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Manifest

Page: 1

Container-No.: ONEU0076682 40' HIGH CUBE CONTAINER Seal-No.: WWA010177884

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59535700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
82013222	1376345 PO 8615700624 VERACRUZ MEXICO	1	CASES	S.T.C. FORMING FABRICS HS 59113111	362.000	2.162
ALM252983	SCHUNK INTEC S.A. DE C.V. 131463	9	PALLETS	S.T.C. TOOLS HS CODE: 84662098 , 84661020	4334.000	3.715
OEHAM240	PERDURA PLANTA TIZAYUCA MEXICO O/NO.: 4501220649 10413940 M-1984 GROSS 173 KG	1	CASE	S.T.C. MODERNISATION OF THE HAVER ELEMENTRA M-649 HS CODE: 84229090	173.000	1.244
VER273292	853926930	1	PACKAGE	CIVIL AIRCRAFT PARTS HS-CODE: 85065090 SP 188 UND 230 **HSCODE: 85065090**	0.700	0.033
VER273398	81586948 PWO DE MEXICO CARRIL NORTE A SAN CRISTOBAL AUTOPISTA PUEBLA - ORIZABA KM 14 MEX - 72990 PUE BLA, PUE	1	PACKAGE	SCREWS AND BOLTS PROFORMA INVOICE: 95575672 HS CODE: 731815	68.000	0.326

Manifest

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Container-No.: ONEU0076682 40' HIGH CUBE CONTAINER Seal-No.: WWA010177884

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59535700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER273416	FREUDENBERG NOK	5	PALLETS	FREUDENBERG NOK PLATES, SHEETS, F ILM, FOIL AND STR IP, OF NON-CELLUL AR PLASTICS, N.E. S., NOT REINFORCE D, LAMINATED, SUP PORTED OR SIMILAR LY COMBINED WITH OTHER MATERIALS, WITHOUT BACKING, UNWORKED OR MEREL Y SURFACE-WORKED OR MERELY CUT INT O SQUARES OR RECT ANGLES INVOICES: 2460113 652, 2460113400	1474.800	4.320
VER273435	PM/33410968/1 PM/33421259/1 VERACRUZ MEXICO	2	CASES	SPARE PARTS FOR CONCRETE PUMPS	2584.000	2.920
VER273442	HAILO HAFELE DE MEXICO	8	PALLETS	WASTE PAPER BINS AS PER INVOICE: 3824136 HS CODE: 392490	1038.000	13.392
VER273442	NINKAPLAST GMBH HAFELE MX	1	PALLET	WASTE BINS AS PER INVOICE: 4455798 HS CODE: 940399	20.060	0.237
VER273442	HAFELE BERLIN HAFELE MEXICO 2200456	4	PALLETS	FURNITURE FITTINGS AS PER COLLECTIVE INVOICE: 547444 HS CODE: 830242	2858.000	2.880

Manifest

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Container-No.: ONEU0076682 40' HIGH CUBE CONTAINER Seal-No.: WWA010177884

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59535700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER273442	HAFELE NAGOLD SE HAFELE DE MEXICO	12	PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 109202017 HS CODE: 392330, 392630, 731814, 731819,732393, 732399, 732690, 830130, 830160, 830210, 830220, 830241, 830242, 830250, 900290, 940399,	377.530	0.535
VER273442	HAFELE NAGOLD SE HAFELE DE MEXICO	23	PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 109191970 HS CODE: 392410, 392630, 392690, 731812, 731814, 731815, 731816, 731819, 732690, 761699, 830130, 830160, 830210, 830220, 830241, 830242, 850511, 853951, 854442, 900290, 940399	668.680	3.220
VER273450	INALFA ROOF SYSTEMS MEXICO INV# 90476270 DN# 80526657	7	PACKAGES	ASSY CURVE ON PANEL HS CODE: 87082990	2375.000	6.451

Manifest

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Container-No.: ONEU0076682 40' HIGH CUBE CONTAINER Seal-No.: WWA010177884

