

Ships Bag for MB/L 720071893

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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. 720071893
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 720071893		
		Export references 404HAM1621CYGR		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 IS: 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 IS: 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 Altamira	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 53 PACKAGE MRKU 632120-7 40/DRY 9'6 1 PACKAGE GROSS WEIGHT: 502.000 KGS MEASUREMENT: 1.058 CBM 01 PACKAGE HS CODE : 85369090 LUG ASSEMBLY INV NO : JVE230747 INV DT : 19/JAN/24 NET WEIGHT : .000 KGS HS CODE: 853690 9 PACKAGES GROSS WEIGHT: 8735.000 KGS MEASUREMENT: 4.754 CBM TOTAL 09 PACKAGES MOTOR VEHICLE PARTS INVOICE NO : 1359/23-24 DATE : 19/01/2024 HS CODE : 87089900 NET WEIGHT : 8475.000 KGS 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 17833.030 KGS	Measurement 53.342 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>

FREIGHT COLLECT
 FREIGHT PAYABLE AT
 DESTINATION SHIP
 AND OR CARGO LOST OR NOT
 LOST
 1 PALLET GROSS WEIGHT: 154.000 KGS MEASUREMENT: 0.804 CBM
 REFLEX REFLECTOR
 HS CODE:
 39269097, 85472000
 4 PALLETS GROSS WEIGHT: 772.000 KGS MEASUREMENT: 5.141 CBM
 METAL BOXES
 HS CODE: 731029
 1 PALLET GROSS WEIGHT: 192.000 KGS MEASUREMENT: 0.515 CBM
 SPARE PARTS FOR TUBE
 MILL
 HS CODE:
 84137051
 21 PACKAGES GROSS WEIGHT: 1632.960 KGS MEASUREMENT: 21.735 CBM
 7 PACKAGES 544,320KGS
 S.T.C.
 AUTOMOTIVE PARTS
 INV: BE24A0001
 HS CODE: 85299092
 7 PACKAGES 544,320KGS
 S.T.C.
 AUTOMOTIVE PARTS
 INV: BE24A0001
 HS CODE: 85299092
 7 PACKAGES 544,320KGS
 S.T.C.
 AUTOMOTIVE PARTS
 INV: BE24A0001
 HS CODE: 85299092
 2 PALLETS GROSS WEIGHT: 610.000 KGS MEASUREMENT: 1.072 CBM
 METAL CATALYST

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)	

HS CODE:
 84213200
 1 PACKAGE GROSS WEIGHT: 161.550 KGS MEASUREMENT: 0.760 CBM
 =1 PALLET
 FASTENERS
 RAYMOND
 LOERRACH
 GERMANY
 2 PALLETS GROSS WEIGHT: 1159.000 KGS MEASUREMENT: 2.268 CBM
 SLAC
 1002740510025
 ALCOM PC 740/4.2
 UV
 WHITE WT1090-08LD2
 25 KGS BAGSON
 1000 KGS PALLET
 CUSTOMER MATERIAL NBR.
 000001002740510025
 POSITION10
 COMMODITY CODE:
 39074000
 ORDER NO. C/POS.:
 10
 ORDER NO. M/POS.:
 4500706072 /10
 COUNTRY OF ORIGIN:
 GERMANY
 ALBIS-LOT 0124339801

 8 PALLETS GROSS WEIGHT: 2400.000 KGS MEASUREMENT: 11.290 CBM
 TOPTAPE - SELF
 ADHESIVE TEAR TAPE
 8 PALLETS WITH EACH 36
 CARTONS =
 4 REELS

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

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.: MRKU6321207 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240274
Vessel: SAC1935 / EM CORFU
ETS:
Master-B/L.: 720071893

