

Ships Bag for MB/L ONEYHAME59144300

Container: TRHU8376056	1
00346 MANIFEST 0922603.pdf	1
PL SHEET TRHU 837 605 6.pdf	4
AME59144300 draft 20240605211753.pdf	5
HB/L: 28871863	8
TYP: Externes B/L	8
ALM252945 HBL 64.pdf	8
HB/L: ALM252870	10
TYP: B/L	10
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HB/L: ALM252895	11
TYP: B/L	11
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Manifest

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Container-No.: TRHU8376056 40' HIGH CUBE CONTAINER Seal-No.: WWA010178869

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59144300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
28871863	PO2107397 & 2107398 MULTI-WING MEXICO AV INDUSTRIAL NORTE 9 INT PPA8 COLONIA:PROLOG IS PARK APODACA NUEVO LEON 66627 APODACA MEXICO PMT - CUSTOMS PERMIT/CLEARAN CE NUMBER 2024230942053	1	PACKAGE	S.T.C. VENTIDRIVE HARMONIZED CODE: 8504408590	68.000	0.528
ALM252870	31ROI202405027	1	PACKAGE	VALVE HS-CODE: 870899	99.000	0.442
ALM252895	BIA MEXICO	5	PALLETS	POLYCARBONATES, IN PRIMARY FORMS INVOICE: 1253174 HS CODE: 390740	5500.000	13.622
ALM252900	MARABU SCANDINAVI A AB LEGO PO#: 4502446089	2	PALLETS	PRINTING INK UN 1210 / CLASS 3 / PG III LIMITED QUANTITIES PRINTING INK RELATED MATERIALS UN 1210 / CLASS 3 / PG III LIMITED QUANTITIES	1214.000	2.784
ALM252915	1 2-8 9	9	PALLETS	S.T.C SPARE PARTS FOR TRAIN H.S.C 85044095, 39269097	918.000	10.759

Manifest

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Container-No.: TRHU8376056 40' HIGH CUBE CONTAINER Seal-No.: WWA010178869

Vessel: SAC3105 / JAZAN

ETS:

Master-B/L.: ONEYHAME59144300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252920	LATONA ENTERPRISES LTD	1	PALLET	INSERT 6W 1,6 X 0.6 GREY HS CODE 85365080	50.500	0.230
ALM252920	PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. LOADING REFERENCE: B224G351C / MEXICO / 1 COLLI MARSEN / MEXICO / 6 COLLI	7	PACKAGES	MACHINERY PARTS AS PER INVOICE: 202412042, 202412430, 202412431, 202412034, 202412035, 202412036 HS CODE: 680610, 681099, 283529, 690320 UN 3264/CLASS 8/PG III	1497.000	7.675
ALM252953	ITW	17	PALLETS	METAL STAMPED AUTOMOTIVE COMPONENTS	2933.000	15.829
ALM252967	RE289730	3	PALLETS	SHIPPERS LOAD, STOW AND COUNT ALUMINIUM PARTS . HS CODE#76169990 . FREIGHT PREPAID	1166.000	2.141

Manifest

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Container-No.: TRHU8376056 40' HIGH CUBE CONTAINER Seal-No.: WWA010178869
Vessel: SAC3105 / JAZAN
ETS:
Master-B/L.: ONEYHAME59144300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252974	MOCOM COMPOUNDS MEXICO, S. DE R.L. DE C.V. 64650 MONTERREY, MEXICO PO# 4520376064 PART# S 1010002232 PORT : ALTAMIRA TA 420800-82527497	1	PALLET	HEAT TREATED WITH 40 BAGS OF ALCOM PC 740/171 GREY GY1127-05LD HS CODE: 3907 4000 TA 420800-82527497 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + MONTERREY, NUEVO LEON CP. 64650 MEXICO ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@MOCO PHONE: +52 811 821 0921 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILO ISARACHO@GLINT.CO AGUAJARDO@GLINT. CWILSON@GLINT.CO	1030.000	2.042

Total	Quantity	Grossweight Measurement
	47	14.475.500 56.052

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:
TRHU 837 605-6



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM252870	38,00									
ALM252895			50,00	381,42				DAP San Luis Potosi	937,24	IMPO-60235
ALM252900			31,00	47,33	11,00	11,00	30,62	DAP Cien. De Flores	973,54	IMPO-60498
ALM252928	437,48	IMO USD 25,-w/m								
ALM252953	601,50									
ALM252967			50,00	59,95				DAP El Marques	217,04	Tarif
	1076,98		131,00	488,70	11,00	11,00	30,62		2127,82	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023

