

Ships Bag for MB/L 720096420

Container: MNBU3441467	1
00346 MANIFEST 0921015.pdf	1
PL SHEET MNBU 344 146 7.pdf	3
document.pdf	4
HB/L: 28871655	8
TYP: Externes B/L	8
ALM252569 HBL 220.pdf	8
HB/L: ALM252515	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM252515 ALM25251	9
HB/L: ALM252542	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM252542 ALM25254	11
HB/L: ALM252546	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM252546 ALM25254	12
HB/L: ALM252549	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM252549 ALM25254	13
HB/L: ALM252568	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM252568 ALM25256	14
HB/L: ALM252576	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM252576 ALM25257	15
HB/L: ALM252579	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM252579 ALM25257	16

Manifest

Page: 1

Container-No.: MNBU3441467 40' REEFER CONTAINER Seal-No.: WWA010175077
Vessel: SAC2364 / SONGA PUMA
ETS:
Master-B/L.: 720096420

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28871655	PO # 107147	3	PALLETS	S.T.C. PAINTING INK (NON-HAZ) HS CODE: 3215.19.00 NON-STACK	1535.000	3.096
ALM252515	MARCON MARKETING MEXIKO	4	PALLETS	SAID TO CONTAIN 92 BOXES ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1118 HS - CODE: 84439199 38140090 FREIGHT COLLECT 2ND NOTIFY: SELOTRANS MULTIMODAL SAPI DE CV SIERRA DEL HUMO 104 INT. 8 BOSQUES DEL PRADO SUR AGUASCALIENT CP 20130 ZAPOPAN JALISCO MEXICO	1660.000	3.465
ALM252542	PLASTIC OMNIUM MEXICO INV: 2404014	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 392690	177.000	1.236
ALM252546	RW SILICIUM GMBH PYROTEKMEXICO,	6	PALLETS	RW FUELLER AS PER INVOICE: 106601, HS CODE: 281122	5070.000	12.726

Manifest

Page: 2

Container-No.: MNBU3441467 40' REEFER CONTAINER Seal-No.: WWA010175077
Vessel: SAC2364 / SONGA PUMA
ETS:
Master-B/L.: 720096420

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252546	PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V.	5	PACKAGES	MACHINERY PARTS AS PER INVOICE: 202410348, 202410349, 202410350, HS CODE: 680610, 681099,	720.000	3.132
ALM252549	2024094 RONAL SAN MEX	1	PACKAGE	CLAMPING DEVICE INVOICE: 2024094 HS CODE 846620	235.000	0.454
ALM252568	H.W.S. 4022/1-5 ROBERT SINTO,MEXICO	5	PACKAGES	MACHINERY PARTS INVOICE: 4044494/21, 4044495/21,4044496/21, 4044497/21 HS CODE: 392690,848490, 847490,401693,842549	2601.600	3.971
ALM252576	BUSCH VACUUM MEXICO S. DE R.L.C.V. ALTAMIRA MX * CONTACT: ALEJANDRO CASTILLO RUIZ T: +52 (81) 8311-1385 ALEJANDRO.CASTI	3	PALLETS	ROOTS VACUUM PUMP + BLOWER 84141025	1021.000	3.187
ALM252579	GST MX AVIS 362194 PO 714377-000	4	PALETTES	CELLO SOFT HS CODE: 39211310	720.000	15.922

Total**Quantity
32****Grossweight Measurement
13.739.600 47.189**

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.: 4/04/HAM/1678 Vessel: Songa Puma Port: Altamira
ETA: 13.05.2024 Container: MNBU 344 146-7



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM252515	138,60									
ALM252546	539,17									
ALM252549	32,00									
ALM252568	127,07									
28871655			50,00	86,69				DAP San Luis Potosi	290,05	Tarif
ALM252579	636,88									
	1473,72		50,00	86,69	0,00	0,00	0,00		290,05	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023

