

Ships Bag for MB/L ONEYHAME64457600

Container: KKFU7837131	1
00346 MANIFEST 0923114.pdf	1
PL SHEET KKFU 783 713 1.pdf	5
AME64457600 draft 20240617163435.pdf	6
HB/L: 33902775	11
TYP: Externes B/L	11
ALM253060 HBL 41.pdf	11
HB/L: 33902796	12
TYP: Externes B/L	12
ALM253085 HBL 153.pdf	12
HB/L: ALM253018	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM253018 ALM25301	13
HB/L: ALM253025	14
TYP: B/L	14
Preview for SACO Shipping Line Ltd. B/L ALM253025	14
TYP: Quotes	15
ALM253025 QUO 6.pdf	15
HB/L: ALM253034	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM253034 ALM25303	18
HB/L: ALM253041	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM253041 ALM25304	19
HB/L: ALM253051	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM253051 ALM25305	20
HB/L: ALM253061	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM253061 ALM25306	21
TYP: Quotes	22
ALM253061 QUO 4.pdf	22

HB/L: ALM253064	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM253064 ALM25306	25
HB/L: ALM253065	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L ALM253065 ALM25306	26
HB/L: ALM253074	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L ALM253074 ALM25313	27
HB/L: ALM253079	28
TYP: B/L	28
Preview for SACO Shipping Line Ltd. B/L ALM253079	28
HB/L: ALM253082	29
TYP: B/L	29
Preview for SACO Shipping Line Ltd. B/L ALM253082	29
HB/L: ALM253083	30
TYP: B/L	30
Preview for SACO Shipping Line Ltd. B/L ALM253083	30
HB/L: ALM253084	31
TYP: B/L	31
Preview for SACO Shipping Line Ltd. B/L ALM253084	31
HB/L: ALM253097	32
TYP: B/L	32
Preview for SACO Shipping Line Ltd. B/L ALM253097	32
HB/L: ALM253100	33
TYP: B/L	33
Preview for SACO Shipping Line Ltd. B/L ALM253100	33
HB/L: ALM253106	34
TYP: B/L	34
Preview for SACO Shipping Line Ltd. B/L ALM253106	34
HB/L: ALM253112	35
TYP: B/L	35
Preview for SACO Shipping Line Ltd. B/L ALM253112	35
HB/L: ALM253115	36
TYP: B/L	36
Preview for SACO Shipping Line Ltd. B/L ALM253115	36

Manifest

Page: 1

Container-No.: KKFU7837131 40' HIGH CUBE CONTAINER Seal-No.: WWA010179031

Vessel: SAC3108 / MOL PROFICIENCY

ETS:

Master-B/L.: ONEYHAME64457600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
33902775	33902775	4	PACKAGES	S.T.C. BUS BARS HS 740710	2729.000	1.344
33902796	33902796	4	PACKAGES	S.T.C. FUEL FILTER WRENCH HS 820411 ATD HELSINKI 11-JUN-2024	2980.000	2.022
ALM253018	REPRESENTACION INDUSTRIALES DE GUADALAJARA S.A. APDO. POSTAL 4-126 CALZ. GONZALEZ GALLO NO. 634 GUADALAJARA, JAL. C.P. 44430 MEXIKO	1	PACKAGE	1 CARDBOARD BOX H1 SPECIAL GREASE GLS 964/N2 HIGH TEMPERATURE LUBRICATING SPRAY FLC 400 HIGH TEMPERATURE OILSPRAY FLC 4010 HS CODES 34039900, 34031980 UN 1950/CLASS 2.1/PG	301.000	1.075
ALM253025	VELAS GROUP AND VELAS RESORTS	2	PALLETS	RUBBER DUCKS 1728 PIECES HS-CODE: 95030049 PIGGY BANKS 768 PIECES HS-CODE: 39269097 CARDBOARD DISPLAYS 4 PIECES HS-CODE: 49119900	360.000	3.840

Manifest

Page: 2

Container-No.: KKFU7837131 40' HIGH CUBE CONTAINER Seal-No.: WWA010179031

Vessel: SAC3108 / MOL PROFICIENCY

ETS:

Master-B/L.: ONEYHAME64457600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM253034	KSR INTERNACIONAL MEXICO	2	PACKAGES	S.T.C. MOTOR CAR ACCESSORIES INVOICE: 30518825, 30518826 HS CODE: 87089910 TRACKING ID: KSR8189	588.850	2.592
ALM25304	TRISTONE FLOWTECH MEXICO	2	PALLETS	TEMPERATURE SENSOR INVOICE: 2405282 HS-CODE: 853340	1132.000	2.112
ALM25305	GASTELUM Y GASTELUM CULIACAN, SINALOA MEXICO	1	CASE	BUSBAR MACHINE, AS PER SUPPLIER'S INVOICE NO. P403OR020417 DATED 01.05.2024 - HS-CODE: 8462.4200	550.000	1.872
ALM25306	MARABU SCANDINAVI A AB LEGO PO#: 4502458142	2	PALLETS	LEGO ARTICLES UN 1210/CLASS 3/PG III	960.000	2.284
ALM253064	6200090379	10	PACKAGE S	TELECOMMUNICATIO EQUIPMENT HS CODE: 8536	2590.000	11.712
ALM253065	CHRIST & HEIRI MEXICO, S. DE R.L. DE C.V. AMB AGUA FRIA INDUSTRIAL PARK CARRETERA LIBRE ESTATAL A AGUA FRIA 499, 66620 NUEVO LEON, APODACA MEXICO	2	PALLETS	S.T.C. 20 CARTONS TRANSPORTTRAYS FOR 025624 HS CODE: 392690	233.000	2.554

Manifest

Page: 3

Container-No.: KKFU7837131 40' HIGH CUBE CONTAINER Seal-No.: WWA010179031

Vessel: SAC3108 / MOL PROFICIENCY

ETS:

Master-B/L.: ONEYHAME64457600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM253074	RAYMOND MEXICO 12413467	1	PACKAGES	= 1 PALLET FASTENERS RAYMOND CARISIO ITALY	25.000	0.365
ALM253075	VUTEQ MEXICO	1	PALLET	POWER LIFTGATE SWITCH INVOICE: 203099	81.320	1.332
ALM253082	SANOH INDUST. DE MEXICO S.A. DE C .V.	3	PALLETS	VALVE BUSHING T6 HS CODE: 73181582	1274.460	1.786
ALM253083	PO:4500240972 PAL. 1 - 2 455 0460 0014 KIC A PART NO: C012006 BL.02 ORDER NO: 2002546 INVOICE: 528033 DN: 3007928 KIPP AUTOMOTIVE M EXICO 78423 SAN LUIS PO TOSI	2	PACKAGES	NARROW, WOVEN, FABRICS - READY-MADE BAND GOODS HS CODE: 58063290 INVOICE: 528033	222.000	1.728
ALM253084	ZA1009450 - ZA100 9457	10	PALLETS	AUTOMOTIVE CARGO	1793.232	9.228
ALM253097	ALM253097 CANPLAST MEXICO MEXICO	1	PALLET	ADHESIVES, CONTAINS ACETONE DANGEROUS GOODS UN1133, CLASS 3, PG II +E-MAIL: OPSMARITIMAS@CRO	760.000	1.349

Manifest

Page: 4

Container-No.: KKFU7837131 40' HIGH CUBE CONTAINER Seal-No.: WWA010179031

Vessel: SAC3108 / MOL PROFICIENCY

ETS:

Master-B/L.: ONEYHAME64457600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM253100	MARLINAT 242/70 CUSTOMER CODE 1000011319 MADE IN GERMANY GROSS 166,7 KG TARE 6,7KG NET 160,0 KG 1-20	4	PALLETS	MARLINAT 242/70 HS-CODE: 34023990 PO 4401139878	3426.000	5.040
ALM253100	53031279,53031403	11	PALLETS	STC: AUTOMOTIVE SPARE PARTS HSC: 8482400	4670.600	2.922
ALM253112	210006985 INVOICE: P2024-5693 DN: 370011986 5311019 RONAL SAN LUIS, S.A. DE C.V. 79526 VILLA DE REYES MEXICO	1	PACKAGE	HEATING ELEMENT FURNACE HS CODE: 85168080 INVOICE: P2024-5693	81.000	0.471
ALM253115	3892113	2	PALLETS	EJOMAT INVOICE: 95923150 HS-CODE: 731814	441.761	0.874

Total**Quantity
66****Grossweight Measurement
25.199.223 56.502**

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: KKFU 783 713-1



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM253025			50,00	107,52				DAP Tampico	394,54	IMPO-60745
ALM253041	63,36									
ALM253061			31,00	38,83	11,00	11,00	25,12	DAP Cienega de Fl.	1350,29	IMPO-61336
ALM253079	39,96									
ALM253082	67,87									
ALM253083	51,84									
33902796	205,62									
ALM253097			70,00	44,52				Altamira FOT		Hansa Gateway
ALM253112	30,00									
ALM253115	30,00									
	488,65		151,00	190,87	11,00	11,00	25,12		1744,83	

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:

60,593

Hartrodt Kickback USD 4,50 w/m

FRT:

2,554

Quick Cargo Kickback USD 3,- w/m

FRT:

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

FRT:

Linkin / Europartner Kickback USD 4,-w/m

FRT:

6,517

DHL compensation USD 20,-w/m

FRT:

488,65 USD

151,00 USD

190,87 USD

11,00 USD

11,00 USD

1.744,83 USD

25,12 USD

1.454,23 USD

488,65 USD

debit to InterTEAM

2.133,82 USD

credit to InterTEAM

1.454,23 USD

debit to InterTEAM

37,56 USD

debit to InterTEAM

0,00 USD

credit to InterTEAM

TOTAL AMOUNT

-153,38 USD

CREDIT OR DEBIT TO INTERTAEAM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transm.	Port Transfer
Würth	Knipping/Globaltrans	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. HAME64457600	SEA WAYBILL NO. ONEYHAME64457600
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).) 406HAM1671AECH 195002	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM SA DE CV		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG, HH	
OCEAN VESSEL VOYAGE NO. FLAG MOL PROFICIENCY 239W		PORT OF LOADING HAMBURG, HH	
PORT OF DISCHARGE ALTAMIRA		PLACE OF DELIVERY ALTAMIRA	
		FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU7837131 / WWA010179031			/ 66 PACKAGES /FCL / FCL/40HQ	25199.223KGS/56.502M3	
REPRESENTACIONES INDUSTRIALES DE GUADALAJARA S.A. APDO. POSTAL 4-126 CALZ. GONZALEZ GALLO NO. 634 GUADALAJARA, JAL. C.P. 44430	1 PACKAGE	1 H	1 CARDBOARD BOX H1 SPECIAL GREASE GLS 964/N2 HIGH TEMPERATURE LUBRICATING SPRAY FLC 400 HIGH TEMPERATURE OILSPRAY FLC 4010 HS CODES 34039900, 34031980	301.000KGS	1.075CBM

*** 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.: ONEYHAME64457600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXIKO			UN 1950/CLASS 2.1/PG		
VELAS GROUP AND VELAS RESORTS	2 PACKAGES		RUBBER DUCKS 1728 PIECES HS-CODE: 95030049 PIGGY BANKS 768 PIECES HS-CODE: 39269097 CARDBOARD DISPLAYS 4 PIECES HS-CODE: 49119900	360.000KGS	3.840CBM
KSR INTERNACIONAL MEXICO	2 PACKAGES		S.T.C. MOTOR CAR ACCESSORIES INVOICE: 30518825, 30518826 HS CODE: 87089910 TRACKING ID: KSR8189	588.850KGS	2.592CBM
TRISTONE FLOWTEC H MEXICO	2 PACKAGES		TEMPERATURE SENSOR INVOICE: 2405282 HS-CODE: 853340	1132.000KGS	2.112CBM
GASTELUM Y GASTELUM CULIACAN, SINALOA MEXICO	1 PACKAGE		BUSBAR MACHINE, AS PER SUPPLIER'S INVOICE NO. P403OR020417 DATED 01.05.2024 - HS-CODE: 8462.4200	550.000KGS	1.872CBM
33902775	4 PACKAGES		S.T.C. BUS BARS HS 740710	2729.000KGS	1.344CBM
MARABU SCANDINAVI A AB LEGO PO#: 4502458142	2 PACKAGES		LEGO ARTICLES UN 1210/CLASS 3/PG III IMO 3 UN 1210 IMO 3 UN 1210 IMO 3 UN 1210 IMO 3UN 1210 IMO 3 UN 1210	960.000KGS	2.284CBM
6200090379	10 PACKAGES		TELECOMMUNICATION EQUIPMENT HS CODE: 8536	2590.000KGS	11.712CBM
CHRIST & HEIRI MEXICO, S. DE R.L. DE C.V. AMB AGUA FRIA INDUSTRIAL PARK CARRETERA LIBRE ESTATAL A AGUA FRIA 499, 66620 NUEVO LEON, APODACA MEXICO	2 PACKAGES		S.T.C. 20 CARTONS TRANSPORTTRAYS FOR 025624 HS CODE: 392690	233.000KGS	2.554CBM
VUTEQ MEXICO	1 PACKAGE		POWER LIFTGATE SWITCH INVOICE: 203099	81.320KGS	1.332CBM