FRT:

56,052

1.076,98 USD

131,00 USD

488,70 USD

11,00 USD

11,00 USD

2.127,82 USD

30,62 USD

1.345,25 USD

1.076,98 USD

debit to Interteam

2.800,14 USD

credit to Interteam

1.345,25 USD

debit to Interteam

0,00 USD

debit to Interteam

0,00 USD

credit to Interteam

TOTAL AMOUNT

-377,91 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transmiss.	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. HAME59144300	SEA WAYBILL NO. ONEYHAME59144300
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).) 406HAM1621AECH 194478	
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 OCEAN VESSEL VOYAGE NO. FLAG JAZAN 010W		PLACE OF RECEIPT HAMBURG, HH	
PORT OF DISCHARGE ALTAMIRA		PORT OF LOADING HAMBURG, HH	
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		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.	

(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
TRHU8376056 / WWA010178869			/ 47 PACKAGES /FCL / FCL/40HQ	14475.500KGS/56	0.052M3
31ROI202405027	1 PACKAGE	H	VALVE HS-CODE: 870899	99.000KGS	0.442CBM
BIA MEXICO	5 PACKAGES		POLYCARBONATES, IN PRIMARY FORMS INVOICE: 1253174 HS CODE: 390740	5500.000KGS	13.622CBM
MARABU SCANDINAVI	2 PACKAGES		PRINTING INK UN 1210 / CLASS 3 / PG	1214.000KGS	2.784CBM

*** 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.: ONEYHAME59144300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
A AB LEGO PO#: 4502446089			III LIMITED QUANTITIES PRINTING INK RELATED MATERIALS UN 1210 / CLASS 3 / PG III LIMITED QUANTITIES IMO 3 UN 1210 IMO 3 UN 1210 IMO 3 UN 1210 IMO 3 UN1210		
1 2-8 9	9 PACKAGES		S.T.C SPARE PARTS FOR TRAIN H.S.C 85044095, 39269097	918.000KGS	10.759CBM
LATONA ENTERPRISES LTD	1 PACKAGE		INSERT 6W 1,6 X 0.6 GREY HS CODE 85365080	50.500KGS	0.230CBM
PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. LOADING REFERENCE: B224G351C / MEXICO / 1 COLLI MARSEN / MEXICO / 6 COLLI	7 PACKAGES		MACHINERY PARTS AS PER INVOICE: 202412042, 202412430, 202412431, 202412034, 202412035, 202412036 HS CODE: 680610, 681099, 283529, 690320 UN 3264/CLASS 8/PG III UN 3264/CLASS 8/PG III IMO 8 UN 1 760	1497.000KGS	7.675CBM
PO2107397 & 2107398 MULTI-WING MEXICO AV INDUSTRIAL NORTE 9 INT PPA8 COLONIA:PROLOG IS PARK APODACA NUEVO LEON 66627 APODACA MEXICO PMT - CUSTOMS PERMIT/CLEARAN CE NUMBER 2024230942053	1 PACKAGE		S.T.C. VENTIDRIVE HARMONIZED CODE: 8504408590	68.000KGS	0.528CBM
ITW	17 PACKAGES		METAL STAMPED AUTOMOTIVE COMPONENTS	2933.000KGS	15.829CBM
RE289730	3 PACKAGES		ALUMINIUM PARTS . HS CODE#76169990 .	1166.000KGS	2.141CBM
MOCOM COMPOUNDS MEXICO, S. DE	1 PACKAGE		HEAT TREATED WITH 40 BAGS OF	1030.000KGS	2.042CBM

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.: ONEYHAME59144300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
R.L. DE C.V. 64650 MONTERREY, MEXICO PO# 4520376064 PART# S 1010002232 PORT : ALTAMIRA TA 420800-82527497			ALCOM PC 740/171 GREY GY1127-05LD HS CODE: 3907 4000 TA 420800-82527497 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + MONTERREY, NUEVO LEON CP. 64650 MEXICO ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@MOCOM.MX PHONE: +52 811 821 0921 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILOGISTICS. COM, ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX SH> TAX-ID. DE-118597456		
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. ALM252870 ALM252895 ALM252900 ALM252919 ALM252920 ALM252928 28871863 ALM252953 ALM252967 ALM252974					

