

Ships Bag for MB/L 720097273

Container: MNBU9038633	1
PL SHEET MNBU 903 863 3.pdf	1
00346 MANIFEST 0921010.pdf	2
document.pdf	5
HB/L: 80003	10
TYP: Externes B/L	10
VER272663 HBL 14.pdf	10
HB/L: ALM252565	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM252565 ALM25256	11
HB/L: ALM252572	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM252572 ALM25257	12
HB/L: VER272660	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER272660 VER27266	13
HB/L: VER272684	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER272684 VER27268	15
HB/L: VER272713	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER272713 VER27271	16
HB/L: VER272753	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER272753 VER27275	17
HB/L: VER272767	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER272767 VER27276	18
HB/L: VER272816	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER272816 VER27281	19

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.: 4/04/HAM/1690 Vessel: Songa Puma Port: Veracruz ETA: 09.05.2024 Container: MNBU 903 863-3



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM252572	77,00									
VER272767	182,40									
	259,40		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	259,40 USD	259,40 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	43,786	1.050,86 USD	debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 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:		0,00 USD	
DHL compensation USD 20,-w/m FRT:		0,00 USD	0,00 USD credit to Interteam

TOTAL AMOUNT 1.310,26 USD CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: MNBU9038633 40' REEFER CONTAINER Seal-No.: WWA010175018
Vessel: SAC2364 / SONGA PUMA
ETS:
Master-B/L.: 720097273

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
80003	7271-648 6467-648 1436986	8	PALLETS	SUNFLOWER OIL INF VEGETABLE OIL 7 ON 3 PALLETS HS CODE: 15141990 RAPESEED OIL INF VEGETABLE OIL 7 ON 5 PALLETS HS CODE: 15141990 FREIGHT PREPAID	6809.600	9.131
ALM252565	AGUAS LATINAS MEXICO, MEXICO REF.: OC-ALM-031011 / VG 6836	1	PALLET	FILTERING APPARATUS HS: 84212100	442.000	3.624
ALM252572	PO G000557056 OC 60152359 GUARDIAN INDUSTRI ES 76249 EL MARQUES QUERETARO CP MEXICO	1	PACKAGE	LIFT MAST FOR FORK LIFT TRUCKS INVOICE: 83213987 HS-CODE: 84312000	780.000	1.925

Manifest

Page: 2

Container-No.: MNBU9038633 40' REEFER CONTAINER Seal-No.: WWA010175018
 Vessel: SAC2364 / SONGA PUMA
 ETS:
 Master-B/L.: 720097273

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272660	853990759 853990759 853990759	4	PALLETS	1 PALLET 163,000 CIVIL AIRCRAFT PARTS HS-CODE: 40081900, 40169300, 88073000 **HSCODE: 40169300** 1 PALLET 377,000 CIVIL AIRCRAFT PARTS HS-CODE: 40081900, 40169300, 88073000 **HSCODE: 40081900** 1 PALLET 381,000 CIVIL AIRCRAFT PARTS HS-CODE: 40081900, 40169300, 88073000 **HSCODE: 88073000** 1 PALLET 371,000 CIVIL AIRCRAFT PARTS HS-CODE: 40081900, 40169300, 88073000 **HSCODE: 88073000**	1292.000	15.245
VER272684	EUROMAQUINARIA SA DE CV BOULEVARD TOLUCA 555, COL. EL CONDE 53500 NAUCALPAN DE JUAREZ ESTADO DE MEXICO	1	PACKAGE	TOOLS AND ACCESSORIES AS PER INVOICE NO.: VR2024001320 HS CODE: 68042100, 84669120,84649000, 84661038	310.000	0.864
VER272713	SALES ORDER 51494291	4	PACKAGES	SENSORS HS-CODE: 90262020, 76161000	1050.000	5.155

Manifest

Page: 3

Container-No.: MNBU9038633 40' REEFER CONTAINER Seal-No.: WWA010175018
Vessel: SAC2364 / SONGA PUMA
ETS:
Master-B/L.: 720097273

