

Ships Bag for MB/L 720125002

Container: MMAU1324293	1
PL SHEET MMAU 132 429 3.pdf	1
00346 MANIFEST 0921480.pdf	2
document.pdf	4
HB/L: 28871712	7
TYP: Externes B/L	7
VER272920 HBL 33.pdf	7
HB/L: VER272815	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L VER272815 VER27281	8
HB/L: VER272917	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER272917 VER27291	9
HB/L: VER272961	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER272961 VER27296	10
HB/L: VER272974	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER272974 VER27297	11
HB/L: VER272977	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER272977 VER27297	12

Manifest

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Container-No.: MMAU1324293 40' REEFER CONTAINER Seal-No.: WWA010177403
Vessel: SAC2367 / MAERSK NEWCASTLE
ETS:
Master-B/L.: 720125002

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28871712	28871712	1	PIECE	S.T.C. CURVE LOUNGE CHAIR + SAMPLE BOX HS-CODE: 9403820090, 4901100000	25.000	3.165
VER272815	PO 4516105907	1	WOODEN BOX	BRUSH ROLL	405.000	1.579
VER272917	MARTINREA MEXICO	13	PALLETS	S.T.C. SPARE PARTS	6264.000	7.894
VER272961	ALPLA MEXICO S.A. DE C.V.	6	PACKAGES	SPARE PARTS HS CODES: 847790, 848310, 830220, 591000, 731816, 731822, 731815, 731829, 848390, 392350, 843139, 732690, 760429, 391610, 853710, 850151, 760429, 830210, 392690, 847790, 853669, 761699, 731816, 731815	4265.000	12.601

Manifest

Page: 2

Container-No.: MMAU1324293 40' REEFER CONTAINER Seal-No.: WWA010177403

Vessel: SAC2367 / MAERSK NEWCASTLE

ETS:

Master-B/L.: 720125002

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272974	GARGON INDUSTRIAL INTERNATIONAL S.A.DE C.V. CALLE TRES ANEGAS 435 BIS NUEVA INDUSTRIAL. VALLEJO DEL GUSTAVO A MADERO MEX MEXICO PO4069 NO. 1-8	8	PACKAGES	FILTER SHEETS HS CODE 48120000	4034.000	14.832
VER272977	6164342 LEGO MEXICO JOLUCK MEXICO	2	PALLETS	LEGO MODEL HS CODE: 90230080 HBL# DSV0604809	224.000	4.222

Total**Quantity
31****Grossweight Measurement
15.217.000 44.293**

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. 720125002
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 720125002		
		Export references 405HAM1628AECH		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 MAERSK NEWCASTLE	Voyage No. 418S	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 31 PACKAGE MMAU 132429-3 40/REEF 8'6 1 WOODEN BOX GROSS WEIGHT: 405.000 KGS MEASUREMENT: 1.579 CBM BRUSH ROLL MARKS AND NUMBERS: PO 4516105907 13 PALLETS GROSS WEIGHT: 6264.000 KGS MEASUREMENT: 7.894 CBM S.T.C. SPARE PARTS MARKS AND NUMBERS: MARTINREA MEXICO 1 PIECE GROSS WEIGHT: 25.000 KGS MEASUREMENT: 3.165 CBM S.T.C. CURVE LOUNGE CHAIR + SAMPLE BOX HS-CODE: 9403820090, 4901100000 MARKS AND NUMBERS: 28871712	Weight 15217.000 KGS	Measurement 44.293 CBM
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VERIFY COPY

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>

6 PACKAGES GROSS WEIGHT: 4265.000 KGS MEASUREMENT: 12.601 CBM
SPARE PARTS

HS CODES: 847790, 848310,
830220, 591000, 731816,
731822, 731815, 731829,
848390, 392350, 843139,
732690, 760429, 391610,
853710, 850151, 760429,
830210, 392690, 847790,
853669, 761699, 731816,
731815

MARKS AND NUMBERS: ALPLA MEXICO

MARKS AND NUMBERS: S.A.