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59535700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER273460	PORT OF DESTINATION VERACRUZ	3	PACKAGES	STEEL ROUND BRIGHT BARS NET WEIGHT 3512,0 KGS AS PER DELIVERY NOTE AL032405023,5022 HS CODE: 72222021	3670.000	1.770
VER273493	EWM/3723/24	4	PACKAGES	FILING FOR BELOIT JONES DD -REFINER **HSCODE: 843999** **HSCODE: 84399900**	1300.000	0.791
VER273511	65834	1	CASE	AIR CURTAIN SYSTEM WITH ACCESSORY AND CABLES	670.000	7.493
VER273522	LOADING REFERENCE: 11087346 PO 4577256244	1	PALLET	PROXANOL PE268 BAPA0025 AS PER INVOICE: 91303274 HS CODE: 340290	302.400	0.916
VER273530	MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO S.A. DE C.V	4	PACKAGES	CHEMICALS AS PER INVOICE 242272 HS CODE 382499, 340399, 842121 UN 1987/Class 3/PG II UN 2586/Class 8/PG III	911.700	2.386
VER273537	IKN GMBH CEMENTOS MOCTEZUMA, S.A. DE C.V.	2	BOXES	MACHINERY PARTS AS PER INVOICE: A417/108-240637, A278/55-240659 HS CODE: 730722, 730890	14.500	0.033

Manifest

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Container-No.: ONEU0076682 40' HIGH CUBE CONTAINER Seal-No.: WWA010177884
Vessel: SAC3105 / JAZAN
ETS:
Master-B/L.: ONEYHAME59535700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
--------	-------------	-----	---------	----------------------	-----	-----

Total	Quantity	Grossweight	Measurement
	90	23.202.370	54.824

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.:
4/06/HAM/1620

Vessel:
Jazan 010w

Port:
Veracruz

ETA:
21.06.2024

Container:
ONEU 007 668-2



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER273398	30,00									
VER273416	129,60									
VER273442	648,45									
VER273450	245,14									
OEHAM240507049			50,00	34,83				DAP Tizayuca	274,15	IMPO-59974
VER273522	32,00									
VER273530	136,00	IMO USD 25,-w/m								
	1221,19		50,00	34,83	0,00	0,00	0,00		274,15	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023

FRT:

57,852

1.221,19 USD

50,00 USD

34,83 USD

0,00 USD

0,00 USD

274,15 USD

0,00 USD

1.388,45 USD

1.221,19 USD

debit to Interteam

358,98 USD

credit to Interteam

1.388,45 USD

debit to Interteam

89,38 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

23,599

70,80 USD

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

FRT:

0,00 USD

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

4,646

18,58 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

2.340,04 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME59535700	SEA WAYBILL NO. ONEYHAME59535700
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 194564 406HAM1620DECH	
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. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, NP>		FORWARDING AGENT-REFERENCES FMC NO. 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 OCEAN VESSEL VOYAGE NO. FLAG JAZAN 010W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(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	
ONEU0076682 / WWA010177884			/ 90 PACKAGES /FCL / FCL/40HQ	23202.370KGS/54.824M3		
SCHUNK INTEC S.A. DE C.V. 131463	9 H PACKAGES		S.T.C. TOOLS HS CODE: 84662098, 84661020	4334.000KGS	3.715CBM	
853926930	1 PACKAGE		CIVIL AIRCRAFT PARTS HS-CODE: 85065090 SP 188 UND 230 **HSCODE: 85065090**	0.700KGS	0.033CBM	

** 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		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED		
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		



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: JAZAN 010W

B/L NO.: ONEYHAME59535700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
1376345 PO 8615700624 VERACRUZ MEXICO	1 PACKAGE		S.T.C. FORMING FABRICS HS 59113111	362.000KGS	2.162CBM
81586948 PWO DE MEXICO CARRIL NORTE A SAN CRISTOBAL AUTOPISTA PUEBLA- ORIZABA KM 14 MEX - 72990 PUE BLA, PUE	1 PACKAGE		SCREWS AND BOLTS PROFORMA INVOICE: 95575672 HS CODE: 731815	68.000KGS	0.326CBM
FREUDENBERG NOK	5 PACKAGES		FREUDENBERG NOK PLATES, SHEETS, F ILM, FOIL AND STR IP, OF NON-CELLUL AR PLASTICS, N.E. S., NOT REINFORCE D, LAMINATED, SUP PORTED OR SIMILAR LY COMBINED WITH OTHER MATERIALS, WITHOUT BACKING, UNWORKED OR MEREL Y SURFACE-WORKED OR MERELY CUT INT O SQUARES OR RECT ANGLES INVOICES: 2460113 652, 2460113400	1474.800KGS	4.320CBM
PM/33410968/1 PM/33421259/1 VERACRUZ MEXICO	2 PACKAGES		SPARE PARTS FOR CONCRETE PUMPS	2584.000KGS	2.920CBM
HAFELE NAGOLD SE HAFELE DE MEXICO	23 PACKAGES		FURNITURE FITTINGS AS PER INVOICE: 109191970 HS CODE: 392410, 392630, 392690, 731812, 731814, 731815, 731816, 731819, 732690, 761699, 830130, 830160, 830210, 830220, 830241, 830242, 850511, 853951, 854442, 900290, 940399	668.680KGS	3.220CBM
HAFELE BERLIN HAFELE MEXICO 2200456	4 PACKAGES		FURNITURE FITTINGS AS PER COLLECTIVE INVOICE: 547444 HS CODE: 830242	2858.000KGS	2.880CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: JAZAN 010W