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28752292	ALT28752292 ALM252375 1/4-4/4	4	PALLETS	METAL BOXES HS CODE:731029	772.000	5.141
500144004	JAYNIX ENGINEERING PVT L SIEMENS FACTORY MONTRRY INV NO : JVE230747 JVE230747 6901452 20-JAN-24	1	PACKAGE	01 PACKAGE HS CODE : 85369090 LUG ASSEMBLY INV NO : JVE230747 INV DT : 19/JAN/24 NET WEIGHT : .000 KGS HS CODE: 853690	502.000	1.058
500144005	CREATIVE CARVE PVT LTD INDUTRIAS DE LINAMAR SA INVOICE NO : 1359/23-24 01 TO 09 BARCODE LABEL 7117695-9-1 TO -9-9	9	PACKAGES	TOTAL 09 PACKAGES MOTOR VEHICLE PARTS INVOICE NO : 1359/23-24 DATE : 19/01/2024 HS CODE : 87089900 NET WEIGHT : 8475.000 KGS FREIGHT COLLECT FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	8735.000	4.754
ALM25234	BRP JUAREZ PO 5500193613 DN 1869009	1	PALLET	REFLEX REFLECTOR HS CODE: 39269097, 85472000	154.000	0.804
ALM252382	FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO	1	PALLET	SPARE PARTS FOR TUBE MILL HS CODE: 84137051	192.000	0.515

Manifest

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Container-No.: MRKU6321207 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240274
Vessel: SAC1935 / EM CORFU
ETS:
Master-B/L.: 720071893

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252385	84416839 NISSAN TRADING CORPORATION AMERICAS 84416840 NISSAN TRADING CORPORATION AMERICAS 84416841 NISSAN TRADING CORPORATION AMERICAS	21	PACKAGES	7 PACKAGES 544,320KGS S.T.C. AUTOMOTIVE PARTS INV: BE24A0001 HS CODE: 85299092 7 PACKAGES 544,320KGS S.T.C. AUTOMOTIVE PARTS INV: BE24A0001 HS CODE: 85299092 7 PACKAGES 544,320KGS S.T.C. AUTOMOTIVE PARTS INV: BE24A0001 HS CODE: 85299092	1632.960	21.735
ALM252392	BRP JUAREZ	2	PALLETS	METAL CATALYST HS CODE: 84213200	610.000	1.072
ALM252395	RAYMOND MEXICO EX LOERRACH 94280821	1	PACKAGE	=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY	161.550	0.760

Manifest

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Container-No.: MRKU6321207 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240274
Vessel: SAC1935 / EM CORFU
ETS:
Master-B/L.: 720071893

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252409	MOCOM COMPOUNDS MEXICO 64650 MONTERREY MEXICO P/O 4500706072 PORT : CIF ALTAMIRA, PORT TA 418515 / 82505080 PO= 388345859 // CUST PART= FLX7-81 MEX CCPO= 4500706071	2	PALLETS	SLAC 1002740510025 ALCOM PC 740/4.2 UV WHITE WT1090-08LD2 25 KGS BAGSON 1000 KGS PALLET CUSTOMER MATERIAL NBR. 000001002740510025 POSITION10 COMMODITY CODE: 39074000 ORDER NO. C/POS.: 10 ORDER NO. M/POS.: 4500706072 /10 COUNTRY OF ORIGIN: GERMANY ALBIS-LOT 0124339801 *NOT STACKABLE*	1159.000	2.268

Manifest

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Container-No.: MRKU6321207 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240274
Vessel: SAC1935 / EM CORFU
ETS:
Master-B/L.: 720071893

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252413	PHILIP MORRIS MEXICO PRODUCTOS Y SERVICIOS, S. DE R.L. DE C.V. LAGO ZURICH 245, EDIFICIO PRESA FAL PISO 3, COLONIA AMPLIACION GRANADA, DELEGACION MIGUEL HIDALGO C.P. 11529 MEXICO D.F., MEXICO ORDER CONFIRMATION: 438352 ORDER NO.: 4503250071 GROSS 2398 KGS MADE IN GERMANY	8	PALLETS	TOPTAPE - SELF ADHESIVE TEAR TAPE 8 PALLETS WITH EACH 36 CARTONS = 4 REELS = 1.152 REELS 1,6 MM X 36.000 M, CLEAR, 26M TT000103 / 47.4317	2400.000	11.290
ALM252423	DIETMAR HELMEKE FISCHER MEXICANA S.A. DE C.V.	1	PALLET	ZET-INHIBITOR WMB KP AS PER PROFORMA INVOICE: 2024/12328, HS CODE: 340399,	939.520	1.587
ALM252424	CONVERT	1	PALLET	SELF-ADHESIVE PLATES INVOICE: VR202401532 HS CODE: 39199080	140.000	0.640
ALM252441	WHEELABRATOR GROUP GMBH THYSSENKRUPP COMPONENTS TECHNOLOGY DE	1	BOX	MACHINERY PARTS AS PER INVOICE: D-R0257435 HS CODE: 843139	435.000	1.718