MARKS AND NUMBERS: DE C.V.

8 PACKAGES GROSS WEIGHT: 4034.000 KGS MEASUREMENT: 14.832 CBM

FILTER SHEETS

HS CODE 48120000

MARKS AND NUMBERS: GARGON INDUSTRIAL

MARKS AND NUMBERS: INTERNATIONAL

MARKS AND NUMBERS: S.A.DE C.V.

MARKS AND NUMBERS: CALLE TRES ANEGAS

MARKS AND NUMBERS: 435 BIS

MARKS AND NUMBERS: NUEVA INDUSTRIAL.

MARKS AND NUMBERS: VALLEJO

MARKS AND NUMBERS: DEL GUSTAVO A

MARKS AND NUMBERS: MADERO MEX

MARKS AND NUMBERS: MEXICO

MARKS AND NUMBERS: PO4069

MARKS AND NUMBERS: NO. 1-8

2 PALLETS GROSS WEIGHT: 224.000 KGS MEASUREMENT: 4.222 CBM

LEGO MODEL

HS CODE: 90230080

HBL# DSV0604809

MARKS AND NUMBERS: 6164342

MARKS AND NUMBERS: LEGO MEXICO

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: JOLUCK
MARKS AND NUMBERS: MEXICO

MMAU1324293 40 REEF 9'6 31 PACKAGE 15217.000 KGS 44.293 CBM

Shipper Seal : WWA010177403

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) CANE-LINE A/S RYNKEBYVEJ 245 5350 RYNKEBY DENMARK		BOOKING NO. 28871712	BILL OF LADING NO. 28871712
		EXPORT REFERENCES IMPO-58960	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BAKAN AV. VIA GUSTAVO BAZ NO. 4881 COL SAN PEDRO BARRIENTOS MEXICO MX-54010 TLALNEPANTLA, ESTADO DE MEXICO		FORWARDING AGENT, F.M.C. NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	AARHUS		
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK NEWCASTLE 418S	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2404273016
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 0/EXPRESS	
	VERACRUZ		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
28871712	1	PIECE S.T.C. CURVE LOUNGE CHAIR + SAMPLE BOX HS-CODE: 9403820090, 4901100000 FREIGHT COLLECT	55.116 Lbs 25.000 Kgs	111.771 Cbf 3.165 Cbm
For notification purpose only				
Page 1 of 1			Total:	55.116 Lbs 25.000 Kgs 111.771 Cbf 3.165 Cbm

SHIPPER'S DECLARED VALUE \$ SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L					
FREIGHT & CHARGES		BASIS	RATE	PREPAID	COLLECT
LCL CHARGES	MIN		60.00		EUR 60.00
EXPORT CUSTOMS DOCUMENT	LS		50.00		EUR 50.00
SOLAS ADMIN FEE	LS		15.00		EUR 15.00
AMS FILING FEE	LS		30.00		EUR 30.00
B/L FEE	LS		70.00		EUR 70.00
OCEAN FREIGHT	WM		68.00		USD 215.22
EMISSION TRADING SYSTEM SURCHARGE	WM		2.00		USD 6.33
PICK-UP	LS		95.00		EUR 95.00
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 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 and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / 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 Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.				TOTAL	TOTAL
					EUR 320.00
					USD 221.55
DATED AT COPENHAGEN ON MAY 07, 2024				BY SHIPCO TRANSPORT. AS CARRIER	

Shipper
QUEHENBERGER TRANSPORT & LOGISTICS CZE
S.R.O.
STROJIRENSKA 259/16
15521 PRAHA 5
CZECH REPUBLIC

B/L No.
VER272815



SACO SHIPPING LINE LTD

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

4/05/HAM/162807

Copy

Consigned to order of
SERVICIOS MULTIMODALES ESPECIALIZADOS,
S.A. DE C.V. ACALOTENCO 44, SAN SEBASTIAN,
AZCAPOTZALCO, CDMX, 02040, MEXICO
RFC/TAX ID: SME890713D85
CONTACT: EMILIO SANTAMARIA
EMAIL: INFO@SMEMX.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt				
		PRAGUE				
Ocean vessel	Port of loading					
MAERSK NEWCASTLE 418S	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	PRAG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
PO 4516105907	1	WOODEN BOX		405,000	1,579	
STOWED INTO CONTAINER NO.: MMAU1324293			SEAL : WWA010177403			

