

Ships Bag for MB/L ONEYHAME64419400

Container: DRYU6013501	1
00346 MANIFEST 0923082.pdf	1
PL SHEET DRYU 601 350 1.pdf	4
AME64419400 draft 20240617162056.pdf	5
HB/L: ALM252972	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM252972 ALM25297	9
HB/L: ALM252976	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM252976 ALM25297	10
HB/L: ALM253015	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM253015 ALM25301	11
HB/L: ALM253035	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM253035 ALM25303	13
HB/L: ALM253042	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM253042 ALM25304	14
HB/L: ALM253044	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM253044 ALM25304	15
HB/L: ALM253053	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM253053 ALM25305	16
HB/L: ALM253063	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM253063 ALM25306	17
HB/L: ALM253075	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM253075 ALM25307	18

HB/L: ALM253086	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM253086 ALM25308	19
HB/L: ALM253091	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM253091 ALM25309	20
HB/L: ALM253103	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM253103 ALM25310	21

Manifest

Page: 1

Container-No.: DRYU6013501 40' HIGH CUBE CONTAINER Seal-No.: WWA010179034
Vessel: SAC3108 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAME64419400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM252972	ANTOLIN INTERIORS MEXICO S.A. DE C.V. MEXICO DELIVERY ORDER: 4306125	4	PALLETS	PLASTICS / FOILS HS: 39211310	1085.000	9.439
ALM252976	KSR INTERNACIONAL MEXICO	1	PACKAGE	S.T.C. MOTOR CAR ACCESSORIES INVOICE: 30518740 HS CODE: 87089910 TRACKING ID: KSR8169	109.900	0.720
ALM253015	DEACERO S.A.P.I. DE C.V. MEXICO DN: PO79258	3	PALLETS	S.T.C. LAEMNEAA BRUK AB ROTATING DIE-HOLDER AS PER INVOICE: 406928 HS CODE: 84669400 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE	1680.000	3.600
ALM253035	BRP JUAREZ	3	PALLETS	METAL CATALYST HS CIODE 84213200	918.000	2.736

Manifest

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Container-No.: DRYU6013501 40' HIGH CUBE CONTAINER Seal-No.: WWA010179034

Vessel: SAC3108 / MOL PROFICIENCY

ETS:

Master-B/L.: ONEYHAME64419400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM253042	PO LIGHTING MEXICO DN: 3346973 INV: 50993076	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 853400	120.000	1.160
ALM253042	PO LIGHTING MEXICO INVOICE V724-00077	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 853400	182.325	0.998
ALM253044	TRISTONE MEXICO 1000013775A0, 1000014394A0, 1000018419A0	12	PALLETS	PARTS AND ACCESSORIES INVOICE: 94106628, 94106631 HS CODE: 391732, 391733	625.000	11.136
ALM253053	PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. MARSEN / MEXICO / 7 COLLI	7	PACKAGES	MACHINERY PARTS AS PER INVOICE: 202412690, 202412689, 202412986, 202412987, HS CODE: 680610, 681099	1190.000	4.257
ALM253063	TRISTONE MEXICO	9	PALLETS	FITTINGS HS CODE: 3917400 INVOICE: 2024/ARH0260	2120.000	9.138
ALM253075	STERIS BELGIUM / STERIS SOLUTIONS S DE L DE CV GRAL ESCOBEDO MEXICO	1	PALLET	STERILISATION REEL FLAT HS-CODE: 48239085	270.000	1.056
ALM253086	SIEBTECHNIK TEMA B.V. QUIMICA DEL REY	1	CASE	MACHINERY PARTS AS PER INVOICE: 351945 HS CODE: 392690, 731815, 842191, 731815,	915.000	3.649

Manifest

Page: 3

Container-No.: DRYU6013501 40' HIGH CUBE CONTAINER Seal-No.: WWA010179034

Vessel: SAC3108 / MOL PROFICIENCY

ETS:

