

Ships Bag for MB/L ONEYHAME56655700

Container: TRHU6448141	1
00346 MANIFEST 0922589.pdf	1
PL SHEET TRHU 644 814 1.pdf	6
AME56655700 draft 20240603163232.pdf	7
HB/L: 2214-02786-06	12
TYP: Externes B/L	12
VER273405 HBL 22.pdf	12
HB/L: 2214-02844-06	14
TYP: Externes B/L	14
VER273414 HBL 21.pdf	14
HB/L: 28752981	16
TYP: Externes B/L	16
VER273330 HBL 175.pdf	16
HB/L: 29185263	17
TYP: Externes B/L	17
VER273386 HBL 203.pdf	17
HB/L: 502024040090	18
TYP: Externes B/L	18
'HB L unrated 502024040090.pdf'	18
HB/L: 502024040120	19
TYP: Externes B/L	19
'HB L unrated 502024040120.pdf'	19
HB/L: PCS06052403MEX	20
TYP: Externes B/L	20
'HB L unrated undefined.pdf'	20
HB/L: VER273302	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER273302 VER27330	21
HB/L: VER273362	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER273362 VER27336	22

HB/L: VER273372	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER273372 VER27337	23
HB/L: VER273389	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER273389 VER27338	24
HB/L: VER273390	25
TYP: B/L	25
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HB/L: VER273394	26
TYP: B/L	26
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HB/L: VER273397	27
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SACO Shipping Line Ltd. B/L VER273401 VER27340	28
HB/L: VER273413	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER273413 VER27341	29
HB/L: VER273415	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER273415 VER27341	30
HB/L: VER273419	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L VER273419 VER27341	31
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TYP: B/L	33
SACO Shipping Line Ltd. B/L VER273424 VER27342	33
HB/L: VER273425	34
TYP: B/L	34
SACO Shipping Line Ltd. B/L VER273425 VER27342	34

HB/L: VER273441	35
TYP: B/L	35
SACO Shipping Line Ltd. B/L VER273441 VER27344	35
HB/L: VER273447	36
TYP: B/L	36
SACO Shipping Line Ltd. B/L VER273447 VER27344	36
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Manifest

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Container-No.: TRHU6448141 40' HIGH CUBE CONTAINER Seal-No.: WWA010177881

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME56655700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
2214-02786	ESTAMP AUTOMOTIVE	2	PALLETS	S.T.C. CUSHION	248.000	0.682
2214-02844	PELZER DE MEXICO, S.A. DE C.V. KM. 14.5 AUTOPISTA PUEBLA ORIZAB 72990 PUEBLA-CHACHAP MEXICO ARG-24-05-03	12	PALLETS	S.T.C. FRAMES	604.000	5.557
28752981	8752981 VER273330 1/16-16/16	16	PACKAGES	STEEL NEEDLES HS CODE 848291	7734.000	4.147
29185263	AE-PWO-24-M054	5	WOODEN PALLETS	SEA FREIGHT PALLETS STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS HS CODE: 731819 NON IMO, STACKABLE WITOL - 9120 PCS ASSY WITOL - 8640 PCS WITOL M8 - 34560 PCS INVOICE : 270591/ 270593	2724.000	3.234
502024040	MSA GALLET	2	PACKAGES	STC LIFE BELT HS CODE: 6307909098	356.380	2.240

Manifest

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Container-No.: TRHU6448141 40' HIGH CUBE CONTAINER Seal-No.: WWA010177881

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME56655700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
502024040	POLYDESIGN VERACRUZ, MEXICO	2	PALLETS	STC CAR SEAT STORAGE NET POCKET HS CODE: 8708298800	474.000	2.240
PCS060524	KAR2482 MEXICO	1	PALLET	STC 17 PKG IN 1 PAE FLANGES HS: 870892	306.000	1.050
VER273302	PLASTRO MAYER EPKUNSTSTOFF BLECHBEARBEITUN SIRAL - SIRAL	4	PALLETS	ABLE, KITCHEN, HOUSEHOLD HS-CODE:741810,8515 721934,392690 INVOICE: 394249,2400882 444346,444347,444368 444391,RG240405	239.500	2.022
VER273362	3000769577	1	PACKAGE	SAFETY EQUIPMENT HS: 90200090	28.410	0.518
VER273372	DECOPLAS S.A. DE C.V. SITE-NO. 540, CAL ZADA LA VENTA 8 PARQUE INDUSTRIAL CUAMATLA 54730 CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO	3	PACKAGES	CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100822896, 100822897 PO NO. 110759 CUSTOMS TARIFF NO: 85011010	921.896	3.226

Manifest

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Container-No.: TRHU6448141 40' HIGH CUBE CONTAINER Seal-No.: WWA010177881
 Vessel: SAC3105 / JAZAN
 ETS:
 Master-B/L.: ONEYHAME56655700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER273385	POLYMERSHAPES MEXICO S DE RL DE CV CALLE E, N° 24 COLONIA CERVECERA MODELO NAUCALPAN DE JUAREZ 53330 MEXICO MEXICO REF.	5	PACKAGES	PLASTIC MATERIALS **HSCODE: 39202080**	813.400	9.977
VER273390	AQ WIRING SYSTEMS	2	PALLETS	V11039666 A-MANIFOLD HS CODE: 39269097	50.000	0.786
VER273394	80067763	1	PALLET	SELLO BAGS HS CODE: 84842000	285.000	0.912
VER273397	VER273397 XINOVA SA DE CV MEXICO	1	PALLET	HYBRID ADHESIVE AND SILICONE IN CAR TRIDGES *TEL: +52 55 5784 2584. EXT: 217 EMAIL:JESUS.LANDA@	159.000	0.605
VER273401	MARIO ALBERTO GRANADOS VIADERO * ACARVAJAL@ALBE VAJAL.COM ZUAZUA5407@GMA ; ZUAZUA5407@OUT OM GERENCIAVER@AL ARVAJAL.COM TRAFICOVER@ALB RVAJAL.COM	1	PACKAGE	SAMPLE STARCLEAN SEAL, SAMPLE STARCLEAN SCRAPER, SAMPLE SEALTEK, SAMPLE IMPACTBAR	65.000	0.248
VER273413	3000758228	1	PACKAGE	SAFETY EQUIPMENT HS: 90200090	95.000	0.941