FRT: 47,189

1.473,72 USD

50,00 USD

86,69 USD

0,00 USD

0,00 USD

290,05 USD

0,00 USD

1.473,72 USD

debit to Interteam

426,74 USD

credit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

1.132,54 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

47,57 USD

65,27 USD

debit to Interteam

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

17,70 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

2.244,79 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

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
		Booking No. 720096420		B/L No. 720096420
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		Export references 404HAM1678DECH		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 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 SONGA PUMA	Voyage No. 416S	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 32 PACKAGE MNBU 344146-7 40/REEF 8'6 4 PALLETS GROSS WEIGHT: 1660.000 KGS MEASUREMENT: 3.465 CBM 92 BOXES ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1118 HS - CODE: 84439199 38140090 FREIGHT COLLECT 2ND NOTIFY: SELOTRANS MULTIMODAL SAPI DE CV SIERRA DEL HUMO 104 INT. 8 BOSQUES DEL PRADO SUR	Weight 13739.600 KGS	Measurement 47.189 CBM
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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>

AGUASCALIENT
CP 20130 ZAPOPAN JALISCO
MEXICO
MARKS AND NUMBERS: MARCON MARKETING
MARKS AND NUMBERS: MEXIKO
1 PKG GROSS WEIGHT: 177.000 KGS MEASUREMENT: 1.236 CBM
MOTOR CAR ACCESSORIES
HS-CODE: 392690
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO INV:
MARKS AND NUMBERS: 2404014
5 PACKAGES GROSS WEIGHT: 720.000 KGS MEASUREMENT: 3.132 CBM
MACHINERY PARTS
AS PER INVOICE:
202410348, 202410349,
202410350,
HS CODE:
680610, 681099,
MARKS AND NUMBERS: PYROTEK CZ,
MARKS AND NUMBERS: S.R.O.
MARKS AND NUMBERS: PYROTEK MEXICO,
MARKS AND NUMBERS: S. DE R.L. DE
MARKS AND NUMBERS: C.V.
6 PALLETS GROSS WEIGHT: 5070.000 KGS MEASUREMENT: 12.726 CBM
RW FUELLER
AS PER INVOICE:
106601,
HS CODE:
281122
MARKS AND NUMBERS: RW SILICIUM GMBH
MARKS AND NUMBERS: PYROTEKMEXICO,
1 PACKAGE GROSS WEIGHT: 235.000 KGS MEASUREMENT: 0.454 CBM
CLAMPING DEVICE
INVOICE: 2024094
HS CODE 846620

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)	

MARKS AND NUMBERS: 2024094
MARKS AND NUMBERS: RONAL SAN MEX
5 PACKAGES GROSS WEIGHT: 2601.600 KGS MEASUREMENT: 3.971 CBM
MACHINERY PARTS
INVOICE: 4044494/21,
4044495/21,4044496/21,
4044497/21
HS CODE: 392690,848490,
847490,401693,842549
MARKS AND NUMBERS: H.W.S. 4022/1-5
MARKS AND NUMBERS: ROBERT
MARKS AND NUMBERS: SINTO,MEXICO
3 PALLETS GROSS WEIGHT: 1535.000 KGS MEASUREMENT: 3.096 CBM
S.T.C.
PAINTING INK (NON-HAZ)
HS CODE: 3215.19.00
NON-STACK
MARKS AND NUMBERS: PO # 107147
3 PALLETS GROSS WEIGHT: 1021.000 KGS MEASUREMENT: 3.187 CBM
ROOTS VACUUM PUMP +
BLOWER
84141025
MARKS AND NUMBERS: BUSCH VACUUM
MARKS AND NUMBERS: MEXICO S. DE
MARKS AND NUMBERS: R.L.C.V.
MARKS AND NUMBERS: ALTAMIRA
MARKS AND NUMBERS: MX
MARKS AND NUMBERS: *
MARKS AND NUMBERS: CONTACT:
MARKS AND NUMBERS: ALEJANDRO
MARKS AND NUMBERS: CASTILLO RUIZ
MARKS AND NUMBERS: T: +52 (81)
MARKS AND NUMBERS: 8311-1385
MARKS AND NUMBERS: ALEJANDRO.CASTILL
MARKS AND NUMBERS: O@BUSCH.COM.MX