B/L NO.: ONEYHAME59535700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NINKAPLAST GMBH HAFELE MX	1 PACKAGE		WASTE BINS AS PER INVOICE: 4455798 HS CODE: 940399	20.060KGS	0.237CBM
INALFA ROOF SYSTEMS MEXICO INV# 90476270 DN# 80526657	7 PACKAGES		ASSY CURVE ON PANEL HS CODE: 87082990	2375.000KGS	6.451CBM
PORT OF DESTINATION VERACRUZ	3 PACKAGES		STEEL ROUND BRIGHT BARS NET WEIGHT 3512,0 KGS AS PER DELIVERY NOTE AL032405023,5022 HS CODE: 72222021	3670.000KGS	1.770CBM
PERDURA PLANTA TIZAYUCA MEXICO O/NO.: 4501220649 10413940 M-1984 GROSS 173 KG	1 PACKAGE		S.T.C. MODERNISATION OF THE HAVER ELEMENTRA M-649 HS CODE: 84229090	173.000KGS	1.244CBM
65834	1 PACKAGE		AIR CURTAIN SYSTEM WITH ACCESSORY AND CABLES	670.000KGS	7.493CBM
LOADING REFERENCE: 11087346 PO 4577256244	1 PACKAGE		PROXANOL PE268 BAPA0025 AS PER INVOICE: 91303274 HS CODE: 340290	302.400KGS	0.916CBM
MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO S.A. DE C.V	4 PACKAGES		CHEMICALS AS PER INVOICE 242272 HS CODE 382499, 340399, 842121 UN 1987/CLASS 3/PG II UN 2586/CLASS 8/PG III IMO 3 UN 1987 IMO 8 UN 2586	911.700KGS	2.386CBM
IKN GMBH CEMENTOS MOCTEZUMA, S.A. DE C.V.	2 PACKAGES		MACHINERY PARTS AS PER INVOICE: A417/108-240637, A278/55-240659 HS CODE: 730722, 730890	14.500KGS	0.033CBM
EWM/3723/24	4 PACKAGES		FILING FOR BELOIT JONES DD -REFINER **HSCODE: 84399900**	1300.000KGS	0.791CBM
HAFELE NAGOLD SE	12 PACKAGES		FURNITURE FITTINGS AS PER INVOICE:	377.530KGS	0.535CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: JAZAN 010W

B/L NO.: ONEYHAME59535700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HAFELE DE MEXICO			109202017 HS CODE: 392330, 392630, 731814, 731819, 732393, 732399, 732690, 830130, 830160, 830210, 830220, 830241, 830242, 830250, 900290, 940399,		
HAILO HAFELE DE MEXICO	8 PACKAGES		WASTE PAPER BINS AS PER INVOICE: 3824136 HS CODE: 392490 SH> TAX-ID. DE-118597456 CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	1038.000KGS	13.392CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
ALM252983 VER273292 82013222 VER273398 VER273416 VER273435 VER273442 VER273442 VER273442 VER273450 VER273460 OEHAM240507049 VER273511 VER273522 VER273530 VER273537 VER273493 VER273442 VER273442					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: JAZAN 010W