Manifest

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Container-No.: TRHU6448141 40' HIGH CUBE CONTAINER Seal-No.: WWA010177881

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME56655700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER273415	HAHNEMUEHLE FINEART QUIMICAVALANER HFA 061924 / HHN01-24	1	PALLET	FILTER PAPER AS PER INVOICE 0024108738 HS CODE 480540	195.000	0.758
VER273419	3000769412	1	PACKAGE	MEDICAL EQUIPMENT HS: 90271010	1.900	0.025
VER273421	3000771941	1	PACKAGE	MEDICAL EQUIPMENT HS: 90271010	1.030	0.010
VER273424	ARTIPAC VERACRUZ MEXICO AB: 100005741 LS: 22011081 PA-2051	1	CASE	S.T.C. 1X ICA AUTOMATIC DOUBLE-CLIPPER, SN: 2101/24 AS PER INVOICE: 8100005081 NET WEIGHT: 816 KG HS-CODE: 84223000	1056.000	6.143
VER273425	3000771097	1	PACKAGE	MEDICAL EQUIPMENT HS: 90271010	1.030	0.009
VER273441	MARTINREA MEXICO INVOICE NO. 535764 INVOICE NO. 535765	6	PALLETS	S.T.C. SPARE PARTS	2235.000	5.299
VER273447	INVOICE NO. 95575674 INVOICE NO. 95575756	3	PALLETS	S.T.C. SPARE PARTS	2373.000	2.016

Manifest

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Container-No.: TRHU6448141 40' HIGH CUBE CONTAINER Seal-No.: WWA010177881
Vessel: SAC3105 / JAZAN
ETS:
Master-B/L.: ONEYHAME56655700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER273456	MOTOR ELECTRO ADD A // WH GE16791 / / INV 17425	1	PALLET	MOTOR ELECTRO ADDA C315M6 RPM. 1190 KW: 132 VOLTAJE: 460/796 HZ: 60 PO 130003768 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	830.000	1.280

Total**Quantity
74****Grossweight Measurement
21.796.546 53.925**

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.:
4/06/HAM/1620Vessel:
Jazan 010wPort:
VeracruzETA:
21.06.2024Container:
TRHU 644 814-1**saco**

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER273302	60,66									
29185263	404,25									
PCS6052403MEX	299,25	SHIPMENT IS ON HOLD UNTILL FURTHER NOTICE								
VER273397			50,00	33,00				Veracruz FOT		Hansa Gateway
2214-02786-06	38,00									
2214-02786-06	375,55	Disbursements								
2214-02844-06	211,17									
2214-02844-06	522,30	Disbursements								
VER273415	32,00									
VER273441	201,36									
VER273447	90,17									
	2234,71		50,00	33,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

2.234,71 USD

2.234,71 USD debit to Interteam

RELEASE FEE

50,00 USD

UNSTUFFING

33,00 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

0,00 USD

PORT TRANSFER

0,00 USD

83,00 USD credit to Interteam

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

date 01.10.2023

FRT:

57,869

1.388,86 USD

1.388,86 USD debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

1,751

7,88 USD

15,97 USD debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

2,022

8,09 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD credit to Interteam

TOTAL AMOUNT

3.556,53 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. HAME56655700	SEA WAYBILL NO. ONEYHAME56655700
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 194318 406HAM1620BECH	
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 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, HH PORT OF LOADING HAMBURG, HH	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
TRHU6448141 / WWA010177881			/ 74 PACKAGES /FCL / FCL/40HQ	21796.546KGS/53.925M3	
PLASTRO MAYER EPKUNSTSTOFF BLECHBEARBEITUNG SIRAL - SIRAL	4 PACKAGES		ABLE, KITCHEN, HOUSEHOLD HS-CODE:741810,851590 721934,392690 INVOICE: 394249,2400882 444346,444347,444368 444391,RG240405	239.500KGS	2.022CBM
8752981 VER273330 1/16-16/16	16 PACKAGES		STEEL NEEDLES HS CODE 848291	7734.000KGS	4.147CBM

