

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME93667400	SEA WAYBILL NO. ONEYHAME93667400
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 197545 408HAM1716AYGR	
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 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 HELLA 013W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING HAMBURG	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
TCNU6705499 / WWA01-0263351			/ 57 PACKAGES /FCL / FCL/40HQ	12524.014KGS/50	0.038M3
PROCESADORA DE ALIMENTOS M&A S.A. DE C.V, CALLE 3, NUMERO 662, INTERIOR A, COL. ZONA INDUSTRIAL GUADALAJARA, JALISCO 44940	3 PACKAGES		PREMIUMFRESH BAGS PREMIUMCHEESE HG BAGS INV NO. 402787 NET WEIGHT: 1014 KG HS CODE: 39232990	1149.000KGS	4.541CBM

*** 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: HELLA 013W

B/L NO.: ONEYHAME93667400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO					
USHIN MEX 80468348	8 PACKAGES		AUTOMOTIVE SPARE PARTS INVOICE: 90403638 HS CODE:870829	2343.760KGS	6.129CBM
ORDEN MINIMA FRANCISCANA DEL PERPETUO SOCORRO DE MARIA AV. XOCHIQUETZAL NR. 249 COL. SANTA ISABEL TOLA 07010 MEXICO D.F. MEXICO	1 PACKAGE		S.T.C. HOST BAKING MACHINERY HS-CODE: 85166090, 85169000	130.000KGS	0.634CBM
PELZER DE MEXICO, S.A. DE C.V. ANT. CARRIL A SN CRISTOBAL S/N KM 14.5 AP PUEBLA-ORIZABA ZONA INDUSTRIAL CHACHAPA MX-72990 CHACHAPA, PUEBLA C.P.	6 PACKAGES		S.T.C. PLASTIC PARTS. H.S.CODE : 8708.9997.	555.000KGS	3.147CBM
3000845956	1 PACKAGE		MEDICAL EQUIPMENT HS: 84819000,85168080	1.450KGS	0.023CBM
3000848168	1 PACKAGE		MEDICAL EQUIPMENT HS: 85168080,85394900	7.860KGS	0.080CBM
79683407, 79693747, 79683406	10 PACKAGES		DTM 88 FKM 109480 000 002 BLACK C INVOICE: 2460180596, 2460178852, 2460178853 HS-CODE: 392099, 400591	2806.000KGS	8.160CBM
FREUDENBERG-NOK SEALING TECHNOLOGIES MEXICO	1 PACKAGE		PLASTICCLIPS FOR POWRSTEERING SEALS INV: 199/2024 HS CODE: 392690	34.000KGS	0.538CBM
BENECKE-KALIKO AG GRUPO ANTOLIN TLAXCALA S. DE R.L. DE C.V.	4 PACKAGES		PLASTIC PARTS AS PER INVOICE: 5170361 HS-CODE: 3921120	1261.000KGS	3.919CBM

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: HELLA 013W

B/L NO.: ONEYHAME93667400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
45479708	1 PACKAGE		SPARE PARTS FOR PAINTING MACHINE HS CODE: 84799070	866.000KGS	0.700CBM
FREUDENBERG MEX 79653549	20 PACKAGES		PARTS INVOICE: 2421014213	3305.944KGS	21.274CBM
28698 KNIPPING-AUTOMOT I VE S.A. DE C.V.	1 PACKAGE		AUTOMOTIVE PARTS HS CODE: 392690 SH> TAX-ID. DE-118597456 CN> TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7 NP> TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7	64.000KGS	0.893CBM

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.					
VER274935 VER274961 VER274992 2214-4540-08 VER275002 VER275006 VER275009 VER275015 VER275025 VER275041 VER275052 VER275071					
CARRIER'S 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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