

Ships Bag for MB/L 720080713

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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. 720080713
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. 720080713		
		Export references 404HAM1648BYGR		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 AS PETRONIA	Voyage No. 415S	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 57 PACKAGE MNBU 356180-0 40/REEF 8'6 7 PKG GROSS WEIGHT: 801.000 KGS MEASUREMENT: 11.856 CBM :MEDICAL INSTRUMENTS HS CODE:90278990 2 PKG GROSS WEIGHT: 316.800 KGS MEASUREMENT: 2.534 CBM AUTOMOTIVE PARTS HS CODE: 60063300 6 PKG GROSS WEIGHT: 7012.000 KGS MEASUREMENT: 5.642 CBM PORT PLATE INVOICE: 3622299217 1 PKG GROSS WEIGHT: 60.000 KGS MEASUREMENT: 0.336 CBM REFLEX REFLECTORS HS CODE:85472000 1 PALLET GROSS WEIGHT: 183.000 KGS MEASUREMENT: 1.140 CBM REFLEX REFLECTOR HS CODE 39269097 + 85472000 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 22379.800 KGS	Measurement 40.280 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>

26 PKG GROSS WEIGHT: 11039.600 KGS MEASUREMENT: 7.488 CBM
 AUTOMOTIVE SPARE
 PARTS
 HSC: 84824000
 NOT APPLICABLE
 4 PALLETS GROSS WEIGHT: 1600.000 KGS MEASUREMENT: 3.467 CBM
 GLUE PAPER
 HS-CODE: 48115900
 3 CARTONS GROSS WEIGHT: 26.400 KGS MEASUREMENT: 0.121 CBM
 AUTOMOTIVE SPARE PARTS
 AS PER INVOICE:
 309367
 HS CODE:
 392690,
 1 PACKAGE GROSS WEIGHT: 123.000 KGS MEASUREMENT: 0.518 CBM
 S.T.C.
 PARTS FOR WIND TURBINES
 HS CODE: 34031980
 INV: 9990502697
 2 PALLETS GROSS WEIGHT: 544.000 KGS MEASUREMENT: 2.112 CBM
 SOFT RUBBER SEALS
 HS CODE: 401169300
 2 PKG GROSS WEIGHT: 213.000 KGS MEASUREMENT: 2.100 CBM
 AUTOMOTIVE PARTS
 HS CODE 70199000
 FCA LEINEFELDE-BEUREN
 2 PALLETS GROSS WEIGHT: 461.000 KGS MEASUREMENT: 2.966 CBM
 S.T.C. - S.L.A.C.
 22 CT ON 2 PL
 ELECTROLYTIC CAPACITORS
 HS-CODE 853222

MNBU3561800 40 REEF 9'6 57 PACKAGE 22379.800 KGS 40.280 CBM
 Shipper Seal : WWA010175247

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)		

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.: MNBU3561800 40' REEFER CONTAINER Seal-No.: WWA010175247
Vessel: SAC2363 / AS PETRONIA
ETS:
Master-B/L.: 720080713

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
81976738	81976738	7	PACKAGES	MEDICAL INSTRUMENTS HS CODE:90278990	801.000	11.856
81981733	VESTAS FO: 0038275095	1	PACKAGE	S.T.C. PARTS FOR WIND TURBINES HS CODE: 34031980 INV: 9990502697	123.000	0.518
ALM252448	31424040026 PLASTIVALOIRE, ME XICO SAN LUIS POTOSI	2	PACKAGES	AUTOMOTIVE PARTS HS CODE: 60063300	316.800	2.534
ALM252453	SISTEMAS MEXICO	6	PALLETS	PORT PLATE INVOICE: 3622299217	7012.000	5.642
ALM252470	BRP JUAREZ	1	PALLET	REFLEX REFLECTORS HS CODE:85472000	60.000	0.336
ALM252471	BRP JUAREZ	1	PALLET	REFLEX REFLECTOR HS CODE 39269097 + 85472000	183.000	1.140
ALM252475	53011777,53012916	26	PALLETS	STC: AUTOMOTIVE SPARE PARTS HSC: 84824000 NOT APPLICABLE	11039.60	7.488
ALM252493	NBHX TRIM MEXICO S.DE RL. DE C.V. CARR.PANAMERIC, SUR EXT.KM 114+3 54NLOTE 2 MANZANA 3 20393 AGUASCALIEN TES AGS	4	PALLETS	GLUE PAPER HS-CODE: 48115900	1600.000	3.467