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272753	800954694	1	PALLET	PUMPS AND SPARE PARTS HS CODE 8413	246.500	0.920
VER272767	INALFA ROOF SYSTEMS MEXICO INV# 90471047 DN# 80521275	5	PACKAGES	ASSY CURVE ON PANEL HS CODE: 87082990	1613.000	4.560
VER272816	ALUCAPS MEXICANA S.A. DE C.V. AME-780908-JQ2 AV. EJE NORTE SUR NO. 15, CIVAC 62578 JIUTEPEC, MORELOS MEXICO VIA VERACRUZ	2	PALLETS	SAID TO CONTAIN: TRACEL NCX 155 VP 62 HS-CODE: 382490 NET WEIGHT: 960,00 KGS 48 CARTONS OF 20,0 KG NET ORDER-NO: 488851	1020.000	2.362

Total**Quantity
27****Grossweight Measurement
13.563.100 43.786**

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. 720097273
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 720097273		
		Export references 404HAM1690HECH		Svc Contract 299024568
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 TAX ID: INT961206ES7		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22)		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SONGA PUMA	Voyage No. 416S	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 27 PACKAGE MNBU 903863-3 40/REEF 8'6 1 PKG GROSS WEIGHT: 442.000 KGS MEASUREMENT: 3.624 CBM FILTERING APPARATUS HS: 84212100 MARKS AND NUMBERS: AGUAS LATINAS MARKS AND NUMBERS: MEXICO, MEXICO MARKS AND NUMBERS: REF.: MARKS AND NUMBERS: OC-ALM-031011 / MARKS AND NUMBERS: VG 6836 1 PKG GROSS WEIGHT: 780.000 KGS MEASUREMENT: 1.925 CBM LIFT MAST FOR FORK LIFT TRUCKS INVOICE: 83213987 HS-CODE: 84312000 MARKS AND NUMBERS: PO G000557056 MARKS AND NUMBERS: OC 60152359	Weight 13563.100 KGS	Measurement 43.786 CBM
--	--------------------------------	----------------------------------

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.

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>

MARKS AND NUMBERS: GUARDIAN
 MARKS AND NUMBERS: INDUSTRI
 MARKS AND NUMBERS: ES
 MARKS AND NUMBERS: 76249 EL MARQUES
 MARKS AND NUMBERS: QUERETARO CP
 MARKS AND NUMBERS: MEXICO
 4 PALLETS GROSS WEIGHT: 1292.000 KGS MEASUREMENT: 15.245 CBM
 1 PALLET 163,000
 CIVIL AIRCRAFT PARTS
 HS-CODE:
 40081900, 40169300,
 88073000
 HSCODE: 40169300
 1 PALLET 377,000
 CIVIL AIRCRAFT PARTS
 HS-CODE:
 40081900, 40169300,
 88073000
 HSCODE: 40081900
 1 PALLET 381,000
 CIVIL AIRCRAFT PARTS
 HS-CODE:
 40081900, 40169300,
 88073000
 HSCODE: 88073000
 1 PALLET 371,000
 CIVIL AIRCRAFT PARTS
 HS-CODE:
 40081900, 40169300,
 88073000
 HSCODE: 88073000
 MARKS AND NUMBERS: 853990759
 MARKS AND NUMBERS: 853990759
 MARKS AND NUMBERS: 853990759
 MARKS AND NUMBERS: 853990759

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)	
Value Protect Starter		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	

8 PALLETS GROSS WEIGHT: 6809.600 KGS MEASUREMENT: 9.131 CBM
SUNFLOWER OIL INF
VEGETABLE OIL 7
ON 3 PALLETS
HS CODE: 15141990
RAPESEED OIL INF
VEGETABLE OIL 7
ON 5 PALLETS
HS CODE: 15141990
FREIGHT PREPAID
MARKS AND NUMBERS: 7271-648
MARKS AND NUMBERS: 6467-648
MARKS AND NUMBERS: 1436986
1 PKG GROSS WEIGHT: 310.000 KGS MEASUREMENT: 0.864 CBM
TOOLS AND ACCESSORIES
AS PER INVOICE NO.:
VR2024001320
HS CODE: 68042100,
84669120,84649000,
84661038
MARKS AND NUMBERS: EUROMAQUINARIA SA
MARKS AND NUMBERS: DE CV
MARKS AND NUMBERS: BOULEVARD TOLUCA
MARKS AND NUMBERS: 555,
MARKS AND NUMBERS: COL. EL CONDE
MARKS AND NUMBERS: 53500 NAUCALPAN
MARKS AND NUMBERS: DE JUAREZ
MARKS AND NUMBERS: ESTADO DE
MARKS AND NUMBERS: MEXICO
4 PKG GROSS WEIGHT: 1050.000 KGS MEASUREMENT: 5.155 CBM
SENSORS
HS-CODE: 90262020,
76161000
MARKS AND NUMBERS: SALES ORDER
MARKS AND NUMBERS: 51494291

