Ships Bag for MB/L ONEYHAME91344800

Container: TRHU5394776 1

ME91344800 seaway 20240902154314.pdf 1

VER PL Sheet TRHU5394776.pdf 5

01844 MANIFEST 0925621.pdf 6

AME91344800 draft 20240829221204.pdf 11

AME91344800 draft 20240827210600.pdf 15

HB/L: 83110397 19
TYP: Externes B/L 19
VER275013 HBL 213.pdf 19

HB/L: VER274356 21
TYP: B/L 21
SACO Shipping Line Ltd. B/L VER274356 VER27435 21

HB/L: VER274974 22
TYP: B/L 22
SACO Shipping Line Ltd. B/L VER274974 VER27497 22

HB/L: VER274984 23
TYP: B/L 23
SACO Shipping Line Ltd. B/L VER274984 VER27498 23

HB/L: VER274986 24
TYP: B/L 24
SACO Shipping Line Ltd. B/L VER274986 VER27498 24

HB/L: VER274989 25
TYP: B/L 25
SACO Shipping Line Ltd. B/L VER274989 VER27498 25

HB/L: VER274994 26
TYP: B/L 26
SACO Shipping Line Ltd. B/L VER274994 VER27499 26

HB/L: VER274998 27
TYP: B/L 27
SACO Shipping Line Ltd. B/L VER274998 VER27499 27

HB/L: VER275005 **28**
TYP: B/L 28
SACO Shipping Line Ltd. B/L VER275005 VER27500 28

HB/L: VER275007 **29**
TYP: B/L 29
SACO Shipping Line Ltd. B/L VER275007 VER27500 29

HB/L: VER275010 **30**
TYP: B/L 30
SACO Shipping Line Ltd. B/L VER275010 VER27501 30

HB/L: VER275018 **31**
TYP: B/L 31
SACO Shipping Line Ltd. B/L VER275018 VER27501 31

HB/L: VER275021 **32**
TYP: B/L 32
SACO Shipping Line Ltd. B/L VER275021 VER27502 32

HB/L: VER275030 **33**
TYP: B/L 33
SACO Shipping Line Ltd. B/L VER275030 VER27503 33

HB/L: VER275031 **34**
TYP: B/L 34
SACO Shipping Line Ltd. B/L VER275031 VER27503 34

HB/L: VER275048 **35**
TYP: B/L 35
SACO Shipping Line Ltd. B/L VER275048 VER27504 35

HB/L: VER275049 **36**
TYP: B/L 36
SACO Shipping Line Ltd. B/L VER275049 VER27504 36

HB/L: VER275055 **38**
TYP: B/L 38
SACO Shipping Line Ltd. B/L VER275055 VER27505 38

ONE
OCEAN NETWORK EXPRESS

ORIGINAL NON NEGOTIABLE

SEA WAYBILL

SHIPPER/EXPORTER
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE
LIMITED WOLLKAEMMEREISTR. 1
D-21107 HAMBURG / GERMANY SH>

BOOKING NO. HAME91344800

SEA WAYBILL NO. ONEYHAME91344800

EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)
408HAM1716CYGR
197344

CONSIGNEE
INTERTEAM SA DE CV
TAX ID NR: INT-961206-ES7 COLIMA
114 DESPACHO 201 COLONIA ROMA CP
06700 MEXICO D.F. CN>

FORWARDING AGENT-REFERENCES
FMC NO.

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>

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 identify 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

PLACE OF RECEIPT HAMBURG

OCEAN VESSEL VOYAGE NO. FLAG HELLA 013W

PORT OF LOADING 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)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRHU5394776 / WWA01-0263354			/ 67 PACKAGES /FCL / FCL/40HQ	/18501.842KGS	/55.479M3
0176302417	1 PACKAGE		MEDICAL EQUIPMENT HS: 90330090	5.280KGS	0.086CBM
0176302417, 0176329083, 0176329084, 0176329188, 0176330921	2 PACKAGES		MEDICAL EQUIPMENT HS: 90330090, 90189060,85444290	52.900KGS	1.747CBM

** 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

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.

DATE CARGO RECEIVED

DATE LADEN ON BOARD 02 SEP 2024

PLACE OF BILL(S) ISSUE HAMBURG

DATED 02 SEP 2024

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH
, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 013W B/L NO.: ONEYHAME91344800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INVOICE NO. CI-415789	2 PACKAGES		PARTS FOR ANTENNA HS CODE: 3926	110.000KGS	2.074CBM
3000846225	1 PACKAGE		MEDICAL EQUIPMENT SP188 HS: 85076000	0.510KGS	0.009CBM
3000846650	1 PACKAGE		MEDICAL EQUIPMENT SP188 SP238 HS: 84213925	4.470KGS	0.048CBM
3000845955	1 PACKAGE		MEDICAL EQUIPMENT SP188 SP238 HS: 85072080	72.350KGS	0.150CBM
VER274994 HEIDELBERG MEXICO MEXICO	3 PACKAGES		CONSUMABLES PO: 4561488577 CONTI AIR LITHO 3 CONTY AIR EBONY HC HS CODE : 400821	2747.000KGS	6.097CBM
3000846679	1 PACKAGE		MEDICAL EQUIPMENT SP238 HS: 85072080	8.140KGS	0.080CBM
854402592 854421994	4 PACKAGES		CIVIL AIRCRAFT PARTS HS CODE: 84833080, 88073000, 84821090	420.000KGS	2.688CBM
3000842438	2 PACKAGES		MEDICAL EQUIPMENT SP188 SP238 HS: 85072080	60.870KGS	0.659CBM
3000848166	1 PACKAGE		MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 85072080,85075000	192.000KGS	0.922CBM
00373500097100 059946	2 PACKAGES		S.T.C MEMBRANE SEPARATION EQUIPENT HS CODE:84219990	824.000KGS	3.680CBM
PWO MEX 81591781	1 PACKAGE		WELDING SCREW M6 MAT X16 INVOICE: 95583132, HS CODE: 731815	68.100KGS	0.288CBM
3000846653	1 PACKAGE		MEDIC. EQUIPMENT UN3090 CL9 *SP188* UN2800 CL8 *SP238* HS CODE:84213925	8.322KGS	0.080CBM
6803550-6803563, 6803566-6803568	14 PACKAGES		AUTOMOTIVE PARTS HS CODE: 390290, 390810,	6150.000KGS	14.158CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 013W B/L NO.: ONEYHAME91344800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
6803711 KNIPPING HUAMANTLA, MEXICO			392690, 731814, 731829, 761699, 830230, 854720		
GREBIEN QUALIFIBER GMBH SMURFIT CARTON Y PAPEL DE MEXICO RG20124-2024 / RG20125-2024	2 PACKAGES		ATS20 SCREEN PLATE WITH FRAME AS PER INVOICE:RG20124-2024, RG20125-2024 HS-CODE:843991	533.000KGS	2.658CBM
OPERADORA DEL ESTE ASIATICO SA CV FRANCISCO MADERO 101 91700 VERACRUZ MEXICO	18 PACKAGES		ELECTRIC GEARED MOTORS HS: 85015220	4880.000KGS	10.444CBM
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. PO# 9277// CUST PART# PP-022 MEX CCPO# 4500721502 PORT: VERACRUZ TA 424105 / 82554978	1 PACKAGE		HEAT TREATED WITH 50 BAGS OF ALTECH PP-H A 2030/758 GF30 CP VIOLET VT1096-17LWT HS CODE: 3902 1000 TA 424105 / 82554978 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS	1030.000KGS	2.470CBM
FORBO SIEGLING S.R.O., FORBO SIEGLING S.A. DEC.V. MEXICO	9 PACKAGES		MODULE BELTING AS PER PROFORMA INVOICE: 9002843, 9002842, 9002841, 9002840, 9002839, 9002821, 9002819, 9002820, HS-CODE: 392690 SH> TAX-ID. DE-118597456 CN> TEL:005255146915 FAX:005252087989 TAX IDINT961206E S7 NP> TEL:005255146915 FAX:005252087989 TAX IDINT961206E S7	1334.900KGS	7.141CBM

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.

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 013W B/L NO.: ONEYHAME91344800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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.					
VER274356 VER274356 VER274974 VER274984 VER274986 VER274989 VER274994 VER274998 VER275005 VER275007 VER275010 83110397 VER275018 VER275021 VER275030 VER275031 VER275048 VER275049 VER275055					
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 BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH

, as agent for and on behalf of

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

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

vallid from October 1st 2023

SACO Ref.:	Vessel:	Port:	ETA:	Container:
4/09/HAM/1624	Hella 013W	Veracruz	15.09.2024	TRHU 539 477-6

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER274994	231,69									
VER275018	30,00									
VER275030				396,42			254,84	FOT Veracruz		
VER275031	85,06									
	346,74		0,00	396,42	0,00	0,00	254,84		0,00	

COLLECT FREIGHT TOTAL				346,74 USD	346,74 USD	debit to Interteam
RELEASE FEE				0,00 USD		
UNSTUFFING				396,42 USD		
ADMIN FEE				0,00 USD		
TRANSMISSION FEE				0,00 USD	651,27 USD	credit to Interteam
CREDIT FOR ON CARRIAGE				0,00 USD		
PORT TRANSFER				254,84 USD		
kickback as agreed USD 24,00 w/m from B/L	date 01.10.2023	FRT:	55,479	1.331,50 USD	1.331,50 USD	debit to Interteam
Hartrodt Kickback USD 4,50 w/m		FRT:	3,781	17,01 USD	47,56 USD	debit to Interteam
Quick Cargo Kickback USD 3,- w/m		FRT:	9,799	29,40 USD		
BDP / ED Forwarding Kickback USD 4,- w/m		FRT:		0,00 USD		
Linkin / Europartner Kickback USD 4,-w/m		FRT:	0,288	1,15 USD		
DHL compensation USD 20,-w/m		FRT:		0,00 USD	0,00 USD	credit to Interteam

