

Ships Bag for MB/L 720114435

Container: TCNU3199993	1
TCNU3199994.pdf	1
SACO RG5573639 52171914.pdf	3
01616 MANIFEST 5028095.pdf	4
720114435 Waybill.pdf	6
HB/L: VER272280	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER272280 VER27228	16
HB/L: VER272762	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER272762 VER27276	17
HB/L: VER272764	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER272764 VER27276	18
HB/L: VER272773	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER272773 VER27277	19
HB/L: VER272789	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER272789 VER27278	20
HB/L: VER272791	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER272791 VER27279	21
HB/L: VER272807	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER272807 VER27280	22
HB/L: VER272844	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER272844 VER27284	24
HB/L: VER272906	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER272906 VER27290	25

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/05/BRE/5254 Vessel: MAERSK NEWCASTLE Port: Veracruz
ETA: 23.05.2024 Container: TCNU3199993

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER272280										
VER272762										
VER272764										
VER272773										
VER272789										
VER272791										
VER272807										
VER272844										
VER272906										
	0,00		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL								0,00 USD	0,00 USD	debit to Intert
RELEASE FEE								0,00 USD		
UNSTUFFING								0,00 USD		
ADMIN FEE								0,00 USD		
TRANSMISSION FEE								0,00 USD	0,00 USD	credit to Intert
CREDIT FOR ON CARRIAGE								0,00 USD		
PORT TRANSFER								0,00 USD		
kickback as agreed USD 24,00 w/m from B/L	date 01.10.2023	FRT:	52,547					1.261,13 USD	1.261,13 USD	debit to Intert
Hartrodt Kickback USD 4,50 w/m		FRT:						0,00 USD	0,00 USD	debit to Intert
Quick Cargo Kickback USD 3,- w/m		FRT:						0,00 USD		
BDP / ED Forwarding Kickback USD 4,- w/m		FRT:						0,00 USD		
Linkin / Europartner Kickback USD 4,-w/m		FRT:						0,00 USD		
DHL compensation USD 20,-w/m		FRT:						0,00 USD	0,00 USD	credit to Intert
TOTAL AMOUNT								1.261,13 USD	CREDIT OR DEBIT TO INTERTAEM	

SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 08. May 2024

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: C00092422

Leistungsdatum : 07.05.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5573639	08.05.2024	020896	4/05/BRE/525400	4/05/BRE/5254		0.9383

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
4/05/BRE/5254 MAERSK NEWCASTLE VERACRUZ 23.05.2024 TCNU3199993

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1261.13 USD	1261.13	

NO VAT ON

1261.13

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1261.13

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <http://www.saco.de> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Christian Wahl · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg

SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.
Diese Bedingungen können bei den jeweiligen Büros und/oder unter www.saco.de eingesehen werden.

Manifest

Page: 1

Container-No.: TCNU3199993 40' HIGH CUBE CONTAINER Seal-No.: K434284
Vessel: SAC3049 / MAERSK NEWCASTLE
ETS:
Master-B/L.: 720114435

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272280	EVONIK ORETATIONS GMBH 3010383142 ACCUREL SF 617 46382634 MADE IN GERMANY	4	PALLETS	ACCUREL SF 617 HS-CODE: 390210 96 BOXES	3088.000	7.104
VER272762	SISTEMAS E INGENIERIA DE EMC, S.A. DE C.V. MEXICO	2	CASES	TURNTABLE, FIBRE OPTIC DUPLEX CABLE, ANTENNA MAST, ANTENNA ADAPTER, CONTROLLER HS-CODE: 84798997, 85447000, 39269097, 85371091	1722.000	5.993
VER272764	ALTECH PROCESS& CONTROLS DE MEXICO S DE RL DE CV MEXICO INV.: 582586 , 584407, 587840, 587841	3	PALLETS	ELECTRICAL PARTS HS-CODE: 391740, 741220, 400690	405.000	2.414
VER272773	GÜTERMANN POLYGAL MEXICANA S.A. DE C.V. 62578 JIUTEPEC, MORELOS MEXICO REF.: 82115580	3	PALLETS	SEWING THREADS, YARNS, FABRICS HS CODE: 540110, 540120, 540420, 560500, 500600 , 540233, 560313	655.300	3.676
VER272789	VIBRACOUSTIC TOLUCA S.A. TOLUCA, MEXICO	4	PACKAGES	AUTOMOTIVE PARTS HS-CODE: 87089997	1536.000	3.379

