

Ships Bag for MB/L 720082841

Container: SUDU6205455	1
PL Sheet April 2024 SUDU6205455.pdf	1
document.pdf	2
01844 MANIFEST 0920612.pdf	6
HB/L: 28871582	9
TYP: Externes B/L	9
VER272435 HBL 23.pdf	9
HB/L: VER272313	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER272313 VER27231	10
HB/L: VER272374	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER272374 VER27237	11
HB/L: VER272405	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER272405 VER27240	12
HB/L: VER272428	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER272428 VER27242	13
HB/L: VER272452	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER272452 VER27245	14
HB/L: VER272455	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER272455 VER27245	15
HB/L: VER272475	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER272475 VER27247	16
HB/L: VER272480	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER272480 VER27248	17

HB/L: VER272509	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER272509 VER27250	18
HB/L: VER272526	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER272526 VER27252	19
HB/L: VER272529	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER272529 VER27252	20
TYP: Quotes	21
VER272529 QUO 4.pdf	21
HB/L: VER272539	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER272539 VER27253	24
HB/L: VER272555	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER272555 VER27255	25
HB/L: VER272593	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER272593 VER27259	26

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.: 4/04/HAM/1651 Vessel: AS PETRONIA Port: Veracruz
ETA: 02.05.2024 Container: SUDU 620 545-5



B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER272313	53,16									
VER272405	30,00									
VER272428	155,52									
VER272452	46,44									
VER272455	30,00									
VER272480	86,40									
VER272509	318,24									
VER272526	46,08									
VER272555	247,68									
VER272593				96,67			32,83	FOT Veracruz		
	1013,52		0,00	96,67	0,00	0,00	32,83		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

1.013,52 USD

0,00 USD

96,67 USD

0,00 USD

0,00 USD

0,00 USD

32,83 USD

1.013,52 USD

debit to InterTEAM

129,50 USD

credit to InterTEAM

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

date 01.10.2023 FRT:

46,211

1.109,06 USD

1.109,06 USD

debit to InterTEAM

Hartrodt Kickback USD 4,50 w/m

FRT:

2,573

11,58 USD

111,85 USD

debit to InterTEAM

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

25,068

100,27 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

credit to InterTEAM

TOTAL AMOUNT

2.104,93 USD

CREDIT OR DEBIT TO INTERTAEAM

Agreed special PLC :

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

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. 720082841
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. 720082841		
		Export references 404HAM1651BYGR		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 INTERNACIONALS 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 AS PETRONIA	Voyage No. 415S	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 55 PACKAGE SUDU 620545-5 40/REEF 8'6 1 PKG GROSS WEIGHT: 276.720 KGS MEASUREMENT: 1.399 CBM AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700 2 PACKAGES GROSS WEIGHT: 309.000 KGS MEASUREMENT: 2.525 CBM SAFETY EQUIPMENT HS-CODE: 90200010 1 PKG GROSS WEIGHT: 140.000 KGS MEASUREMENT: 0.864 CBM S.T.C. PE-SCHUTZFOLIE INVOICE: RE24-0655 HS-CODE: 39191012 5 PKG GROSS WEIGHT: 336.000 KGS MEASUREMENT: 5.184 CBM RIGID TUBES, PIPES AND 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 18519.794 KGS	Measurement 45.171 CBM
--	--------------------------------	----------------------------------