B/L NO.: ONEYHAME59535700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CARRIER'S 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. CUAUHEMOC, 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/EXPORTER (COMPLETE NAME AND ADDRESS) CHS AIR & SEA OY VAT: FI21230438 TIETOTIE 9 VANTAA VANTAA 01530 FINLAND +358 20 1669 510 +358 20 7669 439 MARKETTA WAHRN MARKETTA.WAHRN@CHS.FI		BOOKING NO. 82013222		BILL OF LADING NO. 82013222	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GEODIS MEXICO S.A. DE C.V. VAT: GWM730307NBO AV DE LOS INSURGENTESSUR NO 1603, PISO 18 COL. CREDITO CINSTRUCTOR C.P. 03940 CIUDAD DE MEXICO MEXICO		EXPORT REFERENCES GVAES2405760			
		FORWARDING AGENT, F.M.C. NO			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE TEL:+52 (55) 11070010 /EXT 8285 JESSICA.CENTENO@GEODIS.COM		POINT AND COUNTRY OF ORIGIN OF GOODS			
		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897			
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT			
FINNSTAR	HELSINKI				
EXPORT CARRIER (VESSEL/VOY/FLAG) JAZAN 010W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL			
		CFS / CFS			
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS			
	VERACRUZ	0/EXPRESS			

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT		MEASUREMENT	
1376345 PO 8615700624 VERACRUZ MEXICO	1	CASES S.T.C. FORMING FABRICS HS 59113111	798.073 Lbs 362.000 Kgs	76.333 Cbf 2.162 Cbm			
SHIPPERS COUNT							
Container: TRUC0000000/DKX-701 Size/Type: 53' Trailer							

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

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

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Bill shall be valid and binding on Merchant and the Carrier, and the Carrier shall be entitled to rely on the Bill as presented, and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is not negotiable and unless Merchant gives written notice to the Carrier to the contrary, the Bill shall be negotiable and the Carrier shall be entitled to rely on the Bill as presented. The Bill is a receipt for the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or / in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a warehouse receipt for the Goods. If the Bill is not negotiable, as stated above, all of its tenor and date, and the signature of the Carrier, shall be required. If the Bill is negotiable, as stated above, all other Bills of Lading shall be void.

DATED
AT HELSINKI ON JUN 06, 2024
BY SHIPCO TRANSPORT AS CARRIER

Shipper
ROHLIG DEUTSCHLAND GMBH & CO. KG
MILLERNTORPLATZ 1
HAMBURG HH 20359 GERMANY

B/L No.
ALM252983

EORI+DE2677059

Consigned to order of
ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES,ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200

Notify Party and address
SAME AS CONSIGNEE



SACO SHIPPING LINE LTD

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

4/06/HAM/162080

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SCHUNK INTEC S.A. DE C.V. 131463	Quantity of Goods 9 PALLETS	Description of Goods S.T.C. TOOLS HS CODE: 84662098 , 84661020	Said to contain Gross weight, kg. 4334,000
		Measurement, m ³ 3,715	

STOWED INTO CONTAINER NO.: ONEU0076682

SEAL : WWA010177884

TOTAL **9 PALLETS** **4334,000 KGS** **3,715 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
Haver&Boecker OHG
Carl-Haver-Platz 3
59302 Oelde
Germany

DRAFT

B/L-No.:

OEHAM240507049

Consigned to Order of

Perdura Planta Tizayuca
Antigua Carretera a Tizayuca
43810 Tizayuca, MEX
Mexico

Notify address

Perdura Planta Tizayuca
Antigua Carretera a Tizayuca
43810 Tizayuca, MEX, Mexico
Victor.Gomez@perdura.com.mx
PH: 771-2166589

Pre-carriage by

Place of receipt

Elmenhorst-Lanken

Ocean Vessel

JAZAN SAC3105

Port of loading

Hamburg



S.S. FIVESTAR

CONTAINERLINE LIMITED

Lelas Karagianni, 4
Mappouros Court 3, Flat 31,
3020 Limassol, Cyprus

DRAFT

Port of discharge	Place of delivery	Freight payable at	Number of original Bs/L	
Veracruz	Tizayuca	Hamburg	3 / Three	
Marks and Nos.	Quantity	Description of goods (said to contain)	Gross weight, kg	Measurement, m ³
PERDURA PLANTA TIZAYUCA MEXICO O/N0.: 4501220649 10413940 M-1984 GROSS 173 KG - FREIGHT PREPAID - STOWED INTO CONTAINER:, SEAL: - MRN 24DE631034459482B0	1 Case, wooden	S. t. c. MODERNISATION OF THE HAVER ELEMENTRA M-649 HS Code: 84229090	173	1,231
Totals:	1 Case, wooden		173	1,231

Movement Type: LCL/LCL

Particulars above declared by Shipper

For delivery please apply to :
INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.

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 must 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)
of US \$

Place an date of issue

Norderstedt / 2024-JUN-06

SIGNED FOR THE CARRIER

Five Star Global Logistics GmbH
Deutschland

as agent of carrier S.S. Fivestar Containerline Limited

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.