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

, as agent for and on behalf of

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



www.shipco.com

SHIPCO TRANSPORT
Draft

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) ROHLIG DANMARK APS LYSKAER 8A 2730 HERLEV DENMARK PHONE: +4545465021		BOOKING NO. 28871863	BILL OF LADING NO. 28871863
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ROHLIG MEXICO, S.A. DE C.V. AV. INSURGENTES SUR 945 PISO 2-B, COL. CIUDAD DE LOS DEPORTES, ALCALDIA BENITO JUAREZ, CIUDAD DE MEXICO CMX 03710 MEXICO		EXPORT REFERENCES S04337537	
		FORWARDING AGENT, F.M.C. NO ROHLIG DANMARK APS LYSKAER 8	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE RFC: OLM1402144Z7 PHONE: +52 55 7653 7200		FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	AARHUS		
EXPORT CARRIER (VESSEL/VOY/FLAG) JAZAN 010W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL DOOR / CFS	
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
PO2107397 & 2107398 MULTI-WING MEXICO AV INDUSTRIAL NORTE 9 INT PPA8 COLONIA:PROLOG IS PARK APODACA NUEVO LEON 66627 APODACA MEXICO PMT - CUSTOMS PERMIT/CLEARAN CE NUMBER 2024230942053	1	PACKAGE S.T.C. VENTIDRIVE HARMONIZED CODE: 8504408590	149.914 Lbs 68.000 Kgs	18.646 Cbf 0.528 Cbm

For notification purpose only
Page 1 of 2

SHIPPER'S DECLARED VALUE \$ SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, 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 as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED _____ AT _____ ON _____ BY _____

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
ROHLIG DANMARK APS LYSKAER 8A 2730 HERLEV DENMARK PHONE: +4545465021		28871863	28871863
		EXPORT REFERENCES S04337537	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		FORWARDING AGENT, F.M.C. NO	
ROHLIG MEXICO, S.A. DE C.V. AV. INSURGENTES SUR 945 PISO 2-B, COL.CIUDAD DE LOS DEPORTES,ALCALDIA BENITO JUAREZ, CIUDAD DE MEXICO CMX 03710 MEXICO		ROHLIG DANMARK APS LYSKAER 8	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FOR DELIVERY PLEASE APPLY TO	
SAME AS CONSIGNEE RFC: OLM1402144Z7 PHONE: +52 55 7653 7200		INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	AARHUS		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
JAZAN 010W	HAMBURG	DOOR / CFS	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
ALTAMIRA	ALTAMIRA	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		FREIGHT PREPAID		
For notification purpose only Page 2 of 2			Total:	
			149.914 Lbs 68.000 Kgs	18.646 Cbf 0.528 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 of Lading 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 contrary, the bill is given in full and complete satisfaction of the bill of lading, and the bill is not subject to payment of any freight charges of the Goods to the named destination. Where the bill is negotiable, 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 (subject to Toler / 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 original Bill of Lading must be surrendered to the Carrier, together with payment of outstanding Freight and Charges, at the time and place as required by this Bill. One original Bill of Lading has been surrendered and all other Bills of Lading shall be void.

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

Shipper
GROUP7 AG
DONAUSTRASSE 3A
VAT: DE246657533
65451 KELSTERBACH

B/L No.
ALM252870



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/162107

Copy

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO
OFICINA 504 COL GRANADA C.P
11520 ALC. MIGUEL HIDALGO CDMX MEXI
TAX ID: SBM0601253SA TEL:+525541615
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable COLLECT
			Number of original Bills of Lading 0/ZERO
Marks and Nos. 31ROI202405027	Quantity of Goods 1 PACKAGE	Description of Goods VALVE HS-CODE: 870899	Said to contain Gross weight, kg. 99,000 Measurement, m ³ 0,442
STOWED INTO CONTAINER NO.: TRHU8376056		SEAL : WWA010178869	

TOTAL **1 PACKAGE** **99,000 KGS** **0,442 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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
ALM252895



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/162110

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery SAN LUIS POTOSI DAP		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BIA MEXICO	Quantity of Goods 5 PALLETS	Description of Goods POLYCARBONATES, IN PRIMARY FORMS INVOICE: 1253174 HS CODE: 390740	Said to contain Gross weight, kg. 5500,000 Measurement, m ³ 13,622

STOWED INTO CONTAINER NO.: TRHU8376056

SEAL : WWA010178869

TOTAL **5 PALLETS** **5500,000 KGS** **13,622 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

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



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	5	Estimated Cargo Value:	0.00
Chargeable Vol:	12.544	Volume:	12.544
		Stackable:	YES
		Total Gross weight:	5,500.00
		Dangerous:	NO