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>

HOSES
 INVOICE 00031568
 HS CODE 391729
 1 PKG GROSS WEIGHT: 189.000 KGS MEASUREMENT: 1.961 CBM
 S.T.C.
 USED HOUSEHOLD GOODS
 HS: 99050000
 CONTENTS NOT SIGHTED OR
 CHECKED BY
 THE CARRIER - SHIPPED
 ENTIRELY
 AT
 SHIPPERS RISK
 : **ATN. MOISES ARENAS
 MALDONADO
 M.ARENAS@GOU.MX
 TAX ID OR RFC:
 GTG1410037D6
 3 PKG GROSS WEIGHT: 1436.000 KGS MEASUREMENT: 1.548 CBM
 S.T.C.
 THREAD PLATE
 INVOICE: 337239
 HS-CODE: 73181900
 1 PKG GROSS WEIGHT: 220.000 KGS MEASUREMENT: 0.643 CBM
 CONCRETE, READY, POUR
 HS-CODE: 382450
 INVOICE: 64260
 4 PKG GROSS WEIGHT: 656.000 KGS MEASUREMENT: 1.805 CBM
 ARTICLES OF PLASTICS
 INVOICE: 65809060
 HS CODE: 39269
 6 PKG GROSS WEIGHT: 3920.000 KGS MEASUREMENT: 2.880 CBM
 TRANSFORMERS HAVING A
 POWER HANDLIN
 G CAPACITY

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 850431
INVOICE: 432815
13 PKG GROSS WEIGHT: 3772.744 KGS MEASUREMENT: 10.608 CBM
PARTS AND ACCESSORIES FOR
TRACTORS,
MOTOR VEHICLES
HS-CODE: 870829
INVOICE: 90383331
3 PKG GROSS WEIGHT: 1266.500 KGS MEASUREMENT: 1.536 CBM
DISTANCE RING
INVOICE: VLF+24-0525,
VLF+24-0526
HS CODE: 731829
5 CASES GROSS WEIGHT: 3495.000 KGS MEASUREMENT: 5.828 CBM
DECOPLEX STRUCTAL FR
(HIGH PRESSURE LAMINATE +
PLYWOOD)
INVOICE: 2007536613
ORDER CONFIRMATION: 128
DELIVERY NOTE: 80651583
HS-CODE: 441233
FREIGHT PREPAID - DAP SAN
FRANCISCO OCOTELULCO, TL
1 PACKAGE GROSS WEIGHT: 4.830 KGS MEASUREMENT: 0.048 CBM
SAFETY EQUIPMENT
HS-CODE: 90279000
7 PKG GROSS WEIGHT: 2375.000 KGS MEASUREMENT: 6.518 CBM
ASSY CURVE ON PANEL
HS CODE: 87082990
2 PKG GROSS WEIGHT: 123.000 KGS MEASUREMENT: 1.824 CBM
AUTOMOTIVE PARTS
HS CODE: 392690

SUDU6205455 40 REEF 9'6 55 PACKAGE 18519.794 KGS 45.171 CBM

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

Shipper Seal : WWA010177106

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.: SUDU6205455 40' REEFER CONTAINER Seal-No.: WWA010177106
 Vessel: SAC2363 / AS PETRONIA
 ETS:
 Master-B/L.: 720082841

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28871582	28871582	1	COLLI	S.T.C. USED HOUSEHOLD GOODS HS: 99050000 CONTENTS NOT SIGHTED OR CHECKED BY THE CARRIER - SHIPPED ENTIRELY AT SHIPPERS RISK : ** ATN. MOISES ARENAS MALDONADO M.ARENAS@GOU.MX TAX ID OR RFC: GTG1410037D6	189.000	1.961
VER272313	INALFA ROOF SYSTEMS MEXICO INV# 6034463 DN# 3058071	1	PACKAGE	AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700	276.720	1.399
VER272374	3000715089	2	PACKAGES	SAFETY EQUIPMENT HS-CODE: 90200010	309.000	2.525
VER272405	LS24-0765	1	PACKAGE	S.T.C. PE-SCHUTZFOLIE INVOICE: RE24-0655 HS-CODE: 39191012	140.000	0.864
VER272426	ROECHLING MEXICO	5	PALLETS	RIGID TUBES, PIPES AND HOSES INVOICE 00031568 HS CODE 391729	336.000	5.184
VER272452	337239	3	PACKAGES	S.T.C. THREAD PLATE INVOICE: 337239 HS-CODE: 73181900	1436.000	1.548
VER272455	PO# 22079 / 22073 / 22080 / 22091 / 22117	1	PALLET	CONCRETE, READY, POUR HS-CODE: 382450 INVOICE: 64260	220.000	0.643

