

Ships Bag for MB/L ONEYHAME91183900

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SACO RG5596041 53565923.pdf	1
ATM VER PL Sheet October 2023.pdf	2
01877 MANIFEST 5029225.pdf	4
ME91183900 seaway 20240930083229.pdf	8
HB/L: VER275279	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER275279 VER27527	12
HB/L: VER275490	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER275490 VER27549	13
HB/L: VER275507	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER275507 VER27550	14
HB/L: VER275522	15
TYP: B/L	15
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SACO Shipping Line Ltd. B/L VER275611 VER27561	21

HB/L: VER275613	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER275613 VER27561	22
HB/L: VER275616	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER275616 VER27561	23
HB/L: VER275620	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER275620 VER27562	24
HB/L: VER275624	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER275624 VER27562	25
HB/L: VER275632	26
TYP: B/L	26
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SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 02. October 2024

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

JOL / JOL / JOL

CUSTOMER-Ref.: 409/009

Leistungsdatum : 30.09.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5596041	02.10.2024	020896	4/09/BRE/528400	4/09/BRE/5284		0.8975

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
4/09/BRE/5284 CHACABUCCO VERACRUZ 11.10.2024 FFAU 144 074 8

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1056.98 USD	1056.98	

NO VAT ON

1056.98

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1056.98

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Christian Wahl · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg
SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.
Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/09/BRE/5284 Vessel: CHACABUCCO Port: Veracruz
ETA: 11.10.2024 Container: FFAU 144 074 8

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER275279										
VER275490										
VER275507										
VER275522										
VER275532	89,54									
VER275565	66,99									
VER275593										
VER275605										
VER275611										
VER275613										
VER275616										
VER275620			50,00	28,00				DAP Cuauhtemoc	342,32	IMPO 66437
VER275624	93,10									
VER275632										
	249,63		50,00	28,00	0,00	0,00	0,00		342,32	

COLLECT FREIGHT TOTAL	249,63 USD	249,63 USD	debit to Intert
RELEASE FEE	50,00 USD		
UNSTUFFING	28,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	420,32 USD	credit to Intert
CREDIT FOR ON CARRIAGE	342,32 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 51,153	1.227,67 USD	1.227,67 USD	debit to Intert
Hartrodt Kickback USD 4,50 w/m FRT:	0,00 USD	0,00 USD	debit to Intert
Quick Cargo Kickback USD 3,- w/m FRT:	0,00 USD		
BDP / ED Forwarding Kickback USD 4,- w/m FRT:	0,00 USD		
Linkin / Europartner Kickback USD 4,-w/m FRT:	0,00 USD		
DHL compensation USD 20,-w/m FRT:	0,00 USD	0,00 USD	credit to Intert

TOTAL AMOUNT 1.056,98 USD CREDIT OR DEBIT TO INTERTAEM

Manifest

Page: 1

Container-No.: FFAU1440748 40' HIGH CUBE CONTAINER Seal-No.: K500088
Vessel: SAC3981 / CHACABUCO
ETS:
Master-B/L.: ONEYHAME91183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275279	COMPANY SIG COMBIBLOC DELIVERY NOTE NUMBER: KF-019-24 - P.O. U22 / 87342847	1	CASE	S.T.C. 3 PIECES TYP SEAM CHECKER BA005030 - P.O. U22 / 87342847 AND ACCESSORIES HS CODES: 9024.8000 + 9002.1100 + 9007.9100 + 3919.9080 + 9031.8020 + 8544.4290 + 9001.9000	148.000	1.165
VER275490	243642123 DEL015803 SRG NO.: 1-2	2	PACKAGES	2 PALLETS CONTAINING 40 CARTONS NON-ELECTRONIC INSTRUMENTS AND APPARATUS FOR MEASURING OR CHECKING THE FLOW OR LEVEL OF LIQUIDS HS 90261089	806.000	1.894
VER275507	VIBRACOUSTIC TOLUCA S.A. TOLUCA, MEXICO	4	PACKAGES	AUTOMOTIVE PARTS HS-CODE: 87089997	1536.000	3.845
VER275522	VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43791966, 43791967, 43795447, 43795448	10	PALLETS	DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	1715.300	8.352
VER275532	DOBOS S.A. DE C.V. MX / PO 4700063894, 4700063895	2	PALLETS	BAGS AND SACKS AS PER INVOICE 2241142 + 2241143 HS: 39232100	410.000	2.035

