

Ships Bag for MB/L ONEYHAME90542700

Container: TCNU5964978	1
VER PL Sheet TCNU5964978.pdf	1
AME90542700 draft 20240821175521.pdf	2
01844 MANIFEST 0925372.pdf	6
HB/L: VER274176	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER274176 VER27417	10
HB/L: VER274395	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER274395 VER27439	11
HB/L: VER274849	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER274849 VER27484	12
HB/L: VER274878	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER274878 VER27479	13
HB/L: VER274908	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER274908 VER27490	16
HB/L: VER274914	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER274914 VER27491	17
HB/L: VER274916	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER274916 VER27491	18
HB/L: VER274929	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER274929 VER27492	19
HB/L: VER274964	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER274964 VER27496	20

HB/L: VER274965	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER274965 VER27496	21
HB/L: VER274982	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER274982 VER27498	22
HB/L: VER640433	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER640433 VER64043	23

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 2023

SACO Ref.: 4/08/HAM/1687 Vessel: Tokyo Express 011W Port: Veracruz
ETA: 07.09.2024 Container: TCNU 596 497-8



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER274176								Manzanillo	403,26	
VER274908	225,83									
VER274914	269,28	(135,48 USD Trucking)								
VER274916	69,12									
VER274929	47,12									
VER640433	87,21									
VER274964				94,36			60,66	FOT Veracruz		
VER274965	110,96									
VER274982	180,86									
	990,39		0,00	94,36	0,00	0,00	60,66		403,26	

COLLECT FREIGHT TOTAL	990,39 USD	990,39 USD	debit to InterTEAM
RELEASE FEE	0,00 USD		
UNSTUFFING	94,36 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	403,26 USD	558,28 USD	credit to InterTEAM
PORT TRANSFER	60,66 USD		
Kickback as agreed USD 24,00 w/m from B/L	date 01.10.2023 FRT: 55,880	1.341,12 USD	1.341,12 USD debit to InterTEAM
Hartrodt Kickback USD 4,50 w/m	FRT: 0,00	0,00 USD	26,17 USD debit to InterTEAM
Quick Cargo Kickback USD 3,- w/m	FRT: 5,652	16,96 USD	
BDP / ED Forwarding Kickback USD 4,- w/m	FRT: 0,00	0,00 USD	
Linkin / Europartner Kickback USD 4,-w/m	FRT: 2,304	9,22 USD	
DHL compensation USD 20,-w/m	FRT: 0,00	0,00 USD	0,00 USD credit to InterTEAM

TOTAL AMOUNT 1.799,40 USD CREDIT OR DEBIT TO INTERTEAM

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 TAX-ID. DE-118597456		BOOKING NO. HAME90542700	SEA WAYBILL NO. ONEYHAME90542700
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 408HAM1687CYGR 197199	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG TOKYO EXPRESS 011W		PORT OF LOADING HAMBURG	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		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
TCNU5964978 / WWA01-0261880			/ 47 PACKAGES /FCL / FCL/40HQ	19894.810KGS/55.880M3	
SASOL / NACOL 18 DO RSPO- MB / LOT / NET: 20 KG MANUFACTURING AND RETEST DATE: MADE IN GERMANY	4 H PACKAGES		STOWED ON 4 PALLETS WITH 96 PACKAGES NACOL 18 DO RSPO-MB CERTIFICATE CODE CU-RSPO SCC-828015 (1 - OCTADECANOL) HS CODE: 29051700 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	2012.000KGS	4.531CBM

