

## Ships Bag for MB/L ONEYHAME78511900

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: TCNU4463591</b>                            | <b>1</b>  |
| <b>SACO RG5585031 52885910.pdf</b>                       | <b>1</b>  |
| <b>ATM VER PL Sheet October 2023.pdf</b>                 | <b>2</b>  |
| <b>01616 MANIFEST 5028682.pdf</b>                        | <b>3</b>  |
| <b>ME78511900 seaway 20240722084146.pdf</b>              | <b>6</b>  |
| <b>HB/L: VER274172</b>                                   | <b>9</b>  |
| TYP: B/L . . . . .                                       | 9         |
| SACO Shipping Line Ltd. B/L VER274172 VER27417 . . . . . | 9         |
| <b>HB/L: VER274212</b>                                   | <b>11</b> |
| TYP: B/L . . . . .                                       | 11        |
| SACO Shipping Line Ltd. B/L VER274212 VER27421 . . . . . | 11        |
| <b>HB/L: VER274219</b>                                   | <b>12</b> |
| TYP: B/L . . . . .                                       | 12        |
| SACO Shipping Line Ltd. B/L VER274219 VER27421 . . . . . | 12        |
| <b>HB/L: VER274225</b>                                   | <b>13</b> |
| TYP: B/L . . . . .                                       | 13        |
| SACO Shipping Line Ltd. B/L VER274225 VER27422 . . . . . | 13        |
| <b>HB/L: VER274227</b>                                   | <b>14</b> |
| TYP: B/L . . . . .                                       | 14        |
| SACO Shipping Line Ltd. B/L VER274227 VER27422 . . . . . | 14        |
| <b>HB/L: VER274269</b>                                   | <b>15</b> |
| TYP: B/L . . . . .                                       | 15        |
| SACO Shipping Line Ltd. B/L VER274269 VER27426 . . . . . | 15        |
| <b>HB/L: VER274335</b>                                   | <b>17</b> |
| TYP: B/L . . . . .                                       | 17        |
| SACO Shipping Line Ltd. B/L VER274335 VER27433 . . . . . | 17        |

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

**NVOCC Services worldwide**

Bremen, 22. July 2024

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

## RECHNUNG/INVOICE EXPORT

lbr / lbr / lbr

**CUSTOMER-Ref.:** SE240341861BRE

Leistungsdatum : 22.07.2024

| INVOICE-No | INVOICE-Date | CUSTOMER-No | SACO-Ref.       | B/L-Ref.      | Your VAT-ID | R.O.E  |
|------------|--------------|-------------|-----------------|---------------|-------------|--------|
| 5585031    | 22.07.2024   | 020896      | 4/07/BRE/527800 | 4/07/BRE/5278 |             | 0.9242 |

**Vessel:**

**Destination:**

**Online-Ref:**

**Delivery:**

**Pieces**

**Gross KOS**

**Volumen CBM**

SACO REF.: VESSEL: PORT: ETA: CONTAINER:  
4/07/BRE/5278 HELLA VERACRUZ 02.08.2024 TCNU4463591

| Pos. | Description              | Rate        | Amount  | Tax |
|------|--------------------------|-------------|---------|-----|
| 1    | AS PER ATTACHED PL SHEET | 1209.96 USD | 1209.96 |     |

**NO VAT ON**

1209.96

**VAT ON**

0

**TOTAL VAT**

0

**VAT**

19%

**TOTAL AMOUNT USD**

**1209.96**

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

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

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

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

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

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

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

amended on: 05.10.2023 by ECH

## Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/07/BRE/5278 Vessel: HELLA Port: VERACRUZ  
ETA: 02.08.2024 Container: TCNU4463591

| B/L       | COLLECT | incl.Special charges | Doc fee | Unstuffing | Admin Fee | Transm.Fee | Port Transf | On Carriage | 0,00 USD | Quote No.: |
|-----------|---------|----------------------|---------|------------|-----------|------------|-------------|-------------|----------|------------|
| VER274172 |         |                      |         |            |           |            |             |             |          |            |
| VER274212 |         |                      |         |            |           |            |             |             |          |            |
| VER274219 |         |                      |         |            |           |            |             |             |          |            |
| VER274225 |         |                      |         |            |           |            |             |             |          |            |
| VER274227 |         |                      |         |            |           |            |             |             |          |            |
| VER274269 |         |                      |         |            |           |            |             |             |          |            |
| VER274335 |         |                      |         |            |           |            |             |             |          |            |
|           | 0,00    |                      | 0,00    | 0,00       | 0,00      | 0,00       | 0,00        |             | 0,00     |            |