Manifest

Page: 2

Container-No.: FFAU1440748 40' HIGH CUBE CONTAINER Seal-No.: K500088
Vessel: SAC3981 / CHACABUCO
ETS:
Master-B/L.: ONEYHAME91183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275565	CUYO WINES S.A DE C.V. PRIMERA CERRADA D E LAGO DE GINEBRA NO.88 PISO 1 CUAUHTEMOC PENSIL , ALCALDIA MIGUEL HIDALGO CIUDAD MEXICO CP, MEX, 1 1490 MEXICO	1	PALLET	480 BOTTLES SPÄTLESE EXQUISIT 2023 , 0.75 LITRES, PRÄDIKAT WINE SWEET / 120 BOTTLES EISWEIN EXQUISIT 202 1, 0.375 LITRES, PRÄDIKAT WINE SWE ET HS CODE 2204 21 83 ENGLISCHE WARENBESCHREIBUN ????	680.000	1.565
VER275593	OLG MATRIUM GMBH 81767685	1	PALLET	CIVIL AIRCRAFT PARTS NOT RESTRICTED HS CODES: 7616100,73269098,731 **) DIANA.OLGUIN@AIRB ROCIO.R.SILVA@AIRE	304.000	0.992

Manifest

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Container-No.: FFAU1440748 40' HIGH CUBE CONTAINER Seal-No.: K500088
Vessel: SAC3981 / CHACABUCO
ETS:
Master-B/L.: ONEYHAME91183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275605	POLLMANN DE MEXIC O S.A. DE C.V. CIRCUITO CORRAL D E PIEDRAS 52 FRAC 37888 SAN MIGUEL DE ALLENDE / MEXICO . .	3	PALLETS	SWITCH SK AJAR SK1E-RG 07 121L-912 . SWITCH SK AJAR SK1E-RG 06 121R-912 . STAMPING GRID FLAT BMW ZV 188-1011 . RESISTANCE R3 BMW 121-907 . RESISTANCE R4 BMW 121-908 HS CODE: 85365019, 74092100, 85332100, 83113000	2980.000	3.974
VER275611	VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43797166, 43797167, 43797318, 43797319, 43798163	10	PALLETS	DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	1729.100	8.448
VER275613	ALUDEC AUTOMOCION SA DE CV CIRCUITO ESTEBAN DE ANTUNANO 20 PARQUE INDUSTRIAL CIUDADTEXTIL 1 74160 HUEJOTZINGO MEXICO	1	CASE	BOTTOM COUPLING, GREEN INSULATED HTS-CODE# 7419 8090	550.000	4.185

Manifest

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Container-No.: FFAU1440748 40' HIGH CUBE CONTAINER Seal-No.: K500088
Vessel: SAC3981 / CHACABUCO
ETS:
Master-B/L.: ONEYHAME91183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275616	BODO MOLLER CHEMIE MEXICO DN 244975	13	PALLETS	WOCLEAN 2905 HS-CODE: 382499 EWOMOLD 5706 HS-CODE: 340399	6134.480	12.048
VER275620	CASTMETAL FWF DE MEXICO AVENIDA RIO TUTUACA 9100 PARQUE INDUSTRIAL CUAUHTEMOC 31543 CUAUHTEMOC - CHIHUAHUA MEXICO	1	PALLET	COMPLETE DRIVE UNIT WITHOUT GEAR MOTOR FOR CONVEYOR SYSTEM HS-CODE: 84289090	68.000	0.126
VER275624	ESTHER SANCHEZ TORRES MX INVOICE: VA-023956	1	PALLET	FRANKINCENSE OLIBANUM GUMMI PESIZE & SMALLER CHU NKS HS: 13019000	1042.000	2.116
VER275632	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32402420	1	PACKAGE	WELDING TORCHES AND SPAREPARTS REF# 32402420 HS CODES: 820780, 848120, 851590, 854449	56.000	0.408