Manifest

Page: 2

Container-No.: TCNU3199993 40' HIGH CUBE CONTAINER Seal-No.: K434284
Vessel: SAC3049 / MAERSK NEWCASTLE
ETS:
Master-B/L.: 720114435

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER272791	CONSTRUMAC SAPI DE CV SAN JOSE DE LOS LEONES NO. 11 SAN FRANCISCO CUAUTLALPAN 53569 NAUCALPAN, EDO DE MEXICO MEXICO	2	PACKAGES	SPARE PARTS OF STONE CRUSHER INVOICE NO. 4910317513, 4910317514 PO MXR030887, MXR030937 HS CODE: 84749090, 40169991, 40169997	239.000	0.998
VER272807	TUNKERS DE MEXICO SA DE CV DN 80303726 TUNKERS DE MEXICO SA DE CV DN 80303726	2	BOXES	1 BOX 2550,000 KGS MACHINERY PARTS HS CODE: 847989 1 BOX 3290,000 KGS MACHINERY PARTS HS CODE: 847989	5840.000	18.804
VER272807	TUNKERS DE MEXICO SA DE CV DN 80303763 TUNKERS DE MEXICO SA DE CV DN 80303763	2	BOXES	1 BOX 610,000 KGS MACHINERY PARTS HS CODE: 847989 1 BOX 476,000 KGS MACHINERY PARTS HS CODE: 847989	1086.000	4.627
VER272844	ZKW MEXICO DN 80363210	1	CRATE	TOOL 30011930 HS CODE 848071	3000.000	1.452
VER272906	CONSIGNEE'S ADDRESS	1	CASE	PARTS FOR DYNAPAC ASPHALT PAVER (BIG SKI) HS 847990	278.000	2.552

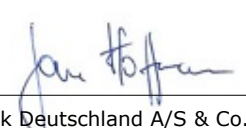
Total**Quantity
24****Grossweight
17.849.300****Measurement
50.999**

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 720114435
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		Booking No. 720114435		
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. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Export references 405BRE5254 NMA		
Notify Party (see clause 22) 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		Svc Contract 299024568		
		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.		
		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 24 PACKAGE TCNU 319999-3 40/DRY 9'6 4 PALLETS GROSS WEIGHT: 3088.000 KGS MEASUREMENT: 7.104 CBM ACCUREL SF 617 HS-CODE: 390210 96 BOXES MARKS AND NUMBERS: EVONIK ORETATIONS MARKS AND NUMBERS: GMBH MARKS AND NUMBERS: 3010383142 MARKS AND NUMBERS: ACCUREL SF 617 MARKS AND NUMBERS: 46382634 MARKS AND NUMBERS: 2 PKG GROSS WEIGHT: 1722.000 KGS MEASUREMENT: 5.993 CBM TURNTABLE, FIBRE OPTIC DUPLEX CABLE, ANTENNA MAST, ANTENNA ADAPTER, CONTROLLER	Weight 17849.300 KGS	Measurement 50.999 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Place of Issue of Waybill Hamburg Shipped on Board Date (Local Time) 2024-05-07 Date Issue of Waybill 2024-05-07 Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$ 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" Signed for the Carrier Maersk A/S  Maersk Deutschland A/S & Co.KG As Agent(s)					

