

Ships Bag for MB/L ONEYHAME79258400

Container: TCNU5630688	1
00346 MANIFEST 0924391.pdf	1
PL SHEET TCNU 563 068 8.pdf	5
AME79258400 draft 20240722203108.pdf	6
HB/L: ALM253385	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM253385 ALM25338	10
HB/L: ALM253388	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM253388 ALM25338	11
HB/L: ALM253401	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM253401 ALM25340	12
HB/L: ALM253403	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM253403 ALM25340	13
HB/L: ALM253419	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM253419 ALM25341	14
HB/L: ALM253421	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM253421 ALM25342	15
HB/L: ALM253427	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM253427 ALM25342	16
HB/L: ALM253429	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM253429 ALM25342	18
HB/L: ALM253431	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM253431 ALM25343	19

HB/L: ALM253434	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM253434 ALM25343	21
HB/L: ALM253435	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM253435 ALM25343	22
HB/L: ALM253436	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM253436 ALM25343	23
HB/L: ALM253442	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM253442 ALM25344	24
HB/L: ALM253447	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM253447 ALM25344	25

Manifest

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Container-No.: TCNU5630688 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0261128
Vessel: SAC3429 / AL MANAMAH
ETS:
Master-B/L.: ONEYHAME79258400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM253385	BIOBEBE SA DE CV 24/05352	4	PACKAGES	CARGO NOT STACKABLE, FRAGIL CARGO BABY FOOD HS CODE: 190110	665.720	7.795
ALM253386	72403670, 72403671 TEKLAS AUTOMOTIVE MEXICO 20355 AGUASCALIEN TES MEXICO	4	PALLETS	AUTOMOTIVE SPARE PARTS: THERMOSTAT, INVOICE: 670962,670961 HS-CODE: 903210	513.300	2.880
ALM253401	PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. WAREHOUSE BLA4: B224G436C / MEXICO / 4 COLLI WAREHOUSE BLA3: MARSEN / MEXICO / 4 COLLI	8	PACKAGES	MACHINERY PARTS AS PER INVOICE: 202413294, 202413764, 202413765, HS CODE: 681099, 690320	2486.000	9.770
ALM253403	TAGHLEEF LATIN AMERICA S.A. 89603 ALTAMIRA, TAMAULIPAS, MEXICO	2	PALLETS	SAID TO CONTAIN ANTIBLOCKING-MAST TARIFF NO.: 3902 LOT NO. MB24002006, NET WEIGHT: 2750 KGS FREIGHT PREPAID	2810.000	6.144

Manifest

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Container-No.: TCNU5630688 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0261128
Vessel: SAC3429 / AL MANAMAH
ETS:
Master-B/L.: ONEYHAME79258400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM253419	CHIRON GROUP SE KREUZSTRASSE 75 78532 TUTTLINGEN GERMANY	2	PALLETS	EXPANSION BELLOWS,GRIPPER ASM, STARTING DISC IGLIDUR, SPINDLE, LOCK, ARM ASM HS CODE:84669360	506.000	2.469
ALM253421	ZA91011593 - ZA91011594 ZA91011596 - ZA91011605	7	PALLETS	TRANSMISSION BELTS HS CODE:40103100	1238.486	7.333
ALM253427	DEACERO S.A.P.I. DE C.V. MEXICO DACE 84060	1	PALLET	S.T.C. KTB IMPORT EXPORT HYDRAULIC CYLINDER AS PER INVOICE: KTB-DE0438928/A HS CODE: 84122180 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE	344.000	0.482