|                                                                       |              |              |                       |
|-----------------------------------------------------------------------|--------------|--------------|-----------------------|
| COLLECT FREIGHT TOTAL                                                 | 0,00 USD     | 0,00 USD     | debit to Interteam    |
| RELEASE FEE                                                           | 0,00 USD     |              |                       |
| UNSTUFFING                                                            | 0,00 USD     |              |                       |
| ADMIN FEE                                                             | 0,00 USD     |              |                       |
| TRANSMISSION FEE                                                      | 0,00 USD     | 0,00 USD     | credit to Interteam   |
| CREDIT FOR ON CARRIAGE                                                | 0,00 USD     |              |                       |
| PORT TRANSFER                                                         | 0,00 USD     |              |                       |
| kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 50,415 | 1.209,96 USD | 1.209,96 USD | debit to Interteam    |
| Hartrodt Kickback USD 4,50 w/m FRT:                                   | 0,00 USD     | 0,00 USD     | debit to Interteam    |
| Quick Cargo Kickback USD 3,- w/m FRT:                                 | 0,00 USD     |              |                       |
| BDP / ED Forwarding Kickback USD 4,- w/m FRT:                         | 0,00 USD     |              |                       |
| Linkin / Europartner Kickback USD 4,-w/m FRT:                         | 0,00 USD     |              |                       |
| DHL compensation USD 20,-w/m FRT:                                     | 0,00 USD     | 0,00 USD     | credit to Interteam   |
| TOTAL AMOUNT                                                          | 1.209,96 USD | CREDIT       | OR DEBIT TO INTERTAEM |

# Manifest

Page: 1

Container-No.: TCNU4463591 40' HIGH CUBE CONTAINER Seal-No.: WWA030056528  
 Vessel: SAC3428 / HELLA  
 ETS:  
 Master-B/L.: ONEYHAME78511900

| BL-Ref    | Marks & Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Qty | Packing  | Description of goods                                                                                                                                                                                                                                                                                  | Kos      | Cbm    |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| VER274172 | FUCO 157110 / 1-5<br>FUCO 157111 / 1-6<br>FUCO 157112 / 1-4<br>FUCO 157113 / 1-13<br>FUCO 157114 / 1-7<br>FUCO 157115 / 1-3<br>FUCO 157116 / 1-3<br>FUCO 157117 / 1-3<br>FUCO 157118 / 1-3<br>FUCO 157119 / 1<br>FUCO 157120 / 1-7<br>FUCO 157121 / 1-6<br>FUCO 157122 / 1-7<br>FUCO 157123 / 1-16<br>FUCO 157124 / 1-2<br>FUCO 157125 / 1-5<br>FUCO 157126 / 1-3<br>FUCO 157127 / 1<br>FUCO 157128 / 1-9<br>FUCO 157129 / 1-3<br>FUCO 157130 / 1-2<br>FUCO 157133 / 1-3<br>ALEXANDER VON HUMBOLDT<br>MEXICO CITY / MEXICO | 9   | PACKAGES | MATERIAL DIDACTICO Y LIBROS<br>(PARTIDA 3403, 3822, 3923, 3926, 4202, 4421, 4820, 4901, 4903, 4904, 4911, 5707, 7009, 7208, 7320, 7616, 8202, 8203, 8423, 8504, 8505, 8518, 8523, 8525, 9004, 9011, 9017, 9023, 9102, 9206, 9208, 9209, 9403, 9503, 9504, 9506, 9610, 9611)<br><br>HS CODE:?????????? | 1421.300 | 12.911 |
| VER274212 | VIBRACOUSTIC<br>TOLUCA S.A.<br>TOLUCA, MEXICO                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 6   | PACKAGES | AUTOMOTIVE PARTS<br>HS-CODE: 87089997<br>SHIPPED ON BOARD<br>EXPRESS B/L<br>FREIGHT PREPAID                                                                                                                                                                                                           | 2304.000 | 5.978  |
| VER274219 | SENSIENT<br>MEXICO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2   | 2        | LAVANDIN SUPER<br>FR EO FG<br>INVOICE: 24008374<br>S2<br>HS-CODE:33012949                                                                                                                                                                                                                             | 1170.000 | 2.381  |
| VER274225 | BIZERBA DE<br>MEXICO<br>ORDER:<br>2002319128                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3   | PACKAGES | PRECISION SLICING<br>MACHINE<br>HS CODE: 843880                                                                                                                                                                                                                                                       | 418.000  | 3.319  |

# Manifest

Page: 2

Container-No.: TCNU4463591 40' HIGH CUBE CONTAINER Seal-No.: WWA030056528  
Vessel: SAC3428 / HELLA  
ETS:  
Master-B/L.: ONEYHAME78511900

| BL-Ref    | Marks & Nos                                                                                                                                                                         | Qty | Packing  | Description of goods                                                                                                                                                                                                                                                                                                                                                                 | Kos      | Cbm    |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| VER274227 | WELBILT FSG<br>MEXICO -<br>WCMTEWMTRY<br>S DE RL DE CV<br>CALLE MONTANA<br>176<br>COL. INDUSTRIAL<br>LA PERLA C.P.<br>53348<br>NAUCALPAN DE<br>JUAREZ ESTADO<br>DE MEXICO<br>MEXICO | 9   | PACKAGES | CONVOTHERM<br>COMBI STEAMER,<br>CONVOTHERM<br>COMBI STEAMER<br>ACCESSORIES,<br>CONVOTHERM<br>COMBI STEAMER<br>TROLLEY<br>HTS-CODE:<br>841981,841990<br><br>WOODEN<br>PACKAGING IS<br>TREATED AND/OR<br>FUMIGATED IN<br>ACCORDANCE WITH<br>THE ISPM 15<br>REGULATIONS AS<br>PER THE<br>DEPARTMENT OF<br>AGRICULTURE<br>ANIMAL AND PLANT<br>HEALTH<br>INSPECTION<br>SERVICES ("APHIS") | 1522.000 | 18.278 |

