

Ships Bag for MB/L ONEYHAME59400500

Container: TGHU6953497	1
00346 MANIFEST 0922590.pdf	1
PL SHEET TGHU 695 349 7.pdf	4
AME59400500 draft 20240603162852.pdf	5
HB/L: 29119600	9
TYP: Externes B/L	9
VER273373 HBL 229.pdf	9
HB/L: 80246	10
TYP: Externes B/L	10
VER273348 HBL 44.pdf	10
HB/L: 82014553	11
TYP: Externes B/L	11
VER273431 HBL 48.pdf	11
HB/L: VER273254	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER273254 VER27325	12
HB/L: VER273396	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER273396 VER27339	13
HB/L: VER273399	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER273399 VER27339	14
HB/L: VER273400	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER273400 VER27340	15
HB/L: VER273422	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER273422 VER27342	16
HB/L: VER273427	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER273427 VER27342	17

HB/L: VER273452	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER273452 VER27345	18
HB/L: VER273466	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER273466 VER27346	19
HB/L: VER273473	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER273473 VER27347	20
HB/L: VER273488	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER273488 VER27348	21
HB/L: VER273537	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER273537 VER27353	22

Manifest

Page: 1

Container-No.: TGHU6953497 40' HIGH CUBE CONTAINER Seal-No.: WWA010177883

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59400500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29119600	29119600	1	PACKAGES	STC HO FLT PVC HS CODE 39173900	590.000	2.222
80246	TROOP ORDER PO-11081 OIV: E5780 CIUDAD DE MEXICO VIA VERACRUZ MADE IN SWEDEN	2	CASES	BATTERIES, WET, FILLED, WITH ALKALI IMO 8 UN2795 NET MASS: 693 KGS GROSS MASS: 753 KGS HS CODE: 85073080	753.000	0.914
82014553	4400051309, CNC-862 PO 4501983405 86948409	3	PALLETS	STC 3 OCTABINS OF: BORSTAR HE6063 OCTABIN HD POLYETHYLENE GENERAL CABLE MEXICO HS: 390120	3399.000	7.722
VER273254	80066912	2	PALLETS	SIKA BOOM 500 ML, B3 IMO CARGO: UN1950 / 2.1 / LQ **HSCODE: 39095090**	754.000	2.557
VER273396	INVOICE 2024-99428367	2	PACKAGES	PARTS FOR ANTENNA HS CODE: 8517	534.000	1.315
VER273396	10049016 TECNIFLEX ANSORGE DE MEXICO ORDER-NO.: 4019683	3	PALLETS	24 STEEL DRUMS, PAINT 6 STEEL JERRICANS, PAINT RELATED MATERIAL IMO 3 / UN 1263 / PG III HA CODE: 32089091, 38140090	832.446	2.013

Manifest

Page: 2

Container-No.: TGHU6953497 40' HIGH CUBE CONTAINER Seal-No.: WWA010177883

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59400500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER273400	PO 4641480663	2	PALLETS	S.T.C.: 50 PLASTIC JERRICANS GARDOCLEAN S 5171 HAZARDOUS CHEMICALS UN 1814, CLASS 8, II	1346.000	2.016
VER273422	MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO S.A. DE C.V	4	PACKAGES	CHEMICALS AS PER INVOICE 242218 HS CODE 382499, 340399, UN 1719/CLASS 8/PG III UN 1987/CLASS 3/PG II UN 3077/CLASS 9/PG III	835.300	2.438
VER273427	3 PALETAS HFA602771 1-3 MADE IN GERMANY R.F.C.: DNI191120UB9 NOT STACKABLE DO NOT TOPLOAD	3	PALLETS	STATIONERY HS-CODES: 48025810, 48101300, 48101400, 48101900, 59019000, NOT STACKABLE DO NOT TOPLOAD	878.000	4.685
VER273452	SUMINISTROS Y DESARROLLOS QUIMICOS CANAL DE CHALCO 77 COL. VALLE DE SAN LORENZO 09970 DELEGACION IZTAPALAPA D.F. MEXICO	12	PALLETS	S.T.C. TEXTILFARBSTOFFE IKL. 77 CT IMO IMO UN 3077 / CL 9 HS CODE: 32041200,32041600, 32041100,	5215.200	13.594

