

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME96075700	SEA WAYBILL NO. ONEYHAME96075700	
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 409HAM1625GECH 197727		
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. NP>		FORWARDING AGENT-REFERENCES FMC NO.		
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG AL MANAMAH 008W		PLACE OF RECEIPT HAMBURG	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PORT OF DISCHARGE VERACRUZ		PORT OF LOADING HAMBURG		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ
PLACE OF DELIVERY VERACRUZ		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY		

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU1831936 / WWA01-0263528				/ 40 PACKAGES /FCL / FCL/40HQ	13132.700KGS/55.025M3	
STERN INGREDIENTS S.A. DE C.V. GUILLERMO BARROSO NO. 16, COL.INDUSTRIAL LAS ARMAS TLALNEPANTLA DE BAZ		4 PACKAGES		40 BAG HYDROGUM CRK 486 60 BAG HYDROGUM CRK K2 50 CARTON HYDROGUM CR 104 6 BAG HYDROGUM CRK 2240 NET WEIGHT: 3900,0 KG VKA46951HY	3825.000KGS	8.766CBM

** TO BE CONTINUED ON ATTACHED LIST **

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 008W

B/L NO.: ONEYHAME96075700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
54080 MEXICO, MEXICO			VKA31452DB		
TROX GMBH TROX MEXICO S.A. DE C.V.	11 PACKAGES		VOLUME FLOW CONTROLLER AS PER INVOICE:MX0029625, HS-CODE:903289	1445.000KGS	18.602CBM
GARGON INDUSTRIAL INTERNATIONAL S.A.DE C.V. CALLE TRES ANEGAS 435 BIS NUEVA INDUSTRIAL. VALLEJO DEL GUSTAVO A MAD ERO MEX MEXICO PO 4176	1 PACKAGE		FILTER SHEETS HS CODE 48120000	293.000KGS	1.079CBM
EISSMANN AUTOMOTI VE QUERETARO MEXICO 39878 5500053261	3 PACKAGES		AUTOMOTIVE PARTS INV: 674684 HS CODE: 392690	363.300KGS	2.794CBM
ROECHLING AUTOMOTIVE MEXICO	2 PACKAGES		KINEMATIK G22/23 G30 / G32, UPPER LATCH HOOK INVOICE: 262087 HS-CODE: 870891	242.500KGS	1.517CBM
486644795FRA	1 PACKAGE		S.T.C. CABLE JACKET, BLACK HS CODE: 59031090 HBL CHR 486644795 FRA	93.000KGS	0.998CBM
28836 KNIPPING-AUTOMOT I VE S.A. DE C.V.	2 PACKAGES		AUTOMOTIVE PARTS HS CODE: 392190, 392690	124.000KGS	1.930CBM
PELZER DE MEXICO S.A. DE C.V. ANTIGUO CARRIL A SAN CRISTOBAL S/N KM 14,5 AUTOPISTA PUEBLA-ORIZABA 72990 CHACHAPA MEXICO	4 PACKAGES		S.T.C. EXPANDABLE GRAPHITE HS CODE : 38019000	4060.000KGS	8.788CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 008W

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ARG-24-07-07					
HYDRO / TI GROUP AUTOMOTIVE HYDRO DK REF: 22819137 HYDRO INVOICE REF: 1288042670	2 PACKAGES		ALU PROFILES HS CODE 76082089	326.000KGS	1.593CBM
FREUDENBERG NOK SEALING MEXICO	8 PACKAGES		DTM 75 NBR 106200 020 002 BLACK M AND PARTS INVOICE: 2460170649, 2460187176, 2460187163, 2460186467 HS CODE: 392099, 400591	2150.900KGS	6.758CBM
486830364FRA	2 PACKAGES		S.T.C. BATHROOM ARTILCLES HS CODE: 48239085, 70099200, 70139900, 73249000, 83025000, 84798997, 94018000 HS CODE: HBL CHR 486830364 FRA SH>TAX-ID. DE-11859745 SH> TAX-ID. DE-118597456 CN>TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7 NP>TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7	210.000KGS	2.200CBM

OCEAN FREIGHT PREPAID "SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
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.					
VER275102 VER275168 VER275184 VER275207 VER275209 VER274970 VER275233 2214-04767-09 VER275246 VER275253 VER274970 AGENT AT DESTINATION:					

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

, as agent for and on behalf of

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

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