** 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:			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.: ONEYHAME56655700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MSA GALLET	2 PACKAGES		STC LIFE BELT HS CODE: 6307909098	356.380KGS	2.240CBM
POLYDESIGN VERACRUZ, MEXICO	2 PACKAGES		STC CAR SEAT STORAGE NET POCKET HS CODE: 8708298800	474.000KGS	2.240CBM
3000769577	1 PACKAGE		SAFETY EQUIPMENT HS: 90200090	28.410KGS	0.518CBM
DECOPLAS S.A. DE C.V. SITE-NO. 540, CAL ZADA LA VENTA 8 PARQUE INDUSTRIAL CUAMATLA 54730 CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO	3 PACKAGES		CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100822896, 100822897 PO NO. 110759 CUSTOMS TARIFF NO: 85011010	921.896KGS	3.226CBM
AE-PWO-24-M054	5 PACKAGES		SEA FREIGHT PALLETS STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS HS CODE: 731819 NON IMO, STACKABLE WITOL - 9120 PCS ASSY WITOL - 8640 PCS WITOL M8 - 34560 PCS INVOICE : 270591/ 270593	2724.000KGS	3.234CBM
POLYMER SHAPES MEXICO S DE RL DE CV CALLE E, N 24 COLONIA CERVECERA MODELO NAUCALPAN DE JUAREZ 53330 MEXICO MEXICO REF.	5 PACKAGES		PLASTIC MATERIALS **HSCODE: 39202080**	813.400KGS	9.977CBM
AQ WIRING SYSTEMS	2 PACKAGES		V11039666 A-MANIFOLD HS CODE: 39269097	50.000KGS	0.786CBM
KAR2482 MEXICO	1 PACKAGE		STC 17 PKG IN 1 PAE FLANGES HS: 870892	306.000KGS	1.050CBM
80067763	1 PACKAGE		SELLO BAGS HS CODE: 84842000	285.000KGS	0.912CBM
VER273397 XINOVA SA DE CV MEXICO	1 PACKAGE		HYBRID ADHESIVE AND SILICONE IN CAR TRIDGES *TEL: +52 55 5784 2584.	159.000KGS	0.605CBM

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.: ONEYHAME56655700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			EXT: 217 EMAIL: JESUS.LANDA@UNIVERSA LCARGO.MX		
MARIO ALBERTO GRANADOS VIADERO	1 PACKAGE		SAMPLE STARCLEAR SEAL, SAMPLE STARCLEAR SCRAPER, SAMPLE SEALTEK, SAMPLE IMPACTBAR	65.000KGS	0.248CBM
ESTAMP AUTOMOTIVE	2 PACKAGES		S.T.C. CUSHION	248.000KGS	0.682CBM
3000758228	1 PACKAGE		SAFETY EQUIPMENT HS: 90200090	95.000KGS	0.941CBM
PELZER DE MEXICO, S.A. DE C.V. KM. 14.5 AUTOPISTA PUEBLA ORIZAB 72990 PUEBLA-CHACHAPA MEXICO ARG-24-05-03	12 PACKAGES		S.T.C. FRAMES	604.000KGS	5.557CBM
HAHNEMUEHLE FINEART QUIMICAVALANER HFA 061924 / HHN01-24	1 PACKAGE		FILTER PAPER AS PER INVOICE 0024108738 HS CODE 480540	195.000KGS	0.758CBM
3000769412	1 PACKAGE		MEDICAL EQUIPMENT HS: 90271010	1.900KGS	0.025CBM
3000771941	1 PACKAGE		MEDICAL EQUIPMENT HS: 90271010	1.030KGS	0.010CBM
ARTIPAC VERACRUZ MEXICO AB: 100005741 LS: 22011081 PA-2051	1 PACKAGE		S.T.C. 1X ICA AUTOMATIC DOUBLE-CLIPPER, SN: 2101/24 AS PER INVOICE: 8100005081 NET WEIGHT: 816 KG HS-CODE: 84223000	1056.000KGS	6.143CBM
3000771097	1 PACKAGE		MEDICAL EQUIPMENT HS: 90271010	1.030KGS	0.009CBM
MARTINREA MEXICO INVOICE NO. 535764 INVOICE NO. 535765	6 PACKAGES		S.T.C. SPARE PARTS	2235.000KGS	5.299CBM
INVOICE NO. 95575674	3 PACKAGES		S.T.C. SPARE PARTS	2373.000KGS	2.016CBM

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.: ONEYHAME56655700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INVOICE NO. 95575756					
MOTOR ELECTRO ADD A // WH GE16791 / / INV 17425	1 PACKAGE		MOTOR ELECTRO ADDA C315M6 RPM. 1190 KW: 132 VOLTAJE: 460/796 HZ: 60 PO 130003768 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. SH> TAX-ID. DE-118597456 CN> ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 NP> ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989	830.000KGS	1.280CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
VER273302 28752981 502024040090 502024040120 VER273362 VER273372 29185263 VER273389 VER273390 PCS06052403MEX VER273394 VER273397 VER273401 2214-02786-06 VER273413 2214-02844-06					

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.: ONEYHAME56655700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER273415 VER273419 VER273421 VER273424 VER273425 VER273441 VER273447 VER273458 AGENT AT DESTINATION ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Shipper ALBTAL-GUMMIWERKE HARTIG GMBH HERRENALBER STRASSE 6-10 76359 MARXZELL-FRAUENALB		SEA WAYBILL	
Consigned to order of ESTAMP AUTOMOTIVE MX POLIGONO EMPRESARIAL SAN MIGUEL CIRCUITO CORRAL DE PIEDRAS, NUM30 MX 37884 SAN MIGUEL DE ALLENDE		B/L No. 2214-02786-06	
Notify Party and address EUROPARTNERS MEXICO S.A. DE C.V. AVENIDA REVOLUCION #649 COLONIA JARDIN ESPANOL MONTERREY, NUEVO LEON MEXICO 64820 *		 115, OMONIA AVENUE PAROUTIS BLDG., 3rd Floor 3045 LIMASSOL COPY NOT NEGOTIABLE	
Ocean Vessel JAZAN	Voyage No. 010W	Port of Loading HAMBURG	Place of Acceptance
Port of Discharge VERACRUZ	Place of Delivery	Freight payable DESTINATION	Number of original Bills of Lading NONE
Marks and Nos. ESTAMP AUTOMOTIVE MX POLIGONO EMPRESARIAL SAN MIGUEL CIRCUITO CORRAL DE PIEDRAS, NUM30 MX 37884 SAN MIGUEL DE ALLENDE EUR-24-05-122		Quantity and description of goods 2 PALLETS 2 PALLET	S.T.C. CUSHION TOTAL
		Gross weight, kg 248,000	Measurement, m3 248,000
* TAX ID: EME020824U4A STOWED INTO CONTAINER NO.: FREIGHT COLLECT EXPRESS - RELEASED - B / L (NONE ORIGINAL ISSUED)			
All particulars above declared by Merchant			
For delivery of cargo please apply to INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P. 06700 MEXICO D.F. / MEXICO TEL: +5255146915		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 Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void.	
Declared value of the goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue NORDERSTEDT, 06.06.2024	
NOTE: The merchant's attention is called to the fact that according to clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.		Signed for the carrier  as agents of carrier G.C.S. Container Line Ltd.	