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.: ONEYHAME64457600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SANOH INDUSTR. DE MEXICO S.A. DE C .V.	3 PACKAGES		VALVE BUSHING T6 HS CODE: 73181582	1274.460KGS	1.786CBM
PO:4500240972 PAL. 1 - 2 455 0460 0014 KIC A PART NO: C012006 BL.02 ORDER NO: 2002546 INVOICE: 528033 DN: 3007928 KIPP AUTOMOTIVE M EXICO 78423 SAN LUIS PO TOSI	2 PACKAGES		NARROW, WOVEN, FABRICS - READY-MADE BAND GOODS HS CODE: 58063290 INVOICE: 528033	222.000KGS	1.728CBM
ZA1009450 - ZA100 9457	10 PACKAGES		AUTOMOTIVE CARGO	1793.232KGS	9.228CBM
33902796	4 PACKAGES		S.T.C. FUEL FILTER WRENCH HS 820411 ATD HELSINKI 11-JUN-2024	2980.000KGS	2.022CBM
ALM253097 CANPLAST MEXICO MEXICO	1 PACKAGE		ADHESIVES, CONTAINS ACETONE DANGEROUS GOODS UN1133, CLASS 3, PG II +E-MAIL: OPSMARITIMAS@CROSSMOTION.C OM.MX	760.000KGS	1.349CBM
MARLINAT 242/70 CUSTOMER CODE 1000011319 MADE IN GERMANY GROSS 166,7 KG TARE 6,7KG NET 160,0 KG 1-20	4 PACKAGES		MARLINAT 242/70 HS-CODE: 34023990 PO 4401139878	3426.000KGS	5.040CBM
53031279,5303140 3	11 PACKAGES		STC: AUTOMOTIVE SPARE PARTS HSC: 8482400	4670.600KGS	2.922CBM
210006985 INVOICE: P2024-5693 DN: 370011986 5311019 RONAL SAN LUIS,	1 PACKAGE		HEATING ELEMENT FURNACE HS CODE: 85168080 INVOICE: P2024-5693	81.000KGS	0.471CBM

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.: ONEYHAME64457600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
S.A. DE C.V. 79526 VILLA DE REYES MEXICO					
3892113	2 PACKAGES		EJOMAT INVOICE: 95923150 HS-CODE: 731814	441.761KGS	0.874CBM
RAYMOND MEXICO 12413467	1 PACKAGE		= 1 PALLET FASTENERS RAYMOND CARISIO ITALY SH> TAX-ID. DE-118597456 CN> TEL:005255146915, FAX:005252087989	25.000KGS	0.365CBM

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.					
ALM253018 ALM253025 ALM253034 ALM253041 ALM253051 33902775 ALM253061 ALM253064 ALM253065 ALM253079 ALM253082 ALM253083 ALM253084 33902796 ALM253097 ALM253100 ALM253106 ALM253112 ALM253115 ALM253074					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO,					

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.: ONEYHAME64457600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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/EXPORTER (COMPLETE NAME AND ADDRESS) OY STRAIT AIR TRANSPORT AB RAHTITIE 3 01530 VANTAA FINLAND VAT: FI15672408		BOOKING NO. 33902775		BILL OF LADING NO. 33902775	
		EXPORT REFERENCES 20001490			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. TAX ID: HWL010328I30 CALLE 28 NO. 90 BODEGA A COL. FEDERAL 15700 DEL. VENUSTIANO CARRANZA, CDMX AMCS-MX-PREALERTS@HELLMANN.COM		FORWARDING AGENT, F.M.C. NO STRAIT AIR TRANSPORT OY AB RAHTITIE 3 FI-01530 VANTAA FI			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE TEL. +52 55 5010 1200 FINLAND		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897			
PRE-CARRIAGE BY* FINNMAID	PLACE OF RECEIPT BY PRE-CARRIER* HELSINKI	TRANSSHIPMENT PORT			
EXPORT CARRIER (VESSEL/VOY/FLAG) MOL PROFICIENCY 239W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS 2406333019			
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER* ALTAMIRA	NUMBER OF ORIGINALS 0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
33902775	4	PACKAGES S.T.C. BUS BARS HS 740710 ATD HELSINKI 11-JUN-2024 FREIGHT PREPAID	6016.415 Lbs 2729.000 Kgs	47.463 Cbf 1.344 Cbm
SHIPPERS COUNT				
For notification purpose only Page 1 of 1			Total:	47.463 Cbf 1.344 Cbm

SHIPPERS DECLARED VALUE \$ SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

[illegible]

DATED AT HELSINKI ON JUN 20, 2024
BY SHIPCO TRANSPORT AS CARRIER



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) OY STRAIT AIR TRANSPORT AB RAHTITIE 3 01530 VANTAA FINLAND		BOOKING NO. 33902796	BILL OF LADING NO. 33902796
		EXPORT REFERENCES 20001494	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. TAX ID: HWL010328I30 CALLE 28, NUMERO 90 BODEGA A, COLONIA FEDERAL, ALCALDIA VENUSTIANO CARRANZA, C.P. 15700, CIUDAD DE		FORWARDING AGENT, F.M.C. NO STRAIT AIR TRANSPORT OY AB RAHTITIE 3 FI-01530 VANTAA FI	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE MEXICO, MEXICO. AS AGENT OF PELORUS SHIPPING LINE FINLAND		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV SERVICIOS INTERN. DE COMERCIO COLIMA 114 DESP 201 COL ROMA C.P. 06700 MEXICO D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	HELSINKI		
EXPORT CARRIER (VESSEL/VOY/FLAG) MOL PROFICIENCY 239W	PORT OF LOADING HAMBURG	LOADING PIER/TERMINAL CFS / CFS	2406333019
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 0/EXPRESS	
	ALTAMIRA		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
33902796	4	PACKAGES S.T.C. FUEL FILTER WRENCH HS 820411	6569.775 Lbs 2980.000 Kgs	71.398 Cbf 2.022 Cbm
SHIPPERS COUNT		FREIGHT COLLECT		
For notification purpose only				
Page 1 of 1			Total: 6569.775 Lbs 2980.000 Kgs	71.398 Cbf 2.022 Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	WM	69.00		USD 205.62
			TOTAL	TOTAL
				USD 205.62