Manifest

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Container-No.: TCNU5630688 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0261128
Vessel: SAC3429 / AL MANAMAH
ETS:
Master-B/L.: ONEYHAME79258400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM253429	3913391 JOHNSON ELECTRIC GROUP MEXICO	1	PALLET	ALTRACS PLUS SCREW AP 40X 14/12 INVOICE: 95956018 HS-CODE: 731814	228.275	0.480
ALM253431	MARCON MARKETING MEXIKO	1	PALLET	SAID TO CONTAIN 49 BOXES ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1138 HS -CODE: 84439199 38140090 FREIGHT COLLECT 2ND NOTIFY: SELOTRANS MULTIMODAL SAPI DE CV SIERRA DELHUMO 104 INT. 8 BOSQUES DEL PRADO SUR AGUASCALIENT CP 20130 ZAPOPAN JALISCO MEXICO LOGISTICA.GDL2@SE LOGISTICA.GDL2@SE	593.000	1.152
ALM253434	1363313	1	PALLET	S.T.C. SPARE PARTS HS CODE: 85444995	325.000	0.864
ALM253435	ALM253435	1	PACKAGE	MACHINERY INVOICE: 4045921 / 21 HS CODE: 847490	59.000	0.236
ALM253436	D/N: 5243785 JOHNSON ELECTRIC GROUP MEXICO 98519 CALERA MEXICO	1	PALLET	AUTOMOTIVE SPARE PARTS, INVOICE: 6148107 HS-CODE: 854442	167.380	0.528

Manifest

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Container-No.: TCNU5630688 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0261128
Vessel: SAC3429 / AL MANAMAH
ETS:
Master-B/L.: ONEYHAME79258400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM253442	ALM253442	4	PALLETS	ARTICLES OF ZINC INVOICE: 90136390, 90136284, HS CODE: 320649 HS CODES: 320649, 390740, 732020, 760421, 848291, 870829	1241.000	4.368
ALM253447	53040047,53040051	27	PALLETS	STC: AUTOMOTIVE SPARE PARTS HSC: 84824000	11464.20	7.776

Total	Quantity	Grossweight Measurement
	64	22.641.361 52.277

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.: 4/07/HAM/1707 Vessel: Al Manamah Port: Altamira ETA: 11.08.2024 Container: TCNU 563 068-8



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM253385	296,21									
ALM253388	86,40									
ALM253401	312,64									
ALM253429	30,00									
ALM253431	43,78									
ALM253434	38,00									
ALM253435	30,00									
ALM253436	30,00									
ALM253442	131,04									
	998,07		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	998,07 USD	998,07 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	55,965	1.343,16 USD	debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	debit to Interteam
Quick Cargo Kickback USD 3,- w/m FRT:	9,770	29,31 USD	
BDP / ED Forwarding Kickback USD 4,- w/m FRT:		0,00 USD	
Linkin / Europartner Kickback USD 4,-w/m FRT:	8,492	33,97 USD	
DHL compensation USD 20,-w/m FRT:		0,00 USD	credit to Interteam

TOTAL AMOUNT 2.404,51 USD CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME79258400	SEA WAYBILL NO. ONEYHAME79258400
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP C.P. 06700 MEXICO D.F. CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 196211 407HAM1707BECH	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP C.P. 06700 MEXICO D.F. NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG AL MANAMAH 007W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
TCNU5630688 / WWA01-0261128			/ 64 PACKAGES /FCL / FCL/40HQ	22641.361KGS/52.277M3		
BIOBEBE SA DE CV 24/05352	4 PACKAGES		CARGO NOT STACKABLE, FRAGIL CARGO BABY FOOD HS CODE: 190110	665.720KGS	7.795CBM	
72403670, 72403671 TEKLAS AUTOMOTIVE MEXICO 20355	4 PACKAGES		AUTOMOTIVE SPARE PARTS: THERMOSTAT, INVOICE: 670962,670961 HS-CODE: 903210	513.300KGS	2.880CBM	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY				SERVICE CONTRACT NO. THAMN00236A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
						DATE CARGO RECEIVED		
						DATE LADEN ON BOARD		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 007W

