

Ships Bag for MB/L ONEYHAME56309300

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M VER PL Sheet October 2023 002 .pdf	6
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TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM252747 ALM25274	13
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SACO Shipping Line Ltd. B/L ALM252833 ALM25283	14
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HB/L: ALM252866	23
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TYP: B/L	25
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Manifest

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Container-No.: TCLU6407080 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220315
Vessel: SAC2930 / HELLA
ETS:
Master-B/L.: ONEYHAME56309300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252747	PLASTIVALOIRE MEXICO, SA DE CV AV CIRCUITO SAN CRISTOBAL NORTE CIUDAD SATELITE 78423 SAN LUIS POTOSI, SL MEXICO	5	PACKAGES	PLASTIC GRANULATES HS CODE: 39023000	5638.000	11.903
ALM252833	BEL MANUFACTURERA	2	CASES	CUT P 550 PRO HS-CODE: 845630	4880.000	23.338
ALM252844	MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO	2	PACKAGES	= 2 WOODEN CASES BUSHINGS INVOICE: 79374 HS-CODE: 84833080	602.000	0.768

Manifest

Page: 2

Container-No.: TCLU6407080 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220315
Vessel: SAC2930 / HELLA
ETS:
Master-B/L.: ONEYHAME56309300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252848	SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33494300/01 4500932199	1	STEEL DRUM UN 1A	FRAGRANCE COMPOUND PARMANYL HS CODE: 29269070 UN 3276, NITRILES, LIQUID, TOXIC, N.O.S. (3-(CIS-3-HE XENYLOXY)PROPANE 6.1, II, (+73.00 C C.C.), MARINE POLLUTANT UN 3276/CLASS 6.1/PG II IMO GROSS WEIGHT: 28,900 KGS IMO NET WEIGHT : 25,000 KGS NITRILES, LIQUID, TOXIC, N.O.S. 3-(CIS-3-HEXENYLOXY **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	28.900	0.045

Manifest

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Container-No.: TCLU6407080 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220315
Vessel: SAC2930 / HELLA
ETS:
Master-B/L.: ONEYHAME56309300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252849	827848 4401116369/ 83842894 4401121447/ 83842895 4401129420/ 83842896 4401135891/ 83842897	2	PALLETS	10 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 12 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 40 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 10 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	1451.520	3.026
ALM252853	GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO	2	PALLETS	W247 RETAINING STRAP INVOICE NO: 447846 HS-CODE: 56041000	194.390	1.383
ALM252857	VKI 10017199	1	PALLET	PUMP COVER HS-CODE: 84139100	342.800	0.605
ALM252866	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 55099598	4	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690	400.000	4.166

Manifest

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Container-No.: TCLU6407080 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0220315
Vessel: SAC2930 / HELLA
ETS:
Master-B/L.: ONEYHAME56309300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252866	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94357773 + 94357774 + 94376062 + 94376063	4	PACKAGES	MOTOR CAR ACCESSORIES HS-CODE: 731816	94.470	0.260
ALM252868	SYMRISE S. DE R.L. DE C.V. 4500934706	1	PALLET	2 STEEL DRUMS UN 1A1 TIMBEROL HS CODE: 29051900 UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (1-(2,2,6-RIMETHYLCY HEXAN-3-OL), 9, III, MARINE POLLUTANT **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	407.000	1.018

Total**Quantity
24****Grossweight
14.039.080****Measurement
46.512**

SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 10. June 2024

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

JOL / JOL / JOL

CUSTOMER-Ref.: 31424050027

Leistungsdatum : 31.05.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5578274	10.06.2024	020896	4/05/BRE/528500	4/05/BRE/5285		0.9235

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
4/05/BRE/5285 HELLA VERACRUZ 15.06.2024 TCLU6407080

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1116.29 USD	1116.29	

NO VAT ON

1116.29

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1116.29

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <http://www.saco.de> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Christian Wahl · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg

SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern. SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde. Diese Bedingungen können bei den jeweiligen Büros und/oder unter www.saco.de eingesehen werden.