Total**Quantity
51****Grossweight
18.158.880****Measurement
51.153**

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAME91183900	SEA WAYBILL NO. ONEYHAME91183900
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201,		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 409BRE5284 NMA 197283	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG CHACABUCO 041W		PORT OF LOADING HAMBURG	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) 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
FFAU1440748 / K500088			/ 51 PACKAGES /FCL / FCL/40HQ	18158.880KGS/51	1.153M3
COMPANY SIG COMBIBLOC DELIVERY NOTE NUMBER: KF-019-24 - P.O. U22 / 87342847	1 PACKAGE		S.T.C. 3 PIECES TYP SEAM CHECKER BA005030 - P.O. U22 / 87342847 AND ACCESSORIES HS CODES: 9024.8000 + 9002.1100 + 9007.9100 + 3919.9080 + 9031.8020 + 8544.4290 + 9001.9000	148.000KGS	1.165CBM

** 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 30 SEP 2024	
						PLACE OF BILL(S) ISSUE HAMBURG	
						DATED 30 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	

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 041W

B/L NO.: ONEYHAME91183900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
243642123 DEL015803 SRG NO.: 1-2	2 PACKAGES		2 PALLETS CONTAINING 40 CARTONS NON-ELECTRONIC INSTRUMENTS AND APPARATUS FOR MEASURING OR CHECKING THE FLOW OR LEVEL OF LIQUIDS HS 90261089	806.000KGS	1.894CBM
VIBRACOUSTIC TOLUCA S.A. TOLUCA, MEXICO	4 PACKAGES		AUTOMOTIVE PARTS HS-CODE: 87089997	1536.000KGS	3.845CBM
VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43791966, 43791967, 43795447, 43795448	10 PACKAGES		DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	1715.300KGS	8.352CBM
DOBOS S.A. DE C.V. MX / PO 4700063894, 4700063895	2 PACKAGES		BAGS AND SACKS AS PER INVOICE 2241142 + 2241143 HS: 39232100	410.000KGS	2.035CBM
CUYO WINES S.A DE C.V. PRIMERA CERRADA D E LAGO DE GINEBRA NO.88 PISO 1 CUAUHTEMOC PENSIL , ALCALDIA MIGUEL HIDALGO CIUDAD MEXICO CP, MEX, 1 1490 MEXICO	1 PACKAGE		480 BOTTLES SPATLESE EXQUISIT 2023 , 0.75 LITRES, PRADIKAT WINE SWEET / 120 BOTTLES EISWEIN EXQUISIT 202 1, 0.375 LITRES, PRADIKAT WINE SWE ET HS CODE 2204 21 83 ENGLISCHE WARENBESCHREIBUNG ????	680.000KGS	1.565CBM
OLG MATRIUM GMBH 81767685	1 PACKAGE		CIVIL AIRCRAFT PARTS NOT RESTRICTED HS CODES: 7616100,73269098,73181639, 73182100,73181900,81089090 ,73181575,73181639,7616100 0 **) DIANA.OLGUIN@AIRBUS.COM ROCIO.R.SILVA@AIRBUS.COM	304.000KGS	0.992CBM
POLLMANN DE MEXIC	3 PACKAGES		SWITCH SK AJAR SK1E-RG 07 121L-912	2980.000KGS	3.974CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 041W