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

4 PKG GROSS WEIGHT: 720.000 KGS MEASUREMENT: 15.922 CBM

CELLO SOFT

HS CODE: 39211310

MARKS AND NUMBERS: GST MX AVIS

MARKS AND NUMBERS: 362194

MARKS AND NUMBERS: PO 714377-000

MNBU3441467 40 REEF 9'6 32 PACKAGE 13739.600 KGS 47.189 CBM

Shipper Seal : WWA010175077

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	

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) RESINO INKS A/S METALBUEN 13 DK-2750 BALLERUP DENMARK VAT: DK76654611		BOOKING NO. 28871655	BILL OF LADING NO. 28871655
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) VISCOFAN DE MEXICO S DE RL DE CV AV. DEL, SIGLO NO. 150 . PARQUE INDUSTRIAL MILLENNIUM 78395 SAN LUIS POTOSI, MEXICO TAX ID: VME0309012PA		EXPORT REFERENCES 33015056	
		FORWARDING AGENT, F.M.C. NO SCAN-SHIPING A/S FREDERIKSKAJ 4	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		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	
EXPORT CARRIER (VESSEL/VOY/FLAG) SONGA PUMA 416S	PLACE OF RECEIPT BY PRE-CARRIER* AARHUS	TRANSSHIPMENT PORT	
PORT OF DISCHARGE ALTAMIRA	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR/DOOR	
	PLACE OF DELIVERY BY ON CARRIER* DAP MX 78395 SAN LUIS POTOSI	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
PO # 107147	3	PALLETS S.T.C. PAINTING INK (NON-HAZ) HS CODE: 3215.19.00 NON-STACK FREIGHT PREPAID	3384.096 Lbs 1535.000 Kgs	109.334 Cbf 3.096 Cbm

For notification purpose only

Page 1 of 1

Total: 3384.096 Lbs 109.334 Cbf
1535.000 Kgs 3.096 Cbm

SHIPPERS DECLARED VALUE \$ SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that** the Goods and the Carriage thereon shall remain in and subject to the control, handling but not to the disposal or Discharge of the Carrier, in the Port of Discharge and the Jurisdiction and the provisions hereof, whether appearing on the front or reverse of the bill, printed or otherwise, in the original 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 of its withdrawal, the bill, when granted agreement to the carrier, purports to be a bill of lading, and as such, is subject to the provisions of the bill of lading law of the Goods to thenceforward apply. Where the bill is negotiable, above subject to payment of outstanding Freight and Charges), upon reasonable notice of identity and without the surrendering of any Original Bill. Where the Bill is (subject to *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. Where the Bill is negotiable, the original Bill of Lading must be surrendered to the Carrier, together with payment of outstanding Freight and Charges, 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 23, 2024

BY SHIPCO TRANSPORT, AS CARRIER

Shipper
MARCON GLOBAL SERVICES GMBH
RNTGENSTR. 14
95478 KEMNATH
GERMANY

B/L No.
ALM252515



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/167810

Copy

Consigned to order of
SELOTRANS MULTIMODAL SAPI DE CV
SIERRA DEL HUMO 104 INT. 8 BOSQUES
DEL PRADO SUR AGUASCALIENTES
CP 20130 ZAPOPAN TAX:STM1509045ZA
LOGISTICA.GDL2@SELOTRANS.COM.MX

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt		
		BARGTEHEIDE		
Ocean vessel			Port of loading	
SONGA PUMA 416S			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA CFS	DESTINATION	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- 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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MARCON MARKETING MEXIKO	4 PALLETS	SAID TO CONTAIN 92 BOXES ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1118 HS - CODE: 84439199 38140090 FREIGHT COLLECT 2ND NOTIFY: SELOTRANS MULTIMODAL SAPI DE CV SIERRA DEL HUMO 104 INT. 8 BOSQUES DEL PRADO SUR AGUASCALIENT CP 20130 ZAPOPAN JALISCO MEXICO		1660,000	3,465
STOWED INTO CONTAINER NO.: MNB3441467				SEAL : WWA010175077	
TOTAL		4 PALLETS		1660,000 KGS	3,465 CBM

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
ALM252542



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM **

Notify Party and address
** RFC+NNG201012KD4

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/167825

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SONGA PUMA 416S		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLASTIC OMNIUM MEXICO INV: 2404014 STOWED INTO CONTAINER NO.: MNB3441467	Quantity of Goods 1 PALLET	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 392690	Said to contain Gross weight, kg. 177,000 Measurement, m ³ 1,236 SEAL : WWA010175077
TOTAL		1 PALLET	177,000 KGS 1,236 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 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



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

B/L No.
ALM252546



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/167826

Copy

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES,
S.A. DE C.V.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO, AT19307029F8