Manifest

Page: 2

Container-No.: MNBU3561800 40' REEFER CONTAINER Seal-No.: WWA010175247

Vessel: SAC2363 / AS PETRONIA

ETS:

Master-B/L.: 720080713

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252497	390267 (13024258/00020) GOTTLIEB BINDER GRUPO ANTOLIN SILAO, S.A. DE C.V.	3	CARTONS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 309367 HS CODE: 392690,	26.400	0.121
ALM252534	GRUPO NOVEN S.A. DE C.V ALTAMIRA 1 - 2 DE2008202	2	PALLETS	SOFT RUBBER SEALS HS CODE: 401169300	544.000	2.112
ALM373613	AUTOPARTES WALKER, MEXICO	2	PALLETS	AUTOMOTIVE PARTS HS CODE 70199000 FCA LEINEFELDE-BEUREN	213.000	2.100
VER272689	HELLA AUTOMOTIVE HAM E II RE-02403215+3216	2	PALLETS	S.T.C. - S.L.A.C. 22 CT ON 2 PL ELECTROLYTIC CAPACITORS HS-CODE 853222	461.000	2.966

Total**Quantity
57****Grossweight Measurement
22.379.800 40.280**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) YUSEN LOGISTICS (BENELUX) B.V.HOLLAND FILIAL NORDIC FJARDE LANGGATAN 8 C GOTEBORG SWEDEN 413 28		BOOKING NO. 81976738	BILL OF LADING NO. 81976738
		EXPORT REFERENCES SGOT0006182	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YUSEN LOGISTICS(MEXICO)S.A DE C.V AVENIDA AMISTAD 116 PARQUE INDUSTRIAL AMISTAD BAJIO APASEO EL GRANDE GUA MEXICO C.P.38160**		FORWARDING AGENT, F.M.C. NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE **RFC YLM081111665		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* GOTHENBURG	TRANSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) AS PETRONIA 415S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	
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
81976738	7	PACKAGES MEDICAL INSTRUMENTS HS CODE:90278990	1765.903 Lbs 801.000 Kgs	418.691 Cbf 11.856 Cbm
SHIPPER'S LOAD AND COUNT		FREIGHT PREPAID		
For notification purpose only Page 1 of 1			Total:	1765.903 Lbs 801.000 Kgs 418.691 Cbf 11.856 Cbm

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

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

[illegible]

DATED
AT GOTHENBURG ON APR 16, 2024
BY SHIPCO TRANSPORT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) MAERSK LOGISTICS & SERVICES DENMARK A/S BREDSKIFTE ALLE 13 8210 AARHUS DENMARK LINE.B@LNS.MAERSK.COM		BOOKING NO. 81981733	BILL OF LADING NO. 81981733
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DAMCO LOGISTICS MEXICO SA DE CV BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC, MIGUEL HIDALGO, III SECCION, CP. 11000 RFC: DLM000704FD6		EXPORT REFERENCES S24SAAR0027942_LCL	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FORWARDING AGENT, F.M.C. NO MAERSK LOGISTICS & SERVICES DENMARK A/S 31B SOMMERVEJ	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* AARHUS	TRANSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) AS PETRONIA 415S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER		GROSS WEIGHT	MEASUREMENT
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	
VESTAS FO: 0038275095	1	PACKAGE S.T.C. PARTS FOR WIND TURBINES HS CODE: 34031980 INV: 9990502697 FREIGHT PREPAID	271.169 Lbs 123.000 Kgs 18.293 Cbf 0.518 Cbm

For notification purpose only

Page 1 of 1

Total: 271.169 Lbs 123.000 Kgs 18.293 Cbf 0.518 Cbm

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

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

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and the Carriage are to be carried in and to the Port of Discharge or Place of Delivery, whichever is applicable, in conformity with the terms and conditions and the provisions hereof, whether appearing on the front or reverse of the bill or on printed slips or otherwise, in conformity with the bill 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 is given in agreement to the contrary provisions of the bill, and is subject to a bill of lading, as if all signed by the Merchant, of the Goods to the named consignee, and is 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 / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor, as the case may be, and the Bill is subject to the provisions of the bill and to the provisions of the bill, as if all signed by the Merchant, as required by this Bill. One original Bill of Lading has been surrendered and all other Bills of Lading shall be void.