Manifest

Page: 3

Container-No.: TGHU6953497 40' HIGH CUBE CONTAINER Seal-No.: WWA010177883

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59400500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER273466	VALVULAS DE PRECISION S.A. AV. JURICA 107 C PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, MEXICO	4	PALLETS	= 102 CARTONS SPRAY HEAD DELIVERY: 510497 INVOICE: 313992 HS-CODE: 842489 INCOTERM: FCA HATTERSHEIM *** NOT STACKABLE ***	1140.000	9.474
VER273473	SN 2911113117 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX	3	PACKAGES	AUTOCABLES HS CODE: 854430	327.540	2.356
VER273488	ABUS AUGUST BREMICKER SOHNE KG BICYCLE VISION STORE SA DE CV	3	PALLETS	S.T.C 14 PACKAGES ON 3 PALLETS BICYCLE HELMET AS PER INVOICE: 5534210, 5534228, 5534230 HS CODE: 650610, 830140	246.097	3.045
VER273537	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

Total**Quantity
47****Grossweight Measurement
18.220.583 55.777**

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: TGHU 695 349-7



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER273396			89,00	69,70	11,00	11,00	23,67	Veracruz FOT		
VER273422	138,97	IMO 25,-w/m								
VER273466	360,01									
VER273488	97,44									
	596,42		89,00	69,70	11,00	11,00	23,67		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

596,42 USD

89,00 USD

69,70 USD

11,00 USD

11,00 USD

0,00 USD

23,67 USD

596,42 USD

debit to Interteam

204,37 USD

credit to Interteam

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

date 01.10.2023

FRT:

55,777

1.338,65 USD

Hartrodt Kickback USD 4,50 w/m

FRT:

13,594

61,17 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

6,909

20,73 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

0,00 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

1.338,65 USD

debit to Interteam

81,90 USD

debit to Interteam

0,00 USD

credit to Interteam

TOTAL AMOUNT

1.812,60 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. HAME59400500	SEA WAYBILL NO. ONEYHAME59400500
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 194539 406HAM1620CECH	
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, 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	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF LOADING HAMBURG	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
TGHU6953497 / WWA010177883			/ 47 PACKAGES /FCL / FCL/40HQ	18220.583KGS	55.777M3
80066912	2 H PACKAGES		SIKA BOOM 500 ML, B3 IMO CARGO: UN1950 / 2.1 / LQ **HSCODE: 39095090**	754.000KGS	2.557CBM
TROOP ORDER PO-11081 OIV: E5780 CIUDAD DE MEXICO VIA VERACRUZ	2 PACKAGES		BATTERIES, WET, FILLED, WITH ALKALI IMO 8 UN2795 NET MASS: 693 KGS GROSS MASS: 753 KGS HS CODE: 85073080	753.000KGS	0.914CBM