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/05/BRE/5285 Vessel: HELLA Port: Veracruz ETA: 15.06.2024 Container: TCLU6407080

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM252747										
ALM252833										
ALM252844										
ALM252848										
ALM252849										
ALM252853										
ALM252857										
ALM252862										
ALM252866										
ALM252868										
	0,00		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

kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 46,512 1.116,29 USD

Hartrodt Kickback USD 4,50 w/m FRT: 0,00 USD

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: 0,00 USD

DHL compensation USD 20,-w/m FRT: 0,00 USD

TOTAL AMOUNT

1.116,29 USD CREDIT OR DEBIT TO INTERTAEM

0,00 USD 0,00 USD debit to InterTEAM

0,00 USD 0,00 USD 0,00 USD 0,00 USD 0,00 USD 0,00 USD

0,00 USD credit to InterTEAM

1.116,29 USD debit to InterTEAM

0,00 USD debit to InterTEAM

0,00 USD credit to InterTEAM

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAME56309300	SEA WAYBILL NO. ONEYHAME56309300
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 405BRE5285 NMA 194269	
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, CN>		FORWARDING AGENT-REFERENCES FMC NO.	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, NP>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION(for the Merchant's reference only) ALTAMIRA	
OCEAN VESSEL VOYAGE NO. FLAG HELLA 011W	PORT OF LOADING HAMBURG	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA		

(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
TCLU6407080 / WWA01-0220315			/ 24 PACKAGES /FCL / FCL/40HQ	14039.080KGS/46	5.12M3
PLASTIVALOIRE MEXICO, SA DE CV AV CIRCUITO SAN CRISTOBAL NORTE CIUDAD SATELITE 78423 SAN LUIS POTOSI, SL MEXICO	5 H PACKAGES		PLASTIC GRANULATES HS CODE: 39023000	5638.000KGS	11.903CBM

** 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 31 MAY 2024 24
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 31 MAY 2024
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			

Thorsten Bratthar

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 011W

B/L NO.: ONEYHAME56309300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
BEL MANUFACTURERA	2 PACKAGES		CUT P 550 PRO HS-CODE: 845630	4880.000KGS	23.338CBM
MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO	2 PACKAGES		= 2 WOODEN CASES BUSHINGS INVOICE: 79374 HS-CODE: 84833080	602.000KGS	0.768CBM
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33494300/01 4500932199	1 PACKAGE		FRAGRANCE COMPOUND PARMANYL HS CODE: 29269070 UN 3276, NITRILES, LIQUID, TOXIC, N.O.S. (3-(CIS-3-HE XENYLOXY)PROPANENITRILE), 6.1, II, (+73.00 C C.C.), MARINE POLLUTANT UN 3276/CLASS 6.1/PG II IMO GROSS WEIGHT: 28,900 KGS IMO NET WEIGHT : 25,000 KGS NITRILES, LIQUID, TOXIC, N.O.S. 3-(CIS-3-HEXENYLOXY)PROPAN ENITRILE **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB IMO 6.1 UN 3276	28.900KGS	0.045CBM
827848 4401116369/ 83842894 4401121447/ 83842895 4401129420/ 83842896 4401135891/ 83842897	2 PACKAGES		10 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 12 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 40 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 10 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	1451.520KGS	3.026CBM
GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS	2 PACKAGES		W247 RETAINING STRAP INVOICE NO: 447846 HS-CODE: 56041000	194.390KGS	1.383CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 011W

B/L NO.: ONEYHAME56309300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
#411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO					
VKI 10017199	1 PACKAGE		PUMP COVER HS-CODE: 84139100	342.800KGS	0.605CBM
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 55099598	4 PACKAGES		MOTOR CAR ACCESSORIES HS-CODE: 392690	400.000KGS	4.166CBM
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94357773 + 94357774 + 94376062 + 94376063	4 PACKAGES		MOTOR CAR ACCESSORIES HS-CODE: 731816	94.470KGS	0.260CBM
SYMRISE S. DE R.L. DE C.V. 4500934706	1 PACKAGE		2 STEEL DRUMS UN 1A1 TIMBEROL HS CODE: 29051900 UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (1-(2,2,6-RIMETHYLCYCLOHEX YL) HEXAN-3-OL), 9, III, MARINE POLLUTANT **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB IMO 9 UN 3082	407.000KGS	1.018CBM

ALSO NOTIFY INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8					
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.					