Manifest

Page: 2

Container-No.: SUDU6205455 40' REEFER CONTAINER Seal-No.: WWA010177106
Vessel: SAC2363 / AS PETRONIA
ETS:
Master-B/L.: 720082841

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272475	AUTOMOTIVEBODY	4	PALLETS	ARTICLES OF PLASTICS INVOICE: 65809060 HS CODE: 39269	656.000	1.805
VER272480	APEX MEXICO	6	PALLETS	TRANSFORMERS HAVING A POWER HANDLIN G CAPACITY HS CODE 850431 INVOICE: 432815	3920.000	2.880
VER272509	178283B	13	PALLETS	PARTS AND ACCESSORIES FOR TRACTORS, MOTOR VEHICLES HS-CODE: 870829 INVOICE: 90383331	3772.744	10.608
VER272526	PWO MEXICO SHIPPING ORDER VLF+24-0525 SHIPPING ORDER VLF+24-0526	3	PALLETS	DISTANCE RING INVOICE:VLF+24-0525 VLF+24-0526 HS CODE: 731829	1266.500	1.536
VER272529		5	CASES	DECOPLEX STRUCTAL FR (HIGH PRESSURE LAMINATE + PLYWOOD) INVOICE: 2007536613 ORDER CONFIRMATION: 128 DELIVERY NOTE: 80651583 HS-CODE: 441233 FREIGHT PREPAID - DAP SAN FRANCISCO OCOTELULCO, TL	3495.000	5.828
VER272539	3000723153	1	PACKAGE	SAFETY EQUIPMENT HS-CODE: 90279000	4.830	0.048

Manifest

Page: 3

Container-No.: SUDU6205455 40' REEFER CONTAINER Seal-No.: WWA010177106

Vessel: SAC2363 / AS PETRONIA

ETS:

Master-B/L.: 720082841

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272555	INALFA ROOF SYSTEMS MEXICO INV# 90469391 DN# 80519693	7	PACKAGES	ASSY CURVE ON PANEL HS CODE: 87082990	2375.000	6.518
VER272593	13405 KNIPPING-AUTOMC VE S.A. DE C.V.	2	PACKAGES	AUTOMOTIVE PARTS HS CODE: 392690	123.000	1.824

Total

Quantity
55

Grossweight Measurement
18.519.794 45.171

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) INTER EXPRESS TRANSPORT A/S, VALLENSBÆKVEJ 6, DK-2605 BROENDBY BRØNDBY 2605 DK 44850777 44850770 HENRIK JENSEN MAIL@INTEREXPRESS.DK		BILL OF LADING NO. 28871582
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BIBIANA ESCOBAR THIERRY C/O GRUPO TRANSPORTISTA GOU SA DE CV NUEVA. STO. DOMINGO NO. 163 FRACC. INDUSTRIAL SAN ANTONIO 02760 CIUDAD DE MÉXICO, MÉXICO TEL. +52 55 5062 2600 EXT. 335**		EXPORT REFERENCES 400-3058
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) GRUPO TRANSPORTISTA GOU SA DE CV ATTN. MOISÉS ARENAS MALDONADO TEL. +52 55 5062 2600 EXT. 335 M.ARENAS@GOU.MX		FORWARDING AGENT, F.M.C. NO INTER EXPRESS TRANSPORT A/S VALLENSBÆKVEJ 6 BRØNDBY 2605 DK 44850777 44850770
PRE-CARRIAGE BY*		POINT AND COUNTRY OF ORIGIN OF GOODS
EXPORT CARRIER (VESSEL/VOY/FLAG) AS PETRONIA 415S	PLACE OF RECEIPT BY PRE-CARRIER* AARHUS	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
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING HAMBURG	TRANSHIPMENT PORT
	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	LOADING PIER/TERMINAL DOOR / CFS
		NUMBER OF ORIGINALS 0/EXPRESS