# Manifest

Page: 3

Container-No.: TCNU4463591 40' HIGH CUBE CONTAINER Seal-No.: WWA030056528  
Vessel: SAC3428 / HELLA  
ETS:  
Master-B/L.: ONEYHAME78511900

| BL-Ref    | Marks & Nos                                                                                                                                       | Qty | Packing | Description of goods                                                                                                                                                                                                                                                                                                                                                                                                                                      | Kos     | Cbm   |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
| VER274269 | CEBI MEXICO INV:<br>2405971 DN:<br>24004655<br><br>CEBI MEXICO INV:<br>2406492 DN:<br>24005910<br><br>CEBI MEXICO INV:<br>2406494 DN:<br>24005955 | 7   | PALLET  | 1 PALLET 230,000<br>TERMINAL, ANILLO<br>SELLARDOR<br>BOMBA LV/PUMP,<br>WASHER<br>SYSTEM, RAW<br>MATERIAL HS-CODE:<br>870899, 903290,<br>390230<br><br>5 CARTONS 57,000<br>TERMINAL, ANILLO<br>SELLARDOR<br>BOMBA LV/PUMP,<br>WASHER<br>SYSTEM, RAW<br>MATERIAL HS-CODE:<br>870899, 903290,<br>390230<br><br>1 PALLET 68,000<br>TERMINAL, ANILLO<br>SELLARDOR<br>BOMBA LV/PUMP,<br>WASHER<br>SYSTEM, RAW<br>MATERIAL HS-CODE:<br>870899, 903290,<br>390230 | 355.000 | 1.002 |
| VER274335 | JAVIER GONZALO<br>GLORIA MEDINA<br>C/O ORCHID<br>MOVEMEX<br>ENTERPRISES,<br>LLC.                                                                  | 1   | LIFTVAN | USED HOUSEHOLD<br>GOODS<br>HS CODE 980500<br>TREATED AND<br>CERTIFIED                                                                                                                                                                                                                                                                                                                                                                                     | 695.000 | 6.546 |

**Total****Quantity  
37****Grossweight  
7.885.300****Measurement  
50.415**

|                                                                                                                                                                                                                                                       |                                |                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIPPER/EXPORTER<br>SACO SHIPPING GMBH<br>AS AGENT OF SACO SHIPPING LINE LTD<br>BGM.-SMIDT-STR.128 D-28195 BREMEN<br>GERMANY / DE118597456                                                                                                            |                                | BOOKING NO.<br>HAME78511900                                                                                                | SEA WAYBILL NO.<br>ONEYHAME78511900                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| CONSIGNEE<br>INTERTEAM, S.A. DE C.V.<br>TAX ID IS: INT961206ES7 SERVICIOS<br>INTERNACIONALS DE COMERCIO<br>COLIMA 114 DESPACHO 201, CN>                                                                                                               |                                | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)<br>196108<br>407BRE5278 NMA |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>INTERTEAM, S.A. DE C.V.<br>TAX ID IS: INT961206ES7 SERVICIOS<br>INTERNACIONALS DE COMERCIO<br>COLIMA 114 DESPACHO 201, NP> |                                | FORWARDING AGENT-REFERENCES<br>FMC NO.                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| PRE-CARRIAGE BY                                                                                                                                                                                                                                       |                                | PLACE OF RECEIPT<br>HAMBURG, HH                                                                                            | 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. |
| OCEAN VESSEL VOYAGE NO. FLAG<br>HELLA 012W                                                                                                                                                                                                            | PORT OF LOADING<br>HAMBURG, HH | FINAL DESTINATION(for the Merchant's reference only)<br>VERACRUZ                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| PORT OF DISCHARGE<br>VERACRUZ                                                                                                                                                                                                                         | PLACE OF DELIVERY<br>VERACRUZ  | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>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.<br>MARKS & NUMBERS | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                         | GROSS WEIGHT   | GROSS MEASUREMENT |
|-------------------------------------------|-----------------------------------------------|--------|----------------------------------------------|----------------|-------------------|
| TCNU4463591 / WWA030056528                |                                               |        | / 37 PACKAGES /FCL / FCL/40HQ                | 7885.300KGS/50 | 415M3             |
| FUCO 157110 / 1-5                         | 9 PACKAGES                                    |        | MATERIAL DIDACTICO Y LIBROS                  | 1421.300KGS    | 12.911CBM         |
| FUCO 157111 / 1-6                         |                                               |        | (PARTIDA 3403, 3822, 3923, 3926, 4202, 4421, |                |                   |
| FUCO 157112 / 1-4                         |                                               |        | 4820, 4901, 4903, 4904,                      |                |                   |
| FUCO 157113 / 1-13                        |                                               |        | 4911, 5707, 7009, 7208,                      |                |                   |
| FUCO 157114 / 1-7                         |                                               |        | 7320, 7616, 8202, 8203, 8423,                |                |                   |
|                                           |                                               |        | 8504, 8505, 8518, 8523,                      |                |                   |
|                                           |                                               |        | 8525,                                        |                |                   |