** 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: TOKYO EXPRESS 011W

B/L NO.: ONEYHAME90542700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SUNCHEMICAL SA DE CV ALFREDO B. NOBEL NO.3 BODEGA 6 COLONIA FRACC IND 54073 TLALNEPANTLA-EDO . DE MEXICO MEXICO TELEFONO : 5253332200 46237267 / 4502897556	10 PACKAGES		UN1866, RESIN SOLUTION, 3, III FLASH POINT: +27C EMS F-E; E-E ERG127 BN-AC1218:BURNOCK AC 1218; 900KG:LTD1 BN-AC8820:BURNOCK AC 8820; 900KG:LTD1 NET WEIGHT: 9000 KG HS CODE: 39094000	9558.000KGS	15.840CBM
INVOICE NO 415767,415768	6 PACKAGES		PARTS FOR ANTENNA HS CODE: 3926	789.000KGS	5.326CBM
MANROLAND LATINA, S.A. DE C.V. AV. HENRY FORD 245-289 ENTRADA PUERTA D, BONDOJITO, GUSTAVO A. MADERO 07850 CIUDAD DE MEXICO MEXICO	4 PACKAGES		PRINTING INK AS PER INVOICE NO.: 10403466 HS CODE: 32151900	2307.100KGS	5.943CBM
VER274910 MZB/4502324801 OF 08.05.2024 NOTIY: CONSORCIO ADUANAL CASTENADA RIVERO	2 PACKAGES		18 CARTONS PACKED ON 2 PALLET ACCORDING PACKING LIST NO. 74940 NE 12/4 POLYESTER/VISCOSE WITHDRAWAL CORD (LIVELY TYPE) PINK 124, HYDROPHOBICALY TREATED WITH REPELLAN T CONES 4 20, ABT. 2,1 KG, RANDOM WOUND 2ND NOTIFICATION: ESSITY HIGIENE Y SALUD MEXICO S.A. DE C.V. ATTN.: SARA ALONSO EMAIL: SARA.ALONSO@ESSITY.COM / MARIELA.ANGELES@ESSITY.COM PH: +52 7 919139208 CD, SAHAGUN, HIDALGO,	493.100KGS	2.938CBM

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: TOKYO EXPRESS 011W

B/L NO.: ONEYHAME90542700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			MEXICO **HSCODE: 55095100**		
ORDER 5500001111	4 PACKAGES		TATCHAM PLATE HS CODE: 830160	1005.000KGS	3.521CBM
POLYPLAST KUNSTSTOFF-PRESS UND SPRITZWERK B&S BLECH MIT SYSTEM GMBH EP KUNSTSTOFFTECHNI K	3 PACKAGES		PARTS OF MACHINES AND APPARATUS, ARTICLES OF ALUMINIUM HS CODE: 851590, 761699 INV: A240137/R240249, A240136/R240250, A240135/R240251 INV: 2402240 INV: 445338, 445339, 445340	279.000KGS	2.304CBM
MACDERMID DE MEXICO S.A. DE C.V., MEXICO REF.: 00887398, 00891412	2 PACKAGES		CHEMICALS FOR ELECTROPLATING HS: 28273985, 29041000 UN 3265/CLASS 8/PG II IMO GROSS WEIGHT: 398,200 KGS IMO NET WEIGHT : 385,000 KGS CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. METHANEDISULPHONIC ACID, SULPHURIC ACID	850.610KGS	1.240CBM
KNIPPING-AUTOMOT I VE S.A. DE C.V. 28574	4 PACKAGES		AUTOMOTIVE PARTS HS CODE: 392190, 392690	255.000KGS	3.370CBM
VOILAP MEXICO SDE RL DE CV REF.: 10178932	2 PACKAGES		SAWS AND ACCESSORIES HS: 34031980, 82023900; 84779080	431.000KGS	2.920CBM
FORBO SIEGLING GMBH FORBO SIEGLING S.A. DE C.V. MEXICO 16598175, 16626427, 16633455, 16633456/1, 16633456/2	5 PACKAGES		MODULE BELTING AS PER INVOICE: 490045476 HS-CODE: 391620, 391690, 591110	1620.000KGS	5.652CBM
EI REF: 616550960 LOMA SYSTEMS 616550960 METAL DETECTORS HS: 903180	1 PACKAGE		GENERAL CONTRACT RATE: METAL DETECTORS HS: 903180 -EQDT-222 VERTICAL FALL METAL DETECTOR 250MM DIAM REMOTEC CABLE 6 TO 15 MT	295.000KGS	2.295CBM