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
28871582	1	COLLI S.T.C. USED HOUSEHOLD GOODS AND PERSONAL EFFECTS HS: 99050000 CONTENTS NOT SIGHTED OR CHECKED BY THE CARRIER - SHIPPED ENTIRELY AT SHIPPERS RISK **ATN. MOISÉS ARENAS MALDONADO M.ARENAS@GOU.MX TAX ID OR RFC: GTG1410037D6 FREIGHT PREPAID	416.674 Lbs 189.000 Kgs	69.242 Cbf 1.961 Cbm

For notification purpose only

Page 1 of 1 Total: 416.674 Lbs 69.242 Cbf
189.000 Kgs 1.961 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 Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of time, claims, remedies, arbitration, jurisdiction, choice of law, assignment, novation, waiver, release, discharge, satisfaction, payment, interest, costs 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 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 have been issued by the Carrier on behalf of the named Consignee, and the Bill shall be given effect as if it were the Bill 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 receipt therefor. If the Bill is negotiable, the Bill shall be deemed to have been issued by the Carrier on behalf of the named Consignee above, all of its tenor and date, and wherever required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED
AT COPENHAGEN ON APR 16, 2024
BY SHIPCO TRANSPORT. AS CARRIER

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

B/L No.
VER272313



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

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/165103

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		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. INALFA ROOF SYSTEMS MEXICO INV# 6034463 DN# 3058071 STOWED INTO CONTAINER NO.: SUDU6205455	Quantity of Goods 1 PACKAGE	Description of Goods AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700	Said to contain Gross weight, kg. 276,720 Measurement, m ³ 1,399

SEAL : WWA010177106

TOTAL **1 PACKAGE** **276,720 KGS** **1,399 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 16.04.2024

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.
VER272374



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/165106

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 AS PETRONIA 415S		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. 3000715089	Quantity of Goods 2 PACKAGES	Description of Goods SAFETY EQUIPMENT HS-CODE: 90200010	Said to contain Gross weight, kg. 309,000
		Measurement, m ³ 2,525	
STOWED INTO CONTAINER NO.: SUDU6205455			SEAL : WWA010177106

TOTAL **2 PACKAGES** **309,000 KGS** **2,525 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 16.04.2024

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER272405



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

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

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/165108

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		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. LS24-0765	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. PE-SCHUTZFOLIE INVOICE: RE24-0655 HS-CODE: 39191012	Said to contain Gross weight, kg. 140,000
		Measurement, m ³ 0,864	

STOWED INTO CONTAINER NO.: SUDU6205455

SEAL : WWA010177106

TOTAL **1 PACKAGE** **140,000 KGS** **0,864 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
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Place and date of issue
HAMBURG 16.04.2024

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.
VER272428



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

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

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/165117

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		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. ROECHLING MEXICO	Quantity of Goods 5 PALLETS	Description of Goods RIGID TUBES, PIPES AND HOSES INVOICE 00031568 HS CODE 391729	Said to contain Gross weight, kg. 336,000
		Measurement, m ³ 5,184	

STOWED INTO CONTAINER NO.: SUDU6205455

SEAL : WWA010177106

TOTAL **5 PALLETS** **336,000 KGS** **5,184 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 16.04.2024

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER272452



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

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

4/04/HAM/165127

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

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		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. 337239	Quantity of Goods 3 PACKAGES	Description of Goods S.T.C. THREAD PLATE INVOICE: 337239 HS-CODE: 73181900	Said to contain Gross weight, kg. 1436,000
		Measurement, m ³ 1,548	

STOWED INTO CONTAINER NO.: SUDU6205455

SEAL : WWA010177106

TOTAL **3 PACKAGES** **1436,000 KGS** **1,548 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 16.04.2024

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER272455



SACO SHIPPING LINE LTD

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

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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/165128