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

Delivery location:	Fraccionamiento Ciudad Satélite, San Luis Potosí, San Luis Potosí, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
5	1.12	1.12	2	12.544	1100	5500.000
5 Packages				12.544 m³		5500 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	351.23
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	937.24		937.24
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
Total Destination charges: 1,338.47 USD				

TOTAL: *1,338.47 USD*
VALIDITY: 2024-06-16
EXCHANGE RATE: 16.85

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

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



Quotation sent by: DTREJO

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

Print Date: 2024/05/16 07:42:39

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

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

Shipper
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

B/L No.
ALM252900



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/162114

Copy

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE
PISO 6 OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO RFC: GWM790307NB0
EMAIL: MTY.OPS.FF.MX@GEODIS.COM

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery CIENEGA DE FLORES DAP		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MARABU SCANDINAVI A AB LEGO PO#: 4502446089	Quantity of Goods 2 PALLETS	Description of Goods PRINTING INK UN 1210 / CLASS 3 / PG III LIMITED QUANTITIES PRINTING INK RELATED MATERIALS UN 1210 / CLASS 3 / PG III LIMITED QUANTITIES	Said to contain Gross weight, kg. 1214,000 Measurement, m ³ 2,784

STOWED INTO CONTAINER NO.: TRHU8376056

SEAL : WWA010178869

TOTAL 2 PALLETS 1214,000 KGS 2,784 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

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



LCL IMPORT

Agent:	SACO SHIPPING GMBH, HAMBURG			Contact:	VANESSA MARQUARDT	
e-mail:	Vanessa.Marquardt@saco.de			Phone:		
Incoterm:	DAP	Product:	Dangerous Cargo	Estimated Cargo Value:	0.00	
Total Packages:	2	Total Gross weight:	1,214.00	Volume:	2.784	
Chargeable Vol:	2.784	Dangerous:	SI	Stackable:	NO	
IMO Class:	Class 3: Flammable liquids			IMO Subclass:	NO SUB CLASS	

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

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.2	0.8	1.54	1.478	607	607.000
1	1.2	0.8	1.36	1.306	607	607.000
2 Packages				2.784 m ³		1214 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	31.00	per HBL	31.00
UNSTUFFING	USD	17.00	W/M (MINIMUM SURCHARGE 1 w/m)	47.33
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	11.00	W/M (MINIMUM SURCHARGE 1 w/m)	30.62
HAZ MAT SURCHARGE	USD	300.00	per HBL	300.00
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	973.54		973.54
COMMENTS	GEODIS. HAZMAT CRAGO MUST BE HANDLED AS NON-STACKABLE.			
Total Destination charges: 1,404.50 USD				

TOTAL: *1,404.50 USD*
VALIDITY: 2024-05-31
EXCHANGE RATE: 16.62

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

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



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

Print Date: 2024/05/21 16:49:36

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

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

Shipper
SENATOR INTERNATIONAL SPEDITION GMBH
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S
BEUTHENER STRASSE 43
90471 NURNBERG
GERMANY

B/L No.
ALM252919



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/162120

Copy

Consigned to order of
SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF
MAERSK LOGISTICS & SERVICES INT' A/S AS
CARRIER
SECC., MIGUEL HIDALGO RFC:SLO030415G77
CIUDAD DE MEXICO MEX 03100
MEXICO

Notify Party and address
SAME AS COSNIGNEE

		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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
1	9 PALLETS	S.T.C		918,000	10,759
2-8		SPARE PARTS FOR TRAIN			
9		H.S.C			
		85044095, 39269097			

STOWED INTO CONTAINER NO.: TRHU8376056

SEAL : WWA010178869

TOTAL **9 PALLETS** **918,000 KGS** **10,759 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

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
ECLS TRANS-EUROPE CONTAINER & LOGISTIC
SERVICE
GMBH
GROSSE BAECKERSTRASSE 9
20095 HAMBURG

B/L No.
ALM252920



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/162121

Copy

Consigned to order of
AIR CONTAINER LOGISTICS MEXICO S.DE
R.L. DE C.V.AV. AERO INDUSTRIAL,
LOTE 21 Y 23, CIUDAD APODACA, APODACA,
NUEVO LEON, CP.66600
TAX ID: ACL150506C4A
OFFICE: +52 81 2352 9935
MOBILE: +52 81 2352 9936
Notify Party and address
SAME AS CONSIGNEE