B/L NO.: ONEYHAME91183900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
O S.A. DE C.V. CIRCUITO CORRAL D E PIEDRAS 52 FRAC 37888 SAN MIGUEL DE ALLENDE / MEXICO .			. SWITCH SK AJAR SK1E-RG 06 121R-912 . STAMPING GRID FLAT BMW ZV 188-1011 . RESISTANCE R3 BMW 121-907 . RESISTANCE R4 BMW 121-908 HS CODE: 85365019, 74092100, 85332100, 83113000		
VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43797166, 43797167, 43797318, 43797319, 43798163	10 PACKAGES		DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	1729.100KGS	8.448CBM
ALUDEC AUTOMOCION SA DE CV CIRCUITO ESTEBAN DE ANTUNANO 20 PARQUE INDUSTRIAL CIUDADTEXTIL 1 74160 HUEJOTZINGO MEXICO	1 PACKAGE		BOTTOM COUPLING, GREEN INSULATED HTS-CODE# 7419 8090	550.000KGS	4.185CBM
BODO MOLLER CHEMIE MEXICO DN 244975	13 PACKAGES		WOCLEAN 2905 HS-CODE: 382499 EWOMOLD 5706 HS-CODE: 340399	6134.480KGS	12.048CBM
CASTMETAL FWF DE MEXICO AVENIDA RIO TUTUACA 9100 PARQUE INDUSTRIAL CUAUHTEMOC 31543 CUAUHTEMOC - CHIHUAHUA MEXICO	1 PACKAGE		COMPLETE DRIVE UNIT WITHOUT GEAR MOTOR FOR CONVEYOR SYSTEM HS-CODE: 84289090	68.000KGS	0.126CBM
ESTHER SANCHEZ TORRES	1 PACKAGE		FRANKINCENSE OLIBANUM GUMMI PESIZE &	1042.000KGS	2.116CBM

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 041W

B/L NO.: ONEYHAME91183900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MX INVOICE: VA-023956			SMALLER CHU NKS HS: 13019000		
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32402420	1 PACKAGE		WELDING TORCHES AND SPAREPARTS REF# 32402420 HS CODES: 820780, 848120, 851590, 854449	56.000KGS	0.408CBM

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.					
VER275279 VER275490 VER275507 VER275522 VER275532 VER275565 VER275593 VER275605 VER275611 VER275613 VER275616 VER275620 VER275624 VER275632					
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 OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BY: BRANCH

, as agent for and on behalf of



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

Shipper
KONZEPT GMBH
ENGINEERING SERVICES
MIRWEILERWEG 14
DE-52349 DUEREN
GERMANY

B/L No.
VER275279



SACO SHIPPING LINE LTD

Consigned to order of
SIG COMBIBLOC MANUFACTURING MEXICO,
S DE RL DE CV
CALLE SAN JUAN DEL RIO, 1, GALERAS,
COLON-QUERETARO, MEXICO, C.P. 76295

Notify Party and address
SAME AS CONSIGNEE
PIC: MAURICIO PINA
PH: +52 56 1993 5097
EMAIL: MAURICIO.PINA@SIG.BIZ
RFC: SCM210428BL5

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

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

4/09/BRE/528401

Copy

		Place of receipt NIEDERZIER	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. COMPANY SIG COMBIBLOC DELIVERY NOTE NUMBER: KF-019-24 - P.O. U22 / 87342847	Quantity of Goods 1 CASE	Description of Goods S.T.C. 3 PIECES TYP SEAM CHECKER BA005030 - P.O. U22 / 87342847 AND ACCESSORIES HS CODES: 9024.8000 + 9002.1100 + 9007.9100 + 3919.9080 + 9031.8020 + 8544.4290 + 9001.9000	Said to contain Gross weight, kg. 148,000 Measurement, m ³ 1,165

STOWED INTO CONTAINER NO.: FFAU1440748

SEAL : K500088

TOTAL **1 CASE** **148,000 KGS** **1,165 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

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

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

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;

- 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
- 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 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SRG SCHULZ & RACKOW GASTECHNIK GMBH
DE813087076
INDUSTRIESTRASSE 11
35075 GLADENBACH
DEUTSCHLAND

B/L No.
VER275490



SACO SHIPPING LINE LTD

Consigned to order of
TANQUES MENHER SA DE CV
ARMEBE
COLOSO DE RODAS N 46-COL. SIETE
MEX-07707 MARAVILLAS, MEXICO, DF
TME861030433
E-MAIL:LOGISTICS@ARMEBE.COM.MX