Copy

		Place of receipt HAMBURG CS	
Ocean vessel AS PETRONIA 415S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PO# 22079 / 22073 / 22080 / 22091 / 22117 STOWED INTO CONTAINER NO.: SUDU6205455	Quantity of Goods 1 PALLET	Description of Goods CONCRETE, READY, POUR HS-CODE: 382450 INVOICE: 64260	Said to contain Gross weight, kg. 220,000 Measurement, m ³ 0,643

SEAL : WWA010177106

TOTAL **1 PALLET** **220,000 KGS** **0,643 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 16.04.2024

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER272475



SACO SHIPPING LINE LTD

Consigned to order of
UNITY FREIGHT SA DE CV
COL.SAN PEDRO
1ER ANDADOR 90 PONIENTE F3
72210 PUEBLA, PUE
MEXICO

Notify Party and address
UNITY FREIGHT SA DE CV
COL.SAN PEDRO
1ER ANDADOR 90 PONIENTE F3
72210 PUEBLA, PUE
MEXICO

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/165136

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		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. AUTOMOTIVEBODY	Quantity of Goods 4 PALLETS	Description of Goods ARTICLES OF PLASTICS INVOICE: 65809060 HS CODE: 39269	Said to contain Gross weight, kg. 656,000
		Measurement, m ³ 1,805	

STOWED INTO CONTAINER NO.: SUDU6205455

SEAL : WWA010177106

TOTAL **4 PALLETS** **656,000 KGS** **1,805 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
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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 16.04.2024

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.
VER272480



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

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

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

4/04/HAM/165139

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. APEX MEXICO	Quantity of Goods 6 PALLETS	Description of Goods TRANSFORMERS HAVING A POWER HANDLIN G CAPACITY HS CODE 850431 INVOICE: 432815	Said to contain Gross weight, kg. 3920,000 Measurement, m ³ 2,880

STOWED INTO CONTAINER NO.: SUDU6205455

SEAL : WWA010177106

TOTAL **6 PALLETS** **3920,000 KGS** **2,880 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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 16.04.2024

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER272509



SACO SHIPPING LINE LTD

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

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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/165154

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		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. 178283B	Quantity of Goods 13 PALLETS	Description of Goods PARTS AND ACCESSORIES FOR TRACTORS, MOTOR VEHICLES HS-CODE: 870829 INVOICE: 90383331	Said to contain Gross weight, kg. 3772,744 Measurement, m ³ 10,608

STOWED INTO CONTAINER NO.: SUDU6205455

SEAL : WWA010177106

TOTAL 13 PALLETS 3772,744 KGS 10,608 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 16.04.2024
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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER272526



SACO SHIPPING LINE LTD

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

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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/165166

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PWO MEXICO SHIPPING ORDER VLF+24-0525 SHIPPING ORDER VLF+24-0526 STOWED INTO CONTAINER NO.: SUDU6205455	Quantity of Goods 3 PALLETS	Description of Goods DISTANCE RING INVOICE:VLF+24-0525, VLF+24-0526 HS CODE: 731829	Said to contain Gross weight, kg. 1266,500 Measurement, m ³ 1,536
		SEAL : WWA010177106	

TOTAL	3 PALLETS	1266,500 KGS	1,536 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

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 16.04.2024

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
WESTAG & GETALIT AG
HELLWEG 15
33378 RHEDA-WIEDENBRUCK
GERMANY

B/L No.
VER272529



SACO SHIPPING LINE LTD

Consigned to order of
IDEM PROYECTOS INGENIERIA
7 DE JUNIO # 10-A
90160 SAN FRANCISCO OCOTELUCO
TLAXCALA, MEXICO
TAX-ID:IDM150615DF4

Notify Party and address
SAME AS CONSIGNEE
ING. ODIN MONTEALEGRE DOMINGUEZ
PHONE +522461066608
EMAIL: ODIN.MONTEALEGRE@ID3M.COM.MX

SACO SHIPPING LINE LIMITED

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
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INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
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4/04/HAM/165168