\*\* 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:<br>HAMBURG, HH<br>MEXICO CITY                               |             |              | SERVICE CONTRACT NO.<br>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<br>22 JUL 2024      |
|                                                                                                |             |              |                                     |              |                |                                                                                                   | PLACE OF BILL(S) ISSUE<br>HAMBURG       |
|                                                                                                |             |              |                                     |              |                |                                                                                                   | DATED<br>22 JUL 2024                    |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com |             |              |                                     |              |                | SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE)<br>LTD. GERMANY BRANCH<br>as agent for and on behalf of |                                         |

*Thorsten Bratthar*



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

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 012W

B/L NO.: ONEYHAME78511900

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                                                                                            | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                      | GROSS WEIGHT | MEASUREMENT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| FUCO 157115 /<br>1-3<br>FUCO 157116 /<br>1-3<br>FUCO 157117 /<br>1-3<br>FUCO 157118 /<br>1-3<br>FUCO 157119 / 1<br>FUCO 157120 /<br>1-7<br>FUCO 157121 /<br>1-6<br>FUCO 157122 /<br>1-7<br>FUCO 157123 /<br>1-16<br>FUCO 157124 /<br>1-2<br>FUCO 157125 /<br>1-5<br>FUCO 157126 /<br>1-3<br>FUCO 157127 / 1<br>FUCO 157128 /<br>1-9<br>FUCO 157129 /<br>1-3<br>FUCO 157130 /<br>1-2<br>FUCO 157133 /<br>1-3<br>ALEXANDER VON<br>HUMBOLDT<br>MEXICO CITY /<br>MEXICO |                                               |        | 9004, 9011, 9017, 9023,<br>9102, 9206, 9208, 9209,<br>9403,<br>9503, 9504, 9506, 9610,<br>9611)                                                                                                                           |              |             |
| VIBRACOUSTIC<br>TOLUCA S.A.<br>TOLUCA, MEXICO                                                                                                                                                                                                                                                                                                                                                                                                                       | 6<br>PACKAGES                                 |        | AUTOMOTIVE PARTS<br>HS-CODE: 87089997                                                                                                                                                                                     | 2304.000KGS  | 5.978CBM    |
| SENSIENT<br>MEXICO                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2<br>PACKAGES                                 |        | LAVANDIN SUPER FR EO FG<br>INVOICE: 24008374 S2<br>HS-CODE:33012949                                                                                                                                                       | 1170.000KGS  | 2.381CBM    |
| BIZERBA DE<br>MEXICO<br>ORDER:<br>2002319128                                                                                                                                                                                                                                                                                                                                                                                                                        | 3<br>PACKAGES                                 |        | PRECISION SLICING MACHINE<br>HS CODE: 843880                                                                                                                                                                              | 418.000KGS   | 3.319CBM    |
| WELBILT FSG<br>MEXICO -<br>WCMTEWMTRY<br>S DE RL DE CV<br>CALLE MONTANA 17<br>6<br>COL. INDUSTRIAL<br>LA PERLA C.P.<br>53348<br>NAUCALPAN DE                                                                                                                                                                                                                                                                                                                        | 9<br>PACKAGES                                 |        | CONVOTHERM COMBI STEAMER,<br>CONVOTHERM COMBI STEAMER<br>ACCESSORIES,<br>CONVOTHERM COMBI STEAMER<br>TROLLEY<br>HTS-CODE: 841981,841990<br>.<br>WOODEN PACKAGING IS<br>TREATED AND/OR FUMIGATED<br>IN ACCORDANCE WITH THE | 1522.000KGS  | 18.278CBM   |