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 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/or store contents at any place whatsoever, ashore 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;

(3) 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, 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.

(c) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.

(d) inherent vice of the Goods.

(e) insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.

(f) strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.

(g) nuclear incident.

(h) 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.

(i) fire, unless caused by the actual fault or privity of the Carrier.

(j) act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.

(k) independent subcontractors not appointed by or in the direct services of the Carrier.

(l) any cause or event which the Carrier could not avoid and the consequence whereof 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/FCA 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 limit laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when 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 undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

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 port 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 harmless, 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.

Shipper SIGNATA GMBH SIEMENSSTRASSE 4 49356 DIEPHOLZ		SEA WAYBILL	
Consigned to order of PELZER DE MEXICO, S.A. DE C.V. KM. 14.5 AUTOPISTA PUEBLA ORIZAB 72990 PUEBLA-CHACHAPA MEXICO		B/L No. 2214-02844-06	
Notify Party and address SAME AS CONSIGNEE		 115, OMONIA AVENUE PAROUTIS BLDG., 3rd Floor 3045 LIMASSOL COPY NOT NEGOTIABLE	
Ocean Vessel JAZAN	Voyage No. 010W	Port of Loading HAMBURG	Place of Acceptance
Port of Discharge VERACRUZ	Place of Delivery	Freight payable DESTINATION	Number of original Bills of Lading NONE
Marks and Nos. PELZER DE MEXICO, S.A. DE C.V. KM. 14.5 AUTOPISTA PUEBLA ORIZAB 72990 PUEBLA-CHACHAPA MEXICO ARG-24-05-03		Quantity and description of goods 12 PALLETS S.T.C. FRAMES	Gross weight, kg 604,000 Measurement, m3
		12 PALLET	TOTAL 604,000
STOWED INTO CONTAINER NO.: FREIGHT COLLECT			
E X P R E S S - R E L E A S E D - B / L (NONE ORIGINAL ISSUED)			
All particulars above declared by Merchant			
For delivery of cargo please apply to INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P. 06700 MEXICO D.F. / MEXICO TEL: +5255146915		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 Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void.	
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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;
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- (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/or store contents at any place whatsoever, ashore 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.

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(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.
- (d) 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, 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.
- (c) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
- (d) inherent vice of the Goods.
- (e) insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
- (f) strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
- (g) nuclear incident.
- (h) 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.
- (i) fire, unless caused by the actual fault or privity of the Carrier.
- (j) act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
- (k) independent subcontractors not appointed by or in the direct services of the Carrier.
- (l) any cause or event which the Carrier could not avoid and the consequence whereof 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/FCA 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 limit laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when 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 undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

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 harmless, 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.

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) TN POLSKA SP. Z O. O. FABRYCZNA 6 23-204 KRASNIK, POLAND TAX ID 7151683472		BOOKING NO. 28752981	BILL OF LADING NO. 28752981
		EXPORT REFERENCES 28752981/WAW	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NACHI TECHNOLOGY MEXICO, S.A. DE C.V. AEROTECH INDUSTRIAL PARK TEQUISQUIAPAN NO 2, LOCAL. GALERAS QUERETARO MUNICIPIO DE COLON, CP 76295 MEXICO TAX ID NTM140922255		FORWARDING AGENT, F.M.C. NO INTERLINK LTD SP Z O.O. ALEJA ZWYCIESTWA 197	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE FRANCISCO ALEJANDRO HERNANDEZ PH:+52 442 153 2410 PH CEL 442 392 8902 FRANCISCO.HERNANDEZ.EO@NACHI.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, D.F.COLONIA ROMA 6700	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* WARSAW	TRANSSHIPMENT PORT	
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* 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
28752981 VER273330 1/16-16/16	16	PACKAGES STEEL NEEDLES HS CODE 848291	17050.551 Lbs 7734.000 Kgs	146.450 Cbf 4.147 Cbm
SHIPPER'S LOAD, STOW AND COUNT		FREIGHT PREPAID		
For notification purpose only Page 1 of 1			Total:	17050.551 Lbs 7734.000 Kgs
				146.450 Cbf 4.147 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, 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 the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, and may deliver the Goods to the consignee or to the order of the consignee, and may deliver the Goods to the consignee or to the order of the consignee, 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 receipt therefor. **Where the Bill is negotiable, the Merchant agrees to surrender the Bill to the Carrier, together with payment of outstanding Freight and Charges, as required by this Bill.** **Where the Bill of Lading has been surrendered, all other Bills of Lading shall be void.**