TOTAL AMOUNT 1.074,53 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

Manifest

Container-No.: TRHU5394776 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0263354
Vessel: SAC3724 / HELLA
ETS:
Master-B/L.: ONEYHAME91344800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
83110397	00373500097100 059946	2	PACKAGES	S.T.C MEMBRANE SEPARATION EQUIPENT HS CODE:84219990	824.000	3.680
VER274356	0176302417, 0176329083, 0176329084, 0176329188, 0176330921	2	PACKAGES	MEDICAL EQUIPMENT HS: 90330090, 90189060,85444290	52.900	1.747
VER274356	0176302417	1	PACKAGE	MEDICAL EQUIPMENT HS: 90330090	5.280	0.086
VER274974	INVOICE NO. CI_415789	2	PACKAGES	PARTS FOR ANTENNA HS CODE: 3926	110.000	2.074
VER274984	3000846225	1	PACKAGE	MEDICAL EQUIPMENT *** SP188 *** HS: 85076000	0.510	0.009
VER274986	3000846650	1	PACKAGE	MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 84213925	4.470	0.048
VER274989	3000845955	1	PACKAGE	MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 85072080	72.350	0.150
VER274994	VER274994 HEIDELBERG MEXICO MEXICO	3	PALLETS	CONSUMABLES PO: 4561488577 CONTI AIR LITHO 3 CONTY AIR EBONY HC HS CODE : 400821	2747.000	6.097

Manifest

Container-No.: TRHU5394776 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0263354
Vessel: SAC3724 / HELLA
ETS:
Master-B/L.: ONEYHAME91344800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER274998	3000846679	1	PACKAGE	MEDICAL EQUIPMENT *** SP238 *** HS: 85072080	8.140	0.080
VER275005	854402592 854421994	4	PACKAGES	CIVIL AIRCRAFT PARTS HS CODE: 84833080, 88073000, 84821090	420.000	2.688
VER275007	3000842438	2	PACKAGES	MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 85072080	60.870	0.659
VER275010	3000848166	1	PACKAGE	MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 85072080,85075000	192.000	0.922
VER275018	PWO MEX 81591781	1	PACKAGE	WELDING SCREW M6 MAT X16 INVOICE: 95583132, HS CODE: 731815	68.100	0.288
VER275021	3000846653	1	PACKAGE	MEDIC. EQUIPMENT UN3090 CL9 *SP188* UN2800 CL8 *SP238* HS CODE:84213925	8.322	0.080
VER275030	6803550-6803563, 6803566-6803568 6803711 KNIPPING HUAMANTLA, MEXICO	14	PACKAGES	AUTOMOTIVE PARTS HS CODE: 390290, 390810, 392690, 731814, 731829, 761699, 830230, 854720	6150.000	14.158

Manifest

Container-No.: TRHU5394776 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0263354
Vessel: SAC3724 / HELLA
ETS:
Master-B/L.: ONEYHAME91344800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275031	GREBIEN QUALIFIBER GMBH SMURFIT CARTON Y PAPEL DE MEXICO RG20124-2024 / RG20125-2024	2	PACKAGES	ATS20 SCREEN PLATE WITH FRAME AS PER INVOICE:RG20124-202 RG20125-2024 HS-CODE:843991	533.000	2.658
VER275048	OPERADORA DEL ESTE ASIATICO SA CV FRANCISCO MADERO 101 91700 VERACRUZ MEXICO	18	PALLETS	ELECTRIC GEARED MOTORS HS: 85015220	4880.000	10.444

Manifest

Container-No.: TRHU5394776 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0263354
Vessel: SAC3724 / HELLA
ETS:
Master-B/L.: ONEYHAME91344800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275049	MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. PO# 9277// CUST PART# PP-022 MEX CCPO# 4500721502 PORT: VERACRUZ TA 424105 / 82554978	1	PALLET	HEAT TREATED WITH 50 BAGS OF ALTECH PP-H A 2030/758 GF30 CP VIOLET VT1096-17LWT HS CODE: 3902 1000 TA 424105 / 82554978 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + ATN: FRANCISCO GARCIA EMAIL: FRANCISCO.GARCIA@ PHONE: +52 (81) 2318-8833 RFC APM160705UL3 ++ TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILC ISARACHO@GLINT.CC AGUAJARDO@GLINT. CWILSON@GLINT.COI	1030.000	2.470
VER275055	FORBO SIEGLING S.R.O., FORBO SIEGLING S.A. DEC.V. MEXICO	9	PACKAGES	MODULE BELTING AS PER PROFORMA INVOICE: 9002843, 9002842, 9002841, 9002840, 9002839, 9002821, 9002819, 9002820, HS-CODE: 392690	1334.900	7.141

Total **Quantity** **Grossweight** **Measurement**

Manifest

Container-No.: TRHU5394776 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0263354
Vessel: SAC3724 / HELLA
ETS:
Master-B/L.: ONEYHAME91344800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		67			**18.501.842**	**55.479**

OCEAN NETWORK EXPRESS

DRAFT - NON NEGOTIABLE

SEA WAYBILL

SHIPPER/EXPORTER
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE
LIMITED WOLLKAEMMEREISTR. 1
D-21107 HAMBURG / GERMANY SH>

BOOKING NO. HAME91344800

SEA WAYBILL NO. ONEYHAME91344800

EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)
408HAM1716CYGR
197344

CONSIGNEE
INTERTEAM SA DE CV
TAX ID NR: INT-961206-ES7 COLIMA
114 DESPACHO 201 COLONIA ROMA CP
06700 MEXICO D.F. CN>

FORWARDING AGENT-REFERENCES
FMC NO.

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>

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 identify 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	PLACE OF RECEIPT	
	HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG	**PORT OF LOADING**	**FINAL DESTINATION**(for the Merchant's reference only)
HELLA 013W	HAMBURG	VERACRUZ
PORT OF DISCHARGE	**PLACE OF DELIVERY**	**TYPE OF MOVEMENT**(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)
VERACRUZ	VERACRUZ	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)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRHU5394776 / WWA01-0263354			/ 67 PACKAGES /FCL / FCL/40HQ	/18501.842KGS	/55.479M3
0176302417	1 PACKAGE		MEDICAL EQUIPMENT HS: 90330090	5.280KGS	0.086CBM
0176302417, 0176329083, 0176329084, 0176329188, 0176330921	2 PACKAGES		MEDICAL EQUIPMENT HS: 90330090, 90189060,85444290	52.900KGS	1.747CBM

** 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:	SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE
HAMBURG, HH MEXICO CITY	THAMN00236A			

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.

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.: ONEYHAME91344800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INVOICE NO. CI-415789	2 PACKAGES		PARTS FOR ANTENNA HS CODE: 3926	110.000KGS	2.074CBM
3000846225	1 PACKAGE		MEDICAL EQUIPMENT SP188 HS: 85076000	0.510KGS	0.009CBM
3000846650	1 PACKAGE		MEDICAL EQUIPMENT SP188 SP238 HS: 84213925	4.470KGS	0.048CBM
3000845955	1 PACKAGE		MEDICAL EQUIPMENT SP188 SP238 HS: 85072080	72.350KGS	0.150CBM
VER274994 HEIDELBERG MEXICO MEXICO	3 PACKAGES		CONSUMABLES PO: 4561488577 CONTI AIR LITHO 3 CONTY AIR EBONY HC HS CODE : 400821	2747.000KGS	6.097CBM
3000846679	1 PACKAGE		MEDICAL EQUIPMENT SP238 HS: 85072080	8.140KGS	0.080CBM
854402592 854421994	4 PACKAGES		CIVIL AIRCRAFT PARTS HS CODE: 84833080, 88073000, 84821090	420.000KGS	2.688CBM
3000842438	2 PACKAGES		MEDICAL EQUIPMENT SP188 SP238 HS: 85072080	60.870KGS	0.659CBM
3000848166	1 PACKAGE		MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 85072080,85075000	192.000KGS	0.922CBM
00373500097100 059946	2 PACKAGES		S.T.C MEMBRANE SEPARATION EQUIPENT HS CODE:84219990	824.000KGS	3.680CBM
PWO MEX 81591781	1 PACKAGE		WELDING SCREW M6 MAT X16 INVOICE: 95583132, HS CODE: 731815	68.100KGS	0.288CBM
3000846653	1 PACKAGE		MEDIC. EQUIPMENT UN3090 CL9 *SP188* UN2800 CL8 *SP238* HS CODE:84213925	8.322KGS	0.080CBM
6803550-6803563, 6803566-6803568	14 PACKAGES		AUTOMOTIVE PARTS HS CODE: 390290, 390810,	6150.000KGS	14.158CBM

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

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(ONE), AS CARRIER

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VESSEL VOYAGE: HELLA 013W B/L NO.: ONEYHAME91344800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
6803711 KNIPPING HUAMANTLA, MEXICO			392690, 731814, 731829, 761699, 830230, 854720		
GREBIEN QUALIFIBER GMBH SMURFIT CARTON Y PAPEL DE MEXICO RG20124-2024 / RG20125-2024	2 PACKAGES		ATS20 SCREEN PLATE WITH FRAME AS PER INVOICE:RG20124-2024, RG20125-2024 HS-CODE:843991	533.000KGS	2.658CBM
OPERADORA DEL ESTE ASIATICO SA CV FRANCISCO MADERO 101 91700 VERACRUZ MEXICO	18 PACKAGES		ELECTRIC GEARED MOTORS HS: 85015220	4880.000KGS	10.444CBM
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. PO# 9277// CUST PART# PP-022 MEX CCPO# 4500721502 PORT: VERACRUZ TA 424105 / 82554978	1 PACKAGE		HEAT TREATED WITH 50 BAGS OF ALTECH PP-H A 2030/758 GF30 CP VIOLET VT1096-17LWT HS CODE: 3902 1000 TA 424105 / 82554978 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS	1030.000KGS	2.470CBM
FORBO SIEGLING S.R.O., FORBO SIEGLING S.A. DEC.V. MEXICO	9 PACKAGES		MODULE BELTING AS PER PROFORMA INVOICE: 9002843, 9002842, 9002841, 9002840, 9002839, 9002821, 9002819, 9002820, HS-CODE: 392690 SH> TAX-ID. DE-118597456 CN> TEL:005255146915 FAX:005252087989 TAX IDINT961206E S7 NP> TEL:005255146915 FAX:005252087989 TAX IDINT961206E S7	1334.900KGS	7.141CBM

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.