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

1 PALLET GROSS WEIGHT: 246.500 KGS MEASUREMENT: 0.920 CBM
PUMPS AND SPARE PARTS
HS CODE 8413
MARKS AND NUMBERS: 800954694
5 PACKAGES GROSS WEIGHT: 1613.000 KGS MEASUREMENT: 4.560 CBM
ASSY CURVE ON PANEL
HS CODE: 87082990
MARKS AND NUMBERS: INALFA ROOF
MARKS AND NUMBERS: SYSTEMS
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: INV# 90471047
MARKS AND NUMBERS: DN# 80521275
2 PALLETS GROSS WEIGHT: 1020.000 KGS MEASUREMENT: 2.362 CBM

TRACEL NCX 155 VP 62
HS-CODE: 382490
NET WEIGHT: 960,00 KGS
48 CARTONS OF 20,0 KG NET
ORDER-NO: 488851
MARKS AND NUMBERS: ALUCAPS MEXICANA
MARKS AND NUMBERS: S.A. DE C.V.
MARKS AND NUMBERS: AME-780908-JQ2
MARKS AND NUMBERS: AV. EJE NORTE SUR
MARKS AND NUMBERS: NO. 15,
MARKS AND NUMBERS: CIVAC
MARKS AND NUMBERS: 62578 JIUTEPEC,
MARKS AND NUMBERS: MORELOS
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: VIA VERACRUZ

MNBU9038633 40 REEF 9'6 27 PACKAGE 13563.100 KGS 43.786 CBM

Shipper Seal : WWA010175018

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

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

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	

Shipper

AAK SWEDEN AB
SE-374 82 KARLSHAMN
SWEDEN
VAT: SE556478179601

B/L No.

80 003

Carrier:

saco
SACO SHIPPING LINE LTD

Consigned to order of

AAK MEXICO S.A. DE C.V.
AVENIDA HEROES DE NOCUPETARO 1022
COL INDUSTRIAL
58130 MORELIA MICHOACAN
MEXICO VAT NR: AME830224BI2

Notify Party and address

AAK MEXICO S.A. DE C.V.
AVENIDA HEROES DE NOCUPETARO 1022
COL INDUSTRIAL
58130 MORELIA MICHOACAN
MEXICO VAT NR: AME830224BI2

SACO SHIPPING LINE LIMITED

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

Place of receipt	
Precarriage by	GOTHENBURG
Port of loading	
Ocean vessel	HAMBURG
Port of discharge	
VERACRUZ	

Copy not negotiable

Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg	Measurement, m ³
7271-648 6467-648 1436986	8 PALLETS	SUNFLOWER OIL INF VEGETABLE OIL 7 ON 3 PALLETS HS CODE: 15141990 RAPESEED OIL INF VEGETABLE OIL 7 ON 5 PALLETS HS CODE: 15141990 FREIGHT PREPAID LOADED INTO CONTAINER NO: SEAL NO:	6 809,600	

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.
SERVICIOS INTERN. DE COMMERCIO
COLIMA 114 DESPACHO 201
COL.ROMA C.P. 06700 MEXICO D.F.
MEXICO
PH: 52 5555 149897, FAX: 52 5555 254935