Notify Party and address
SAME AS CONSIGNEE

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

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

4/09/BRE/528402

Copy

		Place of receipt GLADENBACH	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 243642123 DEL015803 SRG NO.: 1-2	Quantity of Goods 2 PACKAGES	Description of Goods 2 PALLETS CONTAINING 40 CARTONS NON-ELECTRONIC INSTRUMENTS AND APPARATUS FOR MEASURING OR CHECKING THE FLOW OR LEVEL OF LIQUIDS HS 90261089	Said to contain Gross weight, kg. 806,000 Measurement, m ³ 1,894

STOWED INTO CONTAINER NO.: FFAU1440748

SEAL : K500088

TOTAL **2 PACKAGES** **806,000 KGS** **1,894 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

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

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

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;

- 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
- 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 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
V. ALEXANDER TRANSPORT SYSTEMS GMBH
MARTINISTRASSE 61
28195 BREMEN
GERMANY

B/L No.
VER275507



SACO SHIPPING LINE LTD

Consigned to order of
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

Notify Party and address
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

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

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

4/09/BRE/528403

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. VIBRACOUSTIC TOLUCA S.A. TOLUCA, MEXICO STOWED INTO CONTAINER NO.: FFAU1440748	Quantity of Goods 4 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS-CODE: 87089997	Said to contain Gross weight, kg. 1536,000 Measurement, m ³ 3,845
TOTAL		4 PACKAGES	1536,000 KGS 3,845 CBM

SEAL : K500088

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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 30.09.2024
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		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH Bürgermeister-Smidt-Str. 128 28195 Bremen Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
V. ALEXANDER TRANSPORT SYSTEMS GMBH
MARTINISTRASSE 61
28195 BREMEN
GERMANY

B/L No.
VER275522



SACO SHIPPING LINE LTD

Consigned to order of
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

Notify Party and address
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

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

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

4/09/BRE/528404

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG, DE	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43791966, 43791967, 43795447, 43795448 STOWED INTO CONTAINER NO.: FFAU1440748	Quantity of Goods 10 PALLETS	Description of Goods DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	Said to contain Gross weight, kg. 1715,300 Measurement, m ³ 8,352
		SEAL : K500088	

TOTAL 10 PALLETS 1715,300 KGS 8,352 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 30.09.2024
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		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH Bürgermeister-Smidt-Str. 128 28195 Bremen Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER275532



SACO SHIPPING LINE LTD

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

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

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

4/09/BRE/528405

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DOBOS S.A. DE C.V. MX / PO 4700063894, 4700063895	Quantity of Goods 2 PALLETS	Description of Goods BAGS AND SACKS AS PER INVOICE 2241142 + 2241143 HS: 39232100	Said to contain Gross weight, kg. 410,000 Measurement, m ³ 2,035
STOWED INTO CONTAINER NO.: FFAU1440748		SEAL : K500088	

TOTAL **2 PALLETS** **410,000 KGS** **2,035 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.
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 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

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
MONDIALE VGL GMBH
HERRIOT TOWER HERRIOTSTRASSE 1, FRANKFURT,
HESSEN, 60528, GERMANY

B/L No.
VER275565



SACO SHIPPING LINE LTD

Consigned to order of
CATMOVERS S.A DE C.V
SOCRATES 141, PISO 2 COL POLANCO II
SECCION ALCALDIA MIGUEL HIDALGO
CIUDAD DE MEXICO, MEXICO CP 11530 RFC:
CAT230609Q37

Notify Party and address
SAME AS CONSIGNEE
FERRANDLOG@CATMOVERS.COM.MX
+525567295758

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

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

4/09/BRE/528406

Copy

		Place of receipt GOLS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
CUYO WINES S.A DE C.V. PRIMERA CERRADA D E LAGO DE GINEBRA NO.88 PISO 1 CUAUHTEMOC PENSIL , ALCALDIA MIGUEL HIDALGO CIUDAD MEXICO CP, MEX, 1 1490 MEXICO	1 PALLET	480 BOTTLES SPÄTLESE EXQUISIT 2023 , 0.75 LITRES, PRÄDIKAT WINE SWEET / 120 BOTTLES EISWEIN EXQUISIT 202 1, 0.375 LITRES, PRÄDIKAT WINE SWE ET HS CODE 2204 21 83 ENGLISCHE WARENBESCHREIBUNG ????	Gross weight, kg. 680,000 Measurement, m ³ 1,565
STOWED INTO CONTAINER NO.: FFAU1440748		SEAL : K500088	
TOTAL		1 PALLET	680,000 KGS 1,565 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.
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;