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 SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAME56309300	SEA WAYBILL NO. ONEYHAME56309300
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 405BRE5285 NMA 194269	
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, CN>		FORWARDING AGENT-REFERENCES FMC NO.	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, NP>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION(for the Merchant's reference only) ALTAMIRA	
OCEAN VESSEL VOYAGE NO. FLAG HELLA 011W	PORT OF LOADING HAMBURG	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA		

(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
TCLU6407080 / WWA01-0220315			/ 24 PACKAGES /FCL / FCL/40HQ	14039.080KGS/46	5.12M3
PLASTIVALOIRE MEXICO, SA DE CV AV CIRCUITO SAN CRISTOBAL NORTE CIUDAD SATELITE 78423 SAN LUIS POTOSI, SL MEXICO	5 H PACKAGES		PLASTIC GRANULATES HS CODE: 39023000	5638.000KGS	11.903CBM

** 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 31 MAY 2024 24
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 31 MAY 2024
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	

Thorsten Bratthar

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 011W

B/L NO.: ONEYHAME56309300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
BEL MANUFACTURERA	2 PACKAGES		CUT P 550 PRO HS-CODE: 845630	4880.000KGS	23.338CBM
MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO	2 PACKAGES		= 2 WOODEN CASES BUSHINGS INVOICE: 79374 HS-CODE: 84833080	602.000KGS	0.768CBM
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33494300/01 4500932199	1 PACKAGE		FRAGRANCE COMPOUND PARMANYL HS CODE: 29269070 UN 3276, NITRILES, LIQUID, TOXIC, N.O.S. (3-(CIS-3-HE XENYLOXY)PROPANENITRILE), 6.1, II, (+73.00 C C.C.), MARINE POLLUTANT UN 3276/CLASS 6.1/PG II IMO GROSS WEIGHT: 28,900 KGS IMO NET WEIGHT : 25,000 KGS NITRILES, LIQUID, TOXIC, N.O.S. 3-(CIS-3-HEXENYLOXY)PROPAN ENITRILE **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB IMO 6.1 UN 3276	28.900KGS	0.045CBM
827848 4401116369/ 83842894 4401121447/ 83842895 4401129420/ 83842896 4401135891/ 83842897	2 PACKAGES		10 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 12 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 40 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 10 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	1451.520KGS	3.026CBM
GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS	2 PACKAGES		W247 RETAINING STRAP INVOICE NO: 447846 HS-CODE: 56041000	194.390KGS	1.383CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 011W

B/L NO.: ONEYHAME56309300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
#411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO					
VKI 10017199	1 PACKAGE		PUMP COVER HS-CODE: 84139100	342.800KGS	0.605CBM
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 55099598	4 PACKAGES		MOTOR CAR ACCESSORIES HS-CODE: 392690	400.000KGS	4.166CBM
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94357773 + 94357774 + 94376062 + 94376063	4 PACKAGES		MOTOR CAR ACCESSORIES HS-CODE: 731816	94.470KGS	0.260CBM
SYMRISE S. DE R.L. DE C.V. 4500934706	1 PACKAGE		2 STEEL DRUMS UN 1A1 TIMBEROL HS CODE: 29051900 UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (1-(2,2,6-RIMETHYLCYCLOHEX YL) HEXAN-3-OL), 9, III, MARINE POLLUTANT **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB IMO 9 UN 3082	407.000KGS	1.018CBM

ALSO NOTIFY INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8					
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.					