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

GOTHENBURG 2024-04-12

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

Tellus Shipping AB
Orrekulla industrigata 13-15
42536 Hisings Kärra
Sweden

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

saco

A Member of
WorldWideAlliance

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
ALM252565



SACO SHIPPING LINE LTD

Consigned to order of
L-Z INTERNATIONAL LOGISTICS SA DE CV
AV 551 NO. 139 INT 4.
COL. SAN JUAN DE ARAGON
07969 CMX, MEXICO
TAX ID: LZ1190812Q40
E: EDER.LOPEZ@L-ZLOGISTICS.COM.MX

Notify Party and address
L-Z INTERNATIONAL LOGISTICS SA DE CV
AV 551 NO. 139 INT 4.
COL. SAN JUAN DE ARAGON
07969 CMX, MEXICO
TAX ID: LZ1190812Q40
E: EDER.LOPEZ@L-ZLOGISTICS.COM.MX

SACO SHIPPING LINE LIMITED

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

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

4/04/HAM/169064

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SONGA PUMA 416S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. AGUAS LATINAS MEXICO, MEXICO REF.: OC-ALM-031011 / VG 6836 STOWED INTO CONTAINER NO.: MNBU9038633	Quantity of Goods 1 PALLET	Description of Goods FILTERING APPARATUS HS: 84212100	Said to contain Gross weight, kg. 442,000 Measurement, m³ 3,624

SEAL : WWA010175018

TOTAL 1 PALLET 442,000 KGS 3,624 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 23.04.2024
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
GEODIS FF GERMANY GMBH & CO KG
AS AGENT OF CARGO CONTAINER LINE
HAMMERBROOKSTRASSE 89
20097 HAMBURG
GERMANY
VAT DE196216639
PHONE# +49 40 3012-0

B/L No.
ALM252572



SACO SHIPPING LINE LTD

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR
MEXICO D.F. DEL. BENITO JUAREZ C.P. 03940
MEXICO CITY, MEXICO
PH: +525511070010
EMAIL: OPERATIONS.FF.MX@GEODIS.COM

Notify Party and address
SAME AS CONSIGNEE
TAX ID: GWM790307NB0

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/169073

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SONGA PUMA 416S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
PO G000557056	1 PACKAGE	LIFT MAST	Gross weight, kg. 780,000
OC 60152359		FOR FORK LIFT TRUCKS	Measurement, m ³ 1,925
GUARDIAN INDUSTRI		INVOICE: 83213987	
ES		HS-CODE: 84312000	
76249 EL MARQUES			
QUERETARO CP			
MEXICO			
STOWED INTO CONTAINER NO.: MNBU9038633		SEAL : WWA010175018	

TOTAL	1 PACKAGE	780,000 KGS	1,925 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 23.04.2024	
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
BOLLORE LOGISTICS GERMANY GMBH
SUEDALLEE MODUL G-2
MUNICH BY 85356 GERMANY

B/L No.
VER272660



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/169025

Copy

Consigned to order of
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO

RFC+SME980702916

Notify Party and address
BOLLORE LOGISTICS MEXICO
AV. INSURGENTES SUR 601, COLONIA
NAPOLES, PISO 6, BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO

RFC+SME980702916

		Place of receipt				
		HAMBURG, GERMANY CFS				
Ocean vessel	Port of loading					
SONGA PUMA 416S	HAMBURG, GERMANY					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 23.04.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
853990759	4 PALLETS	1 PALLET 163,000 CIVIL AIRCRAFT PARTS HS-CODE: 40081900, 40169300, 88073000 **HSCODE: 40169300**		1292,000	15,245
853990759		1 PALLET 377,000 CIVIL AIRCRAFT PARTS HS-CODE: 40081900, 40169300, 88073000 **HSCODE: 40081900**			
853990759		1 PALLET 381,000 CIVIL AIRCRAFT PARTS HS-CODE: 40081900, 40169300, 88073000 **HSCODE: 88073000**			
853990759		1 PALLET 371,000 CIVIL AIRCRAFT PARTS HS-CODE: 40081900, 40169300, 88073000 **HSCODE: 88073000**			
STOWED INTO CONTAINER NO.: MNB09038633				SEAL : WWA010175018	
TOTAL	4 PALLETS			1292,000 KGS	15,245 CBM

