

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

NVOCC Services worldwide

Bremen, 29. 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

ABA / ABA / ABA

CUSTOMER-Ref.: 31424050065

Leistungsdatum : 26.05.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5576579	29.05.2024	020896	4/05/BRE/5275	4/05/BRE/5275		0.9218

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces	Gross KOS	Volumen CBM
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ATTN: DANIELA
FROM: ALIME
1 X 40'HC ONEU1132501 ON CHACABUCO

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1313.97 USD	1313.97	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1313.97	0	0	19%	1313.97

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.

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/05/BRE/5275 Vessel: CHACABUCO Port: ALTAMIRA ETA: 08.06.2024 Container: ONEU11132501

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM252665										
ALM252720										
ALM252728										
ALM252755										
ALM252769										
ALM252773										
ALM252784										
ALM252787										
ALM252793										
ALM252794										
ALM252806										
ALM252812	150,79									
ALM252834										
	150,79		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	150,79 USD	150,79 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 48,466	1.163,18 USD	1.163,18 USD	debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:	0,00 USD	0,00 USD	debit to Interteam
Quick Cargo Kickback USD 3,- w/m FRT:	0,00 USD		
BDP / ED Forwarding Kickback USD 4,- w/m FRT:	0,00 USD		
Linkin / Europartner Kickback USD 4,-w/m FRT:	0,00 USD		
DHL compensation USD 20,-w/m FRT:	0,00 USD	0,00 USD	credit to Interteam
TOTAL AMOUNT	1.313,97 USD	CREDIT OR DEBIT TO INTERTAEM	

Ships Bag for MB/L ONEYHAME54021600

Container: ONEU1132501	1
00001 MANIFEST 5028243.pdf	1
ME54021600 seaway 20240527152947.pdf	5
HB/L: ALM252665	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM252665 ALM25266	9
HB/L: ALM252720	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM252720 ALM25272	10
HB/L: ALM252728	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM252728 ALM25272	11
HB/L: ALM252755	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM252755 ALM25275	12
HB/L: ALM252769	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM252769 ALM25276	13
HB/L: ALM252773	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM252773 ALM25277	14
HB/L: ALM252784	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM252784 ALM25279	16
HB/L: ALM252787	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM252787 ALM25278	17
HB/L: ALM252793	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM252793 ALM25279	18
HB/L: ALM252794	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM252794 ALM25279	19

HB/L: ALM252806	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM252806 ALM25280	20
HB/L: ALM252812	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM252812 ALM25281	22
HB/L: ALM252834	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM252834 ALM25283	23

Manifest

Page: 1

Container-No.: ONEU1132501 40' HIGH CUBE CONTAINER Seal-No.: WWA010176688
Vessel: SAC2929 / CHACABUCO
ETS:
Master-B/L.: ONEYHAME54021600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252665	EXIROS B.V. SUC. URUGUAY INVOICE NUMBER: 3426-24	2	PACKAGES	WORK ROLLS 20 PIECES NET WEIGHT: 1.560 KG	1620.000	1.021
ALM252720	ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410	4	PACKAGES	DRIVE UNIT HS CODE 84312000	1500.000	2.287
ALM252728	BM# 7403269-QD21 A.SCHULMAN DE MEXICO SA DE CV PURCHASE ORDER NO. 4405496010/23.04.2	2	PALLETS	BM ONTANAT C CUSTOMER MATERIAL NO: 2030087 HS CODE: 3824 9993	1030.000	2.285
ALM252755	ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410	5	PACKAGES	DRIVE UNIT HS CODE 84312000	3030.000	4.237
ALM252769	RAMPF TOOLING DELIVERY NOTE: 88380	1	PALLET	1 PACKAGE RAKU-TOOL HS CODE: 39211390 DELIVERY: 88380	620.400	1.339