This transport document has one or more numbered pages

HS-CODE: 84798997,
85447000, 39269097,
85371091
MARKS AND NUMBERS: SISTEMAS E
MARKS AND NUMBERS: INGENIERIA
MARKS AND NUMBERS: DE EMC, S.A. DE
MARKS AND NUMBERS: C.V.
MARKS AND NUMBERS: MEXICO
3 PKG GROSS WEIGHT: 405.000 KGS MEASUREMENT: 2.414 CBM
ELECTRICAL PARTS
HS-CODE: 391740, 741220,
400690
MARKS AND NUMBERS: ALTECH PROCESS&
MARKS AND NUMBERS: CONTROLS DE
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S DE RL DE CV
MARKS AND NUMBERS: MEXICO INV.:
MARKS AND NUMBERS: 582586
MARKS AND NUMBERS: , 584407,
MARKS AND NUMBERS: 587840,
MARKS AND NUMBERS: 587841
3 PKG GROSS WEIGHT: 655.300 KGS MEASUREMENT: 3.676 CBM
SEWING THREADS, YARNS,
FABRICS
HS CODE: 540110,
540120, 540420, 560500,
500600
, 540233, 560313
MARKS AND NUMBERS: GUTERMANN
MARKS AND NUMBERS: POLYGAL
MARKS AND NUMBERS: MEXICANA S.A. DE
MARKS AND NUMBERS: C.V. 62578
MARKS AND NUMBERS: JIUTEPEC,
MARKS AND NUMBERS: MORELOS
MARKS AND NUMBERS: MEXICO REF.:
MARKS AND NUMBERS: 82115580

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

4 PACKAGES GROSS WEIGHT: 1536.000 KGS MEASUREMENT: 3.379 CBM
AUTOMOTIVE PARTS
HS-CODE: 87089997
MARKS AND NUMBERS: VIBRACOUSTIC
MARKS AND NUMBERS: TOLUCA S.A.
MARKS AND NUMBERS: TOLUCA, MEXICO
2 PACKAGES GROSS WEIGHT: 239.000 KGS MEASUREMENT: 0.998 CBM
SPARE PARTS OF STONE
CRUSHER
INVOICE NO. 4910317513,
4910317514
PO MXR030887, MXR030937
HS CODE: 84749090,
40169991, 40169997
MARKS AND NUMBERS: CONSTRUMAC SAPI
MARKS AND NUMBERS: DE CV
MARKS AND NUMBERS: SAN JOSE DE LOS
MARKS AND NUMBERS: LEONES NO. 11
MARKS AND NUMBERS: SAN FRANCISCO
MARKS AND NUMBERS: CUAUTLALPAN
MARKS AND NUMBERS: 53569 NAUCALPAN,
MARKS AND NUMBERS: EDO DE MEXICO
MARKS AND NUMBERS: MEXICO
2 PKG GROSS WEIGHT: 5840.000 KGS MEASUREMENT: 18.804 CBM
1 BOX 2550,000 KGS
MACHINERY PARTS
HS CODE: 847989
1 BOX 3290,000 KGS
MACHINERY PARTS
HS CODE: 847989
MARKS AND NUMBERS: TUNKERS DE MEXICO
MARKS AND NUMBERS: SA
MARKS AND NUMBERS: DE CV DN
MARKS AND NUMBERS: 80303726
MARKS AND NUMBERS: TUNKERS DE MEXICO
MARKS AND NUMBERS: SA

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: DE CV DN
MARKS AND NUMBERS: 80303726
2 PKG GROSS WEIGHT: 1086.000 KGS MEASUREMENT: 4.627 CBM
1 BOX 610,000 KGS
MACHINERY PARTS
HS CODE: 847989
1 BOX 476,000 KGS
MACHINERY PARTS
HS CODE: 847989
MARKS AND NUMBERS: TUNKERS DE MEXICO
MARKS AND NUMBERS: SA
MARKS AND NUMBERS: DE CV DN
MARKS AND NUMBERS: 80303763
MARKS AND NUMBERS: TUNKERS DE MEXICO
MARKS AND NUMBERS: SA
MARKS AND NUMBERS: DE CV DN
MARKS AND NUMBERS: 80303763
1 PKG GROSS WEIGHT: 3000.000 KGS MEASUREMENT: 1.452 CBM
TOOL 30011930
HS CODE 848071
MARKS AND NUMBERS: ZKW MEXICO DN
MARKS AND NUMBERS: 80363210
1 PKG GROSS WEIGHT: 278.000 KGS MEASUREMENT: 2.552 CBM
PARTS FOR DYNAPAC ASPHALT
PAVER (BIG SKI)
HS 847990
MARKS AND NUMBERS: CONSIGNEE'S
MARKS AND NUMBERS: ADDRESS
EXPRESS RELEASE

TCNU3199993 40 DRY 9'6 24 PACKAGE 17849.300 KGS 50.999 CBM
Shipper Seal : K434284

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

ALSO NOTIFY: 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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 720114435

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.