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

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VESSEL VOYAGE: HELLA 013W B/L NO.: ONEYHAME91344800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT

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.

VER274356
VER274356
VER274974
VER274984
VER274986
VER274989
VER274994
VER274998
VER275005
VER275007
VER275010
83110397
VER275018
VER275021
VER275030
VER275031
VER275048
VER275049
VER275055

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

, as agent for and on behalf of

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

OCEAN NETWORK EXPRESS

DRAFT - NON NEGOTIABLE

SEA WAYBILL

SHIPPER/EXPORTER
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE
LIMITED WOLLKAEMMEREISTR. 1
D-21107 HAMBURG / GERMANY SH>

BOOKING NO. HAME91344800

SEA WAYBILL NO. ONEYHAME91344800

EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)
408HAM1716CYGR
197344

CONSIGNEE
INTERTEAM SA DE CV
TAX ID NR: INT-961206-ES7 COLIMA
114 DESPACHO 201 COLONIA ROMA CP
06700 MEXICO D.F. CN>

FORWARDING AGENT-REFERENCES
FMC NO.

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>

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 identify 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	PLACE OF RECEIPT	
	HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG	**PORT OF LOADING**	**FINAL DESTINATION**(for the Merchant's reference only)
HELLA 013W	HAMBURG	VERACRUZ
PORT OF DISCHARGE	**PLACE OF DELIVERY**	**TYPE OF MOVEMENT**(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)
VERACRUZ	VERACRUZ	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)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRHU5394776 / WWA01-0263354			/ 67 PACKAGES /FCL / FCL/40HQ	/18582.951KGS	/55.479M3
0176302417	1 PACKAGE		MEDICAL EQUIPMENT HS: 90330090	5.280KGS	0.086CBM
0176302417, 0176329083, 0176329084, 0176329188, 0176330921	2 PACKAGES		MEDICAL EQUIPMENT HS: 90330090, 90189060,85444290	52.900KGS	1.747CBM

** 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:	SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE
HAMBURG, HH MEXICO CITY	THAMN00236A			

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.

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
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DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: HELLA 013W B/L NO.: ONEYHAME91344800

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3000845955	1 PACKAGE		MEDICAL EQUIPMENT SP188 SP238 HS: 85072080	72.350KGS	0.150CBM
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854402592 854421994	4 PACKAGES		CIVIL AIRCRAFT PARTS HS CODE: 84833080, 88073000, 84821090	420.000KGS	2.688CBM
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00373500097100 059946	2 PACKAGES		S.T.C MEMBRANE SEPARATION EQUIPENT HS CODE:84219990	824.000KGS	3.680CBM
PWO MEX 81591781	1 PACKAGE		WELDING SCREW M6 MAT X16 INVOICE: 95583132, HS CODE: 731815	68.100KGS	0.288CBM
3000846653	1 PACKAGE		MEDIC. EQUIPMENT UN3090 CL9 *SP188* UN2800 CL8 *SP238* HS CODE:84213925	89.431KGS	0.080CBM
6803550-6803563, 6803566-6803568	14 PACKAGES		AUTOMOTIVE PARTS HS CODE: 390290, 390810,	6150.000KGS	14.158CBM

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MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. PO# 9277// CUST PART# PP-022 MEX CCPO# 4500721502 PORT: VERACRUZ TA 424105 / 82554978	1 PACKAGE		HEAT TREATED WITH 50 BAGS OF ALTECH PP-H A 2030/758 GF30 CP VIOLET VT1096-17LWT HS CODE: 3902 1000 TA 424105 / 82554978 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS	1030.000KGS	2.470CBM
FORBO SIEGLING S.R.O., FORBO SIEGLING S.A. DEC.V. MEXICO	9 PACKAGES		MODULE BELTING AS PER PROFORMA INVOICE: 9002843, 9002842, 9002841, 9002840, 9002839, 9002821, 9002819, 9002820, HS-CODE: 392690 SH> TAX-ID. DE-118597456 CN> TEL:005255146915 FAX:005252087989 TAX IDINT961206E S7 NP> TEL:005255146915 FAX:005252087989 TAX IDINT961206E S7	1334.900KGS	7.141CBM

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SHIPPER'S LOAD, STOW AND COUNT
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VESSEL VOYAGE: HELLA 013W B/L NO.: ONEYHAME91344800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT

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.

VER274356
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VER274974
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VER274986
VER274989
VER274994
VER274998
VER275005
VER275007
VER275010
83110397
VER275018
VER275021
VER275030
VER275031
VER275048
VER275049
VER275055

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

, as agent for and on behalf of

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

www.shipco.com

SHIPCO TRANSPORT
Draft

A Member of WorldWideAlliance®

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)	BOOKING NO.	BILL OF LADING NO.
SCAN GLOBAL LOGISTICS A/S JERNHOLMEN 49 DK-2650 HVIDOVRE,DENMARK	83110397	83110397
	EXPORT REFERENCES CPH35521867	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)	FORWARDING AGENT, F.M.C. NO
SGL TRANSGROUP DE MEXICO SA DE CV AV. PASEO DE LAS PALMAS NO. 405 INT 501, LOMAS DE CHAPULTEPEC III SECCION, MIGUEL HIDALGO	SCAN GLOBAL LOGISTICS A/S JERNHOLMEN 49 2650 HVIDOVRE DENMARK DK 32480000 32480101
	POINT AND COUNTRY OF ORIGIN OF GOODS

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)	FOR DELIVERY PLEASE APPLY TO
SAME AS CONSIGNEE 11000 CIUDAD DE MEXICO, MEXICO +55 43402710 DIANAA.MEX@TRANSGROUP.COM MXSTM2012087C3 DIANA MARISOL ALFARO	INTERTEAM S.A.DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. ME MEXICO PHONE: 0052-551-469-15

PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
	AARHUS, DENMARK	
EXPORT CARRIER (VESSEL/VOY/FLAG)	**PORT OF LOADING**	**LOADING PIER/TERMINAL**
HELLA TBA	HAMBURG, GERMANY	DOOR / CFS
PORT OF DISCHARGE	**PLACE OF DELIVERY BY ON CARRIER***	**NUMBER OF ORIGINALS**
VERACRUZ, MEXICO	VERACRUZ, MEXICO	0/EXPRESS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
00373500097100 059946	2	PACKAGES S.T.C MEMBRANE SEPARATION EQUIPENT HS CODE:84219990 FREIGHT PREPAID	1816.607 Lbs 824.000 Kgs	129.958 Cbf 3.680 Cbm
		Page 1 of 1 Total:	1816.607 Lbs 824.000 Kgs	129.958 Cbf 3.680 Cbm

For notification purpose only

SHIPPERS DECLARED VALUE $
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable.**Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant.**Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT COPENHAGEN ON AUG 29, 2024