Shipper
GEBRUEDER WEISS GMBH
BRANCH BREMEN
FAULENSTR. 2-12
28195 BREMEN / GERMANY
VAT-ID DE217767729

B/L No.
VER272684



SACO SHIPPING LINE LTD

Consigned to order of
TIBA MEXICO, S.A. DE C.V.
MEXICO CITY OFFICE
JAIME BALMES NO. 8, INT. 201
11510 MEXICO CITY
MEXICO
RFC: TME970213946

Notify Party and address
SAME AS CONSIGNEE
RFC: TME970213946
PHONE: +52 55 4777 8800
E-MAL: ???????

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/169039

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel SONGA PUMA 416S		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
EUROMAQUINARIA SA DE CV BOULEVARD TOLUCA 555, COL. EL CONDE 53500 NAUCALPAN DE JUAREZ ESTADO DE MEXICO	1 PACKAGE	TOOLS AND ACCESSORIES AS PER INVOICE NO.: VR2024001320 HS CODE: 68042100, 84669120,84649000, 84661038		310,000	0,864

STOWED INTO CONTAINER NO.: MNB9038633

SEAL : WWA010175018

TOTAL **1 PACKAGE** **310,000 KGS** **0,864 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 23.04.2024
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
INTRAC H.FEHRMANN GMBH
HOLSTEINER STRASSE 88
28219 BREMEN
TAX D:180933302

B/L No.
VER272713



SACO SHIPPING LINE LTD

Consigned to order of
MIMPO GLOBAL LOGISTICS MEXICO SA DE CV
AV. JOSE VASCONCELOS # 105. PISO 9
COLONIA HIPODROMO, CUAUHEMOC
CIUDAD DE MEXICO. C.P. 06100
TAX ID: MGL191123RRA

Notify Party and address
SAME AS CONSIGNEE
ALEJANDRA VAZQUEZ ORTEGA
PHONE:+55 11 13 79 84
MAIL: ALEJANDRA.VAZQUEZ@MIMPO.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/169052

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SONGA PUMA 416S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SALES ORDER 51494291	Quantity of Goods 4 PACKAGES	Description of Goods SENSORS HS-CODE: 90262020, 76161000	Gross weight, kg. 1050,000
		Measurement, m ³ 5,155	
STOWED INTO CONTAINER NO.: MNB09038633		SEAL : WWA010175018	
TOTAL		4 PACKAGES	1050,000 KGS 5,155 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
BREMEN 23.04.2024

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
TOLL GLOBAL FORWARDING (GERMANY) GMBH
BURCHARDSTRASSE 14
20095 HAMBURG
VAT 231151748

B/L No.
VER272753



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/169079

Copy

Consigned to order of
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,
LOS MORALES POLANCO
11510 CIUDAD DE MEXICO MEXICO
RFC: TME970213946
NCORTES@TIBAGROUP.COM

Notify Party and address
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,
LOS MORALES POLANCO
11510 CIUDAD DE MEXICO MEXICO
RFC: TME970213946
NCORTES@TIBAGROUP.COM

		Place of receipt HAMBURG CFS	
Ocean vessel SONGA PUMA 416S		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. 800954694	Quantity of Goods 1 PALLET	Description of Goods PUMPS AND SPARE PARTS HS CODE 8413	Said to contain Gross weight, kg. 246,500 Measurement, m ³ 0,920

STOWED INTO CONTAINER NO.: MNB9038633

SEAL : WWA010175018

TOTAL **1 PALLET** **246,500 KGS** **0,920 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 23.04.2024

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.
VER272767



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/169085

Copy

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

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

Place of receipt
HAMBURG CFS

Ocean vessel
SONGA PUMA 416S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
-------------------------------	-----------------------------------	-----------------------------	--

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS MEXICO INV# 90471047 DN# 80521275 STOWED INTO CONTAINER NO.: MNB9038633	5 PACKAGES	ASSY CURVE ON PANEL HS CODE: 87082990		1613,000	4,560

SEAL : WWA010175018

TOTAL	5 PACKAGES	1613,000 KGS	4,560 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 23.04.2024

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



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