** 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.: ONEYHAME59400500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN SWEDEN					
29119600	1 PACKAGE		STC HO FLT PVC HS CODE 39173900	590.000KGS	2.222CBM
INVOICE 2024-99428367	2 PACKAGES		PARTS FOR ANTENNA HS CODE: 8517	534.000KGS	1.315CBM
10049016 TECNIFLEX ANSORGE DE MEXICO ORDER-NO.: 4019683	3 PACKAGES		24 STEEL DRUMS, PAINT 6 STEEL JERRICANS, PAINT RELATED MATERIAL IMO 3 / UN 1263 / PG III HA CODE: 32089091, 38140090	832.446KGS	2.013CBM
PO 4641480663	2 PACKAGES		S.T.C.: 50 PLASTIC JERRICANS GARDOCLEAN S 5171 HAZARDOUS CHEMICALS UN 1814, CLASS 8, II	1346.000KGS	2.016CBM
MASCHINENFABRIK KASPAR WALTER MAX DAETWYLER DE MEXICO S.A. DE C.V	4 PACKAGES		CHEMICALS AS PER INVOICE 242218 HS CODE 382499, 340399, UN 1719/CLASS 8/PG III UN 1987/CLASS 3/PG II UN 3077/CLASS 9/PG III	835.300KGS	2.438CBM
3 PALETAS HFA602771 1-3 MADE IN GERMANY R.F.C.: DNI191120UB9 . NOT STACKABLE DO NOT TOPLOAD	3 PACKAGES		STATIONERY HS-CODES: 48025810, 48101300, 48101400, 48101900, 59019000, . NOT STACKABLE DO NOT TOPLOAD	878.000KGS	4.685CBM
4400051309, CNC-862 PO 4501983405 86948409	3 PACKAGES		STC 3 OCTABINS OF: BORSTAR HE6063 OCTABIN HD POLYETHYLENE GENERAL CABLE MEXICO HS: 390120	3399.000KGS	7.722CBM
SUMINISTROS Y DESARROLLOS QUIMICOS CANAL DE CHALCO 77 COL. VALLE DE SAN LORENZO 09970 DELEGACIN IZTAPALAPA D.F.	12 PACKAGES		S.T.C. TEXTILFARBSTOFFE IKL. 77 CT IMO IMO UN 3077 / CL 9 HS CODE: 32041200, 32041600, 32041100,	5215.200KGS	13.594CBM

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.: ONEYHAME59400500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO					
VALVULAS DE PRECISION S.A. AV. JURICA 107 C PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, MEXICO	4 PACKAGES		= 102 CARTONS SPRAY HEAD DELIVERY: 510497 INVOICE: 313992 HS-CODE: 842489 INCOTERM: FCA HATTERSHEIM *** NOT STACKABLE ***	1140.000KGS	9.474CBM
SN 2911113117 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX	3 PACKAGES		AUTOCABLES HS CODE: 854430	327.540KGS	2.356CBM
ABUS AUGUST BREMICKER SOHNE KG BICYCLE VISION STORE SA DE CV	3 PACKAGES		S.T.C 14 PACKAGES ON 3 PALLETES BICYCLE HELMET AS PER INVOICE: 5534210, 5534228, 5534230 HS CODE: 650610, 830140	246.097KGS	3.045CBM
IKN GMBH CEMENTOS MOCTEZUMA, S.A. DE C.V.	3 PACKAGES		MACHINERY PARTS AS PER INVOICE: A236/116-240644 HS CODE: 841990, 730890, 841391, 731815, 731819, SH> TAX-ID. DE-118597456 CN> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989 NP> COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	1370.000KGS	1.426CBM

OCEAN FREIGHT PREPAID
SHIPPED ON BOARD
SHIPPER'S LOAD, STOW AND COUNT

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 CONSEQUENCE.

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.: ONEYHAME59400500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
UENCES WHATSOEVER IN RELATION VER273254 80246 29119600 VER273396 VER273399 VER273400 VER273422 VER273427 82014553 VER273452 VER273466 VER273473 VER273488 VER273537 AGENT AT DESTINATION ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200			TO SUCH AMENDMENT.		

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) POLIFORMA E.JANUSAICIO FIRMA MEISTRU G. 18, PANEVEZYS LT36101 LITHUANIA		BOOKING NO. 29119600	BILL OF LADING NO. 29119600
		EXPORT REFERENCES 60674	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AQ WIRING SYSTEMS SA DE CV AVENIDA RECURSOS HIDRÁULICOS #80 BODEGA 8, 9, 10 COL. LÁZARO CÁRDENAS. TULTITLAN EDO, DE MÉXICO C.P. 54916 OFFICE: +52 (55) 8000 1400 EXT. 122 / WHATSAPP / MOVIL:+52 (55) 8605 1035 CONTACT: ABRAHAM BRISEÑO		FORWARDING AGENT, F.M.C. NO FIRST LOGISTICS UAB VAT# LT404179113 REG# 140417910 MINIJOS STR. 90	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P. MEXICO PHONE: +52 (5555) 199 897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	VILNIUS		
EXPORT CARRIER (VESSEL/VOY/FLAG) JAZAN 010W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	2405303022
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
29119600		1	PACKAGES STC HO FLT PVC HS CODE 39173900 FREIGHT PREPAID DESTINATION CHARGES TO BE PAID BY THE CONSIGNEE LCL - LCL	1300.727 Lbs 590.000 Kgs	78.462 Cbf 2.222 Cbm

