

Ships Bag for MB/L ONEYHAME59147600

Container: TCLU1712008	1
00346 MANIFEST 0922598.pdf	1
PL SHEET TCLU 171 200 8.pdf	4
AME59147600 draft 20240605205445.pdf	5
HB/L: 17403845	8
TYP: Externes B/L	8
ALM252899 HBL 69.pdf	8
HB/L: 27736976	10
TYP: Externes B/L	10
ALM252903 HBL 8.pdf	10
HB/L: 27737008	11
TYP: Externes B/L	11
ALM252936 HBL 104.pdf	11
HB/L: ALM252843	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM252843 ALM25284	12
HB/L: ALM252917	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM252917 ALM25291	14
HB/L: ALM252922	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM252922 ALM25292	15
HB/L: ALM252933	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM252933 ALM25293	16
HB/L: ALM252943	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM252943 ALM25294	17

Manifest

Page: 1

Container-No.: TCLU1712008 40' HIGH CUBE CONTAINER Seal-No.: WWA010178868

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59147600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
17403845	ECNE 8026190 ECNA 204584 PO 4818712561 ALTAMIRA DIM.: 2=120X100X210	2	PALLETS	SLAC SYNTEHTIC FIBERS 6 BALES ON 2 PALLETS NEXYLON PA66/70/50/N261/BRIG STAPLE FIBRE HS CODE: 55031900 NOTIFY 2: EMS CHEMIE (NORTH AMERICA) INC, BRITTANY THROWER CORPORATE WAY 2060, 29154 SC SUMTER USA	1072.500	4.827
27736976	ORDER: 426755	4	PALLETS	SLAC ON LOAD TAP CHANGER HS:85359000 NOT STACKABLE	870.000	6.056
27737008	MICROPOWER ORDER: 257895	8	PALLETS	BATTERY CHARGER HS CODE: 85044060	2790.000	13.248

Manifest

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Container-No.: TCLU1712008 40' HIGH CUBE CONTAINER Seal-No.: WWA010178868

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59147600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252843	DEACERO S.A.P.I. DE C.V. MEXICO DN: 0090172474 DAS 54282	1	PALLET	S.T.C. SCHLATTER INDUSTRIES AG TRANSFORMATOR AS PER INVOICE: 90172474 HS CODE: 85043300 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 . NOT APPLICABLE	310.000	0.272
ALM252917	TEKLAS MEXICO	1	PALLET	SPRING BAND CLAMP INVOICE: 9090447858 HS-CODE: 732090	153.000	0.271
ALM252922	HELLA MEXICO RE-02405321-5327	1	PALLET	S.T.C. - S.L.A.C. 18 CT PACKED ON 1 PL MULTILAYER CERAMIC CAPACITORS ELECTROLYTIC CAPACITORS HS-CODES: 85322400 85322200	215.000	1.104

Manifest

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Container-No.: TCLU1712008 40' HIGH CUBE CONTAINER Seal-No.: WWA010178868

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59147600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252933	CHRIST & HEIRI MEXICO, S. DE R.L. DE C.V. AMB AGUA FRIA INDUSTRIAL PARK CARRETERA LIBRE ESTATAL AAGUA FRIA 499, 66620 NUEVO LEON, APODACA MEXICO	10	CASES	S.T.C. = 10.224 KG STEEL BARS MACHINING STEEL 1.0737 SUPER-RAPID+C, ROUND HS CODE: 72151000	10663.00	4.127
ALM252943	84451847 NISSAN TRADING CORPORATION AMERICAS 84451848 NISSAN TRADING CORPORATION AMERICAS 84451849 NISSAN TRADING CORPORATION AMERICAS	23	PACKAGES	8 PACKAGES 622,050 S.T.C. AUTOMOTIVE PARTS INV: BE24A0131 HS CODE: 85299092 8 PACKAGES 622,050 S.T.C. AUTOMOTIVE PARTS INV: BE24A0131 HS CODE: 85299092 7 PACKAGES 544,290 S.T.C. AUTOMOTIVE PARTS INV: BE24A0131 HS CODE: 85299092	1788.390	23.012

