAVIS SHIPPING & FORWARDING
S.A. DE C.V.
PASEO DE LA REFORMA 222
MX - CP 06600 CIUDAD DE MEXICO
RFC: NS0-040507-TF3/PH+5255 50103100

		Place of receipt									
		HAMBURG CFS									
Ocean vessel		Port of loading									
EM CORFU 414S		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	
MAXI-PET S.A. DE C.V.		8		PACKAGES		PACKED ON 8 PALLET		1592,000		8,460	
COL. LOS REYES ACOZAC						REELS MADE OF					
CTRA. FEDERAL						CHROMO PULP					
MEXIKO-PACHUCA KM 46.						*NOT STACKABLE*					
MEX - 55755 TECAMAC						HS CODE: 39211900					
ESTADO DE MEXI											
MEYER BATCH NO.											
1120102//104076											

STOWED INTO CONTAINER NO.: MMAU1063435

SEAL : WWA01-0240992

TOTAL **8 PACKAGES** **1592,000 KGS** **8,460 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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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 09.04.2024

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.
VER272394



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/04/HAM/162211

Copy

Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES,
S.A. DE C.V.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DEMEXICO
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 EM CORFU 414S		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. HAFELE NAGOLD HAFELE DE MEXICO	Quantity of Goods 12 PACKAGES	Description of Goods FURNITURE FITTINGS AS PER INVOICE: 109039522 HS-CODE: 830241, 830242, 731815, 732620, 760429, 830130, 731814, 830220, 392630, 392113, 940549, 732399, 850511, 820750, 732393, 761699,	Said to contain Gross weight, kg. 837,030 Measurement, m ³ 3,005

STOWED INTO CONTAINER NO.: MMAU1063435

SEAL : WWA01-0240992

TOTAL **12 PACKAGES** **837,030 KGS** **3,005 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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Place and date of issue

HAMBURG 09.04.2024

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.
VER272396



SACO SHIPPING LINE LTD

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

4/04/HAM/162213

Copy

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

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

Place of receipt
HAMBURG CFS

Ocean vessel
EM CORFU 414S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 62067004 ROECHLING AUTOMOTIVE MEXICO	Quantity of Goods 2 PALLETS	Description of Goods SWITCHES FOR A VOLTAGE OF <= 60 V INVOICE: 45061086 HS CODE: 853650	Said to contain	Gross weight, kg. 228,000	Measurement, m ³ 1,392
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STOWED INTO CONTAINER NO.: MMAU1063435

SEAL : WWA01-0240992

TOTAL	2 PALLETS	228,000 KGS	1,392 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
HAMBURG 09.04.2024

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
21035HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
VER272401



SACO SHIPPING LINE LTD

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

4/04/HAM/162214

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 EM CORFU 414S		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. GRAPHITE COVA GMBH CARBELEC S DE RL DE CV	Quantity of Goods 1 CRATE	Description of Goods GRAPHITE PANELS AS PER INVOICE 903051423, HS-CODE 681519,	Said to contain Gross weight, kg. 532,000 Measurement, m ³ 0,717
STOWED INTO CONTAINER NO.: MMAU1063435		SEAL : WWA01-0240992	
TOTAL		1 CRATE	532,000 KGS 0,717 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 09.04.2024

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
CARGO-PARTNER GMBH (FISCHAMEND OFFICE)
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
VER272404



SACO SHIPPING LINE LTD

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

4/04/HAM/162215

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
(MEXICO CITY OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820

Notify Party and address
SAME AS CNEE

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel EM CORFU 414S		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. PLASSER MEXICANA SA DE CV.	Quantity of Goods 1 CASE	Description of Goods SAID TO CONTAIN SPARE PARTS FOR RAILWAY HS CODE: 84136061,86079980,90303370	Gross weight, kg. 1883,000
		Measurement, m ³ 1,294	
STOWED INTO CONTAINER NO.: MMAU1063435		SEAL : WWA01-0240992	

TOTAL	1 CASE	1883,000 KGS	1,294 CBM
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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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HAMBURG 09.04.2024

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.
VER272407



SACO SHIPPING LINE LTD

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

4/04/HAM/162216

Copy

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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		
EM CORFU 414S			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, m ³
THYSSEN	4 PACKAGES	MACHINERY PARTS		658,000	3,627
CEMENTOS		AS PER INVOICE:			
3215000432 /		6823, 6824, 6826, 6835			
40018659		HS CODE:			
3215002713 /		701990, 841990, 401699,			
80504200		902610, 382499			
3215002068 /					
40018886					
3215002336 /					
40018936					
STOWED INTO CONTAINER NO.: MMAU1063435			SEAL : WWA01-0240992		

TOTAL **4 PACKAGES** **658,000 KGS** **3,627 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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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:

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SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