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

Shipper
MAERSK LOGISTICS & SERVICES DENMARK A/S
BREDSKIFTE ALLE 13
8210 AARHUS DENMARK
LINE.B@LNS.MAERSK.COM

B/L No.
81981733



SACO SHIPPING LINE LTD

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

Consigned to order of
DAMCO LOGISTICS MEXICO SA DE CV

BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21,
LOMAS
DE CHAPULTEPEC, MIGUEL HIDALGO, III SECCION,
CP. 11000 RFC: DLM000704FD6

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel AS PETRONIA		Port of loading HAMBURG			
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable AARHUS	Number of original Bills of Lading 0/ZERO	
Marks and Nos. VESTAS FO: 0038275095	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. PARTS FOR WIND TURBINES HS CODE: 34031980 INV: 9990502697	Said to contain	Gross weight, kg. 123,000	Measurement, m ³ 0,518

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL 1 PACKAGE 123,000 KGS 0,518 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 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
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM252448



SACO SHIPPING LINE LTD

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100

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

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 31424040026 PLASTIVALOIRE, ME XICO SAN LUIS POTOSI STOWED INTO CONTAINER NO.: MNB3561800	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS CODE: 60063300	Said to contain Gross weight, kg. 316,800 Measurement, m ³ 2,534

SEAL : WWA010175247

TOTAL **2 PACKAGES** **316,800 KGS** **2,534 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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
BREMEN 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
GERMANY

B/L No.
ALM252453



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
MEX - 64820 MONTERREY, NLE
NFC EME020824U4A

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

4/04/HAM/164828

Copy

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
MEX - 64820 MONTERREY, NLE

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		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. SISTEMAS MEXICO	Quantity of Goods 6 PALLETS	Description of Goods PORT PLATE INVOICE: 3622299217	Gross weight, kg. 7012,000
			Measurement, m ³ 5,642
STOWED INTO CONTAINER NO.: MNBU3561800			SEAL : WWA010175247

TOTAL **6 PALLETS** **7012,000 KGS** **5,642 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

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

B/L No.
ALM252470



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/164840

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 CONSIGNEE

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel AS PETRONIA 415S			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 1 PALLET	Description of Goods REFLEX REFLECTORS HS CODE:85472000	Said to contain	Gross weight, kg. 60,000	Measurement, m ³ 0,336
STOWED INTO CONTAINER NO.: MNBUC3561800				SEAL : WWA010175247	

TOTAL	1 PALLET	60,000 KGS	0,336 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 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
CARGO-PARTNER GMBH (FISCHAMEND OFFICE)
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM252471



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/164841

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 CONSIGNEE

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel AS PETRONIA 415S		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable ORIGIN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. BRP JUAREZ	Quantity of Goods 1 PALLET	Description of Goods REFLEX REFLECTOR HS CODE 39269097 + 85472000	Gross weight, kg. 183,000
			Measurement, m ³ 1,140
STOWED INTO CONTAINER NO.: MNB3561800			SEAL : WWA010175247

TOTAL	1 PALLET	183,000 KGS	1,140 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

SENATOR INTERNATIONAL SPEDITION GMBH
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S
BEUTHENER STRASSE 43
90471 NURNBERG
GERMANY

B/L No.
ALM252479



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/164845

Copy

Consigned to order of

SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF
MAERSK LOGISTICS & SERVICES INT' A/S AS
CARRIER BLV M. AVILA CAMACHO 32, LOMAS DE
CHAPULTEPEC 3A
SECC., MIGUEL HIDALGO RFC:SLO030415G77
CIUDAD DE MEXICO MEX 03100 MEXICO

Notify Party and address

SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		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. 53011777,53012916	Quantity of Goods 26 PALLETS	Description of Goods STC: AUTOMOTIVE SPARE PARTS HSC: 84824000 NOT APPLICABLE	Said to contain Gross weight, kg. 11039,600 Measurement, m ³ 7,488
STOWED INTO CONTAINER NO.: MNBU3561800		SEAL : WWA010175247	
TOTAL		26 PALLETS	11039,600 KGS 7,488 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 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
DOERRENHAUS GMBH
INTERNATIONALE SPEDITION
SIEMENSSTRASSE 21
DE-42551 VELBERT
GERMANY

B/L No.
ALM252493



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/164850

Copy

Consigned to order of
GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAINZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPSTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

Notify Party and address
GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAINZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPSTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. NBHX TRIM MEXICO S.DE RL. DE C.V. CARR.PANAMERICANA SUR EXT.KM 114+3 54NLOTE 2 MANZANA 3 20393 AGUASCALIEN TES AGS STOWED INTO CONTAINER NO.: MNBU3561800	Quantity of Goods 4 PALLETS	Description of Goods GLUE PAPER HS-CODE: 48115900	Said to contain Gross weight, kg. 1600,000 Measurement, m ³ 3,467

