

Ships Bag for MB/L 720096421

Container: MNBU0000977	1
00346 MANIFEST 0920933.pdf	1
PL SHEET MNBU 000 097 7.pdf	4
document.pdf	5
HB/L: ALM252317	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM252317 ALM25231	11
HB/L: ALM252528	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM252528 ALM25252	13
HB/L: ALM252530	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM252530 ALM25253	14
HB/L: ALM252555	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM252555 ALM25255	15
HB/L: ALM252559	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM252559 ALM25255	16
HB/L: ALM252561	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM252561 ALM25256	17
HB/L: ALM252563	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM252563 ALM25256	18
HB/L: ALM252567	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM252567 ALM25256	19
HB/L: ALM252570	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM252570 ALM25257	20

HB/L: ALM252573	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM252573 ALM25257	21
HB/L: ALM252577	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM252577 ALM25257	22
HB/L: ALM252583	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM252583 ALM25258	23

Manifest

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Container-No.: MNBU0000977 40' REEFER CONTAINER Seal-No.: WWA010175266
Vessel: SAC2364 / SONGA PUMA
ETS:
Master-B/L.: 720096421

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252317	BRITISH AMERICAN TOBACCO MEXICO ORDER NR.40054818 *EMAIL: CAROLINA_CAMAC EMAIL: CLAUDIA_XIMENA_ PHONE:+ 52 (81) 8122 4000 EXT 4523 / 4298 **CONTACT: TERESA VALADEZ EMAIL: BAT.OPERACIONES	2	PALLETS	CIGARETTE TIPPING PAPER HS CODE 48132000 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	944.000	2.280
ALM252528	80179223	3	PACKAGES	FASTENING DEVICE **HSCODE: 73182900**	23.000	0.036
ALM252530	BRP JUAREZ	14	PALLETS	HEAT SHIELD UP HS CODE: 87082990	979.000	15.761
ALM252555	CRISTALES MEXICO DELIVERY NOTE: 668769	4	PACKAGES	VAU180110-1 VW BACKLITE GROMMET INVOICE: 668769 HS CODE: 401699	429.000	2.107
ALM252559	166452	1	PACKAGE	HT-ABRASIVE-SPIRAL HS-CODE: 960350 INVOICE: 4461525	143.000	0.672

Manifest

Page: 2

Container-No.: MNBU0000977 40' REEFER CONTAINER Seal-No.: WWA010175266
Vessel: SAC2364 / SONGA PUMA
ETS:
Master-B/L.: 720096421

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252561	KSR INTERNACIONAL MEXICO	1	PACKAGE	S.T.C. MOTOR CAR ACCESSORIES INVOICE: 30518122 HS CODE: 87089910 TRACKING ID: KSR8058	109.900	0.720
ALM252563	KLAO208031 LEGO OPERACIONES DE MEXICO	3	PALLETS	GND LEGO HOUSING,GND LEGO HOOD HS CODE: 85444290 HBL# DSV0595470	515.000	3.159
ALM252567	65073393 DELFINGEN MX COAHUILA COAHUILA 25900 MEXICO . .	2	PALLETS	YARN HS-CODE: 54022000	512.000	1.976
ALM252570	MAHLE BEHR MEXICO INDUSTRIAL AEROES PACIAL 3701 25903 RAMOS ARIZP E, COAHUILA, MEXICO MEXICO	3	PALLETS	CAR AIR CONDITION ACTUATOR AS PER PROFORMA INVOICE: 1008211233 PO. NO. 5500270439 CUSTOMS TARIFF NO: 85011010	962.352	3.254
ALM252573	CEMENTOS MEXICO DELIVERY NOTE: 3186048	1	PALLET	CYLINDER HEAD SCREW HYDRAULIC CYLINDER INVOICE: 4228400 HS CODE: 731815, 841221	177.000	0.421

Manifest

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Container-No.: MNBU0000977 40' REEFER CONTAINER Seal-No.: WWA010175266

Vessel: SAC2364 / SONGA PUMA

ETS:

Master-B/L.: 720096421

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252577	RAYMOND MEXICO 6568683	1	PACKAGE	1 PALLET FASTENERS RAYMOND BARCELONA SPAIN	299.900	0.918
ALM252583	INV 72400843 // A J1859	9	PALLETS	WHEEL INSERT TRIANGL INVOICE: 74400843 HS-CODE: 87087099	1055.530	14.842

Total

Quantity
44

Grossweight Measurement
6.149.682 46.146

vallid from October 1st 202

Container:
MNBU 000 097-7



Agreed special PLC :

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

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 720096421
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. 720096421		
		Export references 404HAM1678CECH		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 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 44 PACKAGE MNBU 000097-7 40/REEF 8'6 2 PALLETS GROSS WEIGHT: 944.000 KGS MEASUREMENT: 2.280 CBM CIGARETTE TIPPING PAPER HS CODE 48132000 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY 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 6149.682 KGS	Measurement 46.146 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>

FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

MARKS AND NUMBERS: BRITISH AMERICAN
MARKS AND NUMBERS: TOBACCO MEXICO
MARKS AND NUMBERS: ORDER
MARKS AND NUMBERS: NR.40054818
MARKS AND NUMBERS: *EMAIL:
MARKS AND NUMBERS: CAROLINA-CAMACHO-
MARKS AND NUMBERS: BECERRA-EXTERNAL@
MARKS AND NUMBERS: BAT.COM
MARKS AND NUMBERS: EMAIL:
MARKS AND NUMBERS: CLAUDIA-XIMENA-VA
MARKS AND NUMBERS: ZQUEZ-ESCAREO-EXT
MARKS AND NUMBERS: ERNAL@BAT.COM
MARKS AND NUMBERS: PHONE:+ 52 (81)
MARKS AND NUMBERS: 8122 4000 EXT
MARKS AND NUMBERS: 4523 / 4298
MARKS AND NUMBERS: **CONTACT: TERESA
MARKS AND NUMBERS: VALADEZ
MARKS AND NUMBERS: EMAIL:
MARKS AND NUMBERS: BAT.OPERACIONES@G
MARKS AND NUMBERS: DL.UNI-TRADE.COM
3 PACKAGES GROSS WEIGHT: 23.000 KGS MEASUREMENT: 0.036 CBM
FASTENING DEVICE
HSCODE: 73182900
MARKS AND NUMBERS: 80179223
14 PALLETS GROSS WEIGHT: 979.000 KGS MEASUREMENT: 15.761 CBM
HEAT SHIELD UP

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)	

HS CODE:
87082990
MARKS AND NUMBERS: BRP JUAREZ
4 PACKAGES GROSS WEIGHT: 429.000 KGS MEASUREMENT: 2.107 CBM
VAU180110-1 VW
BACKLITE GROMMET
INVOICE: 668769
HS CODE: 401699
MARKS AND NUMBERS: CRISTALES MEXICO
MARKS AND NUMBERS: DELIVERY NOTE:
MARKS AND NUMBERS: 668769
1 PACKAGE GROSS WEIGHT: 143.000 KGS MEASUREMENT: 0.672 CBM
HT-ABRASIVE-SPIRAL-BRUSH
HS-CODE: 960350
INVOICE: 4461525
MARKS AND NUMBERS: 166452
1 PACKAGE GROSS WEIGHT: 109.900 KGS MEASUREMENT: 0.720 CBM
S.T.C.
MOTOR CAR ACCESSORIES
INVOICE: 30518122
HS CODE: 87089910
TRACKING ID: KSR8058
MARKS AND NUMBERS: KSR
MARKS AND NUMBERS: INTERNACIONAL
MARKS AND NUMBERS: MEXICO
3 PALLETS GROSS WEIGHT: 515.000 KGS MEASUREMENT: 3.159 CBM
GND LEGO HOUSING,GND LEGO
HOOD
HS CODE: 85444290
HBL# DSV0595470
MARKS AND NUMBERS: KLA0208031
MARKS AND NUMBERS: LEGO OPERACIONES
MARKS AND NUMBERS: DE MEXICO
2 PALLETS GROSS WEIGHT: 512.000 KGS MEASUREMENT: 1.976 CBM
YARN