1. **Applicability.** Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. **Definitions.** "Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment, thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. **Carrier's Tariff.** The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. **Time Bar.** All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. **Law and Jurisdiction.** Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. **Subcontracting.** The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. Methods and Routes of Transportation.

The Carrier may at any time and without notice to the Merchant:

- (a) use any means of transport (water, land and/or air) or storage whatsoever;
- (b) transship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
- (c) proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- (d) terminate the transportation and discharge Goods or Containers or other packages and deval and store contents at any place whatsoever, shore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- (e) comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- (f) take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for same.

8. **Optional Stowage.**
(1) Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
(2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowed condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance.

- (1) The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- (2) If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
 - (a) abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
 - (b) without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage;
 - (c) In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
 - (4) The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. **Option of Inspection.** The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. Basic Liability.

- (1) The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by the law which applies to this leg of carriage.
- (2) The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:
 - (a) act or neglect of the Merchant.
 - (b) compliance with the instructions of the person(s) entitled to give them.
 - (c) the lack of or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
 - (d) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
 - (e) inherent vice of the Goods.
 - (f) insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
 - (g) strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
 - (h) nuclear incident.
 - (i) act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
 - (j) fire, unless caused by the actual fault or privity of the Carrier.
 - (k) act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
 - (l) independent subcontractors not appointed by or in the direct services of the Carrier.
 - (m) any cause or event which the Carrier could not avoid and the consequences of which it could not prevent by the exercise of reasonable diligence.
- (3) Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
- (4) It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. Limits of Liability.

- (1) When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- (2) The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFA Invoice value plus freight and insurance if paid.
- (3) Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.
- (4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per Kilo of gross weight of the Goods.
- (5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation.

- (1) Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- (2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- (3) If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- (4) If the place of receipt or place of delivery is not named on page two overleaf:
 - (a) the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
 - (b) if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
 - (5) The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. **Delay, Consequential Loss.** Unless expressly agreed, the Carrier does not accept liability for loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is *prima facie* evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.

15. Notice of Loss of or Damage to the Goods.

- (1) Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is *prima facie* evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- (2) Where the loss or damage is not apparent, the same *prima facie* effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. Defences and Limits for the Carrier, Servants, etc.

- (1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- (2) The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- (3) Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of whatsoever nature herein contained or otherwise benefitting the Carrier including Clause 5 hereof (the law and jurisdiction clause) as if such Terms and Conditions (including Clause 5) were expressly for their benefit and, in entering into this contract, the Carrier, to the extent of such Terms and Conditions, does so on its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. **Merchant's Responsibility.** The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers.

- (1) If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
 - (a) negligent loading, packing or stowing of the Container;
 - (b) the contents being unsuitable for carriage in Container; or
 - (c) the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- (2) The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- (3) Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.
- (4) Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. Dangerous Goods.

- (1) The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
- (2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered innocuous, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handing over for carriage or of their carriage.
- (3) If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- (4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Freight and Charges.

- (1) The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- (2) Freight shall be deemed completely earned on receipt of the Goods by the Carrier and non-returnable in any event. Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.
- (3) Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.
- (4) Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs associated with the abandonment of the Goods or a refusal of the consignee to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. **Lien.** The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. General Average.

- (1) General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- (2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. **Both-to-Blame Collision Clause.** The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. U.S. Trade.

- (1) In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- (2) If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding USD 500 per package or customary freight unit.
- (3) The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

25. **Non-Waiver and Severability.** Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.



LCL IMPORT

Agent:	SACO SHIPPING GMBH			Contact:	Birte Meins	
e-mail:	birte.meins@saco.de			Phone:		
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00	
Total Packages:	1	Total Gross weight:	180.00	Volume:	1.231	
Chargeable Vol:	1.231	Dangerous:	NO	Stackable:	YES	

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Fraccionamiento Hacienda de Guadalupe, Tizayuca, Hidalgo, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.38	0.98	0.91	1.231	180	180.000
1 Packages				1.231 m³		180 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	34.47
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	274.15		274.15
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
				Total Destination charges: 358.62 USD

TOTAL: *358.62 USD*
VALIDITY: 2024-06-10
EXCHANGE RATE: 16.91

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO
daniela.trejo@interteam.com.mx
Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2024/05/16 07:33:53