SEAL : WWA010175247

TOTAL 4 PALLETS 1600,000 KGS 3,467 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 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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
ALM252497



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/164852

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
AIRMAR TRANSPORTES INTERNACIONALES
S.A., DE C.V. SUCURSAL GUADALAJARA
POPOCATEPETL NO.69 COL CIUDAD DEL
SOL, CP. 45050 ZAPOPAN, JALISCO,
ATI-930702-9F8, TEL:0052(33)500
ATTE: ALEJANDRA GONZALEZ

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

Ocean vessel AS PETRONIA 415S	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	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
390267 (13024258/00020) GOTTLIEB BINDER GRUPO ANTOLIN SILAO, S.A. DE C.V. STOWED INTO CONTAINER NO.: MNBU3561800	3 CARTONS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 309367 HS CODE: 392690,		26,400	0,121

SEAL : WWA010175247

TOTAL	3 CARTONS	26,400 KGS	0,121 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
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 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
BERNT LORENTZ GMBH
SIEBENSTÜCKEN 24
24558 HENSTEDT-ULZBURG
GERMANY

B/L No.
ALM252534



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/164860

Copy

Consigned to order of
GRUPO NOVEN S.A. DE C.V
AVE. PEDRO RAMIREZ VAZQUEZ
NO. 200-13 PISO 5,
COL. VALLE ORIENTE,
SAN PEDRO GARZA GARCIA
MEXICO, 66269

Notify Party and address
SAME AS CONSIGNEE
OSCAR ANTONIO HERNANDEZ OJEDA
OHERNANDEZO@NOVEN.COM.MX
TAX-ID: GNO-900703-6F5

Place of receipt
HENSTEDT-ULZBURG

Ocean vessel
AS PETRONIA 415S
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. GRUPO NOVEN S.A. DE C.V ALTAMIRA 1 - 2 DE2008202 STOWED INTO CONTAINER NO.: MNBU3561800	Quantity of Goods 2 PALLETS	Description of Goods SOFT RUBBER SEALS HS CODE: 401169300	Said to contain	Gross weight, kg. 544,000	Measurement, m ³ 2,112
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SEAL : WWA010175247

TOTAL	2 PALLETS	544,000 KGS	2,112 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 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
SENATOR INTERNATIONAL SPEDITION GMBH
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S
OBENHAUPTSTRASSE 13
22335 HAMBURG
GERMANY

B/L No.
ALM373613



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/164859

Copy

Consigned to order of
SENATOR LOGISTICS S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS &
SERVICES INT' A/S AS CARRIER
BLV M. AVILA CAMACHO 32, LOMAS
DE CHAPULTEPEC 3A SECC., MIGUEL HIDALGO
RFC:SLO030415G77 CIUDAD
DE MEXICO MEX 03100 MEXICO
Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		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. AUTOPARTES WALKER, MEXICO	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOTIVE PARTS HS CODE 70199000 FCA LEINEFELDE-BEUREN	Said to contain Gross weight, kg. 213,000 Measurement, m ³ 2,100
STOWED INTO CONTAINER NO.: MNB3561800		SEAL : WWA010175247	

TOTAL **2 PALLETS** **213,000 KGS** **2,100 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 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
TCI INTL. LOGISTICS GMBH
AFRIKASTRASSE 2
D-20457 HAMBURG
TAX ID
DE814987260

B/L No.
VER272689



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/164861

Copy

Consigned to order of
TCI INTERNATIONAL LOGISTICS DE MEXI
SA DE CV BARRANCA DEL MUERTO 525,
1ER PISO. COL.MERCED GOMEZ C.P.
RFC:TIL020508NA3 CAAT:5471
MX-01600 CIUDAD DE MEXICO

Notify Party and address
SAME AS ABOVE

		Place of receipt HAMBURG CFS	
Ocean vessel AS PETRONIA 415S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HELLA AUTOMOTIVE HAM E II RE-02403215+3216	Quantity of Goods 2 PALLETS	Description of Goods S.T.C. - S.L.A.C. 22 CT ON 2 PL ELECTROLYTIC CAPACITORS HS-CODE 853222	Said to contain Gross weight, kg. 461,000 Measurement, m³ 2,966

STOWED INTO CONTAINER NO.: MNB3561800

SEAL : WWA010175247

TOTAL 2 PALLETS 461,000 KGS 2,966 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

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