Container: TEMP3030221/TEMP3030221
Size/Type: 40' High Cube Dry Container

Page 1 of 1

Total: 1300.727 Lbs
590.000 Kgs

78.462 Cbf
2.222 Cbm

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 reasonably be 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, Liabilities, Limitations of Remedies, Waivers, Conditions, Exclusions, and other provisions of the Bill, whether or not such terms are set forth in the Bill, and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if it is an Express Bill, then Carrier may give delivery to the consignee named in the Bill, notwithstanding any signature of Merchant thereon, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) 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 receipt for them. If the Bill is non-negotiable, the Goods shall be delivered to the consignee named in the Bill, notwithstanding any signature of Merchant thereon, and without the surrendering of any Original Bill of Lading, as required by this Bill. One original Bill of Lading has been tendered and all other Bills of Lading shall be void.

DATED AT VILNIUS ON JUN 06, 2024

BY SHIPCO TRANSPORT AS CARRIER

Shipper

GEODIS SWEDEN AB
AGENT FOR CARGO CONTAINER LINE LTD
ROSENLUNDSGATAN 8, PO BOX 7091
SE-402 32 GOTHENBURG, SWEDEN
VAT:SE556056060501 PH:+46101631241

B/L No.

80 246

Carrier:

saco
SACO SHIPPING LINE LTD

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

Consigned to order of

GEODIS MEXICO S.A DE C.V.
AV. INSURGENTES SUR NO. 1602,
MEXICO 03940
CIUDAD DE MÉXICO
TAX: GWM790307NB0 MX TEL: +52 (55) 11070010

Notify Party and address

SAME AS CONSIGNEE

Place of receipt

Precarriage by

GOTHENBURG

Ocean vessel

Port of loading

JAZAN

HAMBURG

Port of discharge

Place of delivery

Freight payable

Number of original Bills of Lading

VERACRUZ

GOTHENBURG

0/EXPRESS

Marks and Nos.

Quantity of Goods

Description of Goods

Gross weight, kg

Measurement, m³

TROOP ORDER
PO-11081
OIV: E5780
CIUDAD DE
MEXICO
VIA VERACRUZ
MADE IN SWEDEN

2 CASES BATTERIES, WET, FILLED, WITH ALKALI
IMO 8 UN2795
NET MASS: 693 KGS
GROSS MASS: 753 KGS
HS CODE: 85073080

753,000 0,914

LOADED INTO CONTAINER NO:

SEAL NO:

FREIGHT PREPAID

Copy not negotiable

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.
SERVICIOS INTERN. DE COMMERCIO
COLIMA 114 DESPACHO 201
COL.ROMA C.P. 06700 MEXICO D.F.
MEXICO
PH: 52 5555 149897, FAX: 52 5555 254935

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:

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

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

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

Place and date of issue

GOTHENBURG 2024-05-28

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

Tellus Shipping AB

Orrekulla industrigata 13-15
42536 Hisings Kärra
Sweden

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

saco

A Member of
WorldWideAlliance

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BOREALIS AG TRABRENNSTRASSE 6-8 1020 WIEN, AUSTRIA TEL NO : +43 122400302 VAT/UID : ATU62060511 / 401845127/2001608214		BOOKING NO. 82014553	BILL OF LADING NO. 82014553
		EXPORT REFERENCES C00199173	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GENERAL CABLE DE MEXICO S.A. DE C.V RFC GCM-980618-TB8, BLVD EMILIO SANCHEZ PIEDRAS #208 CD. INDUSTRIAL XICOTENCATL, 90434 TETLA TLAXCALA MEXICO		FORWARDING AGENT, F.M.C. NO APC LOGISTICS AB, FILIAL I FINLAND TEKNOBULEVARDI 3-5	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ATTN: COMEXT.GC@PRYSMIANGROUP.COM +52 5549402623		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* FINNSTAR	PLACE OF RECEIPT BY PRE-CARRIER* HELSINKI	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) JAZAN 010W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2405333030
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
4400051309, CNC-862 PO 4501983405 86948409 SHIPPERS COUNT	3	PALLETS STC 3 OCTABINS OF: BORSTAR HE6063 OCTABIN HD POLYETHYLENE GENERAL CABLE MEXICO HS: 390120 ATD HELSINKI 28-MAY-2024 FREIGHT PREPAID	7493.512 Lbs 3399.000 Kgs	272.700 Cbf 7.722 Cbm
For notification purpose only Page 1 of 1			Total:	7493.512 Lbs 3399.000 Kgs
				272.700 Cbf 7.722 Cbm

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			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 Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities, limitations of remedies, and the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of a Bill of Lading, this Bill is an Express Bill, then, Carrier may give delivery to the consignee or to the order of the consignee, notwithstanding any Bill of Lading or other document, 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 copy of the Bill of Lading. **Notwithstanding to the contrary of anything written or printed on the face or back of any Bill of Lading, the Bill of Lading, above, all of this tenor and date, and where required by this Bill, does constitute the Bill of Lading, has been surrendered and all other Bills of Lading shall be void.**

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

Shipper
HAGO PU GMBH
BODENSEESTRASSE 217
MUENCHEN 81243 GERMANY

B/L No.
VER273254



SACO SHIPPING LINE LTD

Consigned to order of
SIKA MEXICANA SA DE CV
FRACC. INDUSTRIAL BALVANERA KM. 8,5
CARRETERA LIBRE & CELAYA
CORREGIDORA QUE 76920 MEXICO
RFC: SME7811306Z7

Notify Party and address
SIKA MEXICANA SA DE CV
FRACC. INDUSTRIAL BALVANERA KM. 8,5
CARRETERA LIBRE & CELAYA
CORREGIDORA QUE 76920 MEXICO
EMAIL: CASTILLO.CINTHIA@MX.SIKA.COM

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

4/06/HAM/162003

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. 80066912	Quantity of Goods 2 PALLETS	Description of Goods SIKA BOOM 500 ML, B3 IMO CARGO: UN1950 / 2.1 / LQ **HSCODE: 39095090**	Said to contain Gross weight, kg. 754,000
		Measurement, m ³ 2,557	

STOWED INTO CONTAINER NO.: TGHU6953497

SEAL : WWA010177883

TOTAL **2 PALLETS** **754,000 KGS** **2,557 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
SCAN GLOBAL LOGISTICS A/S
JERNHOLMEN 49
DK-2650 HVIDOVRE,DENMARK

B/L No.
VER273396



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/162025

Copy

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV
AV PASEO DE LAS PALMAS 425 INT 601,
C.P. 11000 LOMAS DE CHAPULTEPEC III
MEXICO +55 43402710 /
DIANAA.MEX@TRANSGROUP.COM
MXSTM2012087C3 DIANA MARISOL ALFARO

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INVOICE 2024-99428367	Quantity of Goods 2 PACKAGES	Description of Goods PARTS FOR ANTENNA HS CODE: 8517	Said to contain Gross weight, kg. 534,000 Measurement, m ³ 1,315

STOWED INTO CONTAINER NO.: TGHU6953497

SEAL : WWA010177883

TOTAL **2 PACKAGES** **534,000 KGS** **1,315 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
DÖRKEN COATINGS GMBH & CO. KG
WETTERSTRASSE 58
D-58313 HERDECKE / GERMANY
TAX ID: DE 812 814 319

B/L No.
VER273399



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/162028

Copy

Consigned to order of
TECNIFLEX ANSORGE DE MEXICO
Y COMPANIA S. EN C.S. DE C.V.
CALLE 9, NO. 6Y6A, COL. ALCE BLANCO
C.P. 53370 NAUCALPAN, MEXICO
TAX ID: TAM990415L21
TEL.: +52-55768383