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS	
Ocean vessel SONGA PUMA 416S		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. RW SILICIUM GMBH PYROTEKMEXICO,	Quantity of Goods 6 PALLETS	Description of Goods RW FUELLER AS PER INVOICE: 106601, HS CODE: 281122	Said to contain Gross weight, kg. 5070,000 Measurement, m ³ 12,726
STOWED INTO CONTAINER NO.: MNBU3441467		SEAL : WWA010175077	
PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V.	5 PACKAGES	MACHINERY PARTS AS PER INVOICE: 202410348, 202410349, 202410350, HS CODE: 680610, 681099,	720,000 3,132
STOWED INTO CONTAINER NO.: MNBU3441467		SEAL : WWA010175077	
TOTAL		11 PACKAGES	5790,000 KGS 15,858 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- 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
Wollkämmerestraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
ALM252549



SACO SHIPPING LINE LTD

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

Notify Party and address
SAME AS CONSIGNEE

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

4/04/HAM/167830

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SONGA PUMA 416S		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. 2024094 RONAL SAN MEX	Quantity of Goods 1 PACKAGE	Description of Goods CLAMPING DEVICE INVOICE: 2024094 HS CODE 846620	Said to contain Gross weight, kg. 235,000 Measurement, m ³ 0,454
STOWED INTO CONTAINER NO.: MNB3441467		SEAL : WWA010175077	

TOTAL	1 PACKAGE	235,000 KGS	0,454 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;

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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 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
ALM252568



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

4/04/HAM/167848

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SONGA PUMA 416S		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. H.W.S. 4022/1-5 ROBERT SINTO,MEXICO	Quantity of Goods 5 PACKAGES	Description of Goods MACHINERY PARTS INVOICE: 4044494/21, 4044495/21,4044496/21, 4044497/21 HS CODE: 392690,848490, 847490,401693,842549	Said to contain Gross weight, kg. 2601,600 Measurement, m ³ 3,971
STOWED INTO CONTAINER NO.: MNBU3441467		SEAL : WWA010175077	
TOTAL		5 PACKAGES	2601,600 KGS 3,971 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; 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 Wollkämmerestraße 1 21107 Hamburg Germany  As agent only for SACO SHIPPING LINE LIMITED LIMASSOL 

Shipper
BUSCH VYROBA CZ S.R.O.

SVAROVSKA 620
46001 LIBEREC
CZECH REPUBLIC

B/L No.
ALM252576



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/167852

Copy

Consigned to order of
BUSCH VACUUM MEXICO S DE RL DE CV
BLVD DIAZ ORDAZ 260
64650 MONTERREY NLE
MEXICO RFC: BVM0607314A5
*

Notify Party and address
BUSCH VACUUM MEXICO S DE RL DE CV

BLVD DIAZ ORDAZ 260
64650 MONTERREY NLE
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel SONGA PUMA 416S		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. BUSCH VACUUM MEXICO S. DE R.L.C.V. ALTAMIRA MX	Quantity of Goods 3 PALLETS	Description of Goods ROOTS VACUUM PUMP + BLOWER 84141025	Said to contain Gross weight, kg. 1021,000 Measurement, m ³ 3,187

*
CONTACT: ALEJANDRO
CASTILLO RUIZ
T: +52 (81) 8311-1385
ALEJANDRO.CASTILLO@BUS
CH.COM.MX

STOWED INTO CONTAINER NO.: MNBU3441467

SEAL : WWA010175077

TOTAL 3 PALLETS 1021,000 KGS 3,187 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 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



Shipper
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY
CTC: LISA SCHWABE
TAX-ID:DE324954295

B/L No.
ALM252579



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO, S.A. DE C.V.
TELS: (52)(81) 82202630
AV. REVOLUCION 649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON MEXICO, C.P. 64820
RFC: EME020824U4A

Notify Party and address
SAME AS CONSIGNEE
VANESSA.ARELLANO@XPDGLOBAL.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/167854

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SONGA PUMA 416S		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GST MX AVIS 362194 PO 714377-000 STOWED INTO CONTAINER NO.: MNB3441467	Quantity of Goods 4 PALETTES	Description of Goods CELLO SOFT HS CODE: 39211310	Said to contain Gross weight, kg. 720,000 Measurement, m ³ 15,922
TOTAL		4 PALETTES	720,000 KGS 15,922 CBM

SEAL : WWA010175077

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.
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

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

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

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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