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

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
CARGO PARTNER EOOD UL.PODPOLK.VASIL ZLATAREV NO 44A SOFIA,BULGARIA 1528 BULGARIA +359 2 814 09 26 +359 2 945 93 72 BISTRA.KONSTANTINOVA@CARGO-PARTNER.COM,ALEXANDER.S PASOV@CARGO-PARTNER.COM,DENIS.YOTOV@CARGO-PARTNER. COM		29185263	29185263
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES	
EUROPARTNERS MEXICO SA DE CV AVENIDA REVOLUCION #649 COLONIA JARDIN ESPANOL MONTERREY, 64820 MEXICO		69248334 / 69248249 / 69248373	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FORWARDING AGENT, F.M.C. NO	
SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		FOR DELIVERY PLEASE APPLY TO	
PLACE OF RECEIPT BY PRE-CARRIER*		INTERTEAM S.A. DE C.V COLIMA 114 DESP. 201, COL. ROM MEXICO CITY 06700 PHONE: +52 55 5514 9897	
EXPORT CARRIER (VESSEL/VOY/FLAG)	TRANSHIPMENT PORT	LOADING PIER/TERMINAL	
JAZAN 010W	7009 RUSE	DOOR / CFS	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
VERACRUZ	VERACRUZ	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
AE-PWO-24-M054	5	WOODEN SEA FREIGHT PALLETS STC AUTOMOTIVE PARTS, FIXING ELEMENTS FOR SEATS HS CODE: 731819 NON IMO, STACKABLE WITOL - 9120 PCS ASSY WITOL - 8640 PCS WITOL M8 - 34560 PCS INVOICE : 270591/ 270593 FREIGHT COLLECT	6005.392 Lbs 2724.000 Kgs	114.208 Cbf 3.234 Cbm
For notification purpose only Page 1 of 1			Total:	6005.392 Lbs 2724.000 Kgs
				114.208 Cbf 3.234 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
OCEAN FREIGHT	WM1		125.00		USD 404.25
CFS CHARGE	WM3		10.00	EUR 32.34	
B/L FEE	LS		50.00	EUR 50.00	
SOLAS ADMIN FEE	LS		15.00	EUR 15.00	
ISPS FEE	LS		10.00	EUR 10.00	
AMS FILING FEE	LS		35.00	EUR 35.00	
CUSTOMS STOP	LS		25.00	EUR 25.00	
ADMIN CHARGE	LS		15.00	EUR 15.00	
PICK-UP	LS		135.00	EUR 135.00	
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / 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 Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever this Bill represents an original Bill of Lading, the here surrendered, all other Bills of Lading shall be null and void.				TOTAL	TOTAL
				EUR 317.34	USD 404.25
DATED AT <u>Bucharest</u> ON <u>JUN 06, 2024</u> BY <u>SHIPCO TRANSPORT AS CARRIER</u>					

1. Shipper KUEHNE + NAGEL BD SIDI MED BEN ABDELLAH RDC TOUR CRYSTAL 3, PLATEAU N CASABLANCA				 A Member of WorldWideAlliance  WorldWideAlliance Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments	
3. Consignee KUEHNE + NAGEL FORWARDING SA DE CV AV CERRO GORDO DEL CAMPESTRE 201, INT 103, 37125 LEON GTO MEXICO. KSN220 401GKA ROCIO.SANDOVAL@KUEHNE-NAGEL.COM				2. B/L No. 502024040090	
5. Notify Party (complete name and address) SAME AS CONSIGNEE				4. Forwarding Agent References MARGLORY S.A.R.L. 353 BD MOHAMED V - 6 ÈME ÉTAGE (ANGLE BD DE LA RÉSISTANCE) 20100 CASABLANCA	
6. For Delivery Apply To: INTERTEAM MEXICO COLIMA 114-201 COL. ROMA C.P. 06700 MEX CITY PHONE: 52 55 5514 9897 KARLA.CARMONA@INTERTEAM.COM.MX				Ref.: 502024040090	
7. Port of Loading CASABLANCA		8. Ocean Vessel / Voy. WEC BOUMEESTER/EB416R		9. Place of Receipt/Date CASABLANCA	
10. Port of Discharge HAMBURG		11. Place of Delivery VERACRUZ		12. Pre-carriage by	
13. Container and Seal Marks and Numbers TCLU5767164 40 015293 MSA GALLET	14. No. and Kind of Pkgs. 2 PK	15. Description of Packages and Goods* STC LIFE BELT HS CODE: 6307909098 FREIGHT PREPAID ON BOARD 08/05/2024		16. Gross Weight (KGS) 356,38	17. Measurement (CBM) 2,24
LCL/LCL					
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 A Member of WorldWideAlliance The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.	
19. No of Original B(s) / L Three (3)		20. Freight Payable at CASABLANCA		21. Place and Date of Issue CASABLANCA 08/05/24	
Total Prepaid		Total Collect		Signed on behalf of the Carrier: TRANSGLORY	

EUROMED FLG
119 BVD DE LA RESISTANCE
MOUKAWAMA CENTER N23
CASABLANCA
MOROCCO



2. B/L No.

502024040120

Ref.: 502024040120

JAS FORWARDING DE MEXICO SA DE CV
 AS AGENT FOR BLUE WORLD LINE
 AV. EJERCITO NACIONAL 453 PISO 8
 COL. GRANADA CP 11520
 CIUDAD DE MEXICO, MEXICO
 RFC: JFM980721IG5
 PHONE: + 52 55 3547 7000
 FRIDA.SOTELO@JAS.COM