Total**Quantity****Grossweight Measurement**

Manifest

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Container-No.: MRKU6321207 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0240274
Vessel: SAC1935 / EM CORFU
ETS:
Master-B/L.: 720071893

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		53			17.833.030	53.342

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SAVINO DEL BENE POLAND - GDYNIA UL. POLSKA 13A GDYNIA, 81-339, POLAND TAX ID:????		BOOKING NO. 28752292	BILL OF LADING NO. 28752292
		EXPORT REFERENCES 28752292/KRK	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SAVINO DEL BENE MEXICO, S.A. DE C.V. AV. INSURGENTES SUR NO. 800, PISO 1 5, COL. DEL VALLE, CIUDAD DE MEXICO ,MEXICO. C.P. 03100 RFC SBM000609616		FORWARDING AGENT, F.M.C. NO SAVINO DEL BENE POLAND SP Z.O.O. UL. POLSKA 13A	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE VICTOR ORTIZ +52 55 5286 3018 // 5514338064 VICTOR.ORTIZ@SAVINODELBENE.COM / TAX ID:????		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) EM CORFU 037W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2403313040
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ALT28752292 ALM252375 1/4-4/4	4	PALLETS METAL BOXES HS CODE:731029 FREIGHT PREPAID	1701.969 Lbs 772.000 Kgs	181.553 Cbf 5.141 Cbm
SHIPPER'S LOAD, STOW AND COUNT				
Container: TEMP3130401/12345 Size/Type: 40' High Cube Dry Container Page 1 of 1 Total: 1701.969 Lbs 772.000 Kgs				

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 Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, Liabilities, Limitations of Remedies, Waivers, 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 contrary, the Bill shall be deemed to be negotiable. The Bill shall be deemed to be negotiable if it is a bill of lading, receipt or invoice of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a bill of exchange or other document of title. The Bill shall be deemed to be negotiable if it is a bill of lading, receipt or invoice of the Goods to the named Merchant as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT GDYNIA ON APR 09, 2024
BY SHIPCO TRANSPORT AS CARRIER

Shipper
SAVINO DEL BENE POLAND - GDYNIA
UL. POLSKA 13A
GDYNIA, 81-339, POLAND
TAX ID:???:

B/L No.
28752292



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/162117

Copy

Consigned to order of
SAVINO DEL BENE MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR NO. 800, PISO 1
5, COL. DEL VALLE, CIUDAD DE MEXICO
,MEXICO. C.P. 03100 RFC SBM000609616

Notify Party and address
SAVINO DEL BENE MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR NO. 800, PISO 1
5, COL. DEL VALLE, CIUDAD DE MEXICO
,MEXICO. C.P. 03100 RFC SBM000609616

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable KRAKOW	Number of original Bills of Lading 0/ZERO
Marks and Nos. ALT28752292 ALM252375 1/4-4/4	Quantity of Goods 4 PALLETS	Description of Goods METAL BOXES HS CODE:731029	Said to contain Gross weight, kg. 772,000 Measurement, m ³ 5,141
STOWED INTO CONTAINER NO.: MRKU6321207		SEAL : WWA01-0240274	

TOTAL **4 PALLETS** **772,000 KGS** **5,141 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
DANIELA.BORJA@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



MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper

DHL LOGISTICS PRIVATE LIMITED

101 A, SILVER UTOPIA CARDINAL GRACI AS RD,
CHAKALA, ANDHERI EAST MUMBAI MH 400099 INDIA
PAN: AAACM6824H PHONE: +91 22 6198 5100

Consignee (If 'To Order' as indicate)

DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V.

AS AGENT OF DANMAR LINE SINSURGENTES
SUR 859 / DGF920601FY6 NAPOLES
AMPLIACION MEXICO MEX 03810 MEXICO
RFC: DGF920601FY6 PHONE: +52 55 5133 1700

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V.

AS AGENT OF DANMAR LINESIN SURGENTES SUR 859 /
DGF920601FY6 NAPOLES AMPLIACION MEXICO MEX 03810 MEXICO
RFC: DGF920601FY6 PHONE: +52 55 5133 1700

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge
HAMBURG-GERMANY

Place of delivery

ALTAMIRA-MEXICO

Vessel & Voyage No.