720114435

Export references

405BRE5254 NMA

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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

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

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 24 PACKAGE

TCNU 319999-3 40/DRY 9'6
4 PALLETS GROSS WEIGHT: 3088.000 KGS MEASUREMENT: 7.104 CBM
ACCUREL SF 617
HS-CODE: 390210
96 BOXES
MARKS AND NUMBERS: EVONIK ORETATIONS
MARKS AND NUMBERS: GMBH
MARKS AND NUMBERS: 3010383142
MARKS AND NUMBERS: ACCUREL SF 617
MARKS AND NUMBERS: 46382634
MARKS AND NUMBERS:
2 PKG GROSS WEIGHT: 1722.000 KGS MEASUREMENT: 5.993 CBM
TURNTABLE, FIBRE OPTIC
DUPLEX CABLE, ANTENNA
MAST, ANTENNA ADAPTER,
CONTROLLER

Weight

17849.300 KGS

Measurement

50.999 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill

Hamburg

Shipped on Board Date (Local Time)

2024-05-07

Date Issue of Waybill

2024-05-07

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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"

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Deutschland A/S & Co.KG

As Agent(s)

HS-CODE: 84798997,
85447000, 39269097,
85371091
MARKS AND NUMBERS: SISTEMAS E
MARKS AND NUMBERS: INGENIERIA
MARKS AND NUMBERS: DE EMC, S.A. DE
MARKS AND NUMBERS: C.V.
MARKS AND NUMBERS: MEXICO
3 PKG GROSS WEIGHT: 405.000 KGS MEASUREMENT: 2.414 CBM
ELECTRICAL PARTS
HS-CODE: 391740, 741220,
400690
MARKS AND NUMBERS: ALTECH PROCESS&
MARKS AND NUMBERS: CONTROLS DE
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S DE RL DE CV
MARKS AND NUMBERS: MEXICO INV.:
MARKS AND NUMBERS: 582586
MARKS AND NUMBERS: , 584407,
MARKS AND NUMBERS: 587840,
MARKS AND NUMBERS: 587841
3 PKG GROSS WEIGHT: 655.300 KGS MEASUREMENT: 3.676 CBM
SEWING THREADS, YARNS,
FABRICS
HS CODE: 540110,
540120, 540420, 560500,
500600
, 540233, 560313
MARKS AND NUMBERS: GUTERMANN
MARKS AND NUMBERS: POLYGAL
MARKS AND NUMBERS: MEXICANA S.A. DE
MARKS AND NUMBERS: C.V. 62578
MARKS AND NUMBERS: JIUTEPEC,
MARKS AND NUMBERS: MORELOS
MARKS AND NUMBERS: MEXICO REF.:

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: 82115580
4 PACKAGES GROSS WEIGHT: 1536.000 KGS MEASUREMENT: 3.379 CBM
AUTOMOTIVE PARTS
HS-CODE: 87089997
MARKS AND NUMBERS: VIBRACOUSTIC
MARKS AND NUMBERS: TOLUCA S.A.
MARKS AND NUMBERS: TOLUCA, MEXICO
2 PACKAGES GROSS WEIGHT: 239.000 KGS MEASUREMENT: 0.998 CBM
SPARE PARTS OF STONE
CRUSHER
INVOICE NO. 4910317513,
4910317514
PO MXR030887, MXR030937
HS CODE: 84749090,
40169991, 40169997
MARKS AND NUMBERS: CONSTRUMAC SAPI
MARKS AND NUMBERS: DE CV
MARKS AND NUMBERS: SAN JOSE DE LOS
MARKS AND NUMBERS: LEONES NO. 11
MARKS AND NUMBERS: SAN FRANCISCO
MARKS AND NUMBERS: CUAUTLALPAN
MARKS AND NUMBERS: 53569 NAUCALPAN,
MARKS AND NUMBERS: EDO DE MEXICO
MARKS AND NUMBERS: MEXICO
2 PKG GROSS WEIGHT: 5840.000 KGS MEASUREMENT: 18.804 CBM
1 BOX 2550,000 KGS
MACHINERY PARTS
HS CODE: 847989
1 BOX 3290,000 KGS
MACHINERY PARTS
HS CODE: 847989
MARKS AND NUMBERS: TUNKERS DE MEXICO
MARKS AND NUMBERS: SA
MARKS AND NUMBERS: DE CV DN
MARKS AND NUMBERS: 80303726