MARGLORY S.A.R.L.
353 BD MOHAMED V - 6 ÈME ÉTAGE
(ANGLE BD DE LA RÉSISTANCE)
20100 CASABLANCA

5.Notify Party (complete name and address)
SAME AS CONSIGNEE

INTERTEAM MEXICO
COLIMA 114-201 COL. ROMA
C.P. 06700 MEX CITY
PHONE: 52 55 5514 9897
KARLA.CARMONA@INTERTEAM.COM.MX

CASABLANCA

WEC BOUMEESTER/EB416R

CASABLANCA

HAMBURG

VERACRUZ

12.Pre-carriage by

13.Container and Seal Marks and Numbers

14. No. and Kind of Pkgs.

15. Description of Packages and Goods*

16. Gross Weight
(KGS)

17. Measurement (CBM)

TCLU5767164|40|015293
POLYDESIGN

2 PL

STC CAR SEAT STORAGE NET POCKET
HS CODE: 8708298800

FREIGHT PREPAID

ON BOARD 08/05/2024

474,00

2,24

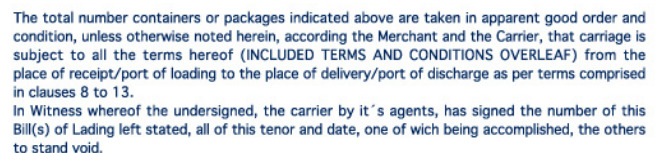
(*) All these particulars have been furnished according to Merchant's declaration.

LCL/LCL

18. Freight and Charges

Prepaid

Collect



AS ARRANGED

19. No of Original B(s) / L

Three (3)

20. Freight Payable at

CASABLANCA

21. Place and Date of Issue

CASABLANCA
08/05/24

Total Prepaid

Total Collect

Signed on behalf of the Carrier: TRANSGLORY

Code Name: „ SSLCOMBILL "

Shipper

DISTRICOL SA

30NORTE DE LA ESCUELA STA MONICA TERCERA CASA A
MANO DERECHA, COL. BARRIO MONTELIMAR GUADALUPE,
COSTA RICA
CP 10803 TEL: (506) 2240-6001/ MOVIL: 8377-7141 WILFRIDO

Consigned to order of

ROL TECH

GRAL ESCOBEDO, NL CP 66050
MARISOL ARRAMBIDE TEL: 81 4737 3955
EMAIL: marisol.arambide@rol-tech.com

Notify Party and address (Carrier not liable for failure to notify)

Combined Transport BILL OF LADING
Negotiable

B/L No.

PCS06052403MEX

saco

SACO SHIPPING LINE LTD

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

Voyage No.	Place of acceptance			
	HEREDIA, CR			
Ocean vessel	Port of loading			
CAPE CORFU / 418N	Puerto Moin			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
Hamburg	VERACRUZ, MEX	COLLECT	MBL: MTPCS 006	
Marks and Nos.	Quantity and description of goods	Said to contain	Gross weight, kg	Measurements, m ³
	1 PLT		306.00 Kg	1.05 m ³
	PALLET		"674.61 Lb"	"175.08 V"
	STC 17 PKG IN 1 PAE			
	FLANGES			
MARKS: KAR2482 MEXICO	HS: 870892			

EXPRESS RELEASE

All particulars above declared by Merchant

Loaded into Container (s) No (s)	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 in 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 accomplish the other(s) to be void.
For delivery of cargo please apply to	
Declared value of the goods (see clause 11) 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 or damage to the goods and delay.	Place and date of issue May 06, 2024 Signed for the carrier PANAMA CONSOLIDATION SERVICES CENTRAL AMER Managing Agent Panama Consolidation Services Inc. as agents of carrier SSL Line Ltd..

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER273302



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/162005

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

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

		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	
PLASTRO MAYER		4 PALLETS		ABLE, KITCHEN, HOUSEHOLD				239,500		2,022	
EPKUNSTSTOFF				HS-CODE:741810,851590							
BLECHBEARBEITUNG				721934,392690							
SIRAL - SIRAL				INVOICE: 394249,2400882							
				444346,444347,444368							
				444391.RG240405							

STOWED INTO CONTAINER NO.: TRHU6448141

SEAL : WWA010177881

TOTAL 4 PALLETS 239,500 KGS 2,022 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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER273362



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/162014

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3000769577	Quantity of Goods 1 PACKAGE	Description of Goods SAFETY EQUIPMENT HS: 90200090	Said to contain Gross weight, kg. 28,410 Measurement, m ³ 0,518
STOWED INTO CONTAINER NO.: TRHU6448141			SEAL : WWA010177881

TOTAL **1 PACKAGE** **28,410 KGS** **0,518 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
SCHENKER & CO AG

AM TERMINAL 10
8142 WUNDSCHUH
AUSTRIA
"AS AGENT OF THE GREAT OCEAN LINE PL"

Consigned to order of
SCHENKER INTERNATIONAL SA DE CV
HIDALGO 81
COL PENON DE LOS BANOS
15520 CIUDAD DE MEXICO CMX
MEXICO SIN940103HG3

"AS AGENT OF THE GREAT OCEAN LINE PL"

Notify Party and address
SCHENKER INTERNATIONAL SA DE CV
HIDALGO 81
COL PENON DE LOS BANOS
15520 CIUDAD DE MEXICO CMX
MEXICO SIN940103HG3

B/L No.
VER273372



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/162015

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 WIEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DECOPLAS S.A. DE C.V. SITE-NO. 540, CAL ZADA LA VENTA 8 PARQUE INDUSTRIAL CUAMATLA 54730 CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO STOWED INTO CONTAINER NO.: TRHU6448141	3 PACKAGES	CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100822896, 100822897 PO NO. 110759 CUSTOMS TARIFF NO: 85011010		921,896	3,226
			SEAL : WWA010177881		