Total**Quantity
50****Grossweight Measurement
17.861.890 52.917**

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.:
4/06/HAM/16921

Vessel:
Jazan 010w

Port:
Altamira

ETA:
23.06.2024

Container:
TCLU 171 200-8



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM252917	30,00									
	30,00		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

30,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

30,00 USD

debit to Interteam

0,00 USD

credit to Interteam

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

date 01.10.2023

FRT:

59,491

1.427,78 USD

1.427,78 USD debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

10,663

47,98 USD

49,07 USD debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

0,271

1,08 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD credit to Interteam

TOTAL AMOUNT

1.506,85 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. HAME59147600	SEA WAYBILL NO. ONEYHAME59147600
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP C.P. 06700 MEXICO D.F.		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 406HAM1621DECH 194479	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP C.P. 06700 MEXICO D.F.		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG, HH	
OCEAN VESSEL VOYAGE NO. FLAG JAZAN 010W		PORT OF LOADING HAMBURG, HH	
PORT OF DISCHARGE ALTAMIRA		PLACE OF DELIVERY ALTAMIRA	
		FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
		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
TCLU1712008 / WWA010178868	1		50 PACKAGES /FCL / FCL/40HQ	17861.890KGS/52.917M3
DEACERO S.A.P.I. DE C.V. MEXICO DN: 0090172474 DAS 54282	1 PACKAGE		S.T.C. SCHLATTER INDUSTRIES AG TRANSFORMATOR AS PER INVOICE: 90172474 HS CODE: 85043300 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2	310.000KGS 0.272CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: JAZAN 010W

B/L NO.: ONEYHAME59147600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ECNE 8026190 ECNA 204584 PO 4818712561 ALTAMIRA DIM.: 2=120X100X210	2 PACKAGES		ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 . NOT APPLICABLE	1072.500KGS	4.827CBM
ORDER: 426755	4 PACKAGES		SLAC ON LOAD TAP CHANGER HS:85359000 NOT STACKABLE	870.000KGS	6.056CBM
TEKLAS MEXICO	1 PACKAGE		SPRING BAND CLAMP INVOICE: 9090447858 HS-CODE: 732090	153.000KGS	0.271CBM
HELLA MEXICO RE-02405321-5327	1 PACKAGE		S.T.C. - S.L.A.C. 18 CT PACKED ON 1 PL MULTILAYER CERAMIC CAPACITORS ELECTROLYTIC CAPACITORS HS-CODES: 85322400 85322200	215.000KGS	1.104CBM
CHRIST & HEIRI MEXICO, S. DE R.L. DE C.V. AMB AGUA FRIA INDUSTRIAL PARK CARRETERA LIBRE ESTATAL AAGUA FRIA 499, 66620 NUEVO LEON, APODACA MEXICO	10 PACKAGES		S.T.C. = 10.224 KG STEEL BARS MACHINING STEEL 1.0737 SUPER-RAPID+C, ROUND HS CODE: 72151000	10663.000KGS	4.127CBM
MICROPOWER ORDER: 257895	8 PACKAGES		BATTERY CHARGER HS CODE: 85044060	2790.000KGS	13.248CBM

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.: ONEYHAME59147600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
84451847 NISSAN TRADING CORPORATION AMERICAS 84451848 NISSAN TRADING CORPORATION AMERICAS 84451849 NISSAN TRADING CORPORATION AMERICAS	23 PACKAGES		8 PACKAGES 622,050 S.T.C. AUTOMOTIVE PARTS INV: BE24A0131 HS CODE: 85299092 8 PACKAGES 622,050 S.T.C. AUTOMOTIVE PARTS INV: BE24A0131 HS CODE: 85299092 7 PACKAGES 544,290 S.T.C. AUTOMOTIVE PARTS INV: BE24A0131 HS CODE: 85299092 SH> TAX-ID. DE-118597456	1788.390KGS	23.012CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV O R ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMA TION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATIO N IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPO NSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQ UENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
ALM252843 17403845 27736976 ALM252917 ALM252922 ALM252933 27737008 ALM252943					
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 BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BRANCH