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: TOKYO EXPRESS 011W

B/L NO.: ONEYHAME90542700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SERIAL NO: -EQDT-222-DEV -063678 CCCN: 90318080 CN> D.F.TEL:005255146915 FAX:005252087989 TAXIDINT961206ES7 NP> D.F.TEL:005255146915 FAX:005252087989 TAXIDINT961206ES7		
----- 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 CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. VER274176 VER274395 VER274849 VER274908 VER274878 VER274914 VER274916 VER274929 VER274964 VER274965 VER274982 VER640433 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

Manifest

Page: 1

Container-No.: TCNU5964978 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0261880

Vessel: SAC3723 / TOKYO EXPRESS

ETS:

Master-B/L.: ONEYHAME90542700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER274176	SASOL / NACOL 18 DO RSPO- MB / LOT / NET: 20 KG MANUFACTURING AND RETEST DATE: MADE IN GERMANY	4	PALETTS	STC 4 PAL WITH 96 PACKAGES NACOL 18 DO RSPO-MB CERTIFICATE CODE CU-RSPO SCC-828015 (1 - OCTADECANOL) HS CODE: 29051700 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	2012.000	4.531
VER274395	SUNCHEMICAL SA DE CV ALFREDO B. NOBEL NO.3 BODEGA 6 COLONIA FRACC IND 54073 TLALNEPANTLA-ED DE MEXICO MEXICO TELEFONO : 5253332200 46237267 / 4502897556	10	IBC	UN1866, RESIN SOLUTION, 3, III FLASH POINT: +27C EMS F-E; E-E ERG127 BN-AC1218:BURNOCK AC 1218; 900KG:LTD1 BN-AC8820:BURNOCK AC 8820; 900KG:LTD1 NET WEIGHT: 9000 KG HS CODE: 39094000	9558.000	15.840
VER274849	INVOICE NO 415767,415768	6	PACKAGES	PARTS FOR ANTENNA HS CODE: 3926	789.000	5.326

Manifest

Page: 2

Container-No.: TCNU5964978 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0261880

Vessel: SAC3723 / TOKYO EXPRESS

ETS:

Master-B/L.: ONEYHAME90542700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER274878	VER274910 MZB/4502324801 OF 08.05.2024 NOTIY: CONSORCIO ADUANAL CASTENADA RIVERO	2	PACKAGES	18 CARTONS PACKED ON 2 PALLET S ACCORDING PACKING LIST NO. 74940 NE 12/4 POLYESTER/VISCOSE WITHDRAWAL CORD (LIVELY TYPE) PINK 124, HYDROPHOBICALY TREATED WITH REPELLANT CONES 4°20, ABT. 2,1 KG, RANDOM WOUND 2ND NOTIFICATION: ESSITY HIGIENE Y SALUD MEXICO S.A. DE C.V. ATTN.: SARA ALONSO EMAIL: SARA.ALONSO@ESSI / MARIELA.ANGELES@ PH: +52 7 919139208 CD, SAHAGUN, HIDALGO, MEXICO **HSCODE: 55095100**	493.100	2.938
VER274908	MANROLAND LATINA, S.A. DE C.V. AV. HENRY FORD 245-289 ENTRADA PUERTA D, BONDOJITO, GUSTAVO A. MADERO 07850 CIUDAD DE MEXICO MEXICO	4	PALLETS	PRINTING INK AS PER INVOICE NO.: 10403466 HS CODE: 32151900	2307.100	5.943

Manifest

Page: 3

Container-No.: TCNU5964978 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0261880