SEAL : WWA010177881

TOTAL **3 PACKAGES** **921,896 KGS** **3,226 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
WIEN 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
CARGO CITY SUED 504
FRANKFURT AM MAIN HE 60549 GERMANY

+49696950090

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

Notify Party and address
SAME AS CONSIGNEE

B/L No.
VER273389



SACO SHIPPING LINE LTD

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

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
POLYMERSHAPES MEXICO S DE RL DE CV CALLE E, N° 24 COLONIA CERVECERA MODELO NAUCALPAN DE JUAREZ 53330 MEXICO MEXICO REF.	5 PACKAGES	PLASTIC MATERIALS **HSCODE: 39202080**		813,400	9,977

STOWED INTO CONTAINER NO.: TRHU6448141

SEAL : WWA010177881

TOTAL **5 PACKAGES** **813,400 KGS** **9,977 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
CSI CARGO SERVICE INTERNATIONAL GMBH
INDUSTRIEZEILE 1, OBJEKT 5
8401 KALSDORF BEI GRAZ
OFFICE@CSIAUSTRIA.COM

B/L No.
VER273390



SACO SHIPPING LINE LTD

Consigned to order of
UNITY FREIGHT S.A. DE C.V.
1ER ANDADOR 90 PONIENTE F-3
COL. SAN PEDRO 72210 PUEBLA-MEXICO
EMAIL: ITZEL.GARCIA@UFREIGHT.MX
TAX ID: UFR210129115

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

4/06/HAM/162020

Copy

Notify Party and address

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable WIEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. AQ WIRING SYSTEMS	Quantity of Goods 2 PALLETS	Description of Goods V11039666 A-MANIFOLD HS CODE: 39269097	Said to contain Gross weight, kg. 50,000
			Measurement, m ³ 0,786
STOWED INTO CONTAINER NO.: TRHU6448141			SEAL : WWA010177881

TOTAL **2 PALLETS** **50,000 KGS** **0,786 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
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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
WIEN 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
KACO DICHTUNGSTECHNIK GES.M.B.H
GEWERBESTRASSE 398
A-5582 ST. MICHAEL I.L.
ÖSTERREICH

B/L No.
VER273394



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/162024

Copy

Consigned to order of
HITACHI ASTEMO MEXICO, S.A. DE C.V.
CALLE MANUFACTURAS NO. 501
TAX ID: HAS 12070233
76220SANTA ROSA JAUREGUI, QUERETARO
MEXIKO

Notify Party and address
SAME AS CONSIGNEE
CONTACT PERSON: MARISOL MARTINEZ RODRIGUEZ
PHONE NO.: +52 722 2651909 X5649
EMAIL:
MARISOL.MARTINEZ.DO@HITACHIASTEMO.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 WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 80067763	Quantity of Goods 1 PALLET	Description of Goods SELLO BAGS HS CODE: 84842000	Said to contain Gross weight, kg. 285,000 Measurement, m ³ 0,912
STOWED INTO CONTAINER NO.: TRHU6448141		SEAL : WWA010177881	

TOTAL **1 PALLET** **285,000 KGS** **0,912 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
WIEN 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
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

B/L No.
VER273397



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/162026

Copy

Consigned to order of
UNIVERSAL CARGO M SA DE CV
CALLE ORIENTE 172 NO 378, COL.
MOCTEZUMA 2DA.SECCION, DEL.
VENUSTIANO CARRANZA, CDMX,
MEXICO, C.P. 15530.
RFC: UCM980421HF5*

Notify Party and address
UNIVERSAL CARGO M SA DE CV
CALLE ORIENTE 172 NO 378, COL.
MOCTEZUMA 2DA.SECCION, DEL.
VENUSTIANO CARRANZA, CDMX,
MEXICO, C.P. 15530.
RFC: UCM980421HF5*

		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. VER273397 XINOVA SA DE CV MEXICO	Quantity of Goods 1 PALLET	Description of Goods HYBRID ADHESIVE AND SILICONE IN CAR TRIDGES	Said to contain Gross weight, kg. 159,000 Measurement, m ³ 0,605

*TEL: +52 55 5784 2584. EXT:
217
EMAIL: JESUS.LANDA@UNIVERSALCARGO
.MX

STOWED INTO CONTAINER NO.: TRHU6448141

SEAL : WWA010177881

TOTAL **1 PALLET** **159,000 KGS** **0,605 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
SCHULTE STRATHAUS GMBH & CO. KG
RUNTESTRASSE 42
59457 WERL
GERMANY

B/L No.
VER273401



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/162030

Copy

Consigned to order of
JUAN CARLOS GRANADOS GARCIA
RFC GAGJ651204PXA
CALLE GENOVA 1135-102
COL. SAN JOSE EJIDAL
CP 45200 ZAPOPAN, JALISCO, MEXICO
GERENCIA@CYASOLIND.COM

Notify Party and address
A.A. ALBERTO CARVAJAL UDAVE -
PATENTE 3756
BENITO JUAREZ 648 COL. CENTRO
VERACRUZ, VER. C.P. 91700 MEXICO
TEL. 229 178 1639 *

		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. MARIO ALBERTO GRANADOS VIADERO	Quantity of Goods 1 PACKAGE	Description of Goods SAMPLE STARCLEAR SEAL, SAMPLE STARCLEAR SCRAPER, SAMPLE SEALTEK, SAMPLE IMPACTBAR	Said to contain Gross weight, kg. 65,000 Measurement, m ³ 0,248