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT HELSINKI ON JUN 20, 2024
BY SHIPCO TRANSPORT AS CARRIER

Shipper
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
20097 HAMBURG
GERMANY

B/L No.
ALM253018



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/167107

Copy

Consigned to order of

CWL MEXICO S DE RL DE CV
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO CP 06500
RFC CME090205NS5
DULCE CARDENAS
OFFICE: + 52 314 33 3 68 96

Notify Party and address

CWL MEXICO S DE RL DE CV
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHTEMOC,MPIO. CUAUHTEMOC
CIUDAD DE MEXICO CP 06500
RFC CME090205NS5
DULCE CARDENAS
OFFICE: + 52 314 33 3 68 96

Place of receipt
VÖHRINGEN

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
REPRESENTACIONES INDUSTRIALES DE GUADALAJARA S.A. APDO. POSTAL 4-126 CALZ. GONZALEZ GALLO NO. 634 GUADALAJARA, JAL. C.P. 44430 MEXICO	1 PACKAGE	1 CARDBOARD BOX H1 SPECIAL GREASE GLS 964/N2 HIGH TEMPERATURE LUBRICATING SPRAY FLC 400 HIGH TEMPERATURE OILSPRAY FLC 4010 . HS CODES 34039900, 34031980 UN 1950/CLASS 2.1/PG		301,000	1,075

STOWED INTO CONTAINER NO.: KKFU7837131

SEAL : WWA010179031

TOTAL **1 PACKAGE** **301,000 KGS** **1,075 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
LILALU GMBH
HELVETIERSTRASSE 3
52074 AACHEN
GERMANY

B/L No.
ALM253025



SACO SHIPPING LINE LTD

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

Consigned to order of
JESUS DOMINGO MENNAH RODRIGUEZ
AZHAR 101 NEIGHBORHOOD MONTE A
89210 TAMPICO, TAMAULIPAS
MEXICO RFC: MERJ930317K68
E-MAIL: CHUCHOMENNAH@GMAIL.COM

Notify Party and address
JESUS DOMINGO MENNAH RODRIGUEZ
AZHAR 101 NEIGHBORHOOD MONTE A
89210 TAMPICO, TAMAULIPAS
MEXICO

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery TAMPICO DAP	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. VELAS GROUP AND VELAS RESORTS	Quantity of Goods 2 PALLETS	Description of Goods RUBBER DUCKS 1728 PIECES HS-CODE: 95030049 PIGGY BANKS 768 PIECES HS-CODE: 39269097 CARDBOARD DISPLAYS 4 PIECES HS-CODE: 49119900	Said to contain Gross weight, kg. 360,000 Measurement, m ³ 3,840

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **2 PALLETS** **360,000 KGS** **3,840 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 20.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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



LCL IMPORT

Agent:	SACO SHIPPING GMBH, HAMBURG	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	2	Estimated Cargo Value:	0.00
Chargeable Vol:	3.840	Volume:	3.840
		Stackable:	NO

Dear:

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

Delivery location:	Colonia Monte Alegre, Tampico, Tamaulipas, México	Land / Transit Time	1 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
2	1.2	0.8	2	3.840	180	360.000
2 Packages				3.84 m³		360 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	107.52
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	394.54		394.54
COMMENTS	PLCs level apply only if paid in origin (Prepaid terms)			
Total Destination charges: 552.06 USD				

TOTAL: *552.06 USD*

VALIDITY: 2024-06-27

EXCHANGE RATE: 16.69

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

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



Quotation sent by: DTREJO

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

Print Date: 2024/05/27 10:07:04

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

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

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

B/L No.
ALM253034



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/167113

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 CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
-------------------------------	-----------------------------------	----------------------------	--

Marks and Nos. KSR INTERNACIONAL MEXICO	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. MOTOR CAR ACCESSORIES INVOICE: 30518825, 30518826 HS CODE: 87089910 TRACKING ID: KSR8189	Said to contain	Gross weight, kg. 588,850	Measurement, m ³ 2,592
---	---------------------------------	--	-----------------	------------------------------	--------------------------------------

STOWED INTO CONTAINER NO.: KKFU7837131

SEAL : WWA010179031

TOTAL	2 PACKAGES	588,850 KGS	2,592 CBM
-------	------------	-------------	-----------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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 HAMBURG
GERMANY