, as agent for and on behalf of

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

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) LAMPRECHT TRANSPORT AG DEP-BASEL-MARITIME PETER MERIAN-STR. 48 4002 BASEL		BOOKING NO. 17403845	BILL OF LADING NO. 17403845
		EXPORT REFERENCES 177.06.1022.00	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRO-SHIPPING INTERNATIONAL SA DE CV FILLIPINAS NO. 618, COL. PORTALES BENITO JUAREZ MX-03300 MEXICO TAX ID_PIN070227LL9		FORWARDING AGENT, F.M.C. NO. LAMPRECHT TRANSPORT LTD. CH8636936/A PETER MERIAN-STRASSE 48 P.O. BOX	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE E-MAIL_ ENEGRETE@PROSHIPPING.COM.MX		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO PHONE: +52 551 469 15 CHRISTIAN.VEGA@INTERTEAM.COM.MX,MAYAHUEL.BECERRA@I	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	HAMBURG		
EXPORT CARRIER (VESSEL/VOY/FLAG) JAZAN 010W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2406170009
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
	ALTAMIRA	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ECNE 8026190 ECNA 204584 PO 4818712561 ALTAMIRA DIM.: 2=120X100X210	2	PALLETS SLAC SYNTEHTIC FIBERS 6 BALES ON 2 PALLETS NEXYLON PA66/70/50/N261/BRIGHT STAPLE FIBRE HS CODE: 55031900 NOTIFY 2: EMS CHEMIE (NORTH AMERICA) INC, BRITTANY THROWER CORPORATE WAY 2060, 29154 SC SUMTER USA FREEDAYS DESTINATION: 15 DAYS	2364.458 Lbs 1072.500 Kgs	170.464 Cbf 4.827 Cbm

For notification purpose only
Page 1 of 2

SHIPPER'S DECLARED VALUE \$ SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6 (4) (B) + (C) OF THIS B/L				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
			TOTAL	TOTAL

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 Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.
In WITNESS whereof three (3) original Bill of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

DATED _____ AT _____ ON _____ BY _____

A Member of 
WorldWideAlliance®

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.			FREIGHT PREPAID		
			For notification purpose only	Total:	2364.458 Lbs 1072.500 Kgs
					170.464 Cbf 4.827 Cbm

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
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			TOTAL	TOTAL

SACO SHIPPING LINE LIMITED

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CARGO-PARTNER SVERIGE AB ANDRA LANGGATAN 19 PH:+46709547769		BOOKING NO. 27736976	BILL OF LADING NO. 27736976
		EXPORT REFERENCES 213022833	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SENATOR INTERNACIONAL, SA.DE CV PROLONGACION LOS SOLES # 200 INT. 301 TORRE MARTEL 3 PTE DEL VALLE ORIENTE 66260/SAN PEDRO GARZA GARCIA (NUEVO LEÓN) MEXICO PH:52 81 83437668 ADRIANA@SENATOR-INT.COM		FORWARDING AGENT, F.M.C. NO CARGO-PARTNER SVERIGE AB ANDRA LANGGATAN 19 PH:+46709547769	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* GOTHENBURG	TRANSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) JAZAN 010W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ORDER: 426755	4	PALLETS SLAC ON LOAD TAP CHANGER HS:85359000 NOT STACKABLE		1918.022 Lbs 870.000 Kgs	213.866 Cbf 6.056 Cbm
SHIPPER'S LOAD AND COUNT		FREIGHT PREPAID			
			For notification purpose only		
			Total:	1918.022 Lbs 870.000 Kgs	213.866 Cbf 6.056 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 the Carriage thereon shall remain in and subject to the control, handling but not to the disposal of the Carrier, in conformity with the terms and conditions and the provisions hereof, whether appearing on the front or reverse of the bill or on printed slips or otherwise, in conformity with the terms and conditions of the Bill and the jurisdiction hereby conferred upon the Carrier, and the Carrier shall be bound to deliver the Goods to the consignee named in the Bill, in conformity with the terms and conditions of the Bill 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 to the Carrier, the carrier's obligation to deliver the Goods to the consignee named in the Bill shall be subject to the payment of outstanding Freight and Charges, if any, by the consignee named in the Bill, or by the Merchant, if the consignee named in the Bill is not known to the Carrier. 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, and the Carrier shall be bound to deliver the Goods to the consignee named in the Bill, in conformity with the terms and conditions of the Bill and the Carrier's Tariff, as if all signed by the Merchant. **Where the Bill is negotiable, the original Bill of Lading has been surrendered and all other Bills of Lading shall be void.**