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: TUNKERS DE MEXICO
MARKS AND NUMBERS: SA
MARKS AND NUMBERS: DE CV DN
MARKS AND NUMBERS: 80303726
2 PKG GROSS WEIGHT: 1086.000 KGS MEASUREMENT: 4.627 CBM
1 BOX 610,000 KGS
MACHINERY PARTS
HS CODE: 847989
1 BOX 476,000 KGS
MACHINERY PARTS
HS CODE: 847989
MARKS AND NUMBERS: TUNKERS DE MEXICO
MARKS AND NUMBERS: SA
MARKS AND NUMBERS: DE CV DN
MARKS AND NUMBERS: 80303763
MARKS AND NUMBERS: TUNKERS DE MEXICO
MARKS AND NUMBERS: SA
MARKS AND NUMBERS: DE CV DN
MARKS AND NUMBERS: 80303763
1 PKG GROSS WEIGHT: 3000.000 KGS MEASUREMENT: 1.452 CBM
TOOL 30011930
HS CODE 848071
MARKS AND NUMBERS: ZKW MEXICO DN
MARKS AND NUMBERS: 80363210
1 PKG GROSS WEIGHT: 278.000 KGS MEASUREMENT: 2.552 CBM
PARTS FOR DYNAPAC ASPHALT
PAVER (BIG SKI)
HS 847990
MARKS AND NUMBERS: CONSIGNEE'S
MARKS AND NUMBERS: ADDRESS
EXPRESS RELEASE

TCNU3199993 40 DRY 9'6 24 PACKAGE 17849.300 KGS 50.999 CBM
Shipper Seal : K434284

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Shipper
EVONIK OPERATIONS GMBH
WERK OBERNBURG, GLANZSTOFFSTRASSE 1
63785 OBERNBURG / GERMANY
VAT NO: DE 114138241
ATTN: MATTIA KONRAD / TEL +496022812692
EMAIL: MATTIA.KONRAD@EVONIK.COM

B/L No.
VER272280



SACO SHIPPING LINE LTD

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

4/05/BRE/525401

Copy

Consigned to order of
LESCHACO MEXICANA SA DE CV.
PASEO DE LA NINA 150 TORRE 1519
PISO 12-01, 94298, FRACC.
LAS AMERICAS, BOCA DEL RIO, VER,
MEXICO
RFC: LME980116R15

Notify Party and address
LESCHACO MEXICANA SA DE CV.
BLVD. MANUEL AVILA CAMACHO
NO. 88 PISO 5, COL. LOMAS DE CHAPULTEPEC
CP. 11000, CIUDAD DE MEXICO, MEXICO
RFC: LME980116R15
CONTACT: ELIZABETH LUNA
E-MAIL: ELIZABETH.LUNA@LESCHACO.COM

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK NEWCASTLE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EVONIK ORETATIONS GMBH 3010383142 ACCUREL SF 617 46382634 MADE IN GERMANY STOWED INTO CONTAINER NO.: TCNU3199993	Quantity of Goods 4 PALLETS	Description of Goods ACCUREL SF 617 HS-CODE: 390210 96 BOXES	Said to contain Gross weight, kg. 3088,000 Measurement, m ³ 7,104
TOTAL		4 PALLETS	3088,000 KGS 7,104 CBM

SEAL : K434284

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

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 07.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
CARGO-PARTNER GMBH
FRANZ-RENNEFELD-WEG 6
40472 DÜSSELDORF
GERMANY