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

HS-CODE: 54022000
MARKS AND NUMBERS: 65073393
MARKS AND NUMBERS: DELFINGEN MX
MARKS AND NUMBERS: COAHUILA
MARKS AND NUMBERS: COAHUILA 25900
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: .
MARKS AND NUMBERS: .
3 PALLETS GROSS WEIGHT: 962.352 KGS MEASUREMENT: 3.254 CBM
CAR AIR CONDITION
ACTUATOR
AS PER PROFORMA INVOICE:
1008211233
PO. NO. 5500270439
CUSTOMS TARIFF NO:
85011010
MARKS AND NUMBERS: MAHLE BEHR
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: INDUSTRIAL
MARKS AND NUMBERS: AEROES
MARKS AND NUMBERS: PACIAL 3701
MARKS AND NUMBERS: 25903 RAMOS
MARKS AND NUMBERS: ARIZP
MARKS AND NUMBERS: E,
MARKS AND NUMBERS: COAHUILA, MEXICO
MARKS AND NUMBERS: MEXICO
1 PALLET GROSS WEIGHT: 177.000 KGS MEASUREMENT: 0.421 CBM
CYLINDER HEAD SCREW
HYDRAULIC CYLINDER
INVOICE: 4228400
HS CODE: 731815, 841221
MARKS AND NUMBERS: CEMENTOS MEXICO
MARKS AND NUMBERS: DELIVERY NOTE:
MARKS AND NUMBERS: 3186048
1 PACKAGE GROSS WEIGHT: 299.900 KGS MEASUREMENT: 0.918 CBM

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

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
DEUTSCHE BENKERT GMBH
INDUSTRIESTRASSE 12
44628 HERNE
GERMANY

B/L No.
ALM252317



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/167801

Copy

Consigned to order of
BRITISH AMERICAN TOBACCO MEXICO, S.A. DE
C.V.AV. FRANCISCO I MADERO 2750 PTE.
RFC BAT910607F43, 64000 COL. MONTERREY
CENTRO
MONTERREY N.L. MEXICO
CONTACT: CAROLINA CAMACHO / XIMENA VAZQUEZ *

Notify Party and address
UNI-TRADE BROKERS, S. C.
AVENIDA RIO TAMESI KM 0+700
EDIFICIO TORRE MULTIMODAL, DESPACHO 117
COL. PUERTO INDUSTRIAL DE ALTAMIRA
ALTAMIRA, TAMAULIPAS, C.P. 89603
TEL. +52 (33) 3837 7070 **

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

Ocean vessel SONGA PUMA 416S	Port of loading HAMBURG
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Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	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
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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



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
BRITISH AMERICAN TOBACCO MEXICO ORDER NR.40054818	2 PALLETS	CIGARETTE TIPPING PAPER HS CODE 48132000		944,000	2,280
*EMAIL: CAROLINA_CAMACHO_BEC ERRA_EXTERNAL@BAT.CO M EMAIL: CLAUDIA_XIMENA_VAZQU EZ_ESCAREO_EXTERNAL@ BAT.COM PHONE:+ 52 (81) 8122 4000 EXT 4523 / 4298 **CONTACT: TERESA VALADEZ EMAIL: BAT.OPERACIONES@GDL. UNI-TRADE.COM STOWED INTO CONTAINER NO.: MNBU0000977		THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.			
				SEAL : WWA010175266	
TOTAL	2 PALLETS			944,000 KGS	2,280 CBM

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BENZSTRASSE 12
RENNINGEN BW 71272 GERMANY

+49715992620

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6
Notify Party and address
SAME AS CONSIGNEE

B/L No.
ALM252528



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/167815

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel SONGA PUMA 416S		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. 80179223	Quantity of Goods 3 PACKAGES	Description of Goods FASTENING DEVICE **HSCODE: 73182900**	Said to contain Gross weight, kg. 23,000 Measurement, m ³ 0,036
STOWED INTO CONTAINER NO.: MNBU0000977		SEAL : WWA010175266	

TOTAL 3 PACKAGES 23,000 KGS 0,036 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; 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
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM252530