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

, as agent for and on behalf of



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

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 012W

B/L NO.: ONEYHAME78511900

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                 | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                                                                                                     | GROSS WEIGHT | MEASUREMENT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| JUAREZ ESTADO DE<br>MEXICO<br>MEXICO                                                                                                                                                                                                     |                                               |        | ISPM 15 REGULATIONS AS PER<br>THE DEPARTMENT OF<br>AGRICULTURE ANIMAL AND<br>PLANT HEALTH INSPECTION<br>SERVICES ("APHIS")                                                                                                                                                                                                                                                                                                               |              |             |
| CEBI MEXICO INV:<br>2405971 DN:<br>24004655<br>CEBI MEXICO INV:<br>2406492 DN:<br>24005910<br>CEBI MEXICO INV:<br>2406494 DN:<br>24005955                                                                                                | 7<br>PACKAGES                                 |        | 1 PALLET 230,000<br>TERMINAL, ANILLO<br>SELLARDOR<br>BOMBA LV/PUMP, WASHER<br>SYSTEM, RAW MATERIAL<br>HS-CODE:<br>870899, 903290,<br>390230<br>5 CARTONS 57,000<br>TERMINAL, ANILLO<br>SELLARDOR<br>BOMBA LV/PUMP, WASHER<br>SYSTEM, RAW MATERIAL<br>HS-CODE:<br>870899, 903290,<br>390230<br>1 PALLET 68,000<br>TERMINAL, ANILLO<br>SELLARDOR<br>BOMBA LV/PUMP, WASHER<br>SYSTEM, RAW MATERIAL<br>HS-CODE:<br>870899, 903290,<br>390230 | 355.000KGS   | 1.002CBM    |
| JAVIER GONZALO<br>GLORIA MEDINA<br>C/O ORCHID<br>MOVEMEX<br>ENTERPRISES,<br>LLC.                                                                                                                                                         | 1<br>PACKAGE                                  |        | USED HOUSEHOLD GOODS<br>HS CODE 980500<br>TREATED AND CERTIFIED<br><br>CN> TAX ID IS: INT961206ES7<br><br>NP> TAX ID IS: INT961206ES7                                                                                                                                                                                                                                                                                                    | 695.000KGS   | 6.546CBM    |
| -----                                                                                                                                                                                                                                    |                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |             |
| OCEAN FREIGHT PREPAID<br>SHIPPED ON BOARD<br>SHIPPER'S LOAD, STOW AND COUNT                                                                                                                                                              |                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |             |
| VER274172<br>VER274212<br>VER274219<br>VER274225<br>VER274227<br>VER274269<br>VER274335                                                                                                                                                  |                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |             |
| CARRIER AGENT AT DESTINATION:<br>ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO,<br>S.A. DE C.V. CIUDAD DE MEXICO<br>PASEO DE LA REFORMA 180, PISO 19,<br>COLONIA JUAREZ, DEL. CUAUHTEMOC,<br>CIUDAD DE MEXICO, C.P. 06600<br>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  
F. UNDUETSCH GMBH  
EMIL-SOMMER-STRASSE 4-6  
28329 BREMEN  
GERMANY

B/L No.  
VER274172



SACO SHIPPING LINE LTD

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

4/07/BRE/527801

Copy

Consigned to order of  
COLEGIO ALEMAN  
ALEXANDER VON HUMBOLDT, A.C.  
COL. HUICHAPAN (LA NORIA)  
AV. MEXICO NO. 5501  
16030 XOCHIMILCO / MEXICO, D.F.  
VAT-ID-NO. CAA681031IXA

Notify Party and address  
CORPORATIVO ADUANAL  
ROBLES, S.C.  
AV. 16 DE SEPTIEMBRE 1556, ENTRE AZUETA  
Y C. AGUSTÍN DE ITURBIDE, RICARDO FLORES  
MAGÓN, 91900 VERACRUZ, VER.  
KFERNANDEZ@ROBLESAA.COM.MX  
RFC: CAR161012LC9

|                                         |                   |                      |                                    |                                               |
|-----------------------------------------|-------------------|----------------------|------------------------------------|-----------------------------------------------|
|                                         |                   | Place of receipt     |                                    |                                               |
|                                         |                   | BREMEN CFS           |                                    |                                               |
| Ocean vessel                            |                   |                      | Port of loading                    |                                               |
| HELLA                                   |                   |                      | HAMBURG                            |                                               |
| Port of discharge                       | Place of delivery | Freight payable      | Number of original Bills of Lading |                                               |
| VERACRUZ                                | VERACRUZ CFS      | BREMEN               | 0/ZERO                             |                                               |
| Marks and Nos.                          | Quantity of Goods | Description of Goods | Said to contain                    | Gross weight, kg. Measurement, m <sup>3</sup> |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                   |                      |                                    |                                               |

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue  
BREMEN 22.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



| Marks and Nos.                                       | Quantity of Goods | Description of Goods                                                                                                                                                                                                                                                                                | Said to contain | Gross weight, kg.   | Measurement, m <sup>3</sup> |
|------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| FUCO 157110 / 1-5                                    | 9 PACKAGES        | MATERIAL DIDACTICO Y LIBROS<br>(PARTIDA 3403, 3822, 3923,<br>3926, 4202, 4421,<br>4820, 4901, 4903, 4904, 4911,<br>5707, 7009, 7208, 7320,<br>7616, 8202, 8203, 8423, 8504,<br>8505, 8518, 8523, 8525,<br>9004, 9011, 9017, 9023, 9102,<br>9206, 9208, 9209, 9403,<br>9503, 9504, 9506, 9610, 9611) |                 | 1421,300            | 12,911                      |
| FUCO 157111 / 1-6                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157112 / 1-4                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157113 / 1-13                                   |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157114 / 1-7                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157115 / 1-3                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157116 / 1-3                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157117 / 1-3                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157118 / 1-3                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157119 / 1                                      |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157120 / 1-7                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157121 / 1-6                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157122 / 1-7                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157123 / 1-16                                   |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157124 / 1-2                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157125 / 1-5                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157126 / 1-3                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157127 / 1                                      |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157128 / 1-9                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157129 / 1-3                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157130 / 1-2                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| FUCO 157133 / 1-3                                    |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| ALEXANDER VON<br>HUMBOLDT<br>MEXICO CITY /<br>MEXICO |                   |                                                                                                                                                                                                                                                                                                     |                 |                     |                             |
| STOWED INTO CONTAINER NO.: TCNU4463591               |                   |                                                                                                                                                                                                                                                                                                     |                 | SEAL : WWA030056528 |                             |
| <b>TOTAL</b>                                         | <b>9 PACKAGES</b> |                                                                                                                                                                                                                                                                                                     |                 | <b>1421,300 KGS</b> | <b>12,911 CBM</b>           |