Manifest

Page: 2

Container-No.: ONEU1132501 40' HIGH CUBE CONTAINER Seal-No.: WWA010176688
 Vessel: SAC2929 / CHACABUCO
 ETS:
 Master-B/L.: ONEYHAME54021600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252773	SILESIA 4500234942 80958770 4500235023 80958975 * E-MAIL :GUILLERMO.SOLIS RFC:SME991101PA	9	PALLETS	1 PALETA CONTIENE: 15 CAJAS SILAROM AROMA MANTEQUILLA ----- 1 PALETA CONTIENE: 16 CAJAS SILAROM TYPE FLAN FLAVOUR ----- 1 PALETA CONTIENE: 24 CAJAS SILAROM TYPE FLAN FLAVOUR ----- . 6 PALETAS CONTIENEN: 144 CAJAS SILAROM AROMA MANTEQUILLA . HS-CODE: 33021090	3761.220	14.218
ALM252784	PO LIGHTING MX DN: 30350640	1	PACKAGE	MOTOR CAR ACCESSORIES HS-CODE: 854430	148.000	0.730
ALM252787	31424050065 PLASTIVALOIRE, MEXICO SAN LUIS POTOSI	2	PACKAGES	AUTOMOTIVE PARTS HS CODE: 60063300	316.800	2.611

Manifest

Page: 3

Container-No.: ONEU1132501 40' HIGH CUBE CONTAINER Seal-No.: WWA010176688
Vessel: SAC2929 / CHACABUCO
ETS:
Master-B/L.: ONEYHAME54021600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252793	ALPHA METALS MEXICO 66600 APODACA, NLE MEXICO LOADING: BRUNSBUETTEL AFS REF: 0424-0401 STOWED INTO CONT:	2	PALLETS	4 DRUMS ISOCARB 24 4 DRUMS ISOCARB ESTER 1605 HS CODE: 29159070	1485.560	3.024
ALM252794	INVOICE 243641013	2	PALLETS	LIQUID LEVEL GAUGE HS CODE 90261089	788.000	1.873
ALM252806	KURARAY MEXICO, SA DE R.L. DE C.V . KURARAY MEXICO, SA DE R.L. DE C.V .	5	PALLETS	3 PLYWOOD PALLETS 2.483,820 12 ROLLS TROSIFOL PELICULA DE POLIVINIL BUTIRAL H.S. CODE: 39209100 2 PLYWOOD PALLETS 1.827,280 8 ROLLS TROSIFOL PELICULA DE POLIVINIL BUTIRAL H.S. CODE: 39209100 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	4311.100	8.332

Manifest

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Container-No.: ONEU1132501 40' HIGH CUBE CONTAINER Seal-No.: WWA010176688
Vessel: SAC2929 / CHACABUCO
ETS:
Master-B/L.: ONEYHAME54021600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252812	SANOH INDUSTRIAL DE MEXICO S.A. DE C.V. F 00Z K01 161 10266001 REF 167811	7	PALLETS	VALVE BUSHING T6 HS: 73181582	2973.740	4.435
ALM252834	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	4	PALLETS	PARTS FOR ELECTRIC FORK LIFTS HS CODE: 843120	1928.000	2.074

Total

**Quantity
46**

**Grossweight
23.512.820**

**Measurement
48.466**

SHIPPER/EXPORTER SACO SHIPPING GMBH BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456 AS AGENT OF SACO SHIPPING LINE LTD		BOOKING NO. HAME54021600	SEA WAYBILL NO. ONEYHAME54021600
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 405BRE5275 ABA 194056	
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF CN>		FORWARDING AGENT-REFERENCES FMC NO.	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF NP>		RECEIVED by the Carrier 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 entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HAMBURG, HH	FINAL DESTINATION(for the Merchant's reference only) ALTAMIRA	
OCEAN VESSEL VOYAGE NO. FLAG CHACABUCO 038W	PORT OF LOADING HAMBURG, HH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU1132501 / WWA010176688			/ 46 PACKAGES /FCL / FCL/40HQ	23512.820KGS/48	4.466M3
EXIROS B.V. SUC. URUGUAY INVOICE NUMBER: 3426-24	2 PACKAGES		WORK ROLLS 20 PIECES NET WEIGHT: 1.560 KG	1620.000KGS	1.021CBM
ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL	4 PACKAGES		DRIVE UNIT HS CODE 84312000	1500.000KGS	2.287CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY			SERVICE CONTRACT NO. THAMN00236A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		DATE CARGO RECEIVED
							DATE LADEN ON BOARD 26 MAY 2024
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 26 MAY 2024
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH as agent for and on behalf of	