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

, as agent for and on behalf of

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

Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM252747



SACO SHIPPING LINE LTD

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/528501

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLASTIVALOIRE MEXICO, SA DE CV AV CIRCUITO SAN CRISTOBAL NORTE CIUDAD SATELITE 78423 SAN LUIS POTOSI, SL MEXICO STOWED INTO CONTAINER NO.: TCLU6407080	Quantity of Goods 5 PACKAGES	Description of Goods PLASTIC GRANULATES HS CODE: 39023000	Said to contain Gross weight, kg. 5638,000 Measurement, m ³ 11,903

SEAL : WWA01-0220315

TOTAL **5 PACKAGES** **5638,000 KGS** **11,903 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 31.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
BLS BREMER LOGISTIC SERVICE GMBH
KONSUL-SMIDT-STR. 88 A
28217 BREMEN

B/L No.
ALM252833



SACO SHIPPING LINE LTD

Consigned to order of
COMERCIALIZADORA, TRANSPORTE
Y LOGISTICA GACG SA DE CV
CALLE HAITI NO. 916
COL. LAS AMERICAS
TAMPICO, C.P. 89329 MEXICO
RFC: CTL160607QQ9

Notify Party and address
- SAME AS CONSIGNEE -
EMAIL: VCASTILLO@GACGLOGISTICS.COM

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/528502

Copy

		Place of receipt BREMEN CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. BEL MANUFACTURERA	Quantity of Goods 2 CASES	Description of Goods CUT P 550 PRO HS-CODE: 845630	Said to contain
			Gross weight, kg. 4880,000
			Measurement, m ³ 23,338
STOWED INTO CONTAINER NO.: TCLU6407080			SEAL : WWA01-0220315

TOTAL **2 CASES** **4880,000 KGS** **23,338 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 31.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
O.T.S. ASTRACON
INTL. AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 68 A
28217 BREMEN
GERMANY

B/L No.
ALM252844



SACO SHIPPING LINE LTD

Consigned to order of
SENATOR INTERNACIONAL SA DE CV
PROL. LOS SOLES 200 INT. 301
COL. VALLE ORIENTE
66260 SAN PEDRO GARZA GARCIA NL
MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: SIN990927BY1
E-MAIL:
IMPORTACIONES2@SENATOR-INT.COM

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/528503

Copy

		Place of receipt BREMEN CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO STOWED INTO CONTAINER NO.: TCLU6407080	Quantity of Goods 2 PACKAGES	Description of Goods = 2 WOODEN CASES BUSHINGS INVOICE: 79374 HS-CODE: 84833080	Said to contain Gross weight, kg. 602,000 Measurement, m ³ 0,768

SEAL : WWA01-0220315

TOTAL **2 PACKAGES** **602,000 KGS** **0,768 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 31.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



MULTI MODAL DANGEROUS GOODS FORM

This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, Chapter VII, regulation 4;

MARPOL 73/78, Annex III, regulation 4

Shipper/Consignor/Sender Symrise AG Muehlenfeldstrasse 1 37603 Holzminden Germany	Page 1 of 1 Pages		Freight Forwarder's reference 240513170605	
Consignee SYMRISE S DE RL DE CV Y/O AGENTE ADUANAL DE AMERICANA (SYM-750430-R87) ALTAMIRA TAMPICO GUADALUPE ALONSO AV. RIO TAMESI KM 0+700	Carrier Saco Shipping Line, Limassol ALM252848			
	Vessel Hella (011W)		Port of loading Hamburg	
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified below in accordance with the applicable provisions. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING Name/status, company Place and Date: Signature of packer		SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. Name/status, company Lexzau, Scharbau on behalf of Symrise, Holzminden Place and Date: Hamburg / Bremen 14.05.2024 <i>T. Liberoudis T. Glaubke</i> Signature on behalf of shipper Thomas Liberoudis / Timo Glaubke		
No.	Number & kind of packages	Description of goods	Gross mass	
1)	1 steel drum UN 1A1 UN 3276 NITRILES, LIQUID, TOXIC, N.O.S. (3-(CIS-3-HEXENYLOXY)PROPANENITRILE), 6.1, II, (+73,0°C c.c.), MARINE POLLUTANT, EmS: F-A,S-A Emergency Contact: Symrise AG via GBK/Infotrac ID 101844 24-hours no. Europe: GBK +49-6132-9829021 toll free: Infotrac +1-800-535-5053 Intl.: Infotrac +1-352-323-3500 Cargo gross/net weight: 28,900kg / 25,000kg	Gross weight:	28,900 kg	

Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18,
28237 BREMEN, GERMANY
TAX ID: DE 114624125