TOTAL 1 WOODEN BOX 405,000 KGS 1,579 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
PRAHA 07.05.2024

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
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
VER272917



SACO SHIPPING LINE LTD

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

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

4/05/HAM/162829

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK NEWCASTLE 418S		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. MARTINREA MEXICO	Quantity of Goods 13 PALLETS	Description of Goods S.T.C. SPARE PARTS	Said to contain
		Gross weight, kg. 6264,000	
		Measurement, m³ 7,894	
STOWED INTO CONTAINER NO.: MMAU1324293			SEAL : WWA010177403

TOTAL **13 PALLETS** **6264,000 KGS** **7,894 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 07.05.2024	
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 Wollkämmerstraße 1 21107 Hamburg Germany  As agent only for SACO SHIPPING LINE LIMITED LIMASSOL 	

Shipper
DSV AIR & SEA GMBH
HAUPTSTRASSE 40
6973 HOECHST
AUSTRIA

B/L No.
VER272961



SACO SHIPPING LINE LTD

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

4/05/HAM/162856

Copy

Consigned to order of
DSV AIR & SEA S.A. DE C.V. - I930
AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
MX 03740
MEXICO
RFC: DAA020218JY1

Notify Party and address
SAME AS CONSIGNEE
MX.SHA.IMPORTSEA.MX@MX.DSV.COM

Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NEWCASTLE 418S	Port of loading HAMBURG		
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable WIEN	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
ALPLA MEXICO S.A. DE C.V.	6 PACKAGES	SPARE PARTS HS CODES: 847790, 848310, 830220, 591000, 731816, 731822, 731815, 731829, 848390, 392350, 843139, 732690, 760429, 391610, 853710, 850151, 760429, 830210, 392690, 847790, 853669, 761699, 731816, 731815		4265,000	12,601

STOWED INTO CONTAINER NO.: MMAU1324293

SEAL : WWA010177403

TOTAL **6 PACKAGES** **4265,000 KGS** **12,601 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
WIEN 07.05.2024

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
TAX ID: DE273643662

B/L No.
VER272974



SACO SHIPPING LINE LTD

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

4/05/HAM/162865

Copy

Consigned to order of
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373
PISO 8-B RFC:CME090205NS5
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5

Notify Party and address
CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373
PISO 8-B RFC:CME090205NS5
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5

Place of receipt HAMBURG CFS			
Ocean vessel MAERSK NEWCASTLE 418S	Port of loading HAMBURG		
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
GARGON INDUSTRIAL INTERNATIONAL S.A.DE C.V. CALLE TRES ANEGAS 435 BIS NUEVA INDUSTRIAL. VALLEJO DEL GUSTAVO A MADERO MEX MEXICO PO4069 NO. 1-8 STOWED INTO CONTAINER NO.: MMAU1324293	8 PACKAGES	FILTER SHEETS HS CODE 48120000		4034,000	14,832

SEAL : WWA010177403

TOTAL **8 PACKAGES** **4034,000 KGS** **14,832 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 07.05.2024

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

B/L No.
VER272977



SACO SHIPPING LINE LTD

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

4/05/HAM/162868

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 MAERSK NEWCASTLE 418S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable PRAG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 6164342	Quantity of Goods 2 PALLETS	Description of Goods LEGO MODEL	Said to contain Gross weight, kg. 224,000
		Measurement, m ³ 4,222	
LEGO MEXICO		HS CODE: 90230080	
JOLUCK		HBL# DSV0604809	
MEXICO		SEAL : WWA010177403	
STOWED INTO CONTAINER NO.: MMAU1324293			
TOTAL		2 PALLETS	224,000 KGS 4,222 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Place and date of issue
PRAHA 07.05.2024

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

