

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		BOOKING NO. HAME87861300	SEA WAYBILL NO. ONEYHAME87861300
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).) 408HAM1687EYGR 197019	
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. 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 TOKYO EXPRESS 011W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION(for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY 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
FDCU0083089 / WWA01-0261823			/ 54 PACKAGES /FCL / FCL/40HQ	17000.668KGS/54	4.855M3
240811388402 CALLE CERRAD IGNACIO NO.	1 PACKAGE		240811388402 PERSONAL EFFECTS HTS: 99990010, 99990020	100.000KGS	5.865CBM
DECOPLAS S.A. DE C.V. SITE-NO. 540, CALZADA LA VENTA	2 PACKAGES		CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100825596 PO NO. 5500093964 CUSTOMS TARIFF NO:	628.048KGS	2.287CBM

** 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.: ONEYHAME87861300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
8 PARQUE INDUSTRIAL CUAMATLA 54730 CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO			85011010		
CEBI INDUSTRIAS MEXICO PRIV. HUAMANTLA 15 CD INDUSTRIAL XIC OHTENCATL II 90500 HUAMANTLA, TLA MEXICO	5 PACKAGES		S.T.C. MOULDS HS:7304110 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	2975.000KGS	5.957CBM
AMAPARTS PRECISION MACHINING S.A DE C.V DN# 334219	3 PACKAGES		ENGINEERING STEEL HS CODE: 722850	3090.000KGS	1.428CBM
5103223911 4530091894 XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV.CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO	2 PACKAGES		1 PALLET 834,720 SOLAMAZE AB 185 KG OHL DR 4 DRUM, STEEL LOADED ON 1 PALLET NON HAZ MATERIAL HS CODE: 3907998090 1 CASE 116,000 PUMPS HS CODE: 84137021	950.720KGS	2.048CBM

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

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3000842456	1 PACKAGE		MEDICAL EQUIPMENT *** SP188 & SP238 *** HS: 84213925	4.470KGS	0.048CBM
JOHN CRANE P99191 // VFE-234 0340 DESTINATION CY VE RACRUZ	1 PACKAGE		UNIBAR HS CODE: 720720, 441520	134.000KGS	0.384CBM
3000842989	1 PACKAGE		MEDICAL EQUIPMENT HS: 85075000,85072080	11.020KGS	0.036CBM
MUELLER GAS EQUIP MENT A/S 406188	1 PACKAGE		INTER HOUSING NPT HS CODE: 741980	609.000KGS	0.549CBM
3000842594	1 PACKAGE		MEDICAL EQUIPMENT *** SP238 *** HS: 85075000,85072080	24.500KGS	0.150CBM
30477445 MECI PLUS MEX30	1 PACKAGE		TECHNIC ANSI STANDARD M/L INVOICE : 8210098803 HS CODE: 630790	311.000KGS	1.469CBM
CFS VERACRUZ CNEE: (PM40) MARE LLI TOLUCA MEXICO S DE RL DE CV DHL REF: B24215M0 0008	8 PACKAGES		SPARE PARTS HS CODE 761699	4106.500KGS	8.448CBM
MARELLI TOLUCA ME XICO PO: 3186276 CFS VERACRUZ	3 PACKAGES		CONNECTORS HS CODE: 853669	331.000KGS	2.909CBM
3000842428	1 PACKAGE		SAFETY EQUIPMENT *** SP188 *** HS: 85076000	0.510KGS	0.009CBM
FISCHER TUBETECH S.A. DE C.V. DN: 553790	2 PACKAGES		AUTOMOTIVE SPARE PARTS HS CODE: 870892 **HSCODE: 870892**	548.000KGS	0.914CBM
3000842848	1 PACKAGE		MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 85072080	96.000KGS	0.360CBM

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HD 5002585353 ORD-CRUZR---264- 0 01 MEXICO D.F. / MEXICO NR 1 - 2	2 PACKAGES		MEDICAL EQUIPMENT SP 188 HS CODE 94029000, 39173300, 90251900, 90189010, 85076000, 90271010, 85444290	134.100KGS	1.573CBM
OLG MATRIUM GMBH 81753548	2 PACKAGES		CIVIL AIRCRAFT PARTS NOT RESTRICTED **HSCODE: 731816**	554.500KGS	1.766CBM
ABUS AUGUST BREMICKER SOHNE KG BICYCLE VISION STORE SA DE CV ABUS REF. 2413727	3 PACKAGES		BICYCLE HELMET ASPER INVOICE: 5577741, 5577805, 5577806, 5577810, 5577858, 5577868 HS CODE:650610, 570339, 392490, 610510,611020, 650610, 830140, 830170,	171.100KGS	4.033CBM
INVOICE NO. 609289	1 PACKAGE		PARTS FOR ANTENNA HS CODE: 3926	153.200KGS	0.960CBM
SANCHEZ, S.A.DE C.V. TAX ID SAN791101NV9 AVENIDA TALISMAN NUMERO 306,COLONIA SAN JUAN DE ARAGON AMPLIACION,C.P. 07470, ALCALDIA GUSTAVO A. MADERO, BII-24-04-01	2 PACKAGES		S.T.C. SUITABLE FOR PRINTING PRESS HS-CODE2442.3000 * ALCALDIA GUSTAVO A. MADERO, CIUDAD DE MEXICO ATTN.ZANIA GODINEZ TEL: 551181000 E-MAIL: ZANIA.GODINEZ@SANCHEZ.COM. MX . *2 SANTIAGO DE QUERETARO, QUERETARO MEXICO. EMAIL: ERENDON@BIISMART.COM MOVIL: +52 (442) 5922361	143.000KGS	1.575CBM
HARMAN MEXICO PO 3180129 CY VERACRUZ	4 PACKAGES		CONNECTORS HS CODE 853669	811.000KGS	3.543CBM
COSMETIC COLORS S .A. DE C.V PO: 141605/91541 AND 141606/91541 PORT VERACRUZ	6 PACKAGES		COSMETIC ARTICLES HS CODE: 392690, 293628, 32050, 340490, 281122, 271220, 320649 CN> D.F.TEL:005255146915 FAX:005252087989	1114.000KGS	8.544CBM

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			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. 2024/05/003/01 VER274824 VER274825 VER274841 80 719 VER274869 VER274874 VER274877 VER274874 VER274883 VER274884 VER274888 VER274874 VER274890 VER274892 VER274895 VER274906 VER274926 VER274928 VER274941 2214-4477-08 VER274874 VER274874 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					

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