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
BOLLORE LOGISTICS GERMANY GMBH
SUEDALLEE, MODUL G/2
MUNICH BY 85356 GERMANY

B/L No.
VER273292



SACO SHIPPING LINE LTD

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

4/06/HAM/162004

Copy

Consigned to order of
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
RFC+SME980702916

Notify Party and address
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
RFC+SME980702916
IRAI.S.VASQUEZ@BOLLORE.COM

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 853926930	Quantity of Goods 1 PACKAGE	Description of Goods CIVIL AIRCRAFT PARTS HS-CODE: 85065090 SP 188 UND 230 **HSCODE: 85065090**	Said to contain Gross weight, kg. 0,700 Measurement, m ³ 0,033

STOWED INTO CONTAINER NO.: ONEU0076682

SEAL : WWA010177884

TOTAL **1 PACKAGE** **0,700 KGS** **0,033 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER273398



SACO SHIPPING LINE LTD

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

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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

4/06/HAM/162027

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 81586948 PWO DE MEXICO CARRIL NORTE A SAN CRISTOBAL AUTOPISTA PUEBLA - ORIZABA KM 14 MEX - 72990 PUE BLA, PUE STOWED INTO CONTAINER NO.: ONEU0076682	Quantity of Goods 1 PACKAGE	Description of Goods SCREWS AND BOLTS PROFORMA INVOICE: 95575672 HS CODE: 731815	Said to contain Gross weight, kg. 68,000 Measurement, m ³ 0,326

SEAL : WWA010177884

TOTAL **1 PACKAGE** **68,000 KGS** **0,326 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
VER273416



SACO SHIPPING LINE LTD

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

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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

4/06/HAM/162037

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
JAZAN 010W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
FREUDENBERG NOK	5 PALLETS	FREUDENBERG NOK PLATES, SHEETS, F ILM, FOIL AND STR IP, OF NON-CELLUL AR PLASTICS, N.E. S., NOT REINFORCE D, LAMINATED, SUP PORTED OR SIMILAR LY COMBINED WITH OTHER MATERIALS, WITHOUT BACKING, UNWORKED OR MEREL Y SURFACE-WORKED OR MERELY CUT INT O SQUARES OR RECT ANGLES INVOICES: 2460113 652, 2460113400		1474,800	4,320
STOWED INTO CONTAINER NO.: ONEU0076682				SEAL : WWA010177884	
TOTAL	5 PALLETS			1474,800 KGS	4,320 CBM

Shipper
PUTZMEISTER CONCRETE PUMPS GMBH
MAX-EYTH-STRASSE 10
DE-72631 AICHTAL
GERMANY

B/L No.
VER273435



SACO SHIPPING LINE LTD

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:760730-1T3

Notify Party and address
PRIDA SERVICIOS CORPORATIVOS SAPI DE
CV, RFC: PSC140918A11
EMPARAM NO. 88, COL. CENTRO VERACRUZ,
91700 VERACRUZ, MEXICO
CYNTHIA ITZA Y ANA USCANGA QUIROZ
EJECUTIVOVERACRUZ08@PRIDA.COM.MX
TEL: 229-932-2203

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

4/06/HAM/162049

Copy

		Place of receipt AICHTAL	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PM/33410968/1 PM/33421259/1 VERACRUZ MEXICO STOWED INTO CONTAINER NO.: ONEU0076682	Quantity of Goods 2 CASES	Description of Goods SAID TO CONTAIN SPARE PARTS FOR CONCRETE PUMPS	Gross weight, kg. 2584,000 Measurement, m ³ 2,920

SEAL : WWA010177884

TOTAL **2 CASES** **2584,000 KGS** **2,920 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER273442