B/L NO.: ONEYHAME79258400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
AGUASCALIEN TES MEXICO					
PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. WAREHOUSE BLA4: B224G436C / MEXICO / 4 COLLI WAREHOUSE BLA3: MARSEN / MEXICO / 4 COLLI	8 PACKAGES		MACHINERY PARTS AS PER INVOICE: 202413294, 202413764, 202413765, HS CODE: 681099, 690320	2486.000KGS	9.770CBM
TAGHLEEF LATIN AMERICA S.A. 89603 ALTAMIRA, TAMAULIPAS, MEXICO	2 PACKAGES		SAID TO CONTAIN ANTIBLOCKING-MASTERBATCH TARIFF NO.: 3902 LOT NO. MB24002006, NET WEIGHT: 2750 KGS	2810.000KGS	6.144CBM
CHIRON GROUP SE KREUZSTRASSE 75 78532 TUTTLINGEN GERMANY	2 PACKAGES		EXPANSION BELLOWS,GRIPPER ASM, STARTING DISC IGLIDUR, SPINDLE, LOCK, ARM ASM HS CODE:84669360	506.000KGS	2.469CBM
ZA91011593 - ZA91011594 ZA91011596 - ZA91011605	7 PACKAGES		TRANSMISSION BELTS HS CODE:40103100	1238.486KGS	7.333CBM
DEACERO S.A.P.I. DE C.V. MEXICO DACE 84060	1 PACKAGE		KTB IMPORT EXPORT HYDRAULIC CYLINDER AS PER INVOICE: KTB-DE0438928/A HS CODE: 84122180 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 . NOT APPLICABLE	344.000KGS	0.482CBM
3913391 JOHNSON	1 PACKAGE		ALTRACS PLUS SCREW AP 40X 14/12	228.275KGS	0.480CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 007W

B/L NO.: ONEYHAME79258400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ELECTRIC GROUP MEXICO			INVOICE: 95956018 HS-CODE: 731814		
MARCON MARKETING MEXIKO	1 PACKAGE		SAID TO CONTAIN 49 BOXES ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1138 HS -CODE: 84439199 38140090 2ND NOTIFY: SELOTRANS MULTIMODAL SAPI DE CV SIERRA DELHUMO 104 INT. 8 BOSQUES DEL PRADO SUR AGUASCALIENT CP 20130 ZAPOPAN JALISCO MEXICO LOGISTICA.GDL2@SELOTRANS.C OM.MX LOGISTICA.GDL2@SELOTRANS.C OM.MX	593.000KGS	1.152CBM
1363313	1 PACKAGE		SPARE PARTS HS CODE: 85444995	325.000KGS	0.864CBM
ALM253435	1 PACKAGE		MACHINERY INVOICE: 4045921 / 21 HS CODE: 847490	59.000KGS	0.236CBM
D/N: 5243785 JOHNSON ELECTRIC GROUP MEXICO 98519 CALERA MEXICO	1 PACKAGE		AUTOMOTIVE SPARE PARTS, INVOICE: 6148107 HS-CODE: 854442	167.380KGS	0.528CBM
ALM253442	4 PACKAGES		ARTICLES OF ZINC INVOICE: 90136390, 90136284, HS CODE: 320649 HS CODES: 320649, 390740, 732020, 760421, 848291, 870829	1241.000KGS	4.368CBM
TCNU5630688 53040047,5304005 1 ,53040394	27 PACKAGES		AUTOMOTIVE SPARE PARTS HSC: 84824000 SH> TAX-ID. DE-118597456 CN> TEL:005255146915, FAX:005252087989 NP> TEL:005255146915, FAX:005252087989	11464.200KGS	7.776CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 007W

B/L NO.: ONEYHAME79258400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
ALM253385					
ALM253388					
ALM253401					
ALM253403					
ALM253419					
ALM253421					
ALM253427					
ALM253429					
ALM253431					
ALM253434					
ALM253435					
ALM253436					
ALM253442					
ALM253447					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Shipper
GLOBALTRANS INTERNATIONALE LOGISTIK
DE814243631
GOTENSTRASSE 12
20097 HAMBURG