B/L No.
ALM252848



SACO SHIPPING LINE LTD

Consigned to order of
LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

Notify Party and address
LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/528504

Copy

		Place of receipt		
		CFS BREMEN		
Ocean vessel			Port of loading	
HELLA			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	CFS ALTAMIRA	BREMEN	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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 31.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. VIA TAMPICO 33494300/01 4500932199	1 STEEL DRUM UN 1A	FRAGRANCE COMPOUND PARMANYL HS CODE: 29269070 UN 3276, NITRILES, LIQUID, TOXIC, N.O.S. (3-(CIS-3-HE XENYLOXY)PROPANENITRILE), 6.1, II, (+73.00 C C.C.), MARINE POLLUTANT UN 3276/CLASS 6.1/PG II IMO GROSS WEIGHT: 28,900 KGS IMO NET WEIGHT : 25,000 KGS NITRILES, LIQUID, TOXIC, N.O.S. 3-(CIS-3-HEXENYLOXY)PROPANENIT RILE **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB		28,900	0,045
STOWED INTO CONTAINER NO.: TCLU6407080				SEAL : WWA01-0220315	
TOTAL	1 STEEL DRUM UN 1A			28,900 KGS	0,045 CBM

Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18,
28237 BREMEN, GERMANY
TAX ID: DE 114624125

B/L No.
ALM252849



SACO SHIPPING LINE LTD

Consigned to order of
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

Notify Party and address
LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/528505

Copy

		Place of receipt			
		CFS BREMEN			
Ocean vessel	Port of loading				
HELLA	HAMBURG				
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading		
ALTAMIRA	CFS ALTAMIRA	BREMEN	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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 31.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
827848 4401116369/ 83842894 4401121447/ 83842895 4401129420/ 83842896 4401135891/ 83842897	2 PALLETS	10 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 12 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 40 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 10 SACKS UVITEX NFW 450% BAG 20KG HS-CODE: 32042000 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB		1451,520	3,026
STOWED INTO CONTAINER NO.: TCLU6407080				SEAL : WWA01-0220315	
TOTAL	2 PALLETS			1451,520 KGS	3,026 CBM

Shipper
NOELLE PEPIN GMBH & CO. KG
AM DAMM 8
58332 SCHWELM
GERMANY
TAX-ID: DE126452136

B/L No.
ALM252853



SACO SHIPPING LINE LTD

Consigned to order of
GRUPO ANTOLIN-SILAO S.A. DE C.V
AVENIDA INGENIEROS 411
36100 SILAO DE LA VICTORIA
TAX-ID: GAS9403186J1
MEXICO

Notify Party and address
SAME AS CONSIGNEE
ARMANDO SANDOVAL CENTRAL MATERIALS
PLANNER CORPORATE LOGISTICS
TEL: +(52) 462 176 0364
ARMANDO.SANDOVAL@ANTOLIN.COM
NESTOR.ARREDONDO@GRUPOANTOLIN.COM

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/05/BRE/528506

Copy

		Place of receipt SCHWELM	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO STOWED INTO CONTAINER NO.: TCLU6407080	Quantity of Goods 2 PALLETS	Description of Goods W247 RETAINING STRAP INVOICE NO: 447846 HS-CODE: 56041000	Said to contain Gross weight, kg. 194,390 Measurement, m ³ 1,383

SEAL : WWA01-0220315

TOTAL **2 PALLETS** **194,390 KGS** **1,383 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 31.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY
TAX-ID:DE324954295

B/L No.
ALM252857



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO, S.A. DE C.V.
TELS: (52)(81) 82202630
AV. REVOLUCION 649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON MEXICO, C.P. 64820
RFC: EME020824U4A

Notify Party and address
SAME AS CONSIGNEE
E-MAIL:ANGEL.PEREZ@XPDGLOBAL.COM

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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CUSTOMER'S ACCOUNT

4/05/BRE/528507

Copy

		Place of receipt BREMEN CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. VKI 10017199	Quantity of Goods 1 PALLET	Description of Goods PUMP COVER HS-CODE: 84139100	Gross weight, kg. 342,800
			Measurement, m ³ 0,605
STOWED INTO CONTAINER NO.: TCLU6407080			SEAL : WWA01-0220315