Vessel: SAC3723 / TOKYO EXPRESS

ETS:

Master-B/L.: ONEYHAME90542700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER274914	ORDER 5500001111	4	PALLETS	TATCHAM PLATE HS CODE: 830160	1005.000	3.521
VER274916	POLYPLAST KUNSTSTOFF-PRE UND SPRITZWERK B&S BLECH MIT SYSTEM GMBH EP KUNSTSTOFFTECH	3	PALLETS	PARTS OF MACHINES AND APPARATUS, ARTICLES OF ALUMINIUM HS CODE: 851590, 761699 INV: A240137/R240249, A240136/R240250, A240135/R240251 INV: 2402240 INV: 445338, 445339, 445340	279.000	2.304
VER274929	MACDERMID DE MEXICO S.A. DE C.V., MEXICO REF.: 00887398, 00891412	2	PALLETS	CHEMICALS FOR ELECTROPLATING HS: 28273985, 29041000 UN 3265/Class 8/PG II Imo Gross Weight: 398,200 KGS Imo Net Weight : 385,000 KGS CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. METHANEDISULPHON ACID, SULPHURIC ACID	850.610	1.240
VER274964	KNIPPING-AUTOMC S.A. DE C.V. 28574	4	PACKAGES	AUTOMOTIVE PARTS HS CODE: 392190, 392690	255.000	3.370

Manifest

Page: 4

Container-No.: TCNU5964978 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0261880
Vessel: SAC3723 / TOKYO EXPRESS
ETS:
Master-B/L.: ONEYHAME90542700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER274965	VOILAP MEXICO SDE RL DE CV REF.: 10178932	2	PALLETS	SAWS AND ACCESSORIES HS: 34031980, 82023900; 84779080	431.000	2.920
VER274982	FORBO SIEGLING GMBH FORBO SIEGLING S.A. DE C.V. MEXICO 16598175, 16626427, 16633455, 16633456/1, 16633456/2	5	PACKAGES	MODULE BELTING AS PER INVOICE: 490045476 HS-CODE: 391620, 391690,591110	1620.000	5.652
VER640433	EI REF: 616550960 LOMA SYSTEMS 616550960 METAL DETECTORS HS: 903180	1	CARTON	GENERAL CONTRACT RATE: METAL DETECTORS HS: 903180 _EQDT-222 VERTICAL FALL METAL DETECTOR 250MM DIAM REMOTEC CABLE 6 TO 15 MT SERIAL NO: _EQDT-222-DEV -063678 CCCN: 90318080 FREIGHT COLLECT	295.000	2.295

Total**Quantity
47****Grossweight Measurement
19.894.810 55.880**

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

B/L No.
VER274176



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

4/08/HAM/168701

Copy

Consigned to order of
LESCHACO MEXICANA, S.A. DE C.V.
BLVD.MANUEL AVILA CAMACHO
NO.88,COL.LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F.
TEL.: +52 (55) 5955 0000
MEXICO **)

Notify Party and address
LESCHACO MEXICANA, S.A. DE C.V.
BLVD.MANUEL AVILA CAMACHO
NO.88,COL.LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F.
TEL.: +52 (55) 5955 0000
MEXICO **)

		Place of receipt CFS BREMEN	
Ocean vessel TOKYO EXPRESS 011W		Port of loading HAMBURG	
Port of discharge MANZANILLO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. SASOL / NACOL 18 DO RSPO- MB / LOT / NET: 20 KG MANUFACTURING AND RETEST DATE: MADE IN GERMANY	Quantity of Goods 4 PALETTS	Description of Goods STC 4 PAL WITH 96 PACKAGES NACOL 18 DO RSPO-MB CERTIFICATE CODE CU-RSPO SCC-828015 (1 - OCTADECANOL) HS CODE: 29051700 **) RFC: LME980116R15 NVOCC SELF FILER - SCAC CODE: ALRB	Said to contain Gross weight, kg. 2012,000 Measurement, m ³ 4,531
STOWED INTO CONTAINER NO.: TCNU5964978		SEAL : WWA01-0261880	
TOTAL		4 PALETTS	2012,000 KGS 4,531 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 23.08.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
GEBRUEDER WEISS GMBH
WIENER STR.26
2326 MARIA LANZENDORF
AUSTRIA