Thorsten Bratthar

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 038W

B/L NO.: ONEYHAME54021600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEX- ALTAMIRA TMS 89410					
BM# 7403269-QD21 A.SCHULMAN DE MEXICO SA DE CV PURCHASE ORDER NO. 4405496010/23.04 . 24	2 PACKAGES		BM ONTANAT C CUSTOMER MATERIAL NO: 203087 HS CODE: 3824 9993	1030.000KGS	2.285CBM
ALTAMIRA TAMP PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410	5 PACKAGES		DRIVE UNIT HS CODE 84312000	3030.000KGS	4.237CBM
RAMPF TOOLING DELIVERY NOTE: 88380	1 PACKAGE		1 PACKAGE RAKU-TOOL HS CODE: 39211390 DELIVERY: 88380	620.400KGS	1.339CBM
SILESIA 4500234942 80958770 4500235023 80958975 * E-MAIL :GUILLERMO.SOLIS @ SILESIA.COM RFC:SME991101PA6	9 PACKAGES		1 PALETA CONTIENE: 15 CAJAS SILAROM AROMA MANTEQUILLA ----- 1 PALETA CONTIENE: 16 CAJAS SILAROM TYPE FLAN FLAVOUR ----- 1 PALETA CONTIENE: 24 CAJAS SILAROM TYPE FLAN FLAVOUR ----- . 6 PALETAS CONTIENEN: 144 CAJAS SILAROM AROMA MANTEQUILLA . HS-CODE: 33021090	3761.220KGS	14.218CBM
31424050065 PLASTIVALOIRE, MEXICO SAN LUIS POTOSI	2 PACKAGES		AUTOMOTIVE PARTS HS CODE: 60063300	316.800KGS	2.611CBM
ALPHA METALS MEXICO	2 PACKAGES		4 DRUMS ISOCARB 24	1485.560KGS	3.024CBM

SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BRANCH

, as agent for and on behalf of

*Thorsten Heuthe*Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 038W

B/L NO.: ONEYHAME54021600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
66600 APODACA, NLE MEXICO LOADING: BRUNSBUETTEL AFS REF: 0424-0401 STOWED INTO CONT:			4 DRUMS ISOCARB ESTER 1605 HS CODE: 29159070		
INVOICE 243641013	2 PACKAGES		LIQUID LEVEL GAUGE HS CODE 90261089	788.000KGS	1.873CBM
PO LIGHTING MX DN: 30350640	1 PACKAGE		MOTOR CAR ACCESSORIES HS-CODE: 854430	148.000KGS	0.730CBM
KURARAY MEXICO, SA DE R.L. DE C.V . KURARAY MEXICO, SA DE R.L. DE C.V .	5 PACKAGES		3 PLYWOOD PALLETS 2.483,820 12 ROLLS TROSIFOL PELICULA DE POLIVINIL BUTIRAL H.S. CODE: 39209100 2 PLYWOOD PALLETS 1.827,280 8 ROLLS TROSIFOL PELICULA DE POLIVINIL BUTIRAL H.S. CODE: 39209100 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	4311.100KGS	8.332CBM
SANOH INDUSTRIAL DE MEXICO S.A. DE C.V. F 00Z K01 161 10266001 REF 167811	7 PACKAGES		VALVE BUSHING T6 HS: 73181582	2973.740KGS	4.435CBM
HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	4 PACKAGES		PARTS FOR ELECTRIC FORK LIFTS HS CODE: 843120 CN> PH: 514-69 15 FX: 208-79-8 NP> PH: 514-69 15 FX: 208-79-8	1928.000KGS	2.074CBM

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BY: BRANCH

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 038W

B/L NO.: ONEYHAME54021600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT AGENT AT DESTINATION ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

Shipper
KUEHNE + NAGEL D.O.O.
ZGORNJI BRNIK 300
4210 BRNIK - AERODROM
SLOVENIA

B/L No.
ALM252665



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE&NAGEL S.A.DE C.V
ANILLO PERIF. 3720,
ALVARO OBREGON, 01900
CIUDAD DE MEXICO, CDMX,
MEXICO
TAX ID: ??????????