KYOTO EXPRESS

4304W

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.

Phone: +91-22-67549800,

Fax: +91-22-67549899,

Email: info@teamglobal.in,

Website: www.teamglobal.in.

CIN - U63090MH2005PTC152812

Reg. No. MTO/DGS/507/FEB/2024

FMC Registration Number:020250

MTD No. : 500144004849

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
FANU3234945 40' HIGHCUBE A/Seal No: HLG 6342900 C/Seal No: 4346921 Shipping Bill Details 6901452 20-JAN-24	JVE230747	1 PACKAGE	502.000	1.058

01 PACKAGE
HS CODE : 85369090
LUG ASSEMBLY
INV NO : JVE230747
INV DT : 19/JAN/24
NET WEIGHT : .000 KGS
HS CODE: 853690

FREIGHT PREPAID AS ARRANGED

LCL/LCL
PREPAID

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

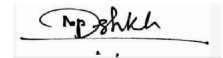
SHIPPED ON BOARD 06-FEB-24

Particulars above furnished by consignor/consignee

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 0	Place and date of issue MUMBAI 06-FEB-2024
	Freight Payable At MUMBAI	FOR TEAMGLOBAL LOGISTICS PVT LTD	

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.



As Carrier,
(Authorised Signatory)

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Draft Bill of Lading



Teamglobal Logistics Pvt. Ltd

A Wing 701/702, Times Square, Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA. Phone: +91-22-67549800,
Fax: +91-22-67549899, Email: info@teamglobal.in,
Website: www.teamglobal.in
CIN - U63090MH2005PTC152812

MTD No.: 500144005019

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight (in case of freight collect shipments) and all accrued Government duties/taxes, reshipment or disposal costs (as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper

DSV AIR & SEA PVT. LTD.
THE QUBE, 2ND FLR B-201, B-204 M.V. ROAD, OFF INT'L AIRPORT
APPROACH ROAD, MAROL, ANDHERI EAST, MUMBAI MH 400059
INDIA PHONE: +91 22 7199 9000 FAX: +91 22 7199 9001 PAN NO:
AACCD3848A

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.
AV. HIDALGO 1995 PISO 2AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK GUADALAJARA JALISCO 44130
MEXICO RFC: DAA020218JY1 PHONE: +52 33 3616 4345 FAX: +52
33 3615 6310

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V.
AV. HIDALGO 1995 PISO 2AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK GUADALAJARA JALISCO 44130
MEXICO PHONE: +52 33 3616 4345 FAX: +52 33 3615 6310

Place of Acceptance

NHAVA SHEVA-INDIA

Port of Loading

NHAVA SHEVA

Port of Discharge

HAMBURG-GERMANY

Place of Delivery

ALTAMIRA-MEXICO,
AI TAMIRA-MEXICO

Vessel & Voyage No.

OSAKA EXPRESS

4305W

Container No. (s)	Mark and No.(s)	Number and kind of packages; description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGHU9585594 40' HIGHCUBE A/Seal No: HLG 6367699 C/Seal No: 4347362	01 TO 09	9 PACKAGE(S) TOTAL 09 PACKAGES MOTOR VEHICLE PARTS INVOICE NO : 1359/23-24 DATE : 19/01/2024 HS CODE : 87089900 NET WEIGHT : 8475.000 KGS FREIGHT COLLECT	8735.000	4.013 LCL/LCL COLLECT
Shipping Bill Details : 7117695 30-JAN-24		FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	

Particulars above furnished by consignor / consignee

Delivery Agent : INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY PH:52-5555-149897 FAX:5255 52087989	Freight Amount	Number of Original MTD (s) 0	Place and date of Issue MUMBAI / 13-Feb-24
	Freight Payable at DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD, 2024-02-13 00:00:00 As Carrier, (Authorised Signatory)	

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM252341



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/162105

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820
MEXICO
RFC+CSP1912101Y4
Notify Party and address
SAME AS CNEE

		Place of receipt VIENNA, AUSTRIA CFS	
Ocean vessel EM CORFU 414S		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. BRP JUAREZ PO 5500193613 DN 1869009 STOWED INTO CONTAINER NO.: MRKU6321207	Quantity of Goods 1 PALLET	Description of Goods REFLEX REFLECTOR HS CODE: 39269097, 85472000	Said to contain Gross weight, kg. 154,000 Measurement, m ³ 0,804
		SEAL : WWA01-0240274	