Master-B/L.: ONEYHAME64419400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM25309	ANTOLIN INTERIORS MEXICO S.A. DE C.V. MEXICO DELIVERY ORDER: 4307867	3	PALLETS	PLASTICS / FOILS HS: 39211310	828.000	7.038
ALM253103	ALTAMIRA TERMINAL PORTUARIA S.A.DE C.V. PO: 4503799501 S/N: 837877	1	PACKAGE	SPARE PARTS FOR GHMK7608 RETROFIT OF OUTTRIGGER EXTENSION CYLINDER H.S.- CODE NOS.: 84798997, 73079910, 73181535, 73182200, 73181660, 73181575, 73181588 2ND NOTIFY: UTC OVERSEAS S DE RL DE CV R.F.C.: UOV1312132UA AV. MIGUEL ANGEL DE QUEVEDO 578, CASA 1, COL. BARRIO SANTA CATARINA 04010 COYOACAN, CIUDAD DE MEXICO	487.000	0.959

Total**Quantity
47****Grossweight Measurement
10.530.225 55.886**

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.: 4/06/HAM/1671 Vessel: MOL Proficiency Port: Altamira ETA: 07.07.2024 Container: DRYU 601 350-1



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM252972	358,68									
ALM253044	334,08									
ALM253053	136,22									
ALM253063	274,14									
ALM253086	116,77									
ALM253091	267,44									
	1487,33		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	1.487,33 USD	1.487,33 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	55,886	1.341,26 USD	debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	debit to Interteam
Quick Cargo Kickback USD 3,- w/m FRT:	7,906	23,72 USD	
BDP / ED Forwarding Kickback USD 4,- w/m FRT:		0,00 USD	
Linkin / Europartner Kickback USD 4,-w/m FRT:	20,274	81,10 USD	
DHL compensation USD 20,-w/m FRT:		0,00 USD	0,00 USD credit to Interteam

TOTAL AMOUNT 2.933,41 USD CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knipping/Globaltranz	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			
Geodis	Geodis	USD 37,-	USD 22,-w/m	USD 11,-	USD 11,-	USD 11,-w/m

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME64419400	SEA WAYBILL NO. ONEYHAME64419400
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP C.P. 06700 MEXICO D.F. CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 406HAM1671CECH 195004	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG MOL PROFICIENCY 239W		PLACE OF RECEIPT HAMBURG	
PORT OF DISCHARGE ALTAMIRA		PLACE OF LOADING HAMBURG	
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
DRYU6013501 / WWA010179034			/ 47 PACKAGES /FCL / FCL/40HQ	10530.225KGS/55.886M3
ANTOLIN INTERIORS MEXICO S.A. DE C.V. MEXICO DELIVERY ORDER: 4306125	4 PACKAGES		PLASTICS / FOILS HS: 39211310	1085.000KGS 9.439CBM
KSR INTERNACIONAL	1 PACKAGE		S.T.C. MOTOR CAR ACCESSORIES	109.900KGS 0.720CBM

*** 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: MOL PROFICIENCY 239W

B/L NO.: ONEYHAME64419400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO			INVOICE: 30518740 HS CODE: 87089910 TRACKING ID: KSR8169		
DEACERO S.A.P.I. DE C.V. MEXICO DN: PO79258	3 PACKAGES		S.T.C. LAEMNEAA BRUK AB ROTATING DIE-HOLDER AS PER INVOICE: 406928 HS CODE: 84669400 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE	1680.000KGS	3.600CBM
PO LIGHTING MEXICO INVOICE V724-00077	1 PACKAGE		MOTOR CAR ACCESSORIES HS-CODE: 853400	182.325KGS	0.998CBM
BRP JUAREZ	3 PACKAGES		METAL CATALYST HS CIODE 84213200	918.000KGS	2.736CBM
PO LIGHTING MEXICO DN: 3346973 INV: 50993076	1 PACKAGE		MOTOR CAR ACCESSORIES HS-CODE: 853400	120.000KGS	1.160CBM
TRISTONE MEXICO 1000013775A0, 1000014394A0, 1000018419A0	12 PACKAGES		PARTS AND ACCESSORIES INVOICE: 94106628, 94106631 HS CODE: 391732, 391733	625.000KGS	11.136CBM
PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. MARSEN / MEXICO / 7 COLLI	7 PACKAGES		MACHINERY PARTS AS PER INVOICE: 202412690, 202412689, 202412986, 202412987, HS CODE: 680610, 681099	1190.000KGS	4.257CBM
TRISTONE MEXICO	9 PACKAGES		FITTINGS HS CODE: 3917400 INVOICE: 2024/ARH0260	2120.000KGS	9.138CBM