DATED
AT GOTHENBURG ON JUN 06, 2024
BY SHIPCO TRANSPORT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) MICROPOWER ED MARKETING AB IDAVÄGEN 1 352 46 VÄXJÖ SWEDEN T: 0470-727 405 E: ANNIKA.MAGNUSSON@MICROPOWER.SE		BOOKING NO. 27737008	BILL OF LADING NO. 27737008
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRIME POWER OMEGA SA DE CV CARRETERA LIBRE ESTATAL A PESQUERIA MEXICO PESQUERIA NUEVO LEON CP:66650 RFC: PPO110223CV5 KM 1 S/N-E		EXPORT REFERENCES ALTAMIRA	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* GOTHENBURG	TRANSHIPMENT PORT	
EXPORT CARRIER (VESSEL/VOY/FLAG) JAZAN 010W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MICROPOWER ORDER: 257895	8	PALLETS BATTERY CHARGER HS CODE: 85044060	6856.376 Lbs 2790.000 Kgs	467.849 Cbf 13.248 Cbm
SHIPPERS LOAD AND COUNT		FREIGHT PREPAID		
For notification purpose only Page 1 of 1			Total:	6856.376 Lbs 2790.000 Kgs
				467.849 Cbf 13.248 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 be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Bill shall be binding on Merchant and the Carrier, and the Bill shall be subject to the terms and conditions of the Bill of Lading, and the law and 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 to the Carrier, the Bill shall be negotiable. The Bill shall be subject to the terms and conditions of the Bill of Lading, and the law and jurisdiction provisions 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 / 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 for the Goods. If the Bill is non-negotiable, the Bill shall be subject to the terms and conditions of the Bill of Lading above, all of its tenor and date, and where required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED
AT GOTHENBURG ON JUN 06, 2024
BY SHIPCO TRANSPORT

Shipper

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENTS FOR AND ON BEHALF OF
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
OBENHAUPTSTRASSE 13 22335 HAMBURG
GERMANY ON BEHALF OF FISCHER & RECHSTEINER
PORCIA (PN) ITALY

Consigned to order of

DEACERO SAPI DE CV C/O DESPACHOS ADUANALES
CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA, TAMPS. CP 89600
CASTANEDA*

Notify Party and address

DESPACHOS ADUANALES CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA, TAMPS. CP 89600**

B/L No.
ALM252843



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/162101

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
JAZAN 010W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	HAMBURG	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
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DEACERO S.A.P.I. DE C.V. MEXICO DN: 0090172474 DAS 54282	1 PALLET	S.T.C. SCHLATTER INDUSTRIES AG TRANSFORMATOR AS PER INVOICE: 90172474 HS CODE: 85043300 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 . NOT APPLICABLE		310,000	0,272
STOWED INTO CONTAINER NO.: TCLU1712008				SEAL : WWA010178868	
TOTAL	1 PALLET			310,000 KGS	0,272 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
ALM252917



SACO SHIPPING LINE LTD

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

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

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

4/06/HAM/162119

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. TEKLAS MEXICO	Quantity of Goods 1 PALLET	Description of Goods SPRING BAND CLAMP INVOICE: 9090447858 HS-CODE: 732090	Said to contain Gross weight, kg. 153,000 Measurement, m ³ 0,271

STOWED INTO CONTAINER NO.: TCLU1712008

SEAL : WWA010178868

TOTAL **1 PALLET** **153,000 KGS** **0,271 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
DANIELA.BORJA@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
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
M&M AIR SEA CARGO GMBH
FLUGHAFENSTR. 86, CCN 2
90411 NUERNBERG