TOTAL **1 PALLET** **154,000 KGS** **0,804 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
TAX ID.INT961206-ES7

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

Note:

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

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

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

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

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

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

Place and date of issue
WIEN 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
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY
TAX ID: DE142398169
TEL.: 0761 1305-0

B/L No.
ALM252382



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/162121

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 EM CORFU 414S		Port of loading HAMBURG				
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL MEXICO STOWED INTO CONTAINER NO.: MRKU6321207	1	PALLET	SPARE PARTS FOR TUBE MILL HS CODE: 84137051		192,000	0,515
TOTAL		1	PALLET		192,000 KGS	0,515 CBM

SEAL : WWA01-0240274

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
DANIELA.BORJA@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
NIPPON EXPRESS (D) GMBH & CO.KG
NUE BR., ON BEHALF OF NXGLOBAL
OCEAN NETWORK PTE. LTD
MARIENBERGSTRASSE 98
90411 NUERNBERG

B/L No.
ALM252385



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/162123

Copy

Consigned to order of
NIPPON EXPRESS DE MEXICO,SA.DE CV
AVENIDA INSURG. SURNO.1271 PISO
12 OFICINA 1201, COL. EXTR. INSURG.
ALCALDIA BENITO JUAREZ
03740 CIUDAD DE MEXICO
RFC: NEM901109BC2

Notify Party and address
NIPPON EXPRESS DE MEXICO,SA.DE CV
AVENIDA INSURG. SUR NO.1271 PISO
12 OFICINA 1201, COL. EXTR. INSURG.
ALCALDIA BENITO JUAREZ
03740 CIUDAD DE MEXICO
RFC: NEM901109BC2

		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		
ALTAMIRA	ALTAMIRA 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
DANIELA.BORJA@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
84416839 NISSAN TRADING CORPORATION AMERICAS	21 PACKAGES	7 PACKAGES S.T.C. AUTOMOTIVE PARTS INV: BE24A0001 HS CODE: 85299092	544,320KGS	1632,960	21,735
84416840 NISSAN TRADING CORPORATION AMERICAS		7 PACKAGES S.T.C. AUTOMOTIVE PARTS INV: BE24A0001 HS CODE: 85299092	544,320KGS		
84416841 NISSAN TRADING CORPORATION AMERICAS		7 PACKAGES S.T.C. AUTOMOTIVE PARTS INV: BE24A0001 HS CODE: 85299092	544,320KGS		
STOWED INTO CONTAINER NO.: MRKU6321207				SEAL : WWA01-0240274	
TOTAL		21 PACKAGES		1632,960 KGS	21,735 CBM

Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM252392



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/162129

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
(PUEBLA OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820
RFC+CSP1912101Y4

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 ALTAMIRA, MEXICO			Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BRP JUAREZ	Quantity of Goods 2	PALLETS	Description of Goods METAL CATALYST HS CODE: 84213200	Said to contain	Gross weight, kg. 610,000 Measurement, m ³ 1,072

STOWED INTO CONTAINER NO.: MRKU6321207

SEAL : WWA01-0240274

TOTAL **2 PALLETS** **610,000 KGS** **1,072 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
TAX ID.INT961206-ES7

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

Note:

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

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

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

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

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

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

Place and date of issue
WIEN 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
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No.
ALM252399



SACO SHIPPING LINE LTD

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.COM.MX

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

4/04/HAM/162130

Copy

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.COM.MX

		Place of receipt HAMBURG CFS				
Ocean vessel EM CORFU 414S		Port of loading HAMBURG				
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
RAYMOND MEXICO EX LOERRACH 94280821	1 PACKAGE		=1 PALLET FASTENERS RAYMOND LOERRACH GERMANY		161,550	0,760
STOWED INTO CONTAINER NO.: MRKU6321207				SEAL : WWA01-0240274		
TOTAL		1 PACKAGE		161,550 KGS		0,760 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
DANIELA.BORJA@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 SCHIFFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
D - 20539 HAMBURG
TAX: DE811908626 / PH: +4940789480

B/L No.
ALM252409



SACO SHIPPING LINE LTD

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

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

4/04/HAM/162132

Copy

		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			
ALTAMIRA	ALTAMIRA 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
DANIELA.BORJA@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.