B/L No.
ALM253385



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/HAM/170711

Copy

Consigned to order of
PLUSCARGO TRANSPORTE MEXICANA
S.A.DE
C.V. LAGUNA DE TERMINOS 221,COLONIA
GRANADA, MIGUEL HIDALGO, CDMX 11520
MEXICO TAX ID:PTM0701119T6

Notify Party and address
PLUSCARGO TRANSPORTE MEXICANA
S.A.DE
C.V. LAGUNA DE TERMINOS221,COLONIA
GRANADA, MIGUEL HIDALGO, CDMX 11520
MEXICO TAX ID:PTM0701119T6

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BIOBEBE SA DE CV 24/05352	Quantity of Goods 4 PACKAGES	Description of Goods CARGO NOT STACKABLE, FRAGIL CARGO BABY FOOD HS CODE: 190110	Said to contain Gross weight, kg. 665,720 Measurement, m ³ 7,795

STOWED INTO CONTAINER NO.: TCNU5630688

SEAL : WWA01-0261128

TOTAL **4 PACKAGES** **665,720 KGS** **7,795 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
- AS AGENT ONLY -
TAX ID: DE267178901

B/L No.
ALM253388



SACO SHIPPING LINE LTD

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

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

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

4/07/HAM/170713

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 72403670, 72403671 TEKLAS AUTOMOTIVE MEXICO 20355 AGUASCALIEN TES MEXICO STOWED INTO CONTAINER NO.: TCNU5630688	Quantity of Goods 4 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS: THERMOSTAT, INVOICE: 670962,670961 HS-CODE: 903210	Said to contain Gross weight, kg. 513,300 Measurement, m ³ 2,880

SEAL : WWA01-0261128

TOTAL 4 PALLETS 513,300 KGS 2,880 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
ALM253401



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/HAM/170719

Copy

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

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00
MAYRA MUÑOZ
TRAFICO.MTY@AIRMAR.COM.MX

		Place of receipt HAMBURG CFS			
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. WAREHOUSE BLA4: B224G436C / MEXICO / 4 COLLI WAREHOUSE BLA3: MARSEN / MEXICO / 4 COLLI STOWED INTO CONTAINER NO.: TCNU5630688	8 PACKAGES	MACHINERY PARTS AS PER INVOICE: 202413294, 202413764, 202413765, HS CODE: 681099, 690320		2486,000	9,770
			SEAL : WWA01-0261128		

SEAL : WWA01-0261128

TOTAL **8 PACKAGES** **2486,000 KGS** **9,770 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
ARGUS ADDITIVE PLASTICS GMBH
OBERER WESTRING 3-7
33142 BUEREN GERMANY
FLORIAN TACKE, TEL: +492951/9909-168
TAX-ID: DE811672919

B/L No.
ALM253403



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/HAM/170720

Copy

Consigned to order of
TAGHLEEF LATIN AMERICA S.A.
BOULEVARD DE LOS RIOS 9040
PUERTO INDUSTRIAL DE ALTAMIRA
89603 ALTAMIRA, TAMAULIPAS, MEXICO*

Notify Party and address
SAME AS CONSIGNEE
* TAX-ID: BIO020704EN9
JAQUELINE DEL ANGEL REYES
PH: 833 2608800 EXT 5630
M: +52 1 (833) 168 6379

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. TAGHLEEF LATIN AMERICA S.A. 89603 ALTAMIRA, TAMAULIPAS, MEXICO	Quantity of Goods 2 PALLETS	Description of Goods SAID TO CONTAIN ANTIBLOCKING-MASTERBATCH TARIFF NO.: 3902 LOT NO. MB24002006, NET WEIGHT: 2750 KGS FREIGHT PREPAID	Said to contain Gross weight, kg. 2810,000 Measurement, m ³ 6,144

STOWED INTO CONTAINER NO.: TCNU5630688

SEAL : WWA01-0261128

TOTAL 2 PALLETS 2810,000 KGS 6,144 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CHIRON GROUP SE
KREUZSTRASSE 75
78532 TUTTLINGEN
GERMANY
TAX ID: DE142929767