B/L No.
ALM253041



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/167115

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 FLOWTECH MEXICO	Quantity of Goods 2 PALLETS	Description of Goods TEMPERATURE SENSOR INVOICE: 2405282 HS-CODE: 853340	Said to contain	Gross weight, kg. 1132,000	Measurement, m ³ 2,112
---	--------------------------------	---	-----------------	-------------------------------	--------------------------------------

STOWED INTO CONTAINER NO.: KKFU7837131

SEAL : WWA010179031

TOTAL	2 PALLETS	1132,000 KGS	2,112 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
FEILONG HOME ELECTRICAL GROUP CA., LTD.
YANGLONG INDUSTRIAL ZONE
XINPU CIXI, ZHEJIANG
CHINA

B/L No.
ALM253051



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/167120

Copy

Consigned to order of
GASTELUM Y GASTELUM ELECTRICIDAD
AEROPUERTO PTE 5305, SAN RAFAEL
80150 CULIACAN, SINALOA
MEXICO
TAX ID: GGE9511222Z2

Notify Party and address
SAME AS CONSIGNEE
E-MAIL: EGASTELUM@GASTELUM.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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GASTELUM Y GASTELUM CULIACAN, SINALOA MEXICO	Quantity of Goods 1 CASE	Description of Goods BUSBAR MACHINE, AS PER SUPPLIER'S INVOICE NO. P403OR020417 DATED 01.05.2024 - HS-CODE: 8462.4200	Said to contain Gross weight, kg. 550,000 Measurement, m ³ 1,872

STOWED INTO CONTAINER NO.: KKFU7837131

SEAL : WWA010179031

TOTAL **1 CASE** **550,000 KGS** **1,872 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
GEODIS DENMARK A/S
AGENT OF CARGO CONTAINER LINE LTD
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

B/L No.
ALM253061



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/167127

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY 239W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery CIENEGA DE FLORES DAP		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MARABU SCANDINAVI A AB LEGO PO#: 4502458142 STOWED INTO CONTAINER NO.: KKFU7837131	Quantity of Goods 2 PALLETS	Description of Goods LEGO ARTICLES UN 1210/CLASS 3/PG III	Said to contain Gross weight, kg. 960,000 Measurement, m ³ 2,284

SEAL : WWA010179031

TOTAL **2 PALLETS** **960,000 KGS** **2,284 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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



LCL IMPORT

Agent:	SACO SHIPPING GMBH			Contact:	Vanessa Marquardt	
e-mail:	Vanessa.Marquardt@saco.de			Phone:		
Incoterm:	DAP	Product:	Dangerous Cargo	Estimated Cargo Value:	0.00	
Total Packages:	2	Total Gross weight:	960.00	Volume:	2.295	
Chargeable Vol:	2.295	Dangerous:	SI	Stackable:	YES	
IMO Class:	Class 3: Flammable liquids			IMO Subclass:	NO SUB CLASS	

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

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.2	0.8	1.38	1.325	480	480.000
1	1.2	0.8	1.01	0.970	480	480.000
2 Packages				2.295 m ³		960 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	31.00	per HBL	31.00
UNSTUFFING	USD	17.00	W/M (MINIMUM SURCHARGE 1 w/m)	39.02
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	11.00	W/M (MINIMUM SURCHARGE 1 w/m)	25.25
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	776.54		776.54
PICK UP AND DELIVERY ONCARRIAGE CHARGE	USD	250.00	W/M	573.75
COMMENTS	PLCs level apply only for Geodis			
Total Destination charges: 1,467.55 USD				

TOTAL: *1,467.55 USD*
VALIDITY: 2024-07-05
EXCHANGE RATE: 17.63

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

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



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

Print Date: 2024/06/05 15:29:59

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

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

Shipper
SCAN GLOBAL LOGISTICS A/S
JERNHOLMEN 49
DK-2650 HVIDOVRE, DENMARK

B/L No.
ALM253064



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/167129

Copy

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV
AV. PASEO DE LAS PALMAS NO. 405 INT
501, LOMAS DE CHAPULTEPEC III
SECCION, MIGUEL HIDALGO
11000 CIUDAD DE MEXICO, MEXICO

Notify Party and address
SAME AS CONSIGNEE
+55 43402710 /
DIANAA.MEX@TRANSGROUP.COM
MXSTM2012087C3
DIANA MARISOL ALFARO

		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. 6200090379	Quantity of Goods 10 PACKAGE S	Description of Goods TELECOMMUNICATION EQUIPMENT	Said to contain Gross weight, kg. 2590,000
		Measurement, m ³ 11,712	

HS CODE: 8536

STOWED INTO CONTAINER NO.: KKFU7837131

SEAL : WWA010179031

TOTAL **10 PACKAGE S** **2590,000 KGS** **11,712 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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
ALM253065



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/167130

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt
HAMBURG CFS

Ocean vessel
MOL PROFICIENCY 239W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
FREIGHT PREPAID