BY **SHIPCO TRANSPORT. AS CARRIER**

DRAFT

1) DEFINITIONS

Bill: This Bill of Lading and terms, issued or intended to be issued by the Carrier on behalf of Merchant.
Carrier: The company stated as Carrier on the reverse of this Bill as signed by Carrier or their agents. This is not indicative of Carrier's legal capacity.
CFU: Customary Freight Unit as applied under COGSA for Goods not in packages and includes a shipping unit.
Charges: Any charges relating to or directly or indirectly connected to the Goods or Services, excluding Freight. These include but are not limited to charges that are: as provided by Carrier's tariff, dead freight, ad valorem, less than full container load service, currency adjustment factor, bunker adjustment factor, surcharges, any insurance charges; amending the Bill, handling, storage, demurrage, detention, any inspection; special freight for Services for special containers; return Freight; charges arising from sale or disposition of Goods and any other Charges or expenses whatsoever, directly or indirectly arising in relation to the Goods or Services.
COGSA: The Carriage of Goods by Sea Act of the United States of America approved on 16th April 1936 and any amendments thereto.
Container: Any container, trailer, semi-trailer, swap body, transportable tank, lift van, flat, pallet, or any similar article of transport used to consolidate or transport Goods and any connected/installed equipment thereof.
Defences: Without limitation all rights, immunities, exclusions, exemptions, monetary limitations, defences, and limitations of or exoneration from/to liability, provided by law and/or any terms of this Bill or contract which might abate, bar, defeat, exonerate or reduce any liability of Carrier. This also includes without limitation the Bill's Law & Jurisdiction clause.
Force Majeure: Any circumstances beyond the reasonable control of Carrier or Service Provider or their respective servants or agents that prevent or hinder Carrier or Service Provider from complying with or delaying or hindering all or part of their obligations including without limitation, any inherent difficulties of infrastructure, or of geographical, social or political difficulties of the countries traversed; strike, lock-out or any form of industrial action or withdrawal of labour of any kind; civil disturbance, riot, war (whether declared or recognised by any political authority or government or not), armed conflict, any act of terrorism, or any act of violence or threat; any circumstances or event involving nuclear radiation or substances; Act of God, fire, explosion, ice, snow, storms, flood, earthquake, volcanic eruption, tidal wave, epidemic or state of quarantine or any severe weather or any natural physical disaster; sanctions, embargoes; blockades; any quarantine restrictions; any arrest or restraint; any collision, stranding or sinking; any shortage of components or raw materials, lack of power supplies or telecommunications or lack of available facilities; any economic unviability to the Carrier or Service Provider; Service Providers' or any Persons' liquidation or bankruptcy or any cessation of trade; failures of any transportation network or infrastructure; any prohibition or restriction imposed by any state or governmental action.
Freight: The ocean and land-side carriage costs booked, excluding Charges.
Goods: In whole or in part, any moveable property of whatsoever type or nature supplied by or on behalf of Merchant. Includes without limitation any Container not supplied by Carrier.
Hague Rules: Provisions of the International Convention for Unification of certain Rules relating to Bills of Lading signed at Brussels on 25th August 1924.
Hague-Visby Rules: Hague Rules as amended by the Protocol signed at Brussels on 23rd February 1968 and any subsequent amendments thereto.
Livestock: Any Goods that are living creatures or organisms.
Merchant: The shipper, the consignee, the receiver of the Goods, the holder of this Bill, any Person owning or entitled to the possession of the Goods or this Bill, any Person having a present or future interest in the Goods or Bill or any Person acting on behalf of any of the foregoing Persons.
Package: For limitation purposes: (i) The Container when the Goods are shipped in a Container. (ii) Where the Container is adjudged not to be a Package for limitation, then the skid, pallet, flat or other device used to consolidate the Goods to facilitate handling and transportation, whether such units of consolidation are disclosed in any portion or column on the reverse side hereof or not. (iii) Where there are no units of consolidation, then any box, carton, drum or any other packaging preparation used to facilitate the handling and transportation of the Goods. (iv) These package definitions do not apply to Goods shipped in bulk, and they supersede any inconsistent provision which may be printed, stamped or written elsewhere in this Bill.
Person(s): In whatever capacity individually or collectively any of the following: person, individual, limited liability company, business or partnership, joint venture, association, trust, government authority, body corporate or any entity or organisation and any of the foregoing's servants and agents.
Port Area: The period whilst within the confines of a port following delivery by the inland carrier to the port but prior to loading on the Vessel and also subsequent to discharge from the Vessel but prior to delivery from the port to the inland carrier, including but not limited to carriage to or from any container yard or container freight station within the port area and whilst stored or handled at such area, yard or freight station.
Port to Port Shipment: When only the port of loading and the port of discharge are shown on the reverse hereof and the place of acceptance and the final destination are unstipulated.
Service Provider(s): Excluding Carrier but otherwise includes but is not limited to any: Person, but excluding any government authority; or carrying or non-carrying Vessel, charterers, slot charterers, operators, managers, owners; stevedores or terminals; or groupage operators, road or rail transport operators; warehousemen; or any independent contractors or bailees; all parties' servants or agents including but not limited to Carrier's servants or agents of whatever type appointed by or on behalf of Carrier to perform the Services and whether in direct contractual privity with Carrier or not.
Services: All and every services or operations of whatsoever type or for any mode, and executed in any legal capacity including but not limited to ocean and inland carriage, transport, handling, warehousing and agency services undertaken or performed by or on behalf of Carrier or Service Provider in respect of or related to the Goods or any transaction or the acceptance of Merchant's instructions in the course of business whether gratuitous or not, singly or combined.
Special Drawing Rights (SDRs): As defined by the International Monetary Fund.
Stuffed: Filled, consolidated, packed, loaded, stowed or secured.
Through Transport: Arises where the Services extend beyond a Port to Port Shipment.
Vessel: Any waterborne craft used for Services under this Bill including but not limited to ocean vessels, feeder vessels, barges and other inland water vessels, and substituted vessels, whether named in Bill or not.

2) CARRIER'S TARIFF

The provisions of Carrier's tariff are incorporated herein. A copy of the tariff is available at Carrier's website as stated on the reverse hereof or otherwise upon request and is obtainable from any regulatory body with whom the tariff has been filed. In the case of inconsistency or conflict or contradiction between this Bill and the tariff, the terms of this Bill prevail.

3) WARRANTY OF AUTHORITY

Merchant warrants and agrees that they are or have the necessary authority to enter into any contract of Services and that they are jointly and severally bound by these terms.

4) NON-NEGOTIABILITY OF THIS BILL

This Bill is non-negotiable, unless made out "to order" or to "Bearer" in which case it is negotiable and constitutes title to the Goods. The lawful holder of a negotiable Bill is entitled to receive or to transfer the Goods herein described. Unless the Merchant requests to the contrary and such request is agreed in writing by Carrier, if on the reverse the Bill is consigned directly to a named or nominated party or the Bill is described as "Express" then this Bill is non-negotiable and delivery may be made to the named or nominated party on reasonable proof of identity and without presentation of the Bill. Merchant agrees that such delivery shall constitute due delivery hereunder.

5) CERTAIN RIGHTS AND IMMUNITIES FOR CARRIER AND OTHER PARTIES

5.1 Carrier is entitled to sub-contract on any terms whatsoever the whole/part of Services to any Service Provider.

5.2 It is warranted and agreed by Merchant that: (i) the Carrier's servants or agents and all Service Providers appointed by or on behalf of Carrier for any Services, in consideration flowing from such appointment, are entitled to the benefit of all Defences and liberties hereunder: (ii) in no circumstances will any Person covered by clause 5 have any liability whatsoever or howsoever caused that is greater than that of Carrier to anyone other than Carrier.

5.3 The Defences and liberties provided in the Bill apply in any action against any Person covered by clause 5 whether based in contract, tort, indemnity, contribution, or any other cause of action.

6) CARRIER'S RESPONSIBILITY

6.1 (i) Merchant warrants and agrees: that Carrier is a non-vessel owning common carrier and does not own, operate, charter or lease Vessels or other modes of transport, or engage in Goods handling or storage. Carrier as agents of Merchant will at their choice & discretion procure contracts with Service Providers or where necessary, and without liability for, government authorities on Merchant's behalf for any Services. Merchant is bound by and Carrier is entitled to any Defences in any tariffs, bills of lading or contracts by which such Service Providers or authorities are engaged to perform all or part of the Services. (ii) In all cases copies of the **Service Providers'/authorities' contracts, tariffs or bills of lading are available on request.**
(iii) When Hague or Hague-Visby Rules or COGSA regimes compulsorily apply, it is confirmed that liability of Carrier for loss of or damage to the Goods under (a) COGSA, does not exceed US$500 per Package or CFU and under (b) the Hague-Visby Rules does not exceed 666.67 SDRs per Package or 2 SDRs per kilogram of gross weight of the Goods, whichever is the higher and (c) the Hague Rules as compulsorily applicable. **Outside of these regimes this Bill imposes other limits. Notwithstanding, Merchant can elect to have higher compensation by declaring the value of the Goods in accordance with clause 6.3;** (iv) **Merchant's attention is drawn to limitations and exclusions herein, in clauses (amongst others) 6,7,7.4, 8 & 10.**

6.2 Port to Port Shipments

6.2.1 US shipments: If Bill includes carriage to/from the USA, Bill is subject to COGSA, the terms of which are incorporated herein insofar and are paramount throughout the carriage by sea and for the entire time that Goods are in the actual custody of the Carrier or the Service Provider, including before loading onto or after discharge from the Vessel, in the Port Area.
6.2.2 Non-US shipments: In so far as Bill relates to carriage that is not to or from the USA; (i) Bill is subject to any law making the provisions of the Hague Rules or the Hague-Visby Rules or COGSA applicable to Bill, and (ii) in respect of the period whilst Goods are in the Port Area and where the Hague Rules or Hague-Visby Rules are not compulsorily applicable, then Merchant appoints Carrier as agent to enter into any contracts on their behalf with any Person or applicable Service Provider for any Services and on any terms whatsoever **including terms less favourable than the terms in this Bill (copies of such terms being available on request).** (iii) (a) Carrier has no liability whatsoever for loss, damage, delay, non-delivery or mis-delivery of or to the Goods howsoever caused before loading onto or after discharge from the Vessel whilst at the Port Area, unless Goods are in Carrier's actual possession. (b) In the event that clause or part of clause 6.2.2 (a) is unenforceable, then clause 7.4 applies.
6.2.3 Subject to any compulsory law, Hague and Hague-Visby Rules or COGSA (as applicable) shall also extend to any lighterage services and any waterborne carriage and to any coastal traffic or inland waterways. Reference to carriage by sea in the Hague or Hague-Visby Rules, COGSA or relative national law is deemed to include inland waterways.
6.2.4 Carrier is entitled to (and nothing herein operates to deprive or limit such entitlement) the full benefit and rights to all Defences and all rights conferred by any applicable law or regulation of any country (including but not limited to any provisions of Chapter 305 of Title 46 of the United States Code and any amendments thereto) and without prejudice to the generality of the foregoing also the benefit of any law or regulation whatsoever that is available to any Service Provider, including but not limited to the London Limitation Convention 1976 or any applicable convention or law governing the rights of shipowners or charterers to limit their liability in accordance with the Vessel's tonnage or value.

6.3 Through Transport

6.3.1 Carrier's Port to Port & Port Area liability for Through Transport is as per clause 6.2.
6.3.2 If for any reason clause 6.1(i) does not apply with regard to any Services and subject to clause 8.3, Merchant nevertheless acknowledges and agrees that Carrier's liability is determined in accordance with: (i) the contracts, tariffs, or bills of lading of any responsible Service Provider (& clause 6.1(ii) applies) or (ii) for shipments to or from the United States in accordance with the liability standards and defences of COGSA, or (iii) for monetary limitations clause 7.4 herein, whichever imposes the least liability on the Carrier, and (iv) where a Service Provider's lower monetary limitation is applicable Carrier is entitled to avail itself of such lower liability and under no circumstances whatsoever shall Carrier be liable to a greater extent than it can recover from the actual Service Provider engaged to perform the Services.
6.3.3 Subject to any compulsory legislation to the contrary and without prejudice to any other provisions of this Bill, if the place where the loss or damage occurred cannot be proven then Carrier's monetary liability will be determined by clause 7.4.
6.3.4 If the place where the loss or damage occurred can be proved:
6.3.5 Subject to clause 7.6, the liability of Carrier shall be determined by the provisions contained in any International Convention or law that is compulsorily applicable.
6.3.6 If there is no International Convention or other compulsory law applying, then Carrier's liability is determined by the provisions of this Bill.
6.3.7 Notice of Opting out of Carmack Amendment/ICC Termination Act of 1995: Where Through Transport commences or terminates in the United States, should for any reason it be determined that Carmack applies to the Services or this Bill, then the following applies: (i) Carrier shall arrange transport with US land Service Providers, either as ocean carriage or inland carriage as defined by 49 U.S.C. Section 13506, or if not so exempt, then as "contract carriage" as defined by 49 U.S.C. 13102(4), under this Bill. (ii) Merchant expressly waives all rights and remedies it may have as to Carrier and its appointed motor or rail carriers under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time.