B/L No.
ALM253419



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/HAM/170725

Copy

Consigned to order of
RONAL QUERETARO SA DE CV
SAN PEDRITO NO 108
PARQUE IND. QUERETARO
QUERETARO, QRO.
CP. 76220, MEXICO
TAX ID:RME990115RB7

Notify Party and address
ASESORIA, SERVICIOS ADUANALES Y
S.A. DE C.V.
BRILLANTE NO. 216
C.P. 89366. TAMPICO MEXICO
RFC ASA1207303RA
PNERY@ASAMPNORESTE.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CHIRON GROUP SE KREUZSTRASSE 75 78532 TUTTLINGEN GERMANY STOWED INTO CONTAINER NO.: TCNU5630688	Quantity of Goods 2 PALLETS	Description of Goods EXPANSION BELLOWS,GRIPPER ASM, STARTING DISC IGLIDUR, SPINDLE, LOCK, ARM ASM HS CODE:84669360	Said to contain Gross weight, kg. 506,000 Measurement, m ³ 2,469

SEAL : WWA01-0261128

TOTAL 2 PALLETS 506,000 KGS 2,469 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
ALM253421



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/HAM/170727

Copy

Consigned to order of
HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ACCESO III, NO.16-B BOD. 2-B COND.
QUADRUN, ZONA IND. BENITO JUAREZ
QUERETARO 76120, MEXICO
E-MAIL: FIS-QRO@HELLMANN.COM
PHONE:+52 442 340 6050

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. ZA91011593 - ZA91011594 ZA91011596 - ZA91011605 STOWED INTO CONTAINER NO.: TCNU5630688	Quantity of Goods 7 PALLETS	Description of Goods TRANSMISSION BELTS HS CODE:40103100	Said to contain Gross weight, kg. 1238,486 Measurement, m ³ 7,333

SEAL : WWA01-0261128

TOTAL **7 PALLETS** **1238,486 KGS** **7,333 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENTS FOR AND ON BEHALF OF
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
JOHANNISWALL 7 20095 HAMBURG
GERMANY ON BEHALF OF FISCHER & RECHSTEINER
PORCIA (PN) ITALY

Consigned to order of

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

Notify Party and address

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

B/L No.
ALM253427



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/HAM/170730

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
AL MANAMAH 007W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³	
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue

HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DEACERO S.A.P.I. DE C.V. MEXICO DACE 84060	1 PALLET	S.T.C. KTB IMPORT EXPORT HYDRAULIC CYLINDER AS PER INVOICE: KTB-DE0438928/A HS CODE: 84122180 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 . NOT APPLICABLE		344,000	0,482
STOWED INTO CONTAINER NO.: TCNU5630688				SEAL : WWA01-0261128	
TOTAL	1 PALLET			344,000 KGS	0,482 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
- AS AGENT ONLY -
TAX ID: DE267178901

B/L No.
ALM253429



SACO SHIPPING LINE LTD

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

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

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

4/07/HAM/170731

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3913391 JOHNSON ELECTRIC GROUP MEXICO STOWED INTO CONTAINER NO.: TCNU5630688	Quantity of Goods 1 PALLET	Description of Goods ALTRACS PLUS SCREW AP 40X 14/12 INVOICE: 95956018 HS-CODE: 731814	Said to contain Gross weight, kg. 228,275 Measurement, m ³ 0,480

SEAL : WWA01-0261128

TOTAL **1 PALLET** **228,275 KGS** **0,480 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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Shipper
MARCON GLOBAL SERVICES GMBH
RNTGENSTR. 14
95478 KEMNATH
GERMANY

B/L No.
ALM253431



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/HAM/170733

Copy

Consigned to order of
SELOTRANS MULTIMODAL SAPI DE CV
SIERRA DEL HUMO 104 INT. 8 BOSQUES
DEL PRADO SUR AGUASCALIENTES
AGS. CP 20130 RFC STM1509045ZA
LOGISTICA.GDL2@SELOTRANS.COM.MX