TOTAL	1 PALLET	342,800 KGS	0,605 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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Place and date of issue
BREMEN 31.05.2024

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SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
ALM252866 - B



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALITA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address

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

ALL COSTS, CHARGES,
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4/05/BRE/528508

Copy

		Place of receipt BREMEN CFS			
Ocean vessel HELLA		Port of loading HAMBURG, GERMANY			
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable BREMEN	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
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 55099598 STOWED INTO CONTAINER NO.: TCLU6407080	4 PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690		400,000	4,166
				SEAL : WWA01-0220315	
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94357773 + 94357774 + 94376062 + 94376063 STOWED INTO CONTAINER NO.: TCLU6407080	4 PACKAGES	MOTOR CAR ACCESSORIES HS-CODE: 731816		94,470	0,260
				SEAL : WWA01-0220315	
PO LIGHTING MEXICO S. DE R.L. DE C.V. INV: 4024000182 STOWED INTO CONTAINER NO.: TRHU7643883	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 761699		173,200	0,989
				SEAL : WWA010178624	
TOTAL		9 PACKAGES		667,670 KGS	5,415 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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BREMEN 31.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



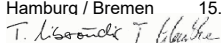
As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



MULTI MODAL DANGEROUS GOODS FORM

This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, Chapter VII, regulation 4;

MARPOL 73/78, Annex III, regulation 4

Shipper/Consignor/Sender SYMRISE S DE RL DE CV GARZA CANTU AV. REPUBLICA MEXICANA 200 66480 SAN NICOLAS DE LOS GARZA Mexico	Page 1 of 1 Pages		Freight Forwarder's reference 240513210398	
Consignee SYMRISE S DE RL DE CV GARZA CANTU AV. REPUBLICA MEXICANA 200 66480 SAN NICOLAS DE LOS GARZA Mexico	Carrier Saco Shipping Line, Limassol ALM252868			
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified below in accordance with the applicable provisions. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING Name/status, company Place and Date: Signature of packer	Vessel Hella (011W)		Port of loading Hamburg	
	Port of discharge Altamira		SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. Name/status, company Lexzau, Scharbau on behalf of SYMRISE, SAN NICOLAS DE LOS G Place and Date: Hamburg / Bremen 15.05.2024  Signature on behalf of shipper Thomas Liberoudis / Timo Glaubke	
No.	Number & kind of packages	Description of goods	Gross mass	
1) 1 pallet = 2 steel drums UN 1A1	pallet weight: kg UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (1-(2,2,6-TRIMETHYLCYCLOHEXYL)HEXAN-3-OL), 9, III, MARINE POLLUTANT, EmS: F-A,S-F Emergency Contact: MILTITZ AROMATICS GmbH via GGIZ Erfurt 24-hours no.+49-361-730730 Cargo gross/net weight: 407,000kg / 360,000kg	Gross weight:	407,000 kg	

Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18, 28237 BREMEN,
GERMANY, TAX ID: DE 114624125

B/L No.
ALM252868



SACO SHIPPING LINE LTD

Consigned to order of
LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

Notify Party and address
LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000 **)

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

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CUSTOMER'S ACCOUNT

4/05/BRE/528510

Copy

		Place of receipt CFS BREMEN	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery CFS ALTAMIRA		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SYMRISE S. DE R.L. DE C.V. 4500934706	Quantity of Goods 1 PALLET	Description of Goods 2 STEEL DRUMS UN 1A1 TIMBEROL HS CODE: 29051900 UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (1-(2,2,6-RIMETHYLCYCLOHEXYL) HEXAN-3-OL), 9, III, MARINE POLLUTANT	Said to contain Gross weight, kg. 407,000 Measurement, m ³ 1,018

**) RFC: LME980116R15
NVOCC SELF FILER - SCAC CODE:
ALRB

STOWED INTO CONTAINER NO.: TCLU6407080

SEAL : WWA01-0220315

TOTAL **1 PALLET** **407,000 KGS** **1,018 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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Place and date of issue
BREMEN 31.05.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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