Shipper  
V. ALEXANDER TRANSPORT SYSTEMS GMBH  
MARTINISTRASSE 61  
28195 BREMEN  
GERMANY

B/L No.  
VER274212



SACO SHIPPING LINE LTD

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

4/07/BRE/527802

Copy

Consigned to order of  
INTERFREIGHT DE MEXICO, S.A.  
RETORNO 28 NO. 3 INTERIOR 4 COL.  
15900 JARDIN BALBUENA, MEXICO CITY  
PH:+52(55)7158-3494 CLAUDIA MEJIA  
MEXICO / TAX ID: IME970513-TH9  
MAIL:??????????

Notify Party and address  
INTERFREIGHT DE MEXICO, S.A.  
RETORNO 28 NO. 3 INTERIOR 4 COL.  
15900 JARDIN BALBUENA, MEXICO CITY  
PH:+52(55)7158-3494 CLAUDIA MEJIA  
MEXICO / TAX ID: IME970513-TH9  
MAIL:??????????

|                                                                 |                                   |                                                                                                                     |                                                                                          |
|-----------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                 |                                   | Place of receipt<br>BREMEN CFS                                                                                      |                                                                                          |
| Ocean vessel<br>HELLA                                           |                                   | Port of loading<br>HAMBURG                                                                                          |                                                                                          |
| Port of discharge<br>VERACRUZ                                   | Place of delivery<br>VERACRUZ CFS |                                                                                                                     | Freight payable<br>BREMEN                                                                |
|                                                                 |                                   | Number of original Bills of Lading<br>0/ZERO                                                                        |                                                                                          |
| Marks and Nos.<br>VIBRACOUSTIC TOLUCA<br>S.A.<br>TOLUCA, MEXICO | Quantity of Goods<br>6 PACKAGES   | Description of Goods<br>AUTOMOTIVE PARTS<br>HS-CODE: 87089997<br>SHIPPED ON BOARD<br>EXPRESS B/L<br>FREIGHT PREPAID | Said to contain<br>Gross weight, kg.<br>2304,000<br>Measurement, m <sup>3</sup><br>5,978 |

STOWED INTO CONTAINER NO.: TCNU4463591

SEAL : WWA030056528

**TOTAL** **6 PACKAGES** **2304,000 KGS** **5,978 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- 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.

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

Place and date of issue  
BREMEN 22.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper  
CEVA FREIGHT GERMANY GMBH  
MUSEUMSTRASSE 4  
DE-28195 BREMEN  
AS AGENTS FOR PYRAMID LINES SG

B/L No.  
VER274219



SACO SHIPPING LINE LTD

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

4/07/BRE/527803

Copy

Consigned to order of  
CEVA CONTRACT LOGISTICS MEXICO  
MONTES URALES 455 PISO 2, COL LOMAS  
DE CHAPULTEPEC, DEL MIGUEL HIDALGO  
MEXICO D.F. CMX 11000  
MEXICO

Notify Party and address  
CEVA CONTRACT LOGISTICS MEXICO  
MONTES URALES 455 PISO 2, COL LOMAS  
DE CHAPULTEPEC, DEL MIGUEL HIDALGO  
MEXICO D.F. CMX 11000  
MEXICO  
RFC: ??????  
MAILS:????????????

|                                      |                                   |                                                                                             |                                                                                          |
|--------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                      |                                   | Place of receipt<br>BREMEN CFS                                                              |                                                                                          |
| Ocean vessel<br>HELLA                |                                   | Port of loading<br>HAMBURG                                                                  |                                                                                          |
| Port of discharge<br>VERACRUZ        | Place of delivery<br>VERACRUZ CFS |                                                                                             | Freight payable<br>BREMEN                                                                |
|                                      |                                   | Number of original Bills of Lading<br>0/ZERO                                                |                                                                                          |
| Marks and Nos.<br>SENSIENT<br>MEXICO | Quantity of Goods<br>2 2          | Description of Goods<br>LAVANDIN SUPER FR EO FG<br>INVOICE: 24008374 S2<br>HS-CODE:33012949 | Said to contain<br>Gross weight, kg.<br>1170,000<br>Measurement, m <sup>3</sup><br>2,381 |

STOWED INTO CONTAINER NO.: TCNU4463591

SEAL : WWA030056528

**TOTAL** 2 2 1170,000 KGS 2,381 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue  
BREMEN 22.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.  
VER274225