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CHRIST & HEIRI MEXICO, S. DE R.L. DE C.V. AMB AGUA FRIA INDUSTRIAL PARK CARRETERA LIBRE ESTATAL A AGUA FRIA 499, 66620 NUEVO LEON, APODACA MEXICO STOWED INTO CONTAINER NO.: KKFU7837131	2 PALLETS	S.T.C. 20 CARTONS TRANSPORTTRAYS FOR 025624 HS CODE: 392690		233,000	2,554

SEAL : WWA010179031

TOTAL **2 PALLETS** **233,000 KGS** **2,554 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
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No. - B
ALM253074



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/167135

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.COM.MX

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON
RFC : HGL980417J43
ATN: FH@HENCO.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 HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. RAYMOND MEXICO 12413467	Quantity of Goods 1 PACKAGES	Description of Goods = 1 PALLET FASTENERS RAYMOND CARISIO ITALY	Said to contain	Gross weight, kg. 25,000	Measurement, m ³ 0,365
STOWED INTO CONTAINER NO.: KKFU7837131			SEAL : WWA010179031		
RAYMOND MEXICO 94406369	1 PACKAGE	=1 PALLET FASTENERS RAYMOND JABLONEC CZ		23,000	0,259
STOWED INTO CONTAINER NO.: ONEU0419483			SEAL : WWA010179033		
TOTAL		2 PACKAGES		48,000 KGS	0,624 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
ALM253079



SACO SHIPPING LINE LTD

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

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

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

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
MOL PROFICIENCY			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
VUTEQ MEXICO	1 PALLET	POWER LIFTGATE SWITCH INVOICE: 203099		81,320 1,352
STOWED INTO CONTAINER NO.:			SEAL :	
TOTAL		1 PALLET	81,320 KGS	1,352 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 20.06.2024

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
MAURICE WARD LOGISTICS GMBH
IM GEISBAUM 13
63329 EGELSBACH
GERMANY

B/L No.
ALM253082



SACO SHIPPING LINE LTD

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

ALM2530

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 66260, NUEVO
LEON, MEXICO

Notify Party and address
THE SAME AS CONSIGNEE
RFC.SLO130918MW7
EMAIL:ARRIVALS@STRD.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
MOL PROFICIENCY
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. SANOI INDUST. DE MEXICO S.A. DE C .V. STOWED INTO CONTAINER NO.:	Quantity of Goods 3 PALLETS	Description of Goods VALVE BUSHING T6 HS CODE: 73181582	Said to contain	Gross weight, kg. 1274,460	Measurement, m ³ 1,786
---	--------------------------------	---	-----------------	-------------------------------	--------------------------------------

SEAL :

TOTAL **3 PALLETS** **1274,460 KGS** **1,786 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 20.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkammereistraße 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 HAMBURG
GERMANY

B/L No.
ALM253083



SACO SHIPPING LINE LTD

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

Copy

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

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL
PH: +52(81)8220 2630
FX: +52(81)8342 8310

Place of receipt
HAMBURG CFS

Ocean vessel
MOL PROFICIENCY

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. PO:4500240972 PAL. 1 - 2 455 0460 0014 KIC A PART NO: C012006 BL.02 ORDER NO: 2002546 INVOICE: 528033 DN: 3007928 KIPP AUTOMOTIVE M EXICO 78423 SAN LUIS PO TOSI STOWED INTO CONTAINER NO.:	Quantity of Goods 2 PACKAGES	Description of Goods NARROW, WOVEN, FABRICS - READY-MADE BAND GOODS HS CODE: 58063290 INVOICE: 528033	Said to contain	Gross weight, kg. 222,000	Measurement, m ³ 1,920
--	---------------------------------	--	-----------------	------------------------------	--------------------------------------

B/L - DRAFT

SEAL :

TOTAL	2 PACKAGES	222,000 KGS	1,920 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 20.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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
HELLMANN WORLDWIDE LOGISTICS SRL
1A STR DRUMUL
GARII ODAI CAMERELE 210 211, JUD ILFOV
075100
OTOPENI ROMANIA

B/L No.
ALM253084



SACO SHIPPING LINE LTD

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

Consigned to order of
HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ACCESO III, NO.16-B BOD. 2-B COND.
QUADRUN, ZONA IND. BENITO JUAREZ
QUERETARO 76120, MEXICO
E-MAIL: FIS-QRO@HELLMANN.COM

Notify Party and address

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY		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. ZA1009450 - ZA100 9457 STOWED INTO CONTAINER NO.:	Quantity of Goods 10 PALLETS	Description of Goods AUTOMOTIVE CARGO	Said to contain Gross weight, kg. 1793,232 Measurement, m ³ 9,228
TOTAL		10 PALLETS	1793,232 KGS 9,228 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 20.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