B/L No.
VER274395



SACO SHIPPING LINE LTD

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

4/08/HAM/168702

Copy

Consigned to order of

TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8 - 201 LOS MORALES POLANCO,
MIGUEL HIDALGO, CIUDAD DE MEXICO C.P. 11510
RFC: TME970213946
E: DMARTINEZ@TIBAGROUP.COM
PH: +52 (55) 4777 8800

Notify Party and address

TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8 - 201 LOS MORALES POLANCO,
MIGUEL HIDALGO, CIUDAD DE MEXICO C.P. 11510
RFC: TME970213946
E: DMARTINEZ@TIBAGROUP.COM
PH: +52 (55) 4777 8800

		Place of receipt HAMBURG CFS			
Ocean vessel TOKYO EXPRESS 011W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable WIEN	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
SUNCHEMICAL SA DE CV	10 IBC	UN1866, RESIN SOLUTION, 3, III		9558,000	15,840
ALFREDO B. NOBEL NO.3		FLASH POINT: +27C EMS F-E; E-E			
BODEGA 6		ERG127			
COLONIA FRACC IND		BN-AC1218:BURNOCK AC 1218;			
54073		900KG:LTD1			
TLALNEPANTLA-EDO. DE		BN-AC8820:BURNOCK AC 8820;			
MEXICO		900KG:LTD1			
MEXICO		NET WEIGHT: 9000 KG			
TELEFONO : 5253332200		HS CODE: 39094000			
46237267 / 4502897556					

STOWED INTO CONTAINER NO.: TCNU5964978

SEAL : WWA01-0261880

TOTAL **10 IBC** **9558,000 KGS** **15,840 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

WIEN 23.08.2024

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

B/L No.
VER274849



SACO SHIPPING LINE LTD

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

4/08/HAM/168722

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 011W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INVOICE NO 415767,415768 STOWED INTO CONTAINER NO.: TCNU5964978	Quantity of Goods 6 PACKAGES	Description of Goods PARTS FOR ANTENNA HS CODE: 3926	Said to contain Gross weight, kg. 789,000 Measurement, m ³ 5,326
		SEAL : WWA01-0261880	

TOTAL **6 PACKAGES** **789,000 KGS** **5,326 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 23.08.2024

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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM

B/L No.
VER274878 - C



SACO SHIPPING LINE LTD

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

4/08/HAM/168706

Copy

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6

Notify Party and address
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680

		Place of receipt HAMBURG, GERMANY	
Ocean vessel TOKYO EXPRESS 011W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
Gross weight, kg.			
Measurement, m ³			
CARGO DETAILS AS PER ATTACHED STATEMENT			