		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. LATONA ENTERPRISES LTD STOWED INTO CONTAINER NO.: TRHU8376056	Quantity of Goods 1 PALLET	Description of Goods INSERT 6W 1,6 X 0.6 GREY HS CODE 85365080	Said to contain Gross weight, kg. 50,500 Measurement, m ³ 0,230
		SEAL : WWA010178869	

TOTAL **1 PALLET** **50,500 KGS** **0,230 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

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.
ALM252928



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/162124

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. LOADING REFERENCE: B224G351C / MEXICO / 1 COLLI MARSEN / MEXICO / 6 COLLI STOWED INTO CONTAINER NO.: TRHU8376056	Quantity of Goods 7 PACKAGES	Description of Goods MACHINERY PARTS AS PER INVOICE: 202412042, 202412430, 202412431, 202412034, 202412035, 202412036 HS CODE: 680610, 681099, 283529, 690320 UN 3264/CLASS 8/PG III	Said to contain Gross weight, kg. 1497,000 Measurement, m ³ 7,675

SEAL : WWA010178869

TOTAL **7 PACKAGES** **1497,000 KGS** **7,675 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;

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

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

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

Place and date of issue
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
ZOOM CARGO S.R.O.
U VORLIKU 3/367
16000 PRAHA 6
CZECH REPUBLIC

B/L No.
ALM252953



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/162132

Copy

Consigned to order of

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

Notify Party and address

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

Place of receipt
PRAGUE

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ITW	17 PALLETS	METAL STAMPED AUTOMOTIVE COMPONENTS		2933,000	15,829

STOWED INTO CONTAINER NO.: TRHU8376056

SEAL : WWA010178869

TOTAL	17 PALLETS	2933,000 KGS	15,829 CBM
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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

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
PRAHA 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



Shipper
HOFFMANN GMBH
KIESELBRONNER STR. 76
75177 PFORZHEIM
DEUTSCHLAND

B/L No.
ALM252967



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/162134

Copy

Consigned to order of
HOFFMANN PRECISION METAL,S.DE R.L.D
PRIV. DEL CONDE NO.4, INTERIOR 2
PARQUE INDUSTRIAL EL MARQUES
76246 EL COLORADO, EL MARQUES, QUER
MEXIKO

Notify Party and address
SAME AS CONSIGNEE
VAT-ID: HPM1802207F5
TEL: +52 442 244 8441
MARINA ASPRON-LUNA

		Place of receipt PFORZHEIM	
Ocean vessel JAZAN 010W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery EL MARQUES DAP		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. RE289730	Quantity of Goods 3	Description of Goods PALLETSSHIPPER'S LOAD, STOW AND COUNT ALUMINIUM PARTS . HS CODE#76169990 . FREIGHT PREPAID	Gross weight, kg. 1166,000
		Measurement, m ³ 2,141	

STOWED INTO CONTAINER NO.: TRHU8376056

SEAL : WWA010178869

TOTAL **3** **PALLETS** **1166,000 KGS** **2,141 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
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
MOCOM COMPOUNDS GMBH & CO. KG
MUHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

B/L No.
ALM252974



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/162136

Copy

Consigned to order of
MOCOM COMPOUNDS MEXICO
S DE R.L. DE C.V.
BLVD.ANTONIO L. RODRIGUEZ 2100
PISO 11 NO. INT 116 COL. SANTA MA.
+

Notify Party and address
GONZALO ADOLFO SALAS CASIAN
(GLINT SOLUCIONES SA DE CV)
PATENTE # 3699
NICOLAS BRAVO 313, COL. MARIA LUISA
++

		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

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Place and date of issue
HAMBURG 06.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOCOM COMPOUNDS MEXICO, S. DE R.L. DE C.V. 64650 MONTERREY, MEXICO PO# 4520376064 PART# S 1010002232 PORT : ALTAMIRA TA 420800-82527497	1 PALLET	HEAT TREATED WITH 40 BAGS OF ALCOM PC 740/171 GREY GY1127-05LD HS CODE: 3907 4000 TA 420800-82527497 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + MONTERREY, NUEVO LEON CP. 64650 MEXICO ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@MOCOM.MX PHONE: +52 811 821 0921 TAX ID: APM160705UL3 ++ MONTERREY NL. C.P. 64040. TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILOGISTICS.COM, ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX		1030,000	2,042

STOWED INTO CONTAINER NO.: TRHU8376056

SEAL : WWA010178869

TOTAL	1 PALLET	1030,000 KGS	2,042 CBM
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