B/L No.
ALM253097



SACO SHIPPING LINE LTD

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

Copy

Consigned to order of
CROSSMOTION LOGISTICS, S.A. DE C.V.
JUAN ALONSO DE TORRES NO. 1916
PLANTA ALTA, COL. RES. DEL MORAL II
C.P. 37125 LEON, GTO., MEXICO
TAX-ID/RFC: MT1990726494
CTC: CRISTINA MENA
TEL.: +52 477 719 7700*

Notify Party and address
CROSSMOTION LOGISTICS, S.A. DE C.V.
JUAN ALONSO DE TORRES NO. 1916
PLANTA ALTA, COL. RES. DEL MORAL II
C.P. 37125 LEON, GTO., MEXICO
TAX-ID/RFC: MT1990726494
CTC: CRISTINA MENA
TEL.: +52 477 719 7700*

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
ONE TRITON			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA FOT	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
ALM253097	1 PALLET	ADHESIVES, CONTAINS ACETONE		760,000 1,440
CANPLAST MEXICO		DANGEROUS GOODS		
MEXICO		UN1133, CLASS 3, PG II		

+E-MAIL:
OPSMARITIMAS@CROSSMOTION.COM.MX

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL **1 PALLET** **760,000 KGS** **1,440 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 20.06.2024

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
EMBASSY FREIGHT SERVICES
EUROPE (GERMANY) GMBH
AXEL SPRINGER PLATZ 2
20355 HAMBURG

B/L No.
ALM253100



SACO SHIPPING LINE LTD

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

Consigned to order of
ORBITZ LOGISTICS SA DE CV
AV ELIAS ZAMORA VERDUZCO 2279 L6
MANZANILLO, COLIMA, MEXICO
MEXICO RFC: OLO081112CT4
JULIO@ORBITZLOGISTICS.COM
PIC: JULIO CESAR DELGADO RIVERA

Notify Party and address
ORBITZ LOGISTICS SA DE CV
AV ELIAS ZAMORA VERDUZCO 2279 L6
MANZANILLO, COLIMA, MEXICO
MEXICO RFC: OLO081112CT4
JULIO@ORBITZLOGISTICS.COM
PIC: JULIO CESAR DELGADO RIVERA

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY		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. MARLINAT 242/70 CUSTOMER CODE 1000011319 MADE IN GERMANY GROSS 166,7 KG TARE 6,7KG NET 160,0 KG 1-20 STOWED INTO CONTAINER NO.:	Quantity of Goods 4 PALLETS	Description of Goods MARLINAT 242/70 HS-CODE: 34023990 PO 4401139878	Said to contain Gross weight, kg. 3426,000 Measurement, m ³ 5,376

TOTAL **4 PALLETS** **3426,000 KGS** **5,376 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 20.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

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

B/L No.
ALM253106



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

Consigned to order of

SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF
MAERSK LOGISTICS & SERVICES INT' A/S AS
CARRIER BLV M. AVILA CAMACHO 32, LOMAS DE
CHAPULTEPEC 3A
SECC., MIGUEL HIDALGO RFC:SLO030415G77
CIUDAD DE MEXICO MEX 03100
MEXICO

Notify Party and address

SAME AS CONSIGNEE

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY		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. 53031279,53031403	Quantity of Goods 11 PALLETS	Description of Goods STC: AUTOMOTIVE SPARE PARTS HSC: 8482400	Said to contain Gross weight, kg. 4670,600 Measurement, m ³ 3,527
STOWED INTO CONTAINER NO.:		SEAL :	
TOTAL		11 PALLETS	4670,600 KGS 3,527 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 20.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
ALM253112



SACO SHIPPING LINE LTD

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

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

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL
PH: +52(81)8220 2630
FX: +52(81)8342 8310

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY		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. 210006985 INVOICE: P2024-5693 DN: 370011986 5311019 RONAL SAN LUIS, S.A. DE C.V. 79526 VILLA DE REYES MEXICO STOWED INTO CONTAINER NO.:	Quantity of Goods 1 PACKAGE	Description of Goods HEATING ELEMENT FURNACE HS CODE: 85168080 INVOICE: P2024-5693	Said to contain Gross weight, kg. 81,000 Measurement, m ³ 0,471

TOTAL **1 PACKAGE** **81,000 KGS** **0,471 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 20.06.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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 HAMBURG
GERMANY

B/L No.
ALM253115



SACO SHIPPING LINE LTD

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

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

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

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY		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. 3892113	Quantity of Goods 2 PALLETS	Description of Goods EJOMAT INVOICE: 95923150 HS-CODE: 731814	Said to contain Gross weight, kg. 441,761 Measurement, m ³ 0,874
STOWED INTO CONTAINER NO.:		SEAL :	

TOTAL 2 PALLETS 441,761 KGS 0,874 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 DANIELA.BORJA@INTERTEAM.COM.MX		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue HAMBURG 20.06.2024
Note: The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay		Signed 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