B/L No.
ALM252922



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/162122

Copy

Consigned to order of
ALA WHITELINE S.DE R.L.DE C.V.
AWH2011304M7,AV.EBANO S/N LOTE A
PARQUE INDUSTRIAL FINSA PUEBLA
CUAUTLANCINGO,PUEBLA,MEXICO
C.P.72710

Notify Party and address
SAME AS CONSIGNEE
E-MAIL:
MONICA@WL-L.COM
GIANCARLO@WL-L.COM

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HELLA MEXICO RE-02405321-5327	Quantity of Goods 1 PALLET	Description of Goods S.T.C. - S.L.A.C. 18 CT PACKED ON 1 PL MULTILAYER CERAMIC CAPACITORS ELECTROLYTIC CAPACITORS HS-CODES: 85322400 85322200	Said to contain Gross weight, kg. 215,000 Measurement, m ³ 1,104

STOWED INTO CONTAINER NO.: TCLU1712008

SEAL : WWA010178868

TOTAL **1 PALLET** **215,000 KGS** **1,104 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM252933



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/162126

Copy

Consigned to order of
A. HARTRODT MEXICO SA DE CV
AHM0810275D8
FLOOR 9, AV. INSURGENTES SUR 800,
MEXICO CIUDAD DE MEXICO
MEXICO
+52 55 5251 - 3818

Notify Party and address
A. HARTRODT MEXICO SA DE CV
AHM0810275D8
FLOOR 9, AV. INSURGENTES SUR 800,
MEXICO CIUDAD DE MEXICO
MEXICO
+52 55 5251 - 3818

Place of receipt
HAMBURG CFS

Ocean vessel
JAZAN 010W
Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CHRIST & HEIRI MEXICO, S. DE R.L. DE C.V. AMB AGUA FRIA INDUSTRIAL PARK CARRETERA LIBRE ESTATAL AAGUA FRIA 499, 66620 NUEVO LEON, APODACA MEXICO STOWED INTO CONTAINER NO.: TCLU1712008	10 CASES	S.T.C. = 10.224 KG STEEL BARS MACHINING STEEL 1.0737 SUPER-RAPID+C, ROUND HS CODE: 72151000		10663,000	4,127

SEAL : WWA010178868

TOTAL	10 CASES	10663,000 KGS	4,127 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@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
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
NIPPON EXPRESS (D) GMBH & CO.KG
NUE BR., ON BEHALF OF NX GLOBAL
OCEAN NETWORK PTE. LTD
MARIENBERGSTRASSE 98
90411 NUERNBERG

B/L No.
ALM252943



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/162129

Copy

Consigned to order of
NIPPON EXPRESS DE MEXICO,SA.DE CV
AVENIDA INSURG. SURNO.1271 PISO
12 OFICINA 1201, COL. EXTR. INSURG.
ALCALDIA BENITO JUAREZ
03740 CIUDAD DE MEXICO

Notify Party and address
NIPPON EXPRESS DE MEXICO,SA.DE CV
AVENIDA INSURG. SURNO.1271 PISO
12 OFICINA 1201, COL. EXTR. INSURG.
ALCALDIA BENITO JUAREZ
03740 CIUDAD DE 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			
ALTAMIRA	ALTAMIRA CFS	HAMBURG	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
DANIELA.BORJA@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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
84451847 NISSAN TRADING CORPORATION AMERICAS	23 PACKAGES	8 PACKAGES 622,050 S.T.C. AUTOMOTIVE PARTS INV: BE24A0131 HS CODE: 85299092		1788,390	23,012
84451848 NISSAN TRADING CORPORATION AMERICAS		8 PACKAGES 622,050 S.T.C. AUTOMOTIVE PARTS INV: BE24A0131 HS CODE: 85299092			
84451849 NISSAN TRADING CORPORATION AMERICAS		7 PACKAGES 544,290 S.T.C. AUTOMOTIVE PARTS INV: BE24A0131 HS CODE: 85299092			
STOWED INTO CONTAINER NO.: TCLU1712008				SEAL : WWA010178868	
TOTAL		23 PACKAGES		1788,390 KGS	23,012 CBM

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