7) GENERAL LIABILITY AND OTHER PROVISIONS

7.1 Where Carrier's liability arises from a cause which is only contributory, Carrier is only liable to the extent that those factors have contributed to the loss or damage.
7.2.1 Subject to any Carrier's Defences, any agreed liability shall be calculated by reference to the value of the Goods as determined by any compulsory law applying or,
7.2.2 if there is no applicable compulsory law then by the FOB/FCA value of the Goods at the place and time at which they were accepted for Carriage, or
7.3 if 7.2.1 & 7.2.2 do not apply then the value shall be calculated by reference to the wholesale value of Goods of the same kind and quality at the time and place of shipment.

7.4 MAXIMUM OF MONETARY LIABILITY: 7.4 (i) Notwithstanding any term or limitation herein to the contrary except clause 6.2.1, and subject to: any higher value declared pursuant to clause 8.3; Hague Rules, COGSA or the Hague-Visby Rules or any other laws, when compulsorily applicable; clause 7.5, 10.9 and 19.3; or should any Defences herein be held to not apply, and without prejudice to any agency status of Carrier, the Carrier's maximum liability is as per clause 7.4 (ii).
7.4 (ii) Carrier's maximum liability for loss or damage or delay or mis-delivery or any other liability whatsoever in direct or indirect connection with or howsoever arising from (including without limitation from negligence of any kind) the Goods or Services will not in any circumstances whatsoever exceed a sum of (a) US$500 per Package or CFU or (b) US$2.00 per kilo of the gross weight of the Goods affected or (c) the sum of Merchant's loss or the value of such Goods or (d) the Service Providers' monetary limits of liability, **whichever is the least.**
7.5 Carrier has no liability for correction costs for any erroneous shipment of Goods to an incorrect destination. Without prejudice to the foregoing or any other Carrier's rights and remedies, if Carrier is for some reason found liable in this respect, then any liability shall be limited to a maximum sum of US$2,500.00.
7.6 (i) Where international transport conventions or international or national law are compulsorily applicable, the Bill still applies. (ii) If any conflict exists between the Bill and such compulsory conditions the latter prevails to the extent of the conflict, but no further. (iii) The Bill applies to any silence or gaps or omissions in provisions in such compulsory conditions.
7.7 It is warranted/agreed that superheat/sweat, condensation, or any mould or any like condition due to moisture is not a condition of damage but is inherent to the nature of particular Goods or transport conditions and any Carrier's or Service Provider's receipt of the Goods in apparent good order and condition is not a representation that such condition of Goods did not exist on receipt.

8) AD VALOREM, FORCE MAJEURE, EXCLUSIONS, DELAY, LIMITATIONS, AND TIME BAR

8.1 Force Majeure/Other Exclusions.
8.1.1 Carrier will be relieved from its duty to perform its obligations for the Services due to any Force Majeure event.
8.1.2 Under no circumstances whatsoever will Carrier have any liability directly or indirectly caused by:
(i) Force Majeure or (ii) Other Exclusions as defined in clause 8.1.3.
8.1.3 Without prejudice to any other Defences, rights or remedies available to Carrier, Other Exclusions means exclusions of liabilities or obligations that are directly or indirectly related, connected or attributable to or by: (i) any act or error or omission or instructions or advices or breach of contract or warranty whatsoever of or from Merchant, (ii) wastage in bulk or weight, (iii) delay, (iv) inherent vice or defect in any loss, damage or delay arising from inherent defect or quality or vice or nature of the Goods or (vi) insufficiency of packing or insufficiency or inadequacy of marks, (vii) any abandonment by Merchant, (viii) fire unless the fire was caused by the actual fault or privity of Carrier; (ix) any damage or loss or delay whatsoever and howsoever caused whilst the Goods are in the care custody or control of any government or other authority, including but not limited to government or other authority owned transit terminals, warehousing or during inspections by such government authority; (x) any liability NOT arising from or connected to the Carrier's negligence.
8.2 Delay/consequential & direct loss exclusions.
8.2.1 Carrier does not undertake or guarantee that the Goods or any documents relating thereto shall arrive or be available at any place or stage during the Services and by way of example and not by limitation at any particular time or to meet any particular requirement of any delivery, contract, sale, seasonal or other market, license, permission, convenience or credit of Merchant, or any marketing for or use of, the Goods.
8.2.2 In no circumstances whatsoever or howsoever caused (including negligence of any kind) will Carrier have any liability directly or indirectly caused by delay.
8.2.3 All exclusions of liability under this clause 8.2.3 by way of example and not limitation, apply to any losses that are direct and which flow from the natural cause of any breach or incident and also to indirect and consequential losses. These foregoing losses and any similar or like losses arising from any circumstance whatsoever are excluded (including but not limited to losses arising from negligence of any kind) whether or not the Carrier or the Merchant had knowledge or notice that all or any of the losses might be incurred: (i) Diminishment or loss of sale ability. (ii) Loss of or deferment of: profits, sales or income or savings, real or potential future business, use (including but not limited to any losses for remedy and any losses already incurred or ongoing because of such loss of use), reputation, goodwill or production or increased costs of production. (iii) Increased costs of production (iv) Without limitation any business, or factory or office or scientific or exploration activity or other work environment of any kind that suffers or is threatened by any failure, interruption, suspension or stoppage or closure, of any kind and howsoever arising. (v) Any contract, stoppage, interruption or failure of any process or system, of any description including without limitation any IT system, programme, equipment or process. (vi) Any increase in value from actual value of Goods caused by replacement value or by betterment. (vii) Due to non-viability of repair costs. (viii) Statutory or punitive damages. (ix) Fines or penalties. (x) Any pure economic losses. (xi) Any consequential, incidental, special losses or damages.
8.2.4 Without prejudice to clause 8.2.2 or any other Carrier's rights and remedies whatsoever, if Carrier is for some reason found liable for delay, any such liability whatsoever or howsoever caused including but not limited to negligence of any kind, shall be limited to the Freight charged.

8.3 Ad Valorem: declared value for increased level of liability.

8.3.1(i) Without prejudice to any other rights or remedies, Merchant may request and obtain an increased level of liability higher than that otherwise provided for in this Bill, only by declaring in writing the value of the Goods and paying any additional Charges. Such request must be agreed in writing by Carrier prior to rendering Services. Such agreed declared value shall be substituted for the limits of liability for loss of or damage to Goods under this Bill. (ii) This declared value shall be deemed to be the true value of the Goods and at destination is less than such declared value, the lower value shall be deemed to be the declared value. 8.3.1(iii) Any partial loss or damage shall be adjusted pro rata on the basis of such declared value.
8.3.2 Merchant agrees and warrants that ad valorem arrangements herein shall only apply to liability for loss of or damage to Goods.

8.4 Notification period and time bar (limitation of actions)

8.4.1 Carrier shall be deemed to have delivered Goods in the order and condition as described in this Bill unless written notice of any discrepancy indicating the general nature of such discrepancy is given at the place of delivery or at the time of the removal of the Goods into the custody of the Person taking delivery under this Bill or if the loss or damage is not apparent, within three consecutive days thereafter.
8.4.2 (i) In any event Carrier shall be discharged of all liability whatsoever and howsoever arising from or in connection with the Goods or Services, including without limitation any claims for indemnity or contribution and (ii) all rights of the Merchant to claim from the Carrier or Service Provider are extinguished unless (a) suit is brought and (b) written notice thereof be given to Carrier, within one year after delivery of the Goods or the date when the Goods should have been delivered.
8.4.3 Notwithstanding clause 8.4.2, in cases where any Carrier's or Service Providers' liability arises or is caused from or attributable to or connected to (a) any agency Services provided by the Carrier or Service Provider or (b) the Carrier's or Service Providers' acts, errors or omissions or events or circumstance that occur or manifest outside of the port to port or Port Area period of transport or handling, then 8.4.2 applies except that Clause 8.4.2 (ii)(b) is deleted and replaced with: (b.i) written notice thereof be given to Carrier, within nine months from the date of the event or occurrence alleged to give rise to a cause of action against Carrier or, (b.ii) written notice thereof be given to Carrier within any period under the application of clause 6.3, whichever is the shortest period.