Notify Party and address
KUEHNE&NAGEL S.A.DE C.V
ANILLO PERIF. 3720,
ALVARO OBREGON, 01900
CIUDAD DE MEXICO, CDMX,
MEXICO

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/527501

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EXIROS B.V. SUC. URUGUAY	Quantity of Goods 2 PACKAGES	Description of Goods WORK ROLLS 20 PIECES NET WEIGHT: 1.560 KG	Said to contain
		Gross weight, kg. 1620,000	Measurement, m ³ 1,021

INVOICE NUMBER:
3426-24
STOWED INTO CONTAINER NO.: ONEU1132501

SEAL : WWA010176688

TOTAL **2 PACKAGES** **1620,000 KGS** **1,021 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 26.05.2024

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
KORDEL ANTRIEBSTECHNIK GMBH
ROEDDER 28
48249 DUELMEN
GERMANY

B/L No.
ALM252720



SACO SHIPPING LINE LTD

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
MX- RAMOS ARIZP, COA
TAX ID: VAPR6111244Y2

Notify Party and address
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
MX- RAMOS ARIZP, COA
TAX ID: VAPR6111244Y2

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/527502

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALTAMIRA TAMPS PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410 STOWED INTO CONTAINER NO.: ONEU1132501	Quantity of Goods 4 PACKAGES	Description of Goods DRIVE UNIT HS CODE 84312000	Said to contain Gross weight, kg. 1500,000 Measurement, m ³ 2,287

SEAL : WWA010176688

TOTAL 4 PACKAGES 1500,000 KGS 2,287 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 26.05.2024
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
BEHN MEYER EUROPE GMBH
BALLINDAMM 1
20095 HAMBURG / GERMANY

B/L No.
ALM252728



SACO SHIPPING LINE LTD

Consigned to order of
A.SCHULMAN DE MEXICO, S.A.DE C.V.
AVENIDA C.F.E.730, ZONA INDUSTRIAL C.P.78395
SAN LUIS POTOSI, S.L.P.,MEXICO
RFC ASM940420779

Notify Party and address
CONTACT: ISRAEL SUAREZ
TEL:4448700700

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/527503

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BM# 7403269-QD21	Quantity of Goods 2 PALLETS	Description of Goods BM ONTANAT C CUSTOMER MATERIAL NO: 2030087 HS CODE: 3824 9993	Said to contain Gross weight, kg. 1030,000 Measurement, m ³ 2,285
A.SCHULMAN DE MEXICO SA DE CV PURCHASE ORDER NO. 4405496010/23.04.24 STOWED INTO CONTAINER NO.: ONEU1132501		SEAL : WWA010176688	

TOTAL **2 PALLETS** **1030,000 KGS** **2,285 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 26.05.2024

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
KORDEL ANTRIEBSTECHNIK GMBH
ROEDDER 28
48249 DUELMEN
GERMANY

B/L No.
ALM252755



SACO SHIPPING LINE LTD

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
MX- RAMOS ARIZP, COA
TAX ID: VAPR6111244Y2

Notify Party and address
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
MX- RAMOS ARIZP, COA
TAX ID: VAPR6111244Y2

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/527504

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALTAMIRA TAMPS PORT HYG MEXICO Y/O OSCAR S. PEREZ COL. UNIDAD NACIONAL MEX- ALTAMIRA TMS 89410	Quantity of Goods 5 PACKAGES	Description of Goods DRIVE UNIT HS CODE 84312000	Said to contain Gross weight, kg. 3030,000 Measurement, m ³ 4,237

STOWED INTO CONTAINER NO.: ONEU1132501

SEAL : WWA010176688

TOTAL **5 PACKAGES** **3030,000 KGS** **4,237 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

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Place and date of issue
BREMEN 26.05.2024

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
RAMPF TOOLING SOLUTIONS GMBH & O. KG
ROBERT-BOSCH-STR. 8 - 10
72661 GRAFENBERG
GERMANY