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
AS PETRONIA 415S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery SAN FRANCISCO OCOTELULCO, TL	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods 5 CASES	Description of Goods DECOPLEX STRUCTAL FR (HIGH PRESSURE LAMINATE + PLYWOOD) INVOICE: 2007536613 ORDER CONFIRMATION: 128 DELIVERY NOTE: 80651583 HS-CODE: 441233	Said to contain	Gross weight, kg. 3495,000	Measurement, m ³ 5,828
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FREIGHT PREPAID - DAP SAN
FRANCISCO OCOTELULCO, TL

STOWED INTO CONTAINER NO.: SUDU6205455

SEAL : WWA010177106

TOTAL	5 CASES	3495,000 KGS	5,828 CBM
-------	---------	--------------	-----------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 16.04.2024

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





LCL IMPORT

Agent:	SACO SHIPPING GMBH			Contact:	Birte Meins	
e-mail:	birte.meins@saco.de			Phone:		
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00	
Total Packages:	5	Total Gross weight:	3,493.00	Volume:	5.629	
Chargeable Vol:	5.629	Dangerous:	NO	Stackable:	YES	

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Pueblo San Francisco Ocotelulco, Totolac, Tlaxcala, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	2.17	1.22	0.71	1.880	1232	1232.000
1	2.52	1.29	0.75	2.438	1445	1445.000
1	1.22	0.92	0.62	0.696	449	449.000
1	1.23	0.45	0.6	0.332	208	208.000
1	1.23	0.47	0.49	0.283	159	159.000
5 Packages				5.629 m ³		3493 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	157.61
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	844.76		844.76
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
				Total Destination charges: 1,052.37 USD

TOTAL: *1,052.37 USD*
VALIDITY: 2024-04-26
EXCHANGE RATE: 16.74

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2024/03/26 11:01:19

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER272539



SACO SHIPPING LINE LTD

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

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
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QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
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4/04/HAM/165175

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000723153	1 PACKAGE	SAFETY EQUIPMENT HS-CODE: 90279000		4,830	0,048

STOWED INTO CONTAINER NO.: SUDU6205455

SEAL : WWA010177106

TOTAL **1 PACKAGE** **4,830 KGS** **0,048 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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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 16.04.2024

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

B/L No.
VER272555



SACO SHIPPING LINE LTD

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

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

SACO SHIPPING LINE LIMITED

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

ALL COSTS, CHARGES,
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4/04/HAM/165189

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
AS PETRONIA 415S

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS MEXICO INV# 90469391 DN# 80519693 STOWED INTO CONTAINER NO.: SUDU6205455	7 PACKAGES	ASSY CURVE ON PANEL HS CODE: 87082990		2375,000	6,518

SEAL : WWA010177106

TOTAL	7 PACKAGES	2375,000 KGS	6,518 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

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HAMBURG 16.04.2024

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
KNIPPING KUNSTSTOFFTECHNIK KING PLASTIC GMBH
BERGENER RING 14
01458 OTTENDORF-OKRILLA
GERMANY

B/L No.
VER272593



SACO SHIPPING LINE LTD

Consigned to order of

KNIPPING-AUTOMOTIVE S.A. DE C.V.
CIUDAD INDUSTRIAL XICOTENCATL II
CALLE 15 DE AGOSTO, LOTE 11-A
90500 HUAMANTLA, TLAXCALA
MEXICO RFC: KNI1411253Z1

Notify Party and address

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

SACO SHIPPING LINE LIMITED

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

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4/04/HAM/1651**

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 13405 KNIPPING-AUTOMOTI VE S.A. DE C.V. STOWED INTO CONTAINER NO.: SUDU6205455	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS CODE: 392690	Said to contain Gross weight, kg. 123,000 Measurement, m ³ 1,824

SEAL : WWA010177106

TOTAL 2 PACKAGES 123,000 KGS 1,824 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

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Place and date of issue
HAMBURG 16.04.2024

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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