SACO SHIPPING LINE LTD

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

4/06/HAM/162052

Copy

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

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

		Place of receipt HAMBURG CFS		
Ocean vessel JAZAN 010W	Port of loading HAMBURG			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HAFELE NAGOLD SE HAFELE DE MEXICO	23 PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 109191970 HS CODE: 392410, 392630, 392690, 731812, 731814, 731815, 731816, 731819, 732690, 761699, 830130, 830160, 830210, 830220, 830241, 830242, 850511, 853951, 854442, 900290, 940399		668,680	3,220
STOWED INTO CONTAINER NO.: ONEU0076682				SEAL : WWA010177884	
HAFELE BERLIN HAFELE MEXICO 2200456	4 PALLETS	FURNITURE FITTINGS AS PER COLLECTIVE INVOICE: 547444 HS CODE: 830242		2858,000	2,880
STOWED INTO CONTAINER NO.: ONEU0076682				SEAL : WWA010177884	
NINKAPLAST GMBH HAFELE MX	1 PALLET	WASTE BINS AS PER INVOICE: 4455798 HS CODE: 940399		20,060	0,237
STOWED INTO CONTAINER NO.: ONEU0076682				SEAL : WWA010177884	
HAFELE NAGOLD SE HAFELE DE MEXICO	12 PACKAGES	FURNITURE FITTINGS AS PER INVOICE: 109202017 HS CODE: 392330, 392630, 731814, 731819, 732393, 732399, 732690, 830130, 830160, 830210, 830220, 830241, 830242, 830250, 900290, 940399,		377,530	0,535
STOWED INTO CONTAINER NO.: ONEU0076682				SEAL : WWA010177884	
HAILO HAFELE DE MEXICO	8 PALLETS	WASTE PAPER BINS AS PER INVOICE: 3824136 HS CODE: 392490		1038,000	13,392
STOWED INTO CONTAINER NO.: ONEU0076682				SEAL : WWA010177884	
TOTAL		48 PACKAGES		4962,270 KGS	20,264 CBM

Shipper
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
20097 HAMBURG
GERMANY

B/L No.
VER273450



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/06/HAM/162057

Copy

Consigned to order of

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
ALONDRA.REYES@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Place of receipt
HAMBURG CFS

Ocean vessel
JAZAN 010W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
VERACRUZ

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS MEXICO INV# 90476270 DN# 80526657 STOWED INTO CONTAINER NO.: ONEU0076682	7 PACKAGES	ASSY CURVE ON PANEL HS CODE: 87082990		2375,000	6,451

SEAL : WWA010177884

TOTAL **7 PACKAGES** **2375,000 KGS** **6,451 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
BGH EDELSTAHL FREITAL GMBH

AM STAHLWERK 1
D-01705 FREITAL

B/L No.
VER273460



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/06/HAM/162062

Copy

Consigned to order of

INDUSTRIAS AUGE SA DE CV
CIRCUITO DE LA INDUSTRIA PONIENTE
10-A LOTE 9 CERRILLO I
52004 LERMA, MX MEXICO
RFC: IAU680529C65
PHONE: +52 728 285 1762

Notify Party and address

INDUSTRIAS AUGE SA DE CV
CIRCUITO DE LA INDUSTRIA PONIENTE
10-A LOTE 9 CERRILLO I
52004 LERMA, MX MEXICO
ATTN. MR. DIEGO BECERRIL
DIEGO.BECERRIL@AUGE.COM

Place of receipt
HAMBURG CFS

Ocean vessel
JAZAN 010W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
HAMBURG

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PORT OF DESTINATION VERACRUZ	3 PACKAGES	STEEL ROUND BRIGHT BARS NET WEIGHT 3512,0 KGS AS PER DELIVERY NOTE AL032405023,5022 HS CODE: 72222021		3670,000	1,770

STOWED INTO CONTAINER NO.: ONEU0076682

SEAL : WWA010177884

TOTAL	3 PACKAGES	3670,000 KGS	1,770 CBM
--------------	-------------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

B/L No.
VER273493

+49403197900

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

Notify Party and address
SAME AS CONSIGNEE



SACO SHIPPING LINE LTD

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

4/06/HAM/162069

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. MS : 80741151 MEKKAPARTS DEL. IZTAPALAPA MEXICO STOWED INTO CONTAINER NO.: TCNU6348766	Quantity of Goods 8 PACKAGES	Description of Goods PARTES PARA MOTORES DE COMBUSTION INTERNA	Said to contain Gross weight, kg. 2867,000 Measurement, m ³ 6,144
EWM/3723/24	4 PACKAGES	FILING FOR BELOIT JONES DD -REFINER **HSCODE: 843999** **HSCODE: 84399900**	1300,000 0,791
STOWED INTO CONTAINER NO.: ONEU0076682		SEAL : WWA010177882	
TOTAL		12 PACKAGES	4167,000 KGS 6,935 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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
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Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ROBERT THOMAS
METALL- U.ELEKTROWERKE GMBH&CO.KG
HELLERSTRASSE 6
57290 NEUNKIRCHEN