B/L No.
ALM252769



SACO SHIPPING LINE LTD

Consigned to order of
ARENAS Y RESINAS DE LEON MA,
NATIVIDAD PASCIO ORTEGA
SAN MIGUEL 212A
37545 SAN JOSE EL ALTO, LEON, GTO, MX
TAX ID: PAOM741225SQ5

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
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QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/527505

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
CHACABUCO			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	BREMEN	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
RAMPF TOOLING	1 PALLET	1 PACKAGE		620,400	1,339
DELIVERY NOTE: 88380		RAKU-TOOL			
		HS CODE: 39211390			

STOWED INTO CONTAINER NO.: ONEU1132501

DELIVERY: 88380

SEAL : WWA010176688

TOTAL **1 PALLET** **620,400 KGS** **1,339 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 26.05.2024
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
SILESIA GERHARD HANKE GMBH & CO KG
AM ALTEN BACH 20-24
41470 NEUSS
DE120695665

B/L No.
ALM252773



SACO SHIPPING LINE LTD

Consigned to order of
SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO*

Notify Party and address
SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO*

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
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/527506

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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
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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 26.05.2024

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
SILESIA 4500234942 80958770 4500235023 80958975	9 PALLETS	1 PALETA CONTIENE: 15 CAJAS SILAROM AROMA MANTEQUILLA ----- 1 PALETA CONTIENE: 16 CAJAS SILAROM TYPE FLAN FLAVOUR ----- 1 PALETA CONTIENE: 24 CAJAS SILAROM TYPE FLAN FLAVOUR ----- 6 PALETAS CONTIENEN: 144 CAJAS SILAROM AROMA MANTEQUILLA ----- HS-CODE: 33021090		3761,220	14,218
* E-MAIL :GUILLERMO.SOLIS@SIL ESIA.COM RFC:SME991101PA6					
STOWED INTO CONTAINER NO.: ONEU1132501				SEAL : WWA010176688	
TOTAL		9 PALLETS		3761,220 KGS	14,218 CBM

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

B/L No.
ALM252784 - A



SACO SHIPPING LINE LTD

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

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
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/527510

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PO LIGHTING MX DN: 30350640 STOWED INTO CONTAINER NO.: ONEU1132501	Quantity of Goods 1 PACKAGE	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 854430	Said to contain Gross weight, kg. 148,000 Measurement, m ³ 0,730 SEAL : WWA010176688
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94357773 + 94357774 STOWED INTO CONTAINER NO.: MOTU5810729	1 PACKAGES	MOTOR CAR ACCESSORIES HS-CODE: 731816	51,480 0,144 SEAL : WWA01-0224777
PO LIGHTING MEXICO S. DE R.L. DE C.V. STOWED INTO CONTAINER NO.: MOTU5810729	3 PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 850110	666,000 3,859 SEAL : WWA01-0224777
TOTAL		5 PACKAGES	865,480 KGS 4,733 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
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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 26.05.2024

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
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM252787



SACO SHIPPING LINE LTD

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100

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/527507

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. 31424050065 PLASTIVALOIRE, MEXICO SAN LUIS POTOSI STOWED INTO CONTAINER NO.: ONEU1132501	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS CODE: 60063300	Said to contain Gross weight, kg. 316,800 Measurement, m ³ 2,611

SEAL : WWA010176688

TOTAL **2 PACKAGES** **316,800 KGS** **2,611 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

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Place and date of issue
BREMEN 26.05.2024

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
MULTI FREIGHT SOLUTIONS GMBH
LLOYDSTRASSE 1
D- 28217 BREMEN
VAT: DE263948690
TEL: +49 421 33021335

B/L No.
ALM252793



SACO SHIPPING LINE LTD

Consigned to order of
AFS TRANSPORTE Y LOGISTICA SC
REFORMA 520-B,COL.CENTRO APODACA
NUEVO LEON C.P. 66600 MEXICO
RFC: ATL090504IH6

Notify Party and address
SAME AS CONSIGNEE
ATTN: ERICK ESCOBAR
TEL: +52 8116788844
MAIL: ERICK.ESCOBAR@
AFSFORWARDING.COM