SACO SHIPPING LINE LTD

Consigned to order of  
SENATOR INTERNACIONAL SA DE CV  
RFC: SIN990927BY1  
PROL. LOS SOLES 200 INT. 301  
COL. VALLE ORIENTE  
66260 SAN PEDRO GARZA GARCIA NL

Notify Party and address  
SAME AS CONSIGNEE  
VALERIAR@CONTINENTECARGO.COM

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

4/07/BRE/527804

Copy

|                                                                                                    |                                   |                                                                      |                                                                                   |
|----------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------------|
|                                                                                                    |                                   | Place of receipt<br>BREMEN CFS                                       |                                                                                   |
| Ocean vessel<br>HELLA                                                                              |                                   | Port of loading<br>HAMBURG                                           |                                                                                   |
| Port of discharge<br>VERACRUZ                                                                      | Place of delivery<br>VERACRUZ CFS |                                                                      | Freight payable<br>BREMEN                                                         |
|                                                                                                    |                                   | Number of original Bills of Lading<br>0/ZERO                         |                                                                                   |
| Marks and Nos.<br>BIZERBA DE MEXICO<br>ORDER: 2002319128<br>STOWED INTO CONTAINER NO.: TCNU4463591 | Quantity of Goods<br>3 PACKAGES   | Description of Goods<br>PRECISION SLICING MACHINE<br>HS CODE: 843880 | Said to contain<br>Gross weight, kg. 418,000<br>Measurement, m <sup>3</sup> 3,319 |
|                                                                                                    |                                   | SEAL : WWA030056528                                                  |                                                                                   |

**TOTAL** **3 PACKAGES** **418,000 KGS** **3,319 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue  
BREMEN 22.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

**Note:**

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

Shipper  
WELBILT DEUTSCHLAND GMBH  
TALSTR. 35  
82436 EGLFING, DE  
TAX ID: DE815885174

B/L No.  
VER274227



SACO SHIPPING LINE LTD

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

4/07/BRE/527805

Copy

Consigned to order of  
WELBILT FSG MEXICO - WCMTEWMTRY  
S DE RL DE CV  
CALLE MONTANA 176  
COL. INDUSTRIAL LA PERLA C.P. 53348  
NAUCALPAN DE JUAREZ ESTADO DE MEXICO  
MEXICO TAX ID. MFM060502RP1

Notify Party and address  
AGENCIA ADUANERA DE AMERICA  
EN VERACRUZ, S.C.  
CONSTITUCION NO. 384  
COL. CENTRO C.P. 91700, VERACRUZ, VER  
ANGELA.LARA@AAAMERICA.COM.MX  
TAX ID AAA930519N78

|                                                                                                                                                                         |  |                                   |  |                                                                                                                                                                                                                                                                                                                                                     |  |                                              |  |                   |  |                             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--|-------------------|--|-----------------------------|--|
|                                                                                                                                                                         |  | Place of receipt<br>BREMEN CFS    |  |                                                                                                                                                                                                                                                                                                                                                     |  |                                              |  |                   |  |                             |  |
| Ocean vessel<br>HELLA                                                                                                                                                   |  | Port of loading<br>HAMBURG        |  |                                                                                                                                                                                                                                                                                                                                                     |  |                                              |  |                   |  |                             |  |
| Port of discharge<br>VERACRUZ                                                                                                                                           |  | Place of delivery<br>VERACRUZ CFS |  | Freight payable<br>BREMEN                                                                                                                                                                                                                                                                                                                           |  | Number of original Bills of Lading<br>0/ZERO |  |                   |  |                             |  |
| Marks and Nos.                                                                                                                                                          |  | Quantity of Goods                 |  | Description of Goods                                                                                                                                                                                                                                                                                                                                |  | Said to contain                              |  | Gross weight, kg. |  | Measurement, m <sup>3</sup> |  |
| WELBILT FSG MEXICO -<br>WCMTEWMTRY<br>S DE RL DE CV<br>CALLE MONTANA 176<br>COL. INDUSTRIAL LA<br>PERLA C.P. 53348<br>NAUCALPAN DE JUAREZ<br>ESTADO DE MEXICO<br>MEXICO |  | 9 PACKAGES                        |  | CONVOTHERM COMBI STEAMER,<br>CONVOTHERM COMBI STEAMER<br>ACCESSORIES,<br>CONVOTHERM COMBI STEAMER<br>TROLLEY<br>HTS-CODE: 841981,841990<br><br>WOODEN PACKAGING IS TREATED<br>AND/OR FUMIGATED IN ACCORDANCE<br>WITH THE ISPM 15 REGULATIONS AS<br>PER THE DEPARTMENT OF<br>AGRICULTURE ANIMAL AND PLANT<br>HEALTH INSPECTION SERVICES<br>("APHIS") |  |                                              |  | 1522,000          |  | 18,278                      |  |

STOWED INTO CONTAINER NO.: TCNU4463591

SEAL : WWA030056528

**TOTAL** **9 PACKAGES** **1522,000 KGS** **18,278 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

**Note:**

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

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

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

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

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

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

Place and date of issue  
BREMEN 22.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.  
VER274269