Notify Party and address
AGENCIA ADUANERA DE AMERICA
EN VERACRUZ S.C.
C. CONSTITUCION 384, CENTRO,
91700 VERACRUZ, MEXICO
TAX ID: AAA930519N78
DANIELA.LEVI@AAAMERICA.COM.MX
TEL: 2292726600 DANIELA LEVI ARCOS

		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 3/THREE
Marks and Nos. 10049016 TECNIFLEX ANSORGE DE MEXICO ORDER-NO.: 4019683 STOWED INTO CONTAINER NO.: TGHU6953497	Quantity of Goods 3 PALLETS	Description of Goods 24 STEEL DRUMS, PAINT 6 STEEL JERRICANS, PAINT RELATED MATERIAL IMO 3 / UN 1263 / PG III HA CODE: 32089091, 38140090	Said to contain Gross weight, kg. 832,446 Measurement, m ³ 2,013

SEAL : WWA010177883

TOTAL 3 PALLETS 832,446 KGS 2,013 CBM

FREIGHT PREPAID - SHIPPED ON BOARD

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
CHEMETALL GMBH
TRAKEHNER STRASSE 3
60487 FRANKFURT AM MAIN
GERMANY

B/L No.
VER273400



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/162029

Copy

Consigned to order of

CHEMETALL MEXICANA S.A. DE C.V.
AV EL TEPEYAC NO. 1420-B
76250 PARQUE IND. O DONNELL AEROPUERTO
MEXICO RFC: CME9309152W2
E-MAIL:
THALIA-GUADALUPE.RODRIGUEZ@BASF.COM

Notify Party and address

RB GROUP
CONSTITUCION 353, COL.CENTRO -
C.P. 91700. T: 012299389985,
MIREYA ACOSTA
E-MAIL: MIREYA.ACOSTA@RBGROUP.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. PO 4641480663	Quantity of Goods 2 PALLETS	Description of Goods S.T.C.: 50 PLASTIC JERRICANS GARDOCLEAN S 5171 HAZARDOUS CHEMICALS UN 1814, CLASS 8, II	Said to contain Gross weight, kg. 1346,000 Measurement, m ³ 2,016

STOWED INTO CONTAINER NO.: TGHU6953497

SEAL : WWA010177883

TOTAL **2 PALLETS** **1346,000 KGS** **2,016 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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
VER273422



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/162041

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 242218 HS CODE 382499, 340399, UN 1719/CLASS 8/PG III UN 1987/CLASS 3/PG II UN 3077/CLASS 9/PG III	Said to contain	Gross weight, kg. 835,300	Measurement, m ³ 2,438

STOWED INTO CONTAINER NO.: TGHU6953497

SEAL : WWA010177883

TOTAL **4 PACKAGES** **835,300 KGS** **2,438 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
HAHNEMUHLE FINEART GMBH
HAHNESTRASSE 5
37586 DASSEL - GERMANY
VAT: DE811131962, AP: FIONA PACH
PHONE: +49(0)5561791562

B/L No.
VER273427



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/162045

Copy

Consigned to order of
DISTRIBUIDORA NIEPCE, SA DE CV
R.F.C. DNI191120UB9, CARLOS B.
ZETINA # 34, HIPODROMO CONDESA
06170, CUAUHTEMOC, CDMX, MEXICO
TEL: 5555 150625

Notify Party and address
SERVICIOS ADUANALES Y MANIOBRAS DE
AEROCARGA SA DE CV
7013233 O.116 COL. CENTRO MAX-91700
VERACRUZ, MEXICO R.F.C: SAM101247J3
CTC: NORMA ELIZABETH LOPEZ CHIÑAS

		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. 3 PALETAS HFA602771 1-3 MADE IN GERMANY R.F.C.: DNI191120UB9 . NOT STACKABLE DO NOT TOPLOAD STOWED INTO CONTAINER NO.: TGHU6953497	Quantity of Goods 3 PALLETS	Description of Goods STATIONERY HS-CODES: 48025810, 48101300, 48101400, 48101900, 59019000, . NOT STACKABLE DO NOT TOPLOAD	Said to contain Gross weight, kg. 878,000 Measurement, m ³ 4,685