SACO SHIPPING LINE LIMITED

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

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

4/05/BRE/527508

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
ALPHA METALS MEXICO 66600 APODACA, NLE MEXICO LOADING: BRUNSBUETTEL AFS REF: 0424-0401 STOWED INTO CONT:	2 PALLETS	4 DRUMS ISOCARB 24 4 DRUMS ISOCARB ESTER 1605 HS CODE: 29159070	Gross weight, kg. 1485,560
			Measurement, m ³ 3,024

STOWED INTO CONTAINER NO.: ONEU1132501

SEAL : WWA010176688

TOTAL 2 PALLETS 1485,560 KGS 3,024 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

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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 26.05.2024

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
SRG SCHULZ & RACKOW GASTECHNIK GMBH
DE813087076
INDUSTRIESTRASSE 11
35075 GLADENBACH
DEUTSCHLAND

B/L No.
ALM252794



SACO SHIPPING LINE LTD

Consigned to order of
TANQUES MENHER, COLOSO DE RODAS #46
COL. SIETE MARAVILLAS
DEL. GUSTAVO A. MADERO
MEXICO, D.F.
MEXIKO
TAX ID: TME861030433

Notify Party and address
TANQUES MENHER, COLOSO DE RODAS #46
COL. SIETE MARAVILLAS
DEL. GUSTAVO A. MADERO
MEXICO, D.F.
MEXIKO
TAX ID: TME861030433

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/527509

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INVOICE 243641013	Quantity of Goods 2 PALLETS	Description of Goods LIQUID LEVEL GAUGE HS CODE 90261089	Said to contain Gross weight, kg. 788,000 Measurement, m ³ 1,873
STOWED INTO CONTAINER NO.: ONEU1132501		SEAL : WWA010176688	

TOTAL	2 PALLETS	788,000 KGS	1,873 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 26.05.2024
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



LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18,
28237 BREMEN, GERMANY
TAX ID: DE 114624125



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

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

Copy

LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

Measurement, m³

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
KURARAY MEXICO, SA DE R.L. DE C.V .	5 PALLETS	3 PLYWOOD PALLETS 2.483,820 12 ROLLS TROSIFOL PELICULA DE POLIVINIL BUTIRAL H.S. CODE: 39209100		4311,100	8,332
KURARAY MEXICO, SA DE R.L. DE C.V .		2 PLYWOOD PALLETS 1.827,280 8 ROLLS TROSIFOL PELICULA DE POLIVINIL BUTIRAL H.S. CODE: 39209100 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB			
STOWED INTO CONTAINER NO.: ONEU1132501				SEAL : WWA010176688	
TOTAL		5 PALLETS		4311,100 KGS	8,332 CBM

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

B/L No.
ALM252812



SACO SHIPPING LINE LTD

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR
SAN PEDRO GARZA GARCIA 66260
NUEVO LEON, MEXICO
RFC. SLO130918MW7

Notify Party and address
SAME AS CONSIGNEE
ARRIVALS@STRD.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
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INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/527512

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. SANOI INDUSTRIAL DE MEXICO S.A. DE C.V. F 00Z K01 161 10266001 REF 167811 STOWED INTO CONTAINER NO.: ONEU1132501	Quantity of Goods 7 PALLETS	Description of Goods VALVE BUSHING T6 HS: 73181582	Said to contain Gross weight, kg. 2973,740 Measurement, m ³ 4,435

SEAL : WWA010176688

TOTAL **7 PALLETS** **2973,740 KGS** **4,435 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.
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 26.05.2024

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
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY

B/L No.
ALM252834



SACO SHIPPING LINE LTD

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO
TAX ID: NME-971014-GNA

Notify Party and address
GRUPO CARGOQUIN SA DE CV
RODOLFO VALENCIA PRIETO
PATENTE: 3395
TAX ID: VAPR6111244Y2
LIC. KARLA LOZANO
TEL: (83) 3385 7090

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

ALL COSTS, CHARGES,
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CUSTOMER'S ACCOUNT

4/05/BRE/527513

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: ONEU1132501	Quantity of Goods 4 PALLETS	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE: 843120	Gross weight, kg. 1928,000 Measurement, m ³ 2,074

SEAL : WWA010176688

TOTAL 4 PALLETS 1928,000 KGS 2,074 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.

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BREMEN 26.05.2024

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