- 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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Place and date of issue
BREMEN 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

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
MATRIUM GMBH
GEWERBERING 14C
D-82140 OLCHING
GERMANY

B/L No.
VER275593



SACO SHIPPING LINE LTD

Consigned to order of

AIRBUS HELICOPTERS MEXICO QUERETARO
CARRETERA ESTATAL 200, QUERETARO
KM.24+ 120 INTERIOR 3,
PARQUE INDUSTRIAL AEROTECH
76270 MUNICIPIO DE COLON, QUERETARO / MEXICO
TAX ID: EMP110817U86

Notify Party and address

AIRBUS HELICOPTERS MEXICO QUERETARO
CARRETERA ESTATAL 200, QUERETARO
KM.24+ 120 INTERIOR 3,
PARQUE INDUSTRIAL AEROTECH
76270 MUNICIPIO DE COLON, QUERETARO
MEXICO **)

SACO SHIPPING LINE LIMITED

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

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

4/09/BRE/528407

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFR	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. OLG MATRIUM GMBH 81767685	Quantity of Goods 1 PALLET	Description of Goods CIVIL AIRCRAFT PARTS NOT RESTRICTED HS CODES: 7616100,73269098,73181639,731821 00,73181900,81089090,73181575,73 181639,76161000	Said to contain Gross weight, kg. 304,000 Measurement, m ³ 0,992

**)
DIANA.OLGUIN@AIRBUS.COM
ROCIO.R.SILVA@AIRBUS.COM

STOWED INTO CONTAINER NO.: FFAU1440748

SEAL : K500088

TOTAL **1 PALLET** **304,000 KGS** **0,992 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 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

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
BLS BREMER LOGISTIC SERVICE GMBH
KONSUL-SMIDT-STR. 88 A
28217 BREMEN

B/L No.
VER275605



SACO SHIPPING LINE LTD

Consigned to order of
COMERCIALIZADORA, TRANSPORTE
Y LOGISTICA GACG SA DE CV
CALLE HAITI NO. 916
COL. LAS AMERICAS
TAMPICO, C.P. 89329 MEXICO
RFC: CTL160607QQ9

Notify Party and address
- SAME AS CONSIGNEE -
EMAIL: VCASTILLO@GACGLOGISTICS.COM

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

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

4/09/BRE/528408

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO	Port of loading HAMBURG				
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 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.
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;

- 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
- 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 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

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
POLLMANN DE MEXIC O S.A. DE C.V. CIRCUITO CORRAL D E PIEDRAS 52 FRAC 37888 SAN MIGUEL DE ALLENDE / MEXICO . .	3 PALLETS	SWITCH SK AJAR SK1E-RG 07 121L-912 . SWITCH SK AJAR SK1E-RG 06 121R-912 . STAMPING GRID FLAT BMW ZV 188-1011 . RESISTANCE R3 BMW 121-907 . RESISTANCE R4 BMW 121-908 HS CODE: 85365019, 74092100, 85332100, 83113000		2980,000	3,974
STOWED INTO CONTAINER NO.: FFAU1440748				SEAL : K500088	
TOTAL		3 PALLETS		2980,000 KGS	3,974 CBM

Shipper
V. ALEXANDER TRANSPORT SYSTEMS GMBH
MARTINISTRASSE 61
28195 BREMEN
GERMANY

B/L No.
VER275611



SACO SHIPPING LINE LTD

Consigned to order of
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

Notify Party and address
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

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

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

4/09/BRE/528409

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG, DE	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43797166, 43797167, 43797318, 43797319, 43798163 STOWED INTO CONTAINER NO.: FFAU1440748	Quantity of Goods 10 PALLETS	Description of Goods DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	Said to contain Gross weight, kg. 1729,100 Measurement, m ³ 8,448
		SEAL : K500088	