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/167817

Copy

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

Notify Party and address
SAME AS CNEE

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel SONGA PUMA 416S			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 14	PALLETS	Description of Goods HEAT SHIELD UP HS CODE: 87082990	Said to contain	Gross weight, kg. 979,000
					Measurement, m ³ 15,761

STOWED INTO CONTAINER NO.: MNB0000977

SEAL : WWA010175266

TOTAL **14 PALLETS** **979,000 KGS** **15,761 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
WIEN 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
ALM252555



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/167836

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. CRISTALES MEXICO DELIVERY NOTE: 668769	Quantity of Goods 4 PACKAGES	Description of Goods VAU180110-1 VW BACKLITE GROMMET INVOICE: 668769 HS CODE: 401699	Said to contain Gross weight, kg. 429,000 Measurement, m ³ 2,107
STOWED INTO CONTAINER NO.: MNB0000977		SEAL : WWA010175266	

TOTAL **4 PACKAGES** **429,000 KGS** **2,107 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 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.
ALM252559



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/167841

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. 166452	Quantity of Goods 1 PACKAGE	Description of Goods HT-ABRASIVE-SPIRAL-BRUSH HS-CODE: 960350 INVOICE: 4461525	Gross weight, kg. 143,000
			Measurement, m ³ 0,672

STOWED INTO CONTAINER NO.: MNB0000977

SEAL : WWA010175266

TOTAL	1 PACKAGE	143,000 KGS	0,672 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 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
KINTETSU WORLD EXPRESS
(DEUTSCHLAND) GMBH
HAMBURG OFFICE
NIENDORFER STRASSE 172
22848 NORDERSTEDT
GERMANY

B/L No.
ALM252561



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/167843

Copy

Consigned to order of
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. P.F.C. KWE121003N21
AV. INSURGENTES SUR NO. 716, PISO 5
COL. DEL VALLE
03100 DEL BENITO JUAREZ, MEX
MEXICO

Notify Party and address
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. P.F.C. KWE121003N21
AV. INSURGENTES SUR NO. 716, PISO 5
COL. DEL VALLE
03100 DEL BENITO JUAREZ, MEX
MEXICO

Place of receipt
SULZETAL

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
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Marks and Nos. KSR INTERNACIONAL MEXICO	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. MOTOR CAR ACCESSORIES INVOICE: 30518122 HS CODE: 87089910 TRACKING ID: KSR8058	Said to contain	Gross weight, kg. 109,900	Measurement, m ³ 0,720
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STOWED INTO CONTAINER NO.: MNBU0000977

SEAL : WWA010175266

TOTAL	1 PACKAGE	109,900 KGS	0,720 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;

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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



Shipper
DSV AIR & SEA S.R.O.
LOGISTICKA 100
273 51 PAVLOV, CZECH REPUBLIC
VAT: CZ25708767
PHONE: +420 311 909 160

B/L No.
ALM252563



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/167845

Copy

Consigned to order of
DSV AIR & SEA S.A. DE C.V.
RFC.DAA020218JY1
AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA
INSU.
CIUDAD DE MEXICO 03740, MEXICO

Notify Party and address
CONSIGNEE'S TAX ID NUMBER : DAA020218JY1
DSV AIR & SEA S.A. DE C.V. - 1930
AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
MEXICO D. F., MEXICO 03740
PHONE: +52 55 5488 9960

		Place of receipt PRAGUE	
Ocean vessel SONGA PUMA 416S	Port of loading HAMBURG		
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable PRAG	Number of original Bills of Lading 0/ZERO

Marks and Nos. KLA0208031	Quantity of Goods 3 PALLETS	Description of Goods GND LEGO HOUSING,GND LEGO HOOD	Said to contain	Gross weight, kg. 515,000	Measurement, m ³ 3,159
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LEGO OPERACIONES DE
MEXICO

HS CODE: 85444290

HBL# DSV0595470

STOWED INTO CONTAINER NO.: MNBU0000977

SEAL : WWA010175266

TOTAL 3 PALLETS 515,000 KGS 3,159 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
PRAHA 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
HERBST LOGISTICS GMBH
KARLSTEINSTR. 1
73773 AICHWALD / GERMANY
TAX-ID: DE815135754