9) MERCHANT'S RESPONSIBILITY

Merchant agrees and warrants that:
9.1 the information, declaration, description and particulars of Goods furnished by Merchant including but not limited to weight, content, measure, quantity, quality, condition, marks, numbers, addressing and value, are correct and that they will inform Carrier in advance of any special conditions that may apply to the Goods or Services;
9.2 they will provide all documents and information correctly and truthfully completed for the Services and that all Goods, documents, information and Packaging will comply with any laws or regulations or requirements whatsoever. Carrier is not obliged to check whether the Goods, documents or information provided by Merchant are correct, lawful or sufficient;
9.3 they will ensure that all Goods are properly prepared, packed or marked and labelled to inform the relevant parties, and in a manner to withstand the ordinary risks of the Services and the Goods having regard to their nature or the method of transport/handling and in compliance with all laws, rules, regulations and requirements (whether compulsorily applicable or not) that apply and that enhance or provide best practice for the security and safety of the Goods, Container and Services;
9.4 they will bear all relevant expenses & costs for return of Goods, change of destination or transhipment or arranging of delivery mode;
9.5 they will ensure that no Goods which are or may become dangerous, hazardous, inflammable, noxious, radioactive or damaging or which are or may become liable to damage any property or Person whatsoever shall be tendered to Carrier for Services without Carrier's consent in writing. If any such Goods are tendered without such written consent or required prior arrangements in writing/labelling to inform Carrier the Goods, whether pre-declared or not, are or are liable to become dangerous or hazardous or damaging, then no liability to Carrier will attach and the Goods may at any time be destroyed, disposed of, abandoned, or rendered harmless without compensation to Merchant and without prejudice to Carrier's right to Freight & Charges and indemnity;
9.6 they will be liable by way of example and not by limitation for any direct or indirect loss, damage, delay, contamination, soiling, pollution, detention or demurrage, of whatsoever nature to or of: (i) the environment, or any property or Goods whatsoever (including but not limited to Containers) of Carrier or of the Service Providers or of any Person, or (ii) for death or injury to any Person, caused by any act or error or omission of Merchant or any Person acting on their behalf or for which Merchant is otherwise responsible and whether such events arose or occurred before or during or after the Services;
9.7.1 it is Merchant's sole responsibility and Merchant must provide to Carrier, electronically or by any means as mutually agreed, the Verified Gross Mass (VGM) of each Container prior to the deadline stipulated by Carrier for submission (Verified Cut off time). If VGM is not provided in time by the Merchant, Carrier shall be under no obligation to commence or continue Services for that Container;
9.7.2 Carrier may store, re-weigh or return the Container to the Merchant at Carrier's discretion and at Merchant's cost, if VGM is not so provided.

10) PROVISION AND STUFFING OF CONTAINERS

The Merchant warrants and agrees that:
10.1 without prejudice to any other rights and remedies, this Bill shall govern the responsibility and liability of Carrier and Merchant in connection with or arising from the supply or use of a Container to or from and by Merchant and for Merchant supplied Containers whether supplied or kept or used prior or during or subsequent to Services;
10.2 unless prior written agreement is given by Carrier and any additional freight has been paid or agreed to be paid, Carrier is under no obligation to provide a Container of any particular type or quality;
10.3 unless otherwise confirmed by Merchant and agreed by Carrier in writing, the Goods are not temperature sensitive and do not require any special Containers, handling, storage, stowage, care or facilities;
10.4 Goods may be Stuffed by Carrier in or on Containers and Goods may be Stuffed with other goods of whatsoever nature;
10.5 Carrier or Service Provider can palletise any un-palletised Goods, or breakdown pallets, skids or the like and any and all Goods or pallets and the like can be stacked upon unless prior to receipt of the Goods Carrier has agreed in writing with Merchant that the Goods will not be so stacked and that any Charges arising from such agreement are paid;
10.6 if a Container has been Stuffed by or on behalf of Merchant then Carrier is not liable for any loss of or damage or delay to the Goods caused by: (i) the way the Container has been Stuffed; or (ii) the unsuitability of or the defective condition of the Goods or their preparation for the Services or (iii) the unsuitability or defective condition of the Container or the incorrect setting of any refrigeration controls, humidity or ventilation settings; except if the Container is supplied by or on behalf of Carrier in such Container's condition or incorrect settings were not apparent upon proven diligence and inspection by the Merchant at or prior to Stuffing, then exclusion 10.6(iii) does not apply; or (iv) Stuffing Goods that are not at the correct temperature for carriage; or (v) inadequate or absence or incorrect supply of Merchant's information or instructions;
10.7 (i) Container must be delivered to Carrier with an intact high-security seal in place and photographic evidence of the seal number will be provided to Carrier, except where Carrier has given written agreement to seal the Container. In the event the Container is not so sealed by Merchant, Carrier reserves the right to return the Container to Merchant for resealing or to affix a seal, all at Merchant's cost. (ii) Carrier has no liability for damage or loss of Goods (a) in absence of such evidence, or (b) where any loss or discrepancy to Merchant's seal is evidenced prior to or after Carrier's care, custody or control, or (c) seal is intact on delivery to consignee.
10.8 Provided due diligence is exercised by Carrier to determine that Containers provided by them are in good working order prior to release to Merchant, Carrier has no liability for any delay, loss of or damage to the Goods directly or indirectly arising from any functioning or non-functioning of the Container or the temperature variant or humidity machinery or controls, insulation, or any apparatus of the Container (including but not limited to defects, derangement, breakdown or stoppage).
10.9 (i) Notwithstanding any particulars in this Bill, Carrier does not guarantee the maintenance of the temperature or humidity within a refrigerated or Special Container irrespective of whether the Container is Stuffed or the temperature is set by Merchant or Carrier. (ii) Further, Carrier has no liability whatsoever if refrigerated Goods are carried in a range of plus or minus 2.5 degrees C (or Fahrenheit equivalent) from any temperature specified on the reverse side hereof.
10.10 Carrier is only liable for loss of or damage to Merchant supplied Container if caused by Carrier's negligence. Carrier's liability in this respect is limited to the market value at the time of such loss or damage or reasonable cost of repair of the Container, subject to deductions for betterment and fair wear and tear or 2 US$ per kilo of tare weight, whichever is least.
10.11 In no circumstances whatsoever will any property in, or lien or other rights in respect of any Container supplied by or on behalf of Carrier be transferred to Merchant or any Person.
10.12 Any Container supplied by or on behalf of Carrier must be returned empty & clean and in accordance with Carrier's instructions and in the same condition as received, failing which Merchant shall pay demurrage at the applicable rate & any additional costs of whatsoever nature occasioned by or related to such failure.

11) INSPECTION OF GOODS

Carrier or any Person authorized by Carrier shall be entitled, but not obliged, to open any Container or Package at any time and to inspect the Goods and at their sole discretion take whatever action that they deem necessary in relation to the Goods or Services. If Carrier exercises such liberty or if done by order of any government or other authority at any place, Carrier will not be liable for any loss or damage or delay incurred as a result. Merchant will be responsible for all Charges resulting from such inspection.

12) MATTERS AFFECTING PERFORMANCE

12.1 If at any time the Services are or are likely to be affected by any hindrance, risk, delay, difficulty or disadvantage of any kind (including but not limited to the Goods' condition, or late collection/delivery or abandonment or breach of clause 9, by the Merchant) whenever and howsoever arising and whether due to Force Majeure or otherwise or whether or not the Services have commenced, Carrier may at its sole discretion and without prior notice to Merchant:
12.1.1 carry the Goods to the port of discharge or place of delivery or by an alternative route to that indicated on the reverse side hereof or that which is usual for Goods consigned to that port of discharge or place of delivery; or
12.1.2 suspend the Services (but otherwise not the contract) and store Goods ashore or afloat and endeavour to conclude delivery when reasonably possible, or
12.1.3 abandon the Services and/or reject the Goods and where reasonably possible place the Goods or any part of them at Merchant's disposal at any place that Carrier may deem safe and convenient, whereupon the responsibility and any liability of Carrier in respect of such Goods and Services shall cease.
12.2 Without prejudice to any rights or remedies available to Carrier in accordance with this clause 12, Carrier is entitled to continue the Services.
12.3 In any event Merchant shall pay in full existing Freight & Charges and any additional Freight & Charges arising from or connected with any liberties of clause 12 exercised by the Carrier.
12.4 Carrier's responsibility for Goods shall cease on delivery or other disposition of the Goods in accordance with orders or recommendations given by any government or authority or any Person acting or purporting to act as or on behalf of such government or authority.

13) METHODS AND ROUTE OF TRANSPORTATION

13.1 Carrier may at any time and without notice to Merchant and notwithstanding any named ports or routes on the reverse side hereof:
13.1.1 use any means or modes of transport or storage whatsoever;
13.1.2 load or carry the Goods on any Vessel whether named on the reverse hereof or not, or by any other means of transport whatsoever;
13.1.3 transfer at any stopping place the Goods from or to a conveyance or Container for transhipping/transloading; or load, unload or store the Goods at any place or port or forward the same in any manner whatsoever, whether scheduled or not;
13.1.4 proceed at any speed, route, place or port at Carrier's discretion whether or not by the nearest or most direct or customary or scheduled route and proceed to or stay at any place whatsoever and whenever in any order;
13.1.5 comply with any orders, directions, or recommendations given by or from (i) any Person acting or purporting to act as or on behalf of a government or authority or having such authority; or (ii) Service Providers' or Persons', contractual authority;
13.1.6 proceed with or without pilots, to tow or be towed or to be dry-docked;
13.1.7 carry Livestock, explosives, munitions, dangerous or hazardous Goods or lawful Goods of any and all kinds.
13.2 (i) The liberties set out in 13.1 may be invoked by Carrier for any purposes whatsoever and whether or not connected with the Services. (ii) Anything done in accordance with 13.1 or any delay arising therefrom shall be deemed to be within the contractual carriage/Services and Merchant agrees and warrants that such liberties shall not be a deviation of whatsoever nature or degree and Carrier shall be entitled to full Charges and Freight incurred therefrom and to all Defences.

14) MERCHANT INDEMNITY

Without limiting Merchant's other indemnity obligations herein, Merchant agrees to fully indemnify and hold harmless Carrier against all claims or liabilities or damages or costs or expenses or duties, taxes or fines or penalties or imposts and any demands or charges or fees (including but not limited to attorneys' fees) or expenses, of whatsoever kind, nature or amount and whether direct or indirect, arising or in connection with Goods howsoever caused (including but not limited to any Merchant's breach of any applicable law or obligation or contract or undertaking or warranty or guarantee or representation or any provision of this Bill including but not limited to any resultant loss or damage or delay to any property whatsoever or the environment, or death or injury, or (ii) any cause whatsoever for which Carrier is not responsible or liable, or (iii) any liability whatsoever which exceeds Carrier's liability under this Bill, or (iv) related to Services for Livestock, or (v) any act or error or omission whatsoever of Merchant.