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 23.08.2024

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER274796 TECNOGESTION DEL AGUA S.A. DE C.V. RFC: TAG1003315L7 CIUDAD DEL SOL BLVD. PENA FLOR #1102, INT. A40, 76116 QUERETARO MEXIKO . POD: CFS VERACRUZ, MEXICO . #110653148/ 110653149/ 110653147 STOWED INTO CONTAINER NO.: GCXU5505750	7 PALLETS	HYDRUS **HSCODE: 902820** **HSCODE: 90282000** UN 3091/Class 9/PG II		1516,000	7,228
VER274899 SERSEPO SERVICIOS INTEGRALES S.A. DE C.V. STOWED INTO CONTAINER NO.: NYKU0787277	1 PACKAGE	MOTOR TRIFASICO HSCODE: 850110		735,000	1,890
VER274782 P.O. BF 917/2024 STOWED INTO CONTAINER NO.: NYKU0787277	1 PACKAGE	BRUFASOL - YELLOW AL 2300 NCM: 3206 HSCODE: 32041900		525,000	0,672
VER274910 MZB/4502324801 OF 08.05.2024 NOTIY: CONSORCIO ADUANAL CASTENADA RIVERO	2 PACKAGES	18 CARTONS PACKED ON 2 PALLETS ACCORDING PACKING LIST NO. 74940 NE 12/4 POLYESTER/VISCOSE WITHDRAWAL CORD (LIVELY TYPE) PINK 124, HYDROPHOBICALY TREATED WITH REPELLANT CONES 4°20, ABT. 2,1 KG, RANDOM WOUND 2ND NOTIFICATION: ESSITY HIGIENE Y SALUD MEXICO S.A. DE C.V. ATTN.: SARA ALONSO EMAIL: SARA.ALONSO@ESSITY.COM / MARIELA.ANGELES@ESSITY.COM PH: +52 7 919139208 CD, SAHAGUN, HIDALGO, MEXICO **HSCODE: 55095100**		493,100	2,938
STOWED INTO CONTAINER NO.: TCNU5964978				SEAL : WWA01-0261880	
VER27946 KACO 10782 STOWED INTO CONTAINER NO.: TRHU4170787	1 PALLET	AXIA MECHANICAL SEALS **HSCODE: 84842000**		380,000	1,127
VER274923 EWM/3731/24 STOWED INTO CONTAINER NO.: ONEU0821846	4 CASES	FILING FOR BELOIT JONES DD -REFINER **HSCODE: 843999** **HSCODE: 84399900**		1300,000	0,845
VER274864 74001100250 BUEFA	1 PALLET	BUEFA BONDING PASTE		114,770	0,288

- C

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BONDING PASTE 0110 STOWED INTO CONTAINER NO.: GCXU5505750		UN 1866/CLASS 3/PG III			
				SEAL : WWA01-0261877	
VER274878 SONEL S.A. STOWED INTO CONTAINER NO.: GCXU5505750	7 PACKAGES	PRINTED CIRCUIT BOARDS **HSCODE: 853710**		2300,000	9,168
				SEAL : WWA01-0261877	
VER274947 KACO 10271, 10276	2 PACKAGES	AXIA MECHANICAL SEALS **HSCODE: 84842000**		589,000	1,862
		* CONTACTO: YENIFER HERNANDEZ TEL: 314 332 1978 CEL: 229 199 2346 EMAIL: YHERNANDEZ@GOWITHSPECTRUM.COM CONTACTO: ANARELY PEREZ TEL: 229 932 7292 CEL: 229 293 5339 EMAIL: ATRAFCOVZ@GOWITHSPECTRUM.COM			
STOWED INTO CONTAINER NO.: TRHU4170787				SEAL : WWA01-0261826	
TOTAL		26 PACKAGES		7952,870 KGS	26,018 CBM

Shipper
GEBRUEDER WEISS GMBH
BRANCH BREMEN
FAULENSTR. 2-12
28195 BREMEN / GERMANY
VAT-ID DE217767729

B/L No.
VER274908



SACO SHIPPING LINE LTD

Consigned to order of
KENSA LOGISTICS MEXICO SA DE CV
PRESIDENTE MASARYK NO 219 - 1ST FL - OFC A
POLANCO V SECCION, 11560 MEXICO CITY, MEXICO
TEL: (+52) 55 9337 3600
TAX ID: KLM180911HX3

Notify Party and address
SAME AS CONSIGNEE

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

4/08/HAM/168756

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 011W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MANROLAND LATINA, S.A. DE C.V. AV. HENRY FORD 245-289 ENTRADA PUERTA D, BONDOJITO, GUSTAVO A. MADERO 07850 CIUDAD DE MEXICO MEXICO	Quantity of Goods 4 PALLETS	Description of Goods PRINTING INK AS PER INVOICE NO.: 10403466 HS CODE: 32151900	Said to contain Gross weight, kg. 2307,100 Measurement, m ³ 5,943