SEAL : WWA010177883

TOTAL 3 PALLETS 878,000 KGS 4,685 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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER273452



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/162058

Copy

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

		Place of receipt			
		HAMBURG CFS			
		Port of loading			
Ocean vessel		HAMBURG			
JAZAN 010W					
Port of discharge		Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ		VERACRUZ CFS	FREIGHT PREPAID	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SUMINISTROS Y	12	PALLETS	S.T.C.	5215,200	13,594
DESARROLLOS QUIMICOS			TEXTILFARBSTOFFE		
CANAL DE CHALCO 77			IKL. 77 CT IMO		
COL. VALLE DE SAN			IMO UN 3077 / CL 9		
LORENZO			HS CODE: 32041200,32041600,		
09970 DELEGACIN			32041100,		
IZTAPALAPA D.F.					
MEXICO					

STOWED INTO CONTAINER NO.: TGHU6953497

SEAL : WWA010177883

TOTAL **12 PALLETS** **5215,200 KGS** **13,594 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
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
MARDIN TRANSPORT GMBH
MUENCHNER STR. 40
30855 LANGENHAGEN, GERMANY
VAT-NO. DE188551081
HAMBURG@MARDIN.DE

B/L No.
VER273466



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/162064

Copy

Consigned to order of
MARDIN LOGISTICS MEXICO,S.A.DE C.V.
SOJA 164 #3, COL.GRANJAS ESMERALDA
09810 CIUDAD DE MEXICO
MEXICO
TAX ID: MLM 010115JY2

Notify Party and address
MARDIN LOGISTICS MEXICO,S.A.DE C.V.
MR. CARLOS CHAVEZ
CEL: +52 (1) 2281 081125
TEL: +52 55 5697 3696
CARLOS@MARDINLOGISTICS.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. VALVULAS DE PRECISION S.A. AV. JURICA 107 C PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, MEXICO STOWED INTO CONTAINER NO.: TGHU6953497	Quantity of Goods 4 PALLETS	Description of Goods = 102 CARTONS SPRAY HEAD DELIVERY: 510497 INVOICE: 313992 HS-CODE: 842489 INCOTERM: FCA HATTERSHEIM *** NOT STACKABLE ***	Said to contain Gross weight, kg. 1140,000 Measurement, m ³ 9,474

SEAL : WWA010177883

TOTAL 4 PALLETS 1140,000 KGS 9,474 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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- 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
UPS SCS [CZECH REPUBLIC] S.R.O.
AS AGENTS FOR UPS EUROPE SRL KE KOPANINE
559
TUCHOMERICE 25267 CZECH REPUBLIC

B/L No.
VER273473



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/162065

Copy

Consigned to order of
RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt PRAHA, CZECH REPUBLIC	
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. SN 2911113117 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX STOWED INTO CONTAINER NO.: TGHU6953497	Quantity of Goods 3 PACKAGES	Description of Goods AUTOCABLES HS CODE: 854430	Said to contain Gross weight, kg. 327,540 Measurement, m ³ 2,356

SEAL : WWA010177883

TOTAL **3 PACKAGES** **327,540 KGS** **2,356 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.

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- assumes liability as prescribed in this document for such transport.

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

Place and date of issue
HAMBURG 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.
VER273488



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/162068

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
ABUS AUGUST BREMICKER SOHNE KG BICYCLE VISION STORE SA DE CV	3 PALLETS	S.T.C 14 PACKAGES ON 3 PALLETS BICYCLE HELMET AS PER INVOICE: 5534210, 5534228, 5534230 HS CODE: 650610, 830140		246,097	3,045
STOWED INTO CONTAINER NO.: TGHU6953497				SEAL : WWA010177883	
TOTAL		3 PALLETS		246,097 KGS	3,045 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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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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
VER273537

-B



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.

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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
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

-B