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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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOCOM COMPOUNDS MEXICO 64650 MONTERREY MEXICO P/O 4500706072 PORT : CIF ALTAMIRA, PORT TA 418515 / 82505080 PO= 388345859 // CUST PART= FLX7-81 MEX CCPO= 4500706071	2 PALLETS	SLAC 1002740510025 ALCOM PC 740/4.2 UV WHITE WT1090-08LD2 25 KGS BAGSON 1000 KGS PALLET CUSTOMER MATERIAL NBR. 000001002740510025 POSITION10 COMMODITY CODE: 39074000 ORDER NO. C/POS.: 10 ORDER NO. M/POS.: 4500706072 /10 COUNTRY OF ORIGIN: GERMANY ALBIS-LOT 0124339801 *NOT STACKABLE*		1159,000	2,268
STOWED INTO CONTAINER NO.: MRKU6321207				SEAL : WWA01-0240274	
TOTAL		2 PALLETS		1159,000 KGS	2,268 CBM

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

B/L No.
ALM252413



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/162133

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		Port of loading			
EM CORFU 414S		HAMBURG			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading		
ALTAMIRA	ALTAMIRA CFS	FREIGHT PREPAID	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
DANIELA.BORJA@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
PHILIP MORRIS MEXICO PRODUCTOS Y SERVICIOS, S. DE R.L. DE C.V. LAGO ZURICH 245, EDIFICIO PRESA FAL PISO 3, COLONIA AMPLIACION GRANADA, DELEGACION MIGUEL HIDALGO C.P. 11529 MEXICO D.F., MEXICO ORDER CONFIRMATION: 438352 ORDER NO.: 4503250071 GROSS 2398 KGS MADE IN GERMANY STOWED INTO CONTAINER NO.: MRKU6321207	8 PALLETS	TOPTAPE - SELF ADHESIVE TEAR TAPE 8 PALLETS WITH EACH 36 CARTONS = 4 REELS = 1.152 REELS 1,6 MM X 36.000 M, CLEAR, 26M TT000103 / 47.4317		2400,000	11,290
TOTAL		8 PALLETS		2400,000 KGS	11,290 CBM

SEAL : WWA01-0240274

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

B/L No.
ALM252423



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/162134

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
ARTURO HERNANDEZ
EM: AHERNANDEZ@AIRMAR.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DIETMAR HELMEKE FISCHER MEXICANA S.A. DE C.V.	Quantity of Goods 1 PALLET	Description of Goods ZET-INHIBITOR WMB KP AS PER PROFORMA INVOICE: 2024/12328, HS CODE: 340399,	Said to contain Gross weight, kg. 939,520 Measurement, m ³ 1,587
STOWED INTO CONTAINER NO.: MRKU6321207		SEAL : WWA01-0240274	

TOTAL **1 PALLET** **939,520 KGS** **1,587 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
DANIELA.BORJA@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;

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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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
HAMBURG HAMBURG
20097 GERMANY

B/L No.
ALM252424



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 MONTER

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

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

4/04/HAM/162135

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CONVERT	Quantity of Goods 1 PALLET	Description of Goods SELF-ADHESIVE PLATES INVOICE: VR202401532 HS CODE: 39199080	Said to contain Gross weight, kg. 140,000 Measurement, m ³ 0,640

STOWED INTO CONTAINER NO.: MRKU6321207

SEAL : WWA01-0240274

TOTAL **1 PALLET** **140,000 KGS** **0,640 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
DANIELA.BORJA@INTERTEAM.COM.MX

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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



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

Note:

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Shipper

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

B/L No.
ALM252441



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/162136

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
ARTURO HERNANDEZ
EM: AHERNANDEZ@AIRMAR.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel EM CORFU 414S		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. WHEELABRATOR GROUP GMBH THYSENKRUPP COMPONENTS TECHNOLOGY DE STOWED INTO CONTAINER NO.: MRKU6321207	Quantity of Goods 1 BOX	Description of Goods MACHINERY PARTS AS PER INVOICE: D-R0257435 HS CODE: 843139	Said to contain Gross weight, kg. 435,000 Measurement, m ³ 1,718
TOTAL		1 BOX	435,000 KGS 1,718 CBM

SEAL : WWA01-0240274

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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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Place and date of issue

HAMBURG 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