B/L No.
VER272762



SACO SHIPPING LINE LTD

Consigned to order of
CP-TRANSPORTS SPEDITIONS S DE RL DE CV
BLVD. ATLIXCAYOTL 1499, TORRE B
PISO 6, RESERVA TERRITORIAL ATLIXCA
SAN ANDRES CHOLULA PUEBLA,
MX CP 72820
CSP1912101Y4

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

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

4/05/BRE/525402

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK NEWCASTLE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. SISTEMAS E INGENIERIA DE EMC, S.A. DE C.V. MEXICO	Quantity of Goods 2 CASES	Description of Goods Said to contain TURNTABLE, FIBRE OPTIC DUPLEX CABLE, ANTENNA MAST, ANTENNA ADAPTER, CONTROLLER HS-CODE: 84798997, 85447000, 39269097, 85371091	Gross weight, kg. 1722,000 Measurement, m ³ 5,993
STOWED INTO CONTAINER NO.: TCNU3199993		SEAL : K434284	
TOTAL		2 CASES	1722,000 KGS 5,993 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

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

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

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

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

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

Place and date of issue
BREMEN 07.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
VER272764



SACO SHIPPING LINE LTD

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

4/05/BRE/525302

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK NEWCASTLE		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
ALTECH PROCESS& CONTROLS DE MEXICO S DE RL DE CV MEXICO INV.: 582586 , 584407, 587840, 587841 STOWED INTO CONTAINER NO.: TCNU3199993	3 PALLETS	ELECTRICAL PARTS HS-CODE: 391740, 741220, 400690	Gross weight, kg. 405,000 Measurement, m ³ 2,414
		SEAL : K434284	
ALTECH PROCESS& CONTROLS DE MEXICO S DE RL DE CV MEXICO INV.: 912401793 STOWED INTO CONTAINER NO.: HASU4073172	1 PALLET	ELECTROTECHNICAL COMPONENTS HS-CODE: 853650	300,000 1,488
		SEAL : K434286	
TOTAL		4 PACKAGES	705,000 KGS 3,902 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 07.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER272773



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address

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

4/05/BRE/525404

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK NEWCASTLE		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GÜTERMANN POLYGAL MEXICANA S.A. DE C.V. 62578 JIUTEPEC, MORELOS MEXICO REF.: 82115580 STOWED INTO CONTAINER NO.: TCNU3199993	Quantity of Goods 3 PALLETS	Description of Goods SEWING THREADS, YARNS, FABRICS HS CODE: 540110, 540120, 540420, 560500, 500600 , 540233, 560313	Said to contain Gross weight, kg. 655,300 Measurement, m ³ 3,676

SEAL : K434284

TOTAL **3 PALLETS** **655,300 KGS** **3,676 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

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 07.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
V. ALEXANDER TRANSPORT SYSTEMS GMBH
MARTINISTRASSE 61
28195 BREMEN
GERMANY

B/L No.
VER272789



SACO SHIPPING LINE LTD

Consigned to order of
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

Notify Party and address
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

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

4/05/BRE/525405

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK NEWCASTLE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BRED
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VIBRACOUSTIC TOLUCA S.A. TOLUCA, MEXICO STOWED INTO CONTAINER NO.: TCNU3199993	Quantity of Goods 4 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS-CODE: 87089997	Said to contain Gross weight, kg. 1536,000 Measurement, m ³ 3,379
TOTAL		4 PACKAGES	1536,000 KGS 3,379 CBM

SEAL : K434284

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		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 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 Bürgermeister-Smidt-Str. 128 28195 Bremen Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
KLEEMANN GMBH
MANFRED-WOERNER-STR. 160
73037 GOEPFINGEN, GERMANY

B/L No.
VER272791



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/BRE/525406

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

Copy

Consigned to order of
CONSTRUMAC SAPI DE CV
SAN JOSE DE LOS LEONES NO.11
COL. SAN FRANCISCO CUAUTLALPAN
NAUCALPAN, EDO. DE MEXICO, MEXICO
C.P. 53569, RFC. CON-760730-1T3
NAYELI CITLALLI HERNANDEZ GALLARDO