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: MOL PROFICIENCY 239W

B/L NO.: ONEYHAME64419400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
STERIS BELGIUM / STERIS SOLUTIONS S DE L DE CV GRAL ESCOBEDO MEXICO	1 PACKAGE		STERILISATION REEL FLAT HS-CODE: 48239085	270.000KGS	1.056CBM
SIEBTECHNIK TEMA B.V. QUIMICA DEL REY	1 PACKAGE		MACHINERY PARTS AS PER INVOICE: 351945 HS CODE: 392690, 731815, 842191, 731815,	915.000KGS	3.649CBM
ANTOLIN INTERIORS MEXICO S.A. DE C.V. MEXICO DELIVERY ORDER: 4307867	3 PACKAGES		PLASTICS / FOILS HS: 39211310	828.000KGS	7.038CBM
ALTAMIRA TERMINAL PORTUARIA S.A.DE C.V. PO: 4503799501 S/N: 837877 .	1 PACKAGE		SPARE PARTS FOR GHMK7608 RETROFIT OF OUTTRIGGER EXTENSION CYLINDER H.S.- CODE NOS.: 84798997, 73079910, 73181535, 73182200, 73181660, 73181575, 73181588 2ND NOTIFY: UTC OVERSEAS S DE RL DE CV R.F.C.: UOV1312132UA AV. MIGUEL ANGEL DE QUEVEDO 578, CASA 1, COL. BARRIO SANTA CATARINA 04010 COYOACAN, CIUDAD DE MEXICO SH> TAX-ID. DE-118597456 CN> TEL:005255146915, FAX:005252087989	487.000KGS	0.959CBM

OCEAN FREIGHT PREPAID

SHIPPED ON BOARD

SHIPPER'S LOAD, STOW AND COUNT

AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY.

INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION

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: MOL PROFICIENCY 239W

B/L NO.: ONEYHAME64419400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
N IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
ALM252972					
ALM252976					
ALM253015					
ALM253042					
ALM253035					
ALM253042					
ALM253044					
ALM253053					
ALM253063					
ALM253075					
ALM253086					
ALM253091					
ALM253103					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
ALM252972



SACO SHIPPING LINE LTD

Consigned to order of
STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR
SAN PEDRO GARZA GARCIA 66260
NUEVO LEON, MEXICO
RFC. SLO130918MW7

Notify Party and address
SAME AS CONSIGNEE
ARRIVALS@STRD.COM.MX

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

4/06/HAM/167101

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 239W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. ANTOLIN INTERIORS MEXICO S.A. DE C.V. MEXICO DELIVERY ORDER: 4306125	Quantity of Goods 4 PALLETS	Description of Goods PLASTICS / FOILS HS: 39211310	Said to contain Gross weight, kg. 1085,000 Measurement, m ³ 9,439

STOWED INTO CONTAINER NO.: DRYU6013501

SEAL : WWA010179034

TOTAL **4 PALLETS** **1085,000 KGS** **9,439 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
KINTETSU WORLD EXPRESS
(DEUTSCHLAND) GMBH
HAMBURG OFFICE
NIENDORFER STRASSE 172
22848 NORDERSTEDT
GERMANY

B/L No.
ALM252976



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/167102

Copy

Consigned to order of
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. P.F.C. KWE121003N21
AV. INSURGENTES SUR NO. 716, PISO 5
COL. DEL VALLE
03100 DEL BENITO JUAREZ, MEX
MEXICO

Notify Party and address
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. P.F.C. KWE121003N21
AV. INSURGENTES SUR NO. 716, PISO 5
COL. DEL VALLE
03100 DEL BENITO JUAREZ, MEX
MEXICO

		Place of receipt SULZETAL	
Ocean vessel MOL PROFICIENCY 239W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. KSR INTERNACIONAL MEXICO	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. MOTOR CAR ACCESSORIES INVOICE: 30518740 HS CODE: 87089910 TRACKING ID: KSR8169	Said to contain Gross weight, kg. 109,900 Measurement, m ³ 0,720

STOWED INTO CONTAINER NO.: DRYU6013501

SEAL : WWA010179034

TOTAL **1 PACKAGE** **109,900 KGS** **0,720 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 22.06.2024