*
ACARVAJAL@ALBERTOCAR
VAJAL.COM
ZUAZUA5407@GMAIL.COM
;
ZUAZUA5407@OUTLOOK.C
OM
GERENCIAVER@ALBERTOC
ARVAJAL.COM
TRAFICOVER@ALBERTOCA
RVAJAL.COM
STOWED INTO CONTAINER NO.: TRHU6448141

SEAL : WWA010177881

TOTAL 1 PACKAGE 65,000 KGS 0,248 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
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER273413



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/162034

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

Place of receipt
HAMBURG CFS

Ocean vessel
JAZAN 010W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 3000758228	Quantity of Goods 1 PACKAGE	Description of Goods SAFETY EQUIPMENT HS: 90200090	Said to contain	Gross weight, kg. 95,000	Measurement, m ³ 0,941
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STOWED INTO CONTAINER NO.: TRHU6448141

SEAL : WWA010177881

TOTAL	1 PACKAGE	95,000 KGS	0,941 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.
VER273415



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/162036

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: AT1 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. HAHNEMUEHLE FINEART QUIMICAVALANER HFA 061924 / HHN01-24 STOWED INTO CONTAINER NO.: TRHU6448141	Quantity of Goods 1 PALLET	Description of Goods FILTER PAPER AS PER INVOICE 0024108738 HS CODE 480540	Said to contain Gross weight, kg. 195,000 Measurement, m ³ 0,758

SEAL : WWA010177881

TOTAL **1 PALLET** **195,000 KGS** **0,758 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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER273419



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/162038

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3000769412	Quantity of Goods 1 PACKAGE	Description of Goods MEDICAL EQUIPMENT HS: 90271010	Said to contain Gross weight, kg. 1,900 Measurement, m ³ 0,025
STOWED INTO CONTAINER NO.: TRHU6448141		SEAL : WWA010177881	

TOTAL **1 PACKAGE** **1,900 KGS** **0,025 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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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue

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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER273421



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/162040

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3000771941	Quantity of Goods 1 PACKAGE	Description of Goods MEDICAL EQUIPMENT HS: 90271010	Said to contain Gross weight, kg. 1,030 Measurement, m ³ 0,010
STOWED INTO CONTAINER NO.: TRHU6448141		SEAL : WWA010177881	

TOTAL **1 PACKAGE** **1,030 KGS** **0,010 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
FIVE STAR GLOBAL LOGISTICS GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT
GERMANY
VAT ID: DE165917795

B/L No.
VER273424



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/162043

Copy

Consigned to order of
FIMASA SA DE CV
CTC MRS DULCE FIGUEROA
FUJIYAMA 60 / COL LAS AGUILAS
01710 MEXICO CITY, CDMX

Notify Party and address
SAME AS CONSIGNEE

		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	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ARTIPAC	1	CASE		1056,000	6,143
VERACRUZ		1X ICA AUTOMATIC			
MEXICO		DOUBLE-CLIPPER,			
AB: 100005741		SN: 2101/24			
LS: 22011081		AS PER INVOICE:			
PA-2051		8100005081			
		NET WEIGHT: 816 KG			
		HS-CODE: 84223000			

STOWED INTO CONTAINER NO.: TRHU6448141

SEAL : WWA010177881

TOTAL **1 CASE** **1056,000 KGS** **6,143 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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER273425



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/162044

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

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

		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	FREIGHT PREPAID	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000771097	1 PACKAGE	MEDICAL EQUIPMENT HS: 90271010		1,030	0,009
STOWED INTO CONTAINER NO.: TRHU6448141			SEAL : WWA010177881		

TOTAL **1 PACKAGE** **1,030 KGS** **0,009 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
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
VER273441



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/162051

Copy

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

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

		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. MARTINREA MEXICO INVOICE NO. 535764 INVOICE NO. 535765 STOWED INTO CONTAINER NO.: TRHU6448141	Quantity of Goods 6 PALLETS	Description of Goods S.T.C. SPARE PARTS	Said to contain Gross weight, kg. 2235,000 Measurement, m ³ 5,299

SEAL : WWA010177881

TOTAL **6 PALLETS** **2235,000 KGS** **5,299 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.

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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
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER273447



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/162054

Copy

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

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

		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. INVOICE NO. 95575674 INVOICE NO. 95575756 STOWED INTO CONTAINER NO.: TRHU6448141	Quantity of Goods 3 PALLETS	Description of Goods S.T.C. SPARE PARTS	Said to contain Gross weight, kg. 2373,000 Measurement, m ³ 2,016

SEAL : WWA010177881

TOTAL 3 PALLETS 2373,000 KGS 2,016 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
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:

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Shipper
EUR L.O. TRADING GMBH
WALDSTRASSE 66A
63128, DIETZENBACH
GERMANY

B/L No.
VER273458



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/162061

Copy

Consigned to order of
JORGE REYES HIDALGO SUCESTORES
ORIENTE 170 NO. 415
COL MOCTEZUMA 2DA SECCION
C.P. 15530 MEXICO DF
RMOLINA@GRUPOSIMEC.COM

Notify Party and address
SAME AS CONSIGNEE
RFC: (TAX ID.) _____ ????

		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

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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21107 Hamburg
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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
MOTOR ELECTRO ADD A // WH GE16791 / / INV 17425	1 PALLET	MOTOR ELECTRO ADDA C315M6 RPM. 1190 KW: 132 VOLTAJE: 460/796 HZ: 60 PO 130003768 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		830,000	1,280
STOWED INTO CONTAINER NO.: TRHU6448141				SEAL : WWA010177881	
TOTAL	1 PALLET			830,000 KGS	1,280 CBM