STOWED INTO CONTAINER NO.: TCNU5964978

SEAL : WWA01-0261880

TOTAL **4 PALLETS** **2307,100 KGS** **5,943 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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Place and date of issue
BREMEN 23.08.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
EUROGATE LOGISTICS SPOL SRO
SOKOLOVSKA 100/94
PRAHA 180 00
CZECH REPUBLIC

B/L No.
VER274914



SACO SHIPPING LINE LTD

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

4/08/HAM/168759

Copy

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP. 64820
RFC: EME020824U4A

Notify Party and address
CAROLINA.HERNANDES@XPDGLOBAL.COM

		Place of receipt PRAGUE CFS	
Ocean vessel TOKYO EXPRESS 011W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. ORDER 5500001111	Quantity of Goods 4 PALLETS	Description of Goods TATCHAM PLATE HS CODE: 830160	Said to contain Gross weight, kg. 1005,000
			Measurement, m ³ 3,521
STOWED INTO CONTAINER NO.: TCNU5964978			SEAL : WWA01-0261880

TOTAL **4 PALLETS** **1005,000 KGS** **3,521 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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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
PRAHA 23.08.2024

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.
VER274916



SACO SHIPPING LINE LTD

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

4/08/HAM/168761

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 TOKYO EXPRESS 011W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	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
POLYPLAST KUNSTSTOFF-PRESS UND SPRITZWERK B&S BLECH MIT SYSTEM GMBH EP KUNSTSTOFFTECHNIK	3 PALLETS	PARTS OF MACHINES AND APPARATUS, ARTICLES OF ALUMINIUM HS CODE: 851590, 761699 INV: A240137/R240249, A240136/R240250, A240135/R240251 INV: 2402240 INV: 445338, 445339, 445340		279,000	2,304

STOWED INTO CONTAINER NO.: TCNU5964978

SEAL : WWA01-0261880

TOTAL **3 PALLETS** **279,000 KGS** **2,304 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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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 23.08.2024

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

B/L No.
VER274929



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

4/08/HAM/168769

Copy

Consigned to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA
TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA
TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Place of receipt
HAMBURG CFS

Ocean vessel
TOKYO EXPRESS 011W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos. MACDERMID DE MEXICO S.A. DE C.V., MEXICO REF.: 00887398, 00891412	Quantity of Goods 2 PALLETS	Description of Goods Said to contain CHEMICALS FOR ELECTROPLATING HS: 28273985, 29041000	Gross weight, kg. 850,610	Measurement, m ³ 1,240
--	--------------------------------	---	------------------------------	--------------------------------------

UN 3265/Class 8/PG II
Imo Gross Weight: 398,200 KGS
Imo Net Weight : 385,000 KGS
CORROSIVE LIQUID, ACIDIC,
ORGANIC, N.O.S.
METHANEDISULPHONIC ACID,
SULPHURIC ACID

STOWED INTO CONTAINER NO.: TCNU5964978

SEAL : WWA01-0261880

TOTAL **2 PALLETS** **850,610 KGS** **1,240 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.
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
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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 23.08.2024

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
KNIPPING KUNSTSTOFFTECHNIK KING PLASTIC GMBH
BERGENER RING 14
01458 OTTENDORF-OKRILLA
GERMANY

B/L No.
VER274964



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/08/HAM/168788

Copy

Consigned to order of

KNIPPING-AUTOMOTIVE S.A. DE C.V.
CIUDAD INDUSTRIAL XICOTENCATL II
CALLE 15 DE AGOSTO, LOTE 11-A
90500 HUAMANTLA, TLAXCALA
MEXICO RFC: KNI1411253Z1

Notify Party and address

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

Place of receipt

HAMBURG CFS

Ocean vessel

TOKYO EXPRESS 011W

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ FOT

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

KNIPPING-AUTOMOTIVE
S.A. DE C.V.
28574

Quantity of Goods

4 PACKAGES

Description of Goods

AUTOMOTIVE PARTS
HS CODE: 392190, 392690

Said to contain

Gross weight, kg.