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

B/L No.
ALM253015



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/167105

Copy

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

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

		Place of receipt HAMBURG CFS		
Ocean vessel MOL PROFICIENCY 239W	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
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 22.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DEACERO S.A.P.I. DE C.V. MEXICO DN: PO79258	3 PALLETS	S.T.C. LAEMNEAA BRUK AB ROTATING DIE-HOLDER AS PER INVOICE: 406928 HS CODE: 84669400 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE		1680,000	3,600
STOWED INTO CONTAINER NO.: DRYU6013501				SEAL : WWA010179034	
TOTAL		3 PALLETS		1680,000 KGS	3,600 CBM

Shipper
CARGO-PARTNER GMBH (LINZ OFFICE)
FLUGHAFENSTRASSE 3, FRACHTZENTRUM
TERMINAL 5
HOERSCHING 4063 AUSTRIA

B/L No.
ALM253035



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/167114

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel MOL PROFICIENCY 239W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable VIENNA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BRP JUAREZ	Quantity of Goods 3 PALLETS	Description of Goods METAL CATALYST HS CIODE 84213200	Said to contain Gross weight, kg. 918,000
		Measurement, m ³ 2,736	
STOWED INTO CONTAINER NO.: DRYU6013501			SEAL : WWA010179034

TOTAL	3 PALLETS	918,000 KGS	2,736 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:

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

Place and date of issue
WIEN 22.06.2024

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

B/L No.
ALM253042 - A



SACO SHIPPING LINE LTD

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

4/06/HAM/167112

Copy

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

Notify Party and address
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel MOL PROFICIENCY 239W		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
PO LIGHTING MEXICO DN: 3346973 INV: 50993076 STOWED INTO CONTAINER NO.: DRYU6013501	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 853400	Gross weight, kg. 120,000 Measurement, m ³ 1,160
PO LIGHTING MEXICO INVOICE V724-00077 STOWED INTO CONTAINER NO.: DRYU6013501	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 853400	182,325 0,998
PO LIGHTING MEXICO INVOICE 521 STOWED INTO CONTAINER NO.:	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 850590	234,000 1,320
TOTAL		3 PALLET	536,325 KGS 3,478 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

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Place and date of issue
BREMEN 22.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
20097 HAMBURG
HAMMERBROOKSTR. 90

B/L No.
ALM253044



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/167117

Copy

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

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NLE
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 239W		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. TRISTONE MEXICO 1000013775A0, 1000014394A0, 1000018419A0 STOWED INTO CONTAINER NO.: DRYU6013501	Quantity of Goods 12 PALLETS	Description of Goods PARTS AND ACCESSORIES INVOICE: 94106628, 94106631 HS CODE: 391732, 391733	Said to contain Gross weight, kg. 625,000 Measurement, m ³ 11,136

SEAL : WWA010179034

TOTAL 12 PALLETS 625,000 KGS 11,136 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 22.06.2024

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
21035HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
ALM253053



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/167121

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		Port of loading			
MOL PROFICIENCY 239W		HAMBURG			
Port of discharge		Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA		ALTAMIRA CFS	ALTAMIRA	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. MARSEN / MEXICO / 7 COLLI STOWED INTO CONTAINER NO.: DRYU6013501	7 PACKAGES	MACHINERY PARTS AS PER INVOICE: 202412690, 202412689, 202412986, 202412987, HS CODE: 680610, 681099		1190,000	4,257
			SEAL : WWA010179034		

TOTAL	7 PACKAGES	1190,000 KGS	4,257 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

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
HAMBURG 22.06.2024

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 GERMANY

B/L No.
ALM253063



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/167128

Copy

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

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NLE
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 239W		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. TRISTONE MEXICO	Quantity of Goods 9 PALLETS	Description of Goods FITTINGS HS CODE: 3917400 INVOICE: 2024/ARH0260	Said to contain Gross weight, kg. 2120,000 Measurement, m ³ 9,138
STOWED INTO CONTAINER NO.: DRYU6013501		SEAL : WWA010179034	

TOTAL	9 PALLETS	2120,000 KGS	9,138 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.