B/L No.
VER273511



SACO SHIPPING LINE LTD

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

4/06/HAM/162071

Copy

Consigned to order of
PRODUCTOS DE CONCRETO PENINSULARES,
S.A. DE C.V. ANILLO PERIFERICO NO.
12512, PACABTUN ORIENTE 97160
MERIDA, YUCATAN
MEXICO RFC: PCP-791001-RM4

Notify Party and address
SAME AS COONSIGNEE
FABIOLA CANO
FCANO@PROCON.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 65834	Quantity of Goods 1 CASE	Description of Goods AIR CURTAIN SYSTEM WITH ACCESSORY AND CABLES	Said to contain Gross weight, kg. 670,000 Measurement, m ³ 7,493
STOWED INTO CONTAINER NO.: ONEU0076682			SEAL : WWA010177884

TOTAL	1 CASE	670,000 KGS	7,493 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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- 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
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Birte Meins
e-mail:	Birte.Meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Total Gross weight:	670.00
Chargeable Vol:	6.975	Dangerous:	NO
		Estimated Cargo Value:	0.00
		Volume:	6.975
		Stackable:	NO

Dear:

The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Fraccionamiento Del Parque, Mérida, Yucatán, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	3.1	1.5	1.5	6.975	670	670.000
1 Packages				6.975 m³		670 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	195.30
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	881.32		881.32
COMMENTS	PLCs level apply if paid in origin (Prepaid terms)			
Total Destination charges: 1,126.62 USD				

TOTAL: *1,126.62 USD*
VALIDITY: 2024-06-24
EXCHANGE RATE: 16.64

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2024/05/24 14:56:43

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

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

B/L No.
VER273522



SACO SHIPPING LINE LTD

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

4/06/HAM/162074

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LOADING REFERENCE: 11087346 PO 4577256244	Quantity of Goods 1 PALLET	Description of Goods PROXANOL PE268 BAPA0025 AS PER INVOICE: 91303274 HS CODE: 340290	Said to contain Gross weight, kg. 302,400 Measurement, m ³ 0,916
STOWED INTO CONTAINER NO.: ONEU0076682		SEAL : WWA010177884	

TOTAL	1 PALLET	302,400 KGS	0,916 CBM
--------------	-----------------	--------------------	------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER273530



SACO SHIPPING LINE LTD

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

4/06/HAM/162076

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO S.A. DE C.V	Quantity of Goods 4 PACKAGES	Description of Goods CHEMICALS AS PER INVOICE 242272 HS CODE 382499, 340399, 842121 UN 1987/Class 3/PG II UN 2586/Class 8/PG III	Said to contain Gross weight, kg. 911,700 Measurement, m ³ 2,386

STOWED INTO CONTAINER NO.: ONEU0076682

SEAL : WWA010177884

TOTAL **4 PACKAGES** **911,700 KGS** **2,386 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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.

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Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER273537



-C

SACO SHIPPING LINE LTD

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

4/06/HAM/162075

Copy

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

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

		Place of receipt HAMBURG CFS			
Ocean vessel JAZAN 010W	Port of loading HAMBURG				
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
80505089 TPZ-89605 THYSSEN CEMENTOS	1 PACKAGE	MACHINERY PARTS AS PER INVOICE: 6922 HS CODE: 841790, 731815, 731816, 731822, 680610		1670,000	4,504
STOWED INTO CONTAINER NO.: KKFU7805047				SEAL : WWA010177885	
IKN GMBH CEMENTOS MOCTEZUMA, S.A. DE C.V.	6 CASES	MACHINERY PARTS AS PER INVOICE: A0571/27-240681 HS CODE: 841990,731821, 730890, 731815, 731816,		6200,000	3,162
STOWED INTO CONTAINER NO.: KKFU7805047				SEAL : WWA010177885	
IKN GMBH CEMENTOS MOCTEZUMA, S.A. DE C.V.	3 CASES	MACHINERY PARTS AS PER INVOICE: A236/116-240644 HS CODE: 841990, 730890, 841391, 731815, 731819,		1370,000	1,426
STOWED INTO CONTAINER NO.: TGHU6953497				SEAL : WWA010177883	
IKN GMBH CEMENTOS MOCTEZUMA, S.A. DE C.V.	2 BOXES	MACHINERY PARTS AS PER INVOICE: A417/108-240637, A278/55-240659 HS CODE: 730722, 730890		14,500	0,033
STOWED INTO CONTAINER NO.: ONEU0076682				SEAL : WWA010177884	
TOTAL		12 PACKAGES		9254,500 KGS	9,125 CBM

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