15) DECK CARGO AND LIVESTOCK

15.1 Goods, containerised or not, may be carried on or under deck without notice to Merchant and Carrier will not be required to note on the Bill any statement of on-deck carriage. Merchant agrees and warrants that notwithstanding any liberties of clause 12 exercised by the Carrier, Carrier may at its sole discretion take whatever action that they deem necessary in relation to the Goods or Services. If Carrier exercises such liberty or if done by order of any government or other authority at any place, Carrier will not be liable for any loss or damage or delay incurred as a result. Merchant will be responsible for all Charges resulting from such inspection.

12) MATTERS AFFECTING PERFORMANCE

12.1 If at any time the Services are or are likely to be affected by any hindrance, risk, delay, difficulty or disadvantage of any kind (including but not limited to the Goods' condition, or late collection/delivery or abandonment or breach of clause 9, by the Merchant) whenever and howsoever arising and whether due to Force Majeure or otherwise or whether or not the Services have commenced, Carrier may at its sole discretion and without prior notice to Merchant:
12.1.1 carry the Goods to the port of discharge or place of delivery or by an alternative route to that indicated on the reverse side hereof or that which is usual for Goods consigned to that port of discharge or place of delivery; or
12.1.2 suspend the Services (but otherwise not the contract) and store Goods ashore or afloat and endeavour to conclude delivery when reasonably possible, or
12.1.3 abandon the Services and/or reject the Goods and where reasonably possible place the Goods or any part of them at Merchant's disposal at any place that Carrier may deem safe and convenient, whereupon the responsibility and any liability of Carrier in respect of such Goods and Services shall cease.
12.2 Without prejudice to any rights or remedies available to Carrier in accordance with this clause 12, Carrier is entitled to continue the Services.
12.3 In any event Merchant shall pay in full existing Freight & Charges and any additional Freight & Charges arising from or connected with any liberties of clause 12 exercised by the Carrier.
12.4 Carrier's responsibility for Goods shall cease on delivery or other disposition of the Goods in accordance with orders or recommendations given by any government or authority or any Person acting or purporting to act as or on behalf of such government or authority.

13) METHODS AND ROUTE OF TRANSPORTATION

13.1 Carrier may at any time and without notice to Merchant and notwithstanding any named ports or routes on the reverse side hereof:
13.1.1 use any means or modes of transport or storage whatsoever;
13.1.2 load or carry the Goods on any Vessel whether named on the reverse hereof or not, or by any other means of transport whatsoever;
13.1.3 transfer at any stopping place the Goods from or to a conveyance or Container for transhipping/transloading; or load, unload or store the Goods at any place or port or forward the same in any manner whatsoever, whether scheduled or not;
13.1.4 proceed at any speed, route, place or port at Carrier's discretion whether or not by the nearest or most direct or customary or scheduled route and proceed to or stay at any place whatsoever and whenever in any order;
13.1.5 comply with any orders, directions, or recommendations given by or from (i) any Person acting or purporting to act as or on behalf of a government or authority or having such authority; or (ii) Service Providers' or Persons', contractual authority;
13.1.6 proceed with or without pilots, to tow or be towed or to be dry-docked;
13.1.7 carry Livestock, explosives, munitions, dangerous or hazardous Goods or lawful Goods of any and all kinds.
13.2 (i) The liberties set out in 13.1 may be invoked by Carrier for any purposes whatsoever and whether or not connected with the Services. (ii) Anything done in accordance with 13.1 or any delay arising therefrom shall be deemed to be within the contractual carriage/Services and Merchant agrees and warrants that such liberties shall not be a deviation of whatsoever nature or degree and Carrier shall be entitled to full Charges and Freight incurred therefrom and to all Defences.

14) MERCHANT INDEMNITY

Without limiting Merchant's other indemnity obligations herein, Merchant agrees to fully indemnify and hold harmless Carrier against all claims or liabilities or damages or costs or expenses or duties, taxes or fines or penalties or imposts and any demands or charges or fees (including but not limited to attorneys' fees) or expenses, of whatsoever kind, nature or amount and whether direct or indirect, arising or in connection with Goods howsoever caused (including but not limited to any Merchant's breach of any applicable law or obligation or contract or undertaking or warranty or guarantee or representation or any provision of this Bill including but not limited to any resultant loss or damage or delay to any property whatsoever or the environment, or death or injury, or (ii) any cause whatsoever for which Carrier is not responsible or liable, or (iii) any liability whatsoever which exceeds Carrier's liability under this Bill, or (iv) related to Services for Livestock, or (v) any act or error or omission whatsoever of Merchant.

15) DECK CARGO AND LIVESTOCK

15.1 Goods, containerised or not, may be carried on or under deck without notice to Merchant and Carrier will not be required to note on the Bill any statement of on-deck carriage. Merchant agrees and warrants that notwithstanding any liberties of clause 12 exercised by the Carrier, Carrier may at its sole discretion take whatever action that they deem necessary in relation to the Goods or Services. If Carrier exercises such liberty or if done by order of any government or other authority at any place, Carrier will not be liable for any loss or damage or delay incurred as a result. Merchant will be responsible for all Charges resulting from such inspection.

12) MATTERS AFFECTING PERFORMANCE

12.1 If at any time the Services are or are likely to be affected by any hindrance, risk, delay, difficulty or disadvantage of any kind (including but not limited to the Goods' condition, or late collection/delivery or abandonment or breach of clause 9, by the Merchant) whenever and howsoever arising and whether due to Force Majeure or otherwise or whether or not the Services have commenced, Carrier may at its sole discretion and without prior notice to Merchant:
12.1.1 carry the Goods to the port of discharge or place of delivery or by an alternative route to that indicated on the reverse side hereof or that which is usual for Goods consigned to that port of discharge or place of delivery; or
12.1.2 suspend the Services (but otherwise not the contract) and store Goods ashore or afloat and endeavour to conclude delivery when reasonably possible, or
12.1.3 abandon the Services and/or reject the Goods and where reasonably possible place the Goods or any part of them at Merchant's disposal at any place that Carrier may deem safe and convenient, whereupon the responsibility and any liability of Carrier in respect of such Goods and Services shall cease.
12.2 Without prejudice to any rights or remedies available to Carrier in accordance with this clause 12, Carrier is entitled to continue the Services.
12.3 In any event Merchant shall pay in full existing Freight & Charges and any additional Freight & Charges arising from or connected with any liberties of clause 12 exercised by the Carrier.
12.4 Carrier's responsibility for Goods shall cease on delivery or other disposition of the Goods in accordance with orders or recommendations given by any government or authority or any Person acting or purporting to act as or on behalf of such government or authority.

13) METHODS AND ROUTE OF TR

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER274356

SACO SHIPPING LINE LTD

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

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

Notify Party and address
A.HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

4/09/HAM/162401

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
HELLA 013W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	FREIGHT PREPAID	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
0176302417	1 PACKAGE	MEDICAL EQUIPMENT HS: 90330090		5,280	0,086
STOWED INTO CONTAINER NO.: TRHU5394776				SEAL : WWA01-0263354	
0176302417, 0176329083, 0176329084, 0176329188, 0176330921	2 PACKAGES	MEDICAL EQUIPMENT HS: 90330090, 90189060,85444290		52,900	1,747
STOWED INTO CONTAINER NO.: TRHU5394776				SEAL : WWA01-0263354	
TOTAL	**3 PACKAGE**			**58,180 KGS**	**1,833 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
TANIA.RODRIGUEZ@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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

A Member of WorldWideAlliance

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

B/L No.
VER274974

SACO SHIPPING LINE LTD

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
+55 43402710

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

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

4/09/HAM/162425

Copy

	Place of receipt
	HAMBURG CFS
Ocean vessel	Port of loading
HELLA 013W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
INVOICE NO.	2 PACKAGES	PARTS FOR ANTENNA		110,000	2,074
CI_415789		HS CODE: 3926			
STOWED INTO CONTAINER NO.: TRHU5394776				SEAL : WWA01-0263354	
TOTAL		**2 PACKAGES**		**110,000 KGS**	**2,074 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;

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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance®

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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER274984

SACO SHIPPING LINE LTD

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

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

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

4/09/HAM/162430

Copy

Place of receipt
ZULPICH

Ocean vessel
HELLA 013W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
3000846225	1 PACKAGE	MEDICAL EQUIPMENT *** SP188 *** HS: 85076000		0,510	0,009

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**1 PACKAGE**	**0,510 KGS**	**0,009 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;

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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER274986

SACO SHIPPING LINE LTD

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

4/09/HAM/162431

Copy

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

	Place of receipt
	ZULPICH
Ocean vessel	Port of loading
HELLA 013W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
3000846650	1 PACKAGE	MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 84213925		4,470	0,048

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**1 PACKAGE**	**4,470 KGS**	**0,048 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;
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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

A Member of WorldWideAlliance

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER274989

SACO SHIPPING LINE LTD

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

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

4/09/HAM/162432

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

Copy

Ocean vessel	Place of receipt / Port of loading
HELLA 013W	Place of receipt: HAMBURG CFS Port of loading: HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
3000845955	1 PACKAGE	MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 85072080		72,350	0,150

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**1 PACKAGE**	**72,350 KGS**	**0,150 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;
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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

A Member of WorldWideAlliance

Shipper
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

B/L No.
VER274994

SACO SHIPPING LINE LTD

Consigned to order of
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232, PISO 23 OF. 2388,
COL. CUAUHTEMOC C.P. 06500,
CIUDAD DE MEXICO RFC. GLO120509173
PH. +52 55 8852 7826
CTC: AVISOS@GLADHEIMLOGISTICS.COM

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

4/09/HAM/162435

Notify Party and address
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232, PISO 23 OF. 2388,
COL. CUAUHTEMOC C.P. 06500,
CIUDAD DE MEXICO RFC. GLO120509173
PH. +52 55 8852 7826
CTC: AVISOS@GLADHEIMLOGISTICS.COM