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

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Place and date of issue
HAMBURG 22.06.2024

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
O.T.S. ASTRACON
INTL. AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 68 A
28217 BREMEN
GERMANY

B/L No.
ALM253075



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

4/06/HAM/167136

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY 239W		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. STERIS BELGIUM / STERIS SOLUTIONS S DE L DE CV GRAL ESCOBEDO MEXICO	Quantity of Goods 1 PALLET	Description of Goods STERILISATION REEL FLAT HS-CODE: 48239085	Said to contain Gross weight, kg. 270,000 Measurement, m ³ 1,056

STOWED INTO CONTAINER NO.: DRYU6013501

SEAL : WWA010179034

TOTAL **1 PALLET** **270,000 KGS** **1,056 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.

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Place and date of issue
BREMEN 22.06.2024

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.
ALM253086



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/167143

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 MOL PROFICIENCY 239W		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. SIEBTECHNIK TEMA B.V. QUIMICA DEL REY	Quantity of Goods 1 CASE	Description of Goods MACHINERY PARTS AS PER INVOICE: 351945 HS CODE: 392690, 731815, 842191, 731815,	Said to contain Gross weight, kg. 915,000 Measurement, m ³ 3,649
STOWED INTO CONTAINER NO.: DRYU6013501		SEAL : WWA010179034	
TOTAL		1 CASE	915,000 KGS 3,649 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.

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

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

Place and date of issue
HAMBURG 22.06.2024

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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
ALM253091



SACO SHIPPING LINE LTD

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

4/06/HAM/167145

Copy

Consigned to order of

STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR
SAN PEDRO GARZA GARCIA, N.L., MEXICO
C.P. 66260
RFC: SLO130918MW7
EMAIL: ARRIVALS@STRD.COM.MX

Notify Party and address

STANDARD LOGISTICS SA DE CV
AV. LAZARO CARDENAS 2475 LOCAL E5
RESIDENCIAL SAN AGUSTIN PRIMER SECTOR
SAN PEDRO GARZA GARCIA, N.L., MEXICO
C.P. 66260
RFC: SLO130918MW7
EMAIL: ARRIVALS@STRD.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
MOL PROFICIENCY 239W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
DESTINATION

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
ANTOLIN INTERIORS MEXICO S.A. DE C.V. MEXICO DELIVERY ORDER: 4307867	3 PALLETS	PLASTICS / FOILS HS: 39211310		828,000	7,038

STOWED INTO CONTAINER NO.: DRYU6013501

SEAL : WWA010179034

TOTAL	3 PALLETS	828,000 KGS	7,038 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

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 22.06.2024

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
UTC OVERSEAS GMBH
AS AGENT FOR ACS LINES

INDUSTRIESTR. 12/12A
28199 BREMEN

B/L No.
ALM253103



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/167148

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

Copy

Consigned to order of

UTC OVERSEAS S DE RL DE CV
R.F.C.: UOV1312132UA
AV. MIGUEL ANGEL DE QUEVEDO 578,
CASA 1, COL. BARRIO SANTA CATARINA
04010 COYOACAN, CIUDAD DE MEXICO
ISRAEL GARCÍA
E-MAIL: I.GARCIA@UTCVERSEAS.COM

Notify Party and address

UTC OVERSEAS S DE RL DE CV
R.F.C.: UOV1312132UA
AV. MIGUEL ANGEL DE QUEVEDO 578,
CASA 1, COL. BARRIO SANTA CATARINA
04010 COYOACAN, CIUDAD DE MEXICO
ISRAEL GARCÍA
E-MAIL: I.GARCIA@UTCVERSEAS.COM

Place of receipt
DÜSSELDORF

Ocean vessel
MOL PROFICIENCY 239W

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.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALTAMIRA TERMINAL PORTUARIA S.A.DE C.V. PO: 4503799501 S/N: 837877	1 PACKAGE	SPARE PARTS FOR GHMK7608 RETROFIT OF OUTTRIGGER EXTENSION CYLINDER H.S.- CODE NOS.: 84798997, 73079910, 73181535, 73182200, 73181660, 73181575, 73181588 2ND NOTIFY: UTC OVERSEAS S DE RL DE CV R.F.C.: UOV1312132UA AV. MIGUEL ANGEL DE QUEVEDO 578, CASA 1, COL. BARRIO SANTA CATARINA 04010 COYOACAN, CIUDAD DE MEXICO		487,000	0,959
STOWED INTO CONTAINER NO.: DRYU6013501				SEAL : WWA010179034	
TOTAL	1 PACKAGE			487,000 KGS	0,959 CBM