Notify Party and address
PRIDA SERVICIOS CORPORATIVOS S.A.P.I DE
C.V.
EMPARAM NO. 88, COL. CENTRO VERACRUZ,
VERACRUZ, MEXICO
C.P.91700
ALMA NOELIA CUELLAR
EJECUTIVOVERACRUZ08@PRIDA.COM.MX

Place of receipt
BREMEN CFS

Ocean vessel
MAERSK NEWCASTLE

Port of loading
HAMBURG

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CONSTRUMAC SAPI DE CV SAN JOSE DE LOS LEONES NO. 11 SAN FRANCISCO CUAUTLALPAN 53569 NAUCALPAN, EDO DE MEXICO MEXICO	2 PACKAGES	SPARE PARTS OF STONE CRUSHER INVOICE NO. 4910317513, 4910317514 PO MXR030887, MXR030937 HS CODE: 84749090, 40169991, 40169997		239,000	0,998

STOWED INTO CONTAINER NO.: TCNU3199993

SEAL : K434284

TOTAL	2 PACKAGES	239,000 KGS	0,998 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

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 07.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
VER272807



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address

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

4/05/BRE/525407

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK NEWCASTLE		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
CARGO DETAILS AS PER ATTACHED STATEMENT			
		Gross weight, kg.	Measurement, m ³

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

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
BREMEN 07.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
TUNKERS DE MEXICO SA DE CV DN 80303763	2 BOXES	1 BOX 610,000 KGS MACHINERY PARTS HS CODE: 847989		1086,000	4,627
TUNKERS DE MEXICO SA DE CV DN 80303763		1 BOX 476,000 KGS MACHINERY PARTS HS CODE: 847989			
STOWED INTO CONTAINER NO.: TCNU3199993				SEAL : K434284	
TUNKERS DE MEXICO SA DE CV DN 80303726	2 BOXES	1 BOX 2550,000 KGS MACHINERY PARTS HS CODE: 847989		5840,000	18,804
TUNKERS DE MEXICO SA DE CV DN 80303726		1 BOX 3290,000 KGS MACHINERY PARTS HS CODE: 847989			
STOWED INTO CONTAINER NO.: TCNU3199993				SEAL : K434284	
TOTAL		4 BOXES		6926,000 KGS	23,431 CBM

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

B/L No.
VER272844



SACO SHIPPING LINE LTD

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

4/05/BRE/525409

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address
JANEL GROUP, INC.
1450 AMERICAN LN STE 625 CHICAGO
SCHAUMBURG IL 60173 UNITED STATES
+18473645540
+18473645671
MWSEAIMPORTS@JANELGROUP.COM

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK NEWCASTLE		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. ZKW MEXICO DN 80363210 STOWED INTO CONTAINER NO.: TCNU3199993	Quantity of Goods 1 CRATE	Description of Goods TOOL 30011930 HS CODE 848071	Said to contain Gross weight, kg. 3000,000 Measurement, m ³ 1,452
		SEAL : K434284	

TOTAL **1 CRATE** **3000,000 KGS** **1,452 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 07.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
DYNAPAC GMBH
AMMERLAENDER STR. 93
D-26203 WARDENBURG
GERMANY

B/L No.
VER272906



SACO SHIPPING LINE LTD

Consigned to order of
CODEPSA SA DE CV
50, AVENIDA QUETZAL
54760 CUAUTITLAN IZCALLI
MEXICO
IAX ID COD940519LE4

Notify Party and address
SAME AS CONSIGNEE
TEL. +555825406/07
MAIL: CODEPSA@HOTMAIL.COM
JORGE.SANMARTIN@CODEPSA.COM.MX

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

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

4/05/BRE/525410

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK NEWCASTLE		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. CONSIGNEE'S ADDRESS	Quantity of Goods 1 CASE	Description of Goods PARTS FOR DYNAPAC ASPHALT PAVER (BIG SKI) HS 847990	Gross weight, kg. 278,000
			Measurement, m ³ 2,552

STOWED INTO CONTAINER NO.: TCNU3199993

SEAL : K434284

TOTAL	1 CASE	278,000 KGS	2,552 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.
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;

- 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 07.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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