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt		
		BARGTEHEIDE		
Ocean vessel			Port of loading	
AL MANAMAH 007W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA CFS	DESTINATION	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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

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HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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US\$
Ad valorem freight paid:

Note:

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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MARCON MARKETING MEXIKO	1 PALLET	SAID TO CONTAIN 49 BOXES ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1138 HS -CODE: 84439199 38140090 FREIGHT COLLECT 2ND NOTIFY: SELOTRANS MULTIMODAL SAPI DE CV SIERRA DELHUMO 104 INT. 8 BOSQUES DEL PRADO SUR AGUASCALIENT CP 20130 ZAPOPAN JALISCO MEXICO LOGISTICA.GDL2@SELOTRANS.COM.M X LOGISTICA.GDL2@SELOTRANS.COM.M X		593,000	1,152
STOWED INTO CONTAINER NO.: TCNU5630688				SEAL : WWA01-0261128	
TOTAL		1 PALLET		593,000 KGS	1,152 CBM

Shipper
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
ALM253434



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/HAM/170734

Copy

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. 1363313	Quantity of Goods 1 PALLET	Description of Goods S.T.C. SPARE PARTS HS CODE: 85444995	Gross weight, kg. 325,000
			Measurement, m ³ 0,864

STOWED INTO CONTAINER NO.: TCNU5630688

SEAL : WWA01-0261128

TOTAL **1 PALLET** **325,000 KGS** **0,864 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
ALM253435



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/HAM/170735

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NLE
MEXICO
PH: +52 449 384 7418
EME020824U4A

Notify Party and address
PH: +52 449 384 7418

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM253435	Quantity of Goods 1 PACKAGE	Description of Goods MACHINERY INVOICE: 4045921 / 21 HS CODE: 847490	Said to contain Gross weight, kg. 59,000 Measurement, m ³ 0,236

STOWED INTO CONTAINER NO.: TCNU5630688

SEAL : WWA01-0261128

TOTAL **1 PACKAGE** **59,000 KGS** **0,236 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
- AS AGENT ONLY -
TAX ID: DE267178901

B/L No.
ALM253436



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/HAM/170736

Copy

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

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

Place of receipt
HAMBURG CFS

Ocean vessel
AL MANAMAH 007W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
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Marks and Nos. D/N: 5243785 JOHNSON ELECTRIC GROUP MEXICO 98519 CALERA MEXICO	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS, INVOICE: 6148107 HS-CODE: 854442	Said to contain	Gross weight, kg. 167,380	Measurement, m ³ 0,528
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STOWED INTO CONTAINER NO.: TCNU5630688

SEAL : WWA01-0261128

TOTAL	1 PALLET	167,380 KGS	0,528 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
ALM253442



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/HAM/170738

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NLE
MEXICO
PH: +52 449 384 7418
EME020824U4A
Notify Party and address
PH: +52 449 384 7418

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
AL MANAMAH 007W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALM253442	4 PALLETS	ARTICLES OF ZINC INVOICE: 90136390, 90136284, HS CODE: 320649		1241,000	4,368

HS CODES: 320649, 390740,
732020, 760421, 848291, 870829

STOWED INTO CONTAINER NO.: TCNU5630688

SEAL : WWA01-0261128

TOTAL 4 PALLETS 1241,000 KGS 4,368 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

Place and date of issue
HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper

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

B/L No.
ALM253447



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/HAM/170739

Copy

Consigned to order of

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

Notify Party and address

SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 53040047,53040051,5304 0394	Quantity of Goods 27 PALLETS	Description of Goods STC: AUTOMOTIVE SPARE PARTS HSC: 84824000	Gross weight, kg. 11464,200
STOWED INTO CONTAINER NO.: TCNU5630688		Measurement, m ³ 7,776	
		SEAL : WWA01-0261128	

TOTAL **27 PALLETS** **11464,200 KGS** **7,776 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue

HAMBURG 26.07.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