B/L No.
ALM252567



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/167847

Copy

Consigned to order of
SEA CARGO LOGISTICS SA DE CV
LEIBNITZ NO 117 OFICINA 401 COL
ANZURES, ALCALDIA MIGUEL HIDALGO
CP 11590 CIUDAD DE MEXICO, MEXICO
TAX ID: SCL090414QE0

Notify Party and address
SAME AS CONSIGNEE
CONTACT: NANCY OLVERA
PH:+ 446 1395834
NANCY.OLVERA@SEACARGO.COM

		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. 65073393 DELFINEN MX COAHUILA COAHUILA 25900 MEXICO . .	Quantity of Goods 2 PALLETS	Description of Goods YARN HS-CODE: 54022000	Said to contain Gross weight, kg. 512,000 Measurement, m ³ 1,976
STOWED INTO CONTAINER NO.: MNBU0000977		SEAL : WWA010175266	

TOTAL 2 PALLETS 512,000 KGS 1,976 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
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCHENKER & CO AG
AM TERMINAL 10
8142 WUNDSCHUH
AUSTRIA

B/L No.
ALM252570



SACO SHIPPING LINE LTD

Consigned to order of
SCHENKER INTERNATIONAL SA DE CV
CARR MIGUEL ALEMANN KM 14.920
810A COL LA ENCARNACION
66633 APODACA NLE
MEXICO SIN940103HG3

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

4/04/HAM/167850

Copy

Notify Party and address
SCHENKER INTERNATIONAL SA DE CV
CARR MIGUEL ALEMANN KM 14.920
810A COL LA ENCARNACION
66633 APODACA NLE
MEXICO SIN940103HG3

	Place of receipt HAMBURG CFS
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Ocean vessel SONGA PUMA 416S	Port of loading HAMBURG
---------------------------------	----------------------------

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable WIEN	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
MAHLE BEHR MEXICO INDUSTRIAL AEROES PACIAL 3701 25903 RAMOS ARIZP E, COAHUILA, MEXICO MEXICO STOWED INTO CONTAINER NO.: MNBU0000977	3 PALLETS	CAR AIR CONDITION ACTUATOR AS PER PROFORMA INVOICE: 1008211233 PO. NO. 5500270439 CUSTOMS TARIFF NO: 85011010		962,352	3,254

SEAL : WWA010175266

TOTAL	3 PALLETS	962,352 KGS	3,254 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
WIEN 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.
ALM252573



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/167851

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. CEMENTOS MEXICO DELIVERY NOTE: 3186048	Quantity of Goods 1 PALLET	Description of Goods CYLINDER HEAD SCREW HYDRAULIC CYLINDER INVOICE: 4228400 HS CODE: 731815, 841221	Said to contain Gross weight, kg. 177,000 Measurement, m ³ 0,421
STOWED INTO CONTAINER NO.: MNBU0000977		SEAL : WWA010175266	

TOTAL **1 PALLET** **177,000 KGS** **0,421 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 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
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No.
ALM252577



SACO SHIPPING LINE LTD

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

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

4/04/HAM/167853

Copy

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

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
SONGA PUMA 416S			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
RAYMOND MEXICO 6568683	1 PACKAGE	1 PALLET FASTENERS RAYMOND BARCELONA SPAIN		299,900	0,918

STOWED INTO CONTAINER NO.: MNBU0000977

SEAL : WWA010175266

TOTAL	1 PACKAGE	299,900 KGS	0,918 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.

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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.
ALM252583



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/167855

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. INV 72400843 // A J1859	Quantity of Goods 9 PALLETS	Description of Goods WHEEL INSERT TRIANGL INVOICE: 74400843 HS-CODE: 87087099	Said to contain Gross weight, kg. 1055,530 Measurement, m ³ 14,842
STOWED INTO CONTAINER NO.: MNB0000977			SEAL : WWA010175266

TOTAL **9 PALLETS** **1055,530 KGS** **14,842 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 Wollkammereistraße 1 21107 Hamburg Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