255,000

Measurement, m³

3,370

STOWED INTO CONTAINER NO.: TCNU5964978

SEAL : WWA01-0261880

TOTAL

4 PACKAGES

255,000 KGS

3,370 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 23.08.2024

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

B/L No.
VER274965



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/08/HAM/168789

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

Copy

Consigned to order of

DEL CORONA & SCARDIGLI MEXICO, S.A. DE C.V.
PATRICIO SANZ 1609, TORRE A PISO 8 DEL VALLE
SUR, CP.03100, ALCALDIA BENITO JUAREZ,
CIUDAD
DE MEXICO, MEXICO TAX ID. CAS070910I3A
EMAIL: OPERACIONES@MX.DCSFREIGHT.COM
TEL: +52 55 5559 8402 EXT.123

Notify Party and address

DEL CORONA & SCARDIGLI MEXICO, S.A. DE C.V.
PATRICIO SANZ 1609, TORRE A PISO 8 DEL VALLE
SUR, CP.03100, ALCALDIA BENITO JUAREZ,
CIUDAD
DE MEXICO, MEXICO TAX ID. CAS070910I3A
EMAIL: OPERACIONES@MX.DCSFREIGHT.COM
TEL: +52 55 5559 8402 EXT.123

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 011W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. VOILAP MEXICO SDE RL DE CV REF.: 10178932 STOWED INTO CONTAINER NO.: TCNU5964978	Quantity of Goods 2 PALLETS	Description of Goods SAWS AND ACCESSORIES HS: 34031980, 82023900; 84779080	Said to contain Gross weight, kg. 431,000 Measurement, m ³ 2,920

SEAL : WWA01-0261880

TOTAL 2 PALLETS 431,000 KGS 2,920 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 23.08.2024

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.
VER274982



SACO SHIPPING LINE LTD

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

4/08/HAM/168796

Copy

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

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 011W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. FORBO SIEGLING GMBH FORBO SIEGLING S.A. DE C.V. MEXICO 16598175, 16626427, 16633455, 16633456/1, 16633456/2 STOWED INTO CONTAINER NO.: TCNU5964978	Quantity of Goods 5 PACKAGES	Description of Goods MODULE BELTING AS PER INVOICE: 490045476 HS-CODE: 391620, 391690,591110	Said to contain Gross weight, kg. 1620,000 Measurement, m ³ 5,652

SEAL : WWA01-0261880

TOTAL **5 PACKAGES** **1620,000 KGS** **5,652 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;

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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 23.08.2024

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
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
VAT DE 111628633
22848 NORDERSTEDT
GERMANY

B/L No.
VER640433



SACO SHIPPING LINE LTD

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

4/08/HAM/168778

Copy

Consigned to order of
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 011W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EI REF: 616550960 LOMA SYSTEMS 616550960 METAL DETECTORS HS: 903180	Quantity of Goods 1 CARTON	Description of Goods Said to contain GENERAL CONTRACT RATE: METAL DETECTORS HS: 903180 _EQDT-222 VERTICAL FALL METAL DETECTOR 250MM DIAM REMOTEC CABLE 6 TO 15 MT SERIAL NO: _EQDT-222-DEV -063678 CCCN: 90318080 FREIGHT COLLECT	Gross weight, kg. 295,000 Measurement, m ³ 2,295

STOWED INTO CONTAINER NO.: TCNU5964978

SEAL : WWA01-0261880

TOTAL	1 CARTON	295,000 KGS	2,295 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

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Place and date of issue
HAMBURG 23.08.2024

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