

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME96046500	SEA WAYBILL NO. ONEYHAME96046500
CONSIGNEE INTERTEAM SA DE CV COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. TEL: 005255146915 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 197726 409HAM1625EECH	
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 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. TEL: 005255146915 NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG AL MANAMAH 008W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU1083541 / WWA01-0263481			/ 64 PACKAGES /FCL / FCL/40HQ	14450.439KGS	55.879M3
3000850654	1 PACKAGE	H	SAFETY EQUIPMENT *** SP188 *** HS: 90271010	5.150KGS	0.032CBM
FREUDENBERG NOK M EX 79657701 79628516	17 PACKAGES		PARTS INVOICE: 2421014169, 2421014169 HS CODE: 840999	1967.399KGS	17.597CBM

*** 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.: ONEYHAME96046500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
3000849202	1 PACKAGE		MEDICAL EQUIPMENT *** SP238 *** HS: 85072080	18.900KGS	0.150CBM
3000851483	1 PACKAGE		MEDICAL EQUIPMENT ***SP188*** ***SP238*** HS: 85072080	4.480KGS	0.032CBM
3000851484	1 PACKAGE		MEDICAL EQUIPMENT ***SP188*** ***SP238*** HS: 85072080	4.480KGS	0.032CBM
3000849222	1 PACKAGE		MEDICAL EQUIPMENT ***SP238*** HS: 85072080	15.340KGS	0.150CBM
INV:210241395 DN:410242323 . .	7 PACKAGES		AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098 2ND NOTIFY: *VERACRUZ@BUCKLAND.COM	1996.800KGS	5.318CBM
80384382 80384428 . .	1 PACKAGE		AUTOMOTIVE PARTS SWITCHES HS-CODE: 85365011 2ND NOTIFY: *VERACRUZ@BUCKLAND.COM	207.400KGS	1.171CBM
GALERIA PRODUCTORA DE COSMETICOS AVENIDA FERROCARRIL NORTE 100, MX, APASEO EL GRANDE, 38177, GUA	1 PACKAGE		CETRIMONIUM CHLORIDE PO: 4501594802 **HSCODE: 32041400** UN 3082/CLASS 9/PG III	53.000KGS	0.576CBM
3000852742	1 PACKAGE		MEDICAL EQUIPMENT ***SP188*** HS: 85076000	3.250KGS	0.019CBM
3000849233	1 PACKAGE		MEDICAL EQUIPMENT ***SP238*** HS: 85072080	18.900KGS	0.150CBM
3000846999	2 PACKAGES		SAFETY EQUIPMENT UN3260 CL.8 GRP. III LTD QTY HS: 38229000, 85044060, 84248970	119.740KGS	0.963CBM
3000849877	1 PACKAGE		MEDICAL EQUIPMENT *** SP238 *** HS: 85072080	167.000KGS	0.701CBM
LEX 960681 SVF MAQUINARIA,	3 PACKAGES		EX 960681 ORDER NO. 604482/P17839	876.000KGS	1.279CBM

SIGNED
BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
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S .A. DE C.V.			SPARE PARTS FOR LIEBHERR EARTHMOVIN G MACHINES UN2794 / CLASS 8 BATTERIES,WET,F ILLED , WITH ACID ELECTRIC STROAGE (BATTERY LEAD OXYD) 10 BATTERIES X3 8KG ,6 BATTERIES X46,50KG 2 BATTERIES X44,20KG PACKED IN 1 PLYWOOD BOX UN1950 / CLASS 2.1 10 STEELCANS X 0,4 L PACKED IN PLYWOOD BOOX LIMITED QUANTITY GROSS12,80 NET 4:00KG + GROSS 13,20 KG NET :4:00KG HS CODE: 85071020,34039900		
3000853477	1 PACKAGE		SAFETY EQUIPMENT *** SP188 *** HS: 84148080	15.300KGS	0.307CBM
DELIVERY NO. 800996610 ORDER NO. 15196826 YOUR ORDER NO. PO002328 - SO003047 - FLORINA MAYEL PORT OF DESTINATION: VERACRUZ	1 PACKAGE		SUBMERSIBLE PUMPS AND ACCESSORIES HS CODE :841370	198.000KGS	0.816CBM
FILTROX LATINOAMERICA SA DE CV PROLONGACION RECURSOS HIDRAULICOS 2 ESTADO DE MEXICO TLALNEPANTLA MEXIKO	7 PACKAGES		FILTERS HS CODE: 4703 2100/ 4704 2900	5275.000KGS	11.543CBM
DN370858	1 PACKAGE		STC: CAVITY PUMP SP05-B05-SP05/B1/B/A/W/03/ F2 2/750/2+4/1.4301 MODELO: SP 5 B02 HS CODE: 84351000	90.000KGS	0.691CBM
HD 5002586081 MEXICO D.F. / MEXICO NR 1 - 3	3 PACKAGES		MEDICAL EQUIPMENT SP 188 HS CODE 85076000, 90189060,	28.300KGS	0.162CBM

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INVOICE NO: 92064800,9206480 1 92064802 DELIVERY NOTE: 7386190,7386191, 7386192 A8692	3 PACKAGES		90181910 AUTOMOBILE PARTS AND ACCESSOIRES . HS CODE:#87089997	127.000KGS	2.736CBM
A.A, REGINA MARIA VIDALES GARCIA P ATENTE: 1839 RAVISA MEXICO S. C. MIGUEL LERDO N O. 253 PISO 2 / COL. CEN TRO, C.P.91700 VERACRUZ MEX 9170 0 MEXICO	3 PACKAGES		PC-MASTERBATCH GREEN 3/1 PC-LAURINLACTAM (ORIGIN JAPAN) IN BAGS OF 20 KG HS CODE:3204.1990,2933.7900	1053.000KGS	3.322CBM
PM/33469433/ OF 2 CONSTRUMAC SAPI DE CV 53569 NAUCALPAN EDO DE MEXICO MEX VIA VERACRUZ SEAPORT MEXICO GROSS WEIGHT 1492,0 KGS	2 PACKAGES		SPARE PARTS FOR CONCRETE PUMPS HS CODE 84122180, 84139100	1492.000KGS	2.317CBM
COLUMBUS MCKINNON DE MEXICO ARBOL DE LA VIDA 608 52172 METEPEC ESTADO DE MEXICO MEXICO TAXID: GRE131205P64	2 PACKAGES		HYDRAULIC HAND STACKER HV1016 AND CIRCUIT BOARD ASSEMBLY, LIFTING DOUBLE S HS CODES 85364900, 73269098 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL	519.000KGS	5.107CBM

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CARTONES PONDEROS A SA DE CV	2 PACKAGES		NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. MACHINE PARTS INV: 206613 HS CODE: 732020 SH> TAX-ID. DE-118597456 CN> FAX:005252087989 TAX IDINT961206ES7 TAX ID NR: INT-961206-ES7 NP> FAX:005252087989 TAX IDINT961206ES7 TAX ID NR: INT-961206-ES7	195.000KGS	0.708CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. VER275066 VER275075 VER275081 VER275091 VER275097 VER275104 VER275109 VER275109 VER275113 VER275115 VER275117 VER275121 VER275124 VER275130 VER275134 VER275147 VER275154 2024/08/50-134					

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VER275180 VER275215 VER275225 VER275248 VER275249 VER275250 CARRIER AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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