EORI+DE6702740

Consigned to order of  
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L  
DE C.V.  
CALZADA ZAVALITA 1306 SANTA CRUZ  
BUENAVISTA  
PUEBLA PUE 72150 MEXICO  
+522225036510

Notify Party and address  
SAME AS CONSIGNEE  
RFC+NNG201012KD4



SACO SHIPPING LINE LTD

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

4/07/BRE/527806

Copy

|                                         |                                     |                                |                                              |                   |                             |
|-----------------------------------------|-------------------------------------|--------------------------------|----------------------------------------------|-------------------|-----------------------------|
|                                         |                                     | Place of receipt<br>BREMEN CFS |                                              |                   |                             |
| Ocean vessel<br>HELLA                   | Port of loading<br>HAMBURG, GERMANY |                                |                                              |                   |                             |
| Port of discharge<br>VERACRUZ, MEXICO   | Place of delivery<br>VERACRUZ CFS   | Freight payable<br>BREMEN      | Number of original Bills of Lading<br>0/ZERO |                   |                             |
| Marks and Nos.                          | Quantity of Goods                   | Description of Goods           | Said to contain                              | Gross weight, kg. | Measurement, m <sup>3</sup> |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                                     |                                |                                              |                   |                             |

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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

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

Note:

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

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**SACO Shipping GmbH**  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
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 <sup>3</sup> |
|---------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| CEBI MEXICO INV:<br>2405971 DN:<br>24004655 | 7 PALLET          | 1 PALLET 230,000<br>TERMINAL, ANILLO SELLARDOR<br>BOMBA LV/PUMP, WASHER<br>SYSTEM, RAW MATERIAL HS-CODE:<br>870899, 903290,<br>390230 |                 | 355,000             | 1,002                       |
| CEBI MEXICO INV:<br>2406492 DN:<br>24005910 |                   | 5 CARTONS 57,000<br>TERMINAL, ANILLO SELLARDOR<br>BOMBA LV/PUMP, WASHER<br>SYSTEM, RAW MATERIAL HS-CODE:<br>870899, 903290,<br>390230 |                 |                     |                             |
| CEBI MEXICO INV:<br>2406494 DN:<br>24005955 |                   | 1 PALLET 68,000<br>TERMINAL, ANILLO SELLARDOR<br>BOMBA LV/PUMP, WASHER<br>SYSTEM, RAW MATERIAL HS-CODE:<br>870899, 903290,<br>390230  |                 |                     |                             |
| STOWED INTO CONTAINER NO.: TCNU4463591      |                   |                                                                                                                                       |                 | SEAL : WWA030056528 |                             |
| <b>TOTAL</b>                                |                   | <b>7 PALLET</b>                                                                                                                       |                 | <b>355,000 KGS</b>  | <b>1,002 CBM</b>            |

Shipper  
JAVIER GONZALO GLORIA MEDINA  
C/O NAVTRANS GLOBAL RELOCATION SERVICE GMBH  
SCHERTLINSTR. 17A  
81379 MUNICH  
PH: +49 89 785082 - 10  
FX: +49 89 785082 - 13  
EMAIL: INFO@NAVTRANS.COM

B/L No.  
VER274335



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

4/07/BRE/527807

# Copy

Consigned to order of  
OMME RELOCATION SA DE CV  
RFC: ORE230410HT8  
CALLE ANDALUCIA NO. 17,  
COL ALAMOS BENITO JUAREZ  
03400 MEXICO CITY, MEXICO  
EMAIL INFO@ORCHIDMOVE.COM  
T: +52 55 65305480 ATN. RODOLFO CERDA

Notify Party and address  
ORCHID MOVEMEX ENTERPRISES, LLC.  
TAX ID: 37-2073961  
CTC: RODOLFO CERDA  
EMAIL INFO@ORCHIDMOVE.COM  
T: +52 55 65305480

|                                                                                                                                        |                                   |                                                                                         |                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                                                        |                                   | Place of receipt<br>BREMEN CFS                                                          |                                                                                         |
| Ocean vessel<br>HELLA                                                                                                                  |                                   | Port of loading<br>HAMBURG                                                              |                                                                                         |
| Port of discharge<br>VERACRUZ                                                                                                          | Place of delivery<br>VERACRUZ CFS | Freight payable<br>BREMEN                                                               | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>JAVIER GONZALO GLORIA<br>MEDINA<br>C/O ORCHID MOVEMEX<br>ENTERPRISES, LLC.<br>STOWED INTO CONTAINER NO.: TCNU4463591 | Quantity of Goods<br>1 LIFTVAN    | Description of Goods<br>USED HOUSEHOLD GOODS<br>HS CODE 980500<br>TREATED AND CERTIFIED | Said to contain<br>Gross weight, kg.<br>695,000<br>Measurement, m <sup>3</sup><br>6,546 |

SEAL : WWA030056528

**TOTAL** **1 LIFTVAN** **695,000 KGS** **6,546 CBM**

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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

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

### Note:

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Place and date of issue  
BREMEN 22.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