Copy

	Place of receipt
	HAMBURG CFS
Ocean vessel	Port of loading
HELLA 013W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
VER274994 HEIDELBERG MEXICO MEXICO	3 PALLETS	CONSUMABLES PO: 4561488577 CONTI AIR LITHO 3 CONTY AIR EBONY HC HS CODE : 400821		2747,000	6,097

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**3 PALLETS**	**2747,000 KGS**	**6,097 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
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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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER274998

SACO SHIPPING LINE LTD

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

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

4/09/HAM/162436

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

Copy

Place of receipt	
HAMBURG CFS	

Ocean vessel	Port of loading
HELLA 013W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
3000846679	1 PACKAGE	MEDICAL EQUIPMENT *** SP238 *** HS: 85072080		8,140	0,080
STOWED INTO CONTAINER NO.: TRHU5394776				SEAL : WWA01-0263354	
TOTAL		**1 PACKAGE**		**8,140 KGS**	**0,080 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;
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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

A Member of WorldWideAlliance

Shipper
BOLLORE LOGISTICS GERMANY GMBH
SUEDALLEE, MODUL G/2
MUNICH BY 85356 GERMANY

B/L No.
VER275005

SACO SHIPPING LINE LTD

Consigned to order of
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
RFC+SME980702916

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

Notify Party and address
BOLLORE LOGISTICS MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
RFC+SME980702916
IRAIS.VASQUEZ@BOLLORE.COM

4/09/HAM/162440

Copy

Place of receipt	
HAMBURG, GERMANY	

Ocean vessel	Port of loading
HELLA 013W	HAMBURG, GERMANY

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ, MEXICO	VERACRUZ, MEXICO	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
854402592 854421994	4 PACKAGES	CIVIL AIRCRAFT PARTS HS CODE: 84833080, 88073000, 84821090		420,000	2,688

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**4 PACKAGES**	**420,000 KGS**	**2,688 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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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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER275007

SACO SHIPPING LINE LTD

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

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

4/09/HAM/162442

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

Copy

Place of receipt	
HAMBURG CFS	

Ocean vessel	Port of loading
HELLA 013W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
3000842438	2 PACKAGES	MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 85072080		60,870	0,659

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**2 PACKAGES**	**60,870 KGS**	**0,659 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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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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

A Member of WorldWideAlliance

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER275010

SACO SHIPPING LINE LTD

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

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

4/09/HAM/162444

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO, MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

Copy

Place of receipt	
HAMBURG CFS	

Ocean vessel	Port of loading
HELLA 013W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
3000848166	1 PACKAGE	MEDICAL EQUIPMENT *** SP188 *** *** SP238 *** HS: 85072080,85075000		192,000	0,922

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**1 PACKAGE**	**192,000 KGS**	**0,922 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;
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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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

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

B/L No.
VER275018

SACO SHIPPING LINE LTD

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

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

Notify Party and address
SAME AS CONSIGNEE

4/09/HAM/162450

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
HELLA 013W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
PWO MEX 81591781	1 PACKAGE	WELDING SCREW M6 MAT X16 INVOICE: 95583132, HS CODE: 731815		68,100	0,288

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**1 PACKAGE**	**68,100 KGS**	**0,288 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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

Note:
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As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER275021

SACO SHIPPING LINE LTD

Consigned to order of
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

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

Notify Party and address
A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

4/09/HAM/162452

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
HELLA 013W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
3000846653	1 PACKAGE	MEDIC. EQUIPMENT UN3090 CL9 *SP188* UN2800 CL8 *SP238* HS CODE:84213925		8,322	0,080

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**1**	**PACKAGE**	**8,322 KGS**	**0,080 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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

Note:
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As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
KNIPPING KUNSTSTOFFTECHNIK GESSMANN GMBH
LOGISTIKZENTRUM, DIESELSTRASSE 25
74211 LEINGARTEN
GERMANY

B/L No.
VER275030

SACO SHIPPING LINE LTD

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

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

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

4/09/HAM/162456

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
HELLA 013W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ FOT	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
6803550-6803563, 6803566-6803568 6803711 KNIPPING HUAMANTLA, MEXICO	14 PACKAGES	AUTOMOTIVE PARTS HS CODE: 390290, 390810, 392690, 731814, 731829, 761699, 830230, 854720		6150,000	14,158
STOWED INTO CONTAINER NO.: TRHU5394776				SEAL : WWA01-0263354	
TOTAL	**14 PACKAGES**			**6150,000 KGS**	**14,158 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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

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

B/L No.
VER275031

SACO SHIPPING LINE LTD

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES,
S.A. DE C.V.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO, ATI9307029F8

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

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

4/09/HAM/162457

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
HELLA 013W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
GREBIEN QUALIFIBER GMBH SMURFIT CARTON Y PAPEL DE MEXICO RG20124-2024 / RG20125-2024	2 PACKAGES	ATS20 SCREEN PLATE WITH FRAME AS PER INVOICE:RG20124-2024, RG20125-2024 HS-CODE:843991		533,000	2,658

STOWED INTO CONTAINER NO.: TRHU5394776

SEAL : WWA01-0263354

TOTAL	**2 PACKAGES**	**533,000 KGS**	**2,658 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

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Place and date of issue
HAMBURG 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

Note:
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As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
BAUER GEAR MOTOR GMBH
EBERHARD-BAUER-STRASSE 37
73734 ESSLINGEN
GERMANY

B/L No.
VER275048

SACO SHIPPING LINE LTD

Consigned to order of
OPERADORA DEL ESTE ASIATICO SA CV
FRANCISCO MADERO 101 COL CENTRO
C/O AGENCIA ADUNAL ABUN ALMEIDA SC
ATTN.: MRS. ROSA ISELA ALVARADO
RIC:OEA040819FF1

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

4/08/HAM/171668

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

Notify Party and address
SAME AS CONSIGNEE
TEL 229 934 2393
EMAIL:
ISELA.ALVARADO@ABUNALMEIDA.COM
91700 VERACRUZ

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
HELLA 013W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	BREMEN	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
OPERADORA DEL ESTE ASIATICO SA CV FRANCISCO MADERO 101 91700 VERACRUZ MEXICO	18 PALLETS	ELECTRIC GEARED MOTORS HS: 85015220		4880,000	10,444
STOWED INTO CONTAINER NO.: TRHU5394776			SEAL : WWA01-0263354		
TOTAL	**18 PALLETS**			**4880,000 KGS**	**10,444 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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

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

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
BREMEN 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
MOCOM COMPOUNDS GMBH & CO. KG
MÜHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

B/L No.
VER275049

SACO SHIPPING LINE LTD

Consigned to order of
MOCOM COMPOUNDS MEXICO,
S. DE R.L. DE C.V.
BLVD. ANTONIO L. RODRIGUEZ 2100.
PISO 11. NO INT 116. COL. SANTA MARIA,
MONTERREY, NUEVO LEON CP. 64650 MEXICO
+

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

4/09/HAM/162469

Notify Party and address
GONZALO ADOLFO SALAS CASIAN
(GLINT SOLUCIONES SA DE CV)
PATENTE # 3699
NICOLAS BRAVO 313, COL. MARIA LUISA.
MONTERREY NL. C.P. 64040.
++

Copy

	Place of receipt
	HAMBURG CFS

Ocean vessel	Port of loading
HELLA 013W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ 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
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
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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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. PO# 9277// CUST PART# PP-022 MEX CCPO# 4500721502 PORT: VERACRUZ TA 424105 / 82554978	1 PALLET	HEAT TREATED WITH 50 BAGS OF ALTECH PP-H A 2030/758 GF30 CP VIOLET VT1096-17LWT HS CODE: 3902 1000 TA 424105 / 82554978 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + ATN: FRANCISCO GARCIA EMAIL: FRANCISCO.GARCIA@ALBIS.COM PHONE: +52 (81) 2318-8833 RFC APM160705UL3 ++ TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILOGISTICS.COM, ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX		1030,000	2,470
STOWED INTO CONTAINER NO.: TRHU5394776				SEAL : WWA01-0263354	
TOTAL		**1 PALLET**		**1030,000 KGS**	**2,470 CBM**

B/L No.
VER275055 - B

SACO SHIPPING LINE LTD

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

Consigned to order of
AIRMAR TRANSPORTESINTERNACIONALES,
S.A. DE C.V.
NORTE 174 NO. 549, COL. PENSADOR
MEXICANO, 15510 CIUDAD DE MEXICO
MEXICO, ATI9307029F8

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

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

4/09/HAM/162472

Copy

Place of receipt	
HAMBURG CFS	

Ocean vessel	Port of loading
HELLA 013W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	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

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 02.09.2024

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

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
NORDDEUTSCHE SEEKABELWERKE GMBH FORBO SIEGLING, S.A. DE C.V. 90377727, 90377728, 90377729, 90377730 FORBO MX	1 PALLET	PLASTIC PARTS AS PER PROFORMA INVOICE: 90377727, 90377728, 90377729, 90377730, HS CODE:392690		230,000	1,137
STOWED INTO CONTAINER NO.: ONEU5077758				SEAL : WWA01-0263358	
FORBO SIEGLING S.R.O., FORBO SIEGLING S.A. DEC.V. MEXICO	9 PACKAGES	MODULE BELTING AS PER PROFORMA INVOICE: 9002843, 9002842, 9002841, 9002840, 9002839, 9002821, 9002819, 9002820, HS-CODE: 392690		1334,900	7,141
STOWED INTO CONTAINER NO.: TRHU5394776				SEAL : WWA01-0263354	
FORBO SIEGLING GMBH FORBO SIEGLING S.A. DE C.V. MEXICO	3 PALLETS	MODULE BELTING AS PER INVOICE:490048547 HS-CODE:590320, 392113, 591110		1505,000	4,431
STOWED INTO CONTAINER NO.: ONEU5077758				SEAL : WWA01-0263358	
TOTAL		**13 PACKAGES**		**3069,900 KGS**	**12,709 CBM**

- B