TOTAL 10 PALLETS 1729,100 KGS 8,448 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 30.09.2024
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		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH Bürgermeister-Smidt-Str. 128 28195 Bremen Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
GALVANO GESTELLBAU OCAKTAN GMBH
LIEBIGSTRASSE 26A
D - 42719 SOLINGEN
TAX ID: DE813169810

B/L No.
VER275613



SACO SHIPPING LINE LTD

Consigned to order of
ALUDEC AUTOMOCION SA DE CV
CIRCUITO ESTEBAN DE ANTUNANO 20
PARQUE INDUSTRIAL CIUDAD TEXTIL 1
74160 HUEJOTZINGO / MEXICO
TAX ID: DIA190220I75

Notify Party and address
SAMEAS CONSIGNEE
ATTN.: HERIBERTO LIMON MORALES
TEL: (+52)222 885 5137
EMAIL: ADMINISTRACION.MX@ALUDEC.COM

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

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

4/09/BRE/528410

Copy

		Place of receipt BREMEN CFS									
Ocean vessel CHACABUCO		Port of loading HAMBURG									
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN		Number of original Bills of Lading 0/ZERO					
Marks and Nos.		Quantity of Goods		Description of Goods		Said to contain		Gross weight, kg.		Measurement, m ³	
ALUDEC AUTOMOCION SA DE CV CIRCUITO ESTEBAN DE ANTUNANO 20 PARQUE INDUSTRIAL CIUDADTEXTIL 1 74160 HUEJOTZINGO MEXICO STOWED INTO CONTAINER NO.: FFAU1440748		1 CASE		BOTTOM COUPLING, GREEN INSULATED HTS-CODE# 7419 8090				550,000		4,185	
						SEAL : K500088					

SEAL : K500088

TOTAL 1 CASE 550,000 KGS 4,185 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;

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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
BREMEN 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
VER275616



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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CUSTOMER'S ACCOUNT

4/09/BRE/528411

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BODO MOLLER CHEMIE MEXICO DN 244975 STOWED INTO CONTAINER NO.: FFAU1440748	Quantity of Goods 13 PALLETS	Description of Goods WOCLEAN 2905 HS-CODE: 382499 EWOMOLD 5706 HS-CODE: 340399	Said to contain Gross weight, kg. 6134,480 Measurement, m ³ 12,048 SEAL : K500088
TOTAL		13 PALLETS	6134,480 KGS 12,048 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.
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

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

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

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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- assumes liability as prescribed in this document for such transport.

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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
BREMEN 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
IMT INNERBETRIEBLICHE
MATERIALFOERDERTECHNIK GMBH
BOSCHSTRASSE 8-10
28857 SYKE
GERMANY
VAT NO.: DE237029929

B/L No.
VER275620



SACO SHIPPING LINE LTD

Consigned to order of
CASTMETAL FWF DE MEXICO
AVENIDA RIO TUTUACA 9100
31543 CUAUHEMOC - CHIHUAHUA
MEXICO
VAT NO.: FME970228A44

Notify Party and address
- SAME AS CONSIGNEE -

CESAR DE LA PENA
E-MAIL: CESAR.DELAPENA@SAFE-METAL.COM

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
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4/09/BRE/528412

Copy

		Place of receipt SYKE				
Ocean vessel CHACABUCO		Port of loading HAMBURG				
Port of discharge VERACRUZ		Place of delivery DAP CUAUHEMOC	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos.		Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CASTMETAL FWF DE MEXICO AVENIDA RIO TUTUACA 9100 PARQUE INDUSTRIAL CUAUHEMOC 31543 CUAUHEMOC - CHIHUAHUA MEXICO STOWED INTO CONTAINER NO.: FFAU1440748		1 PALLET	COMPLETE DRIVE UNIT WITHOUT GEAR MOTOR FOR CONVEYOR SYSTEM HS-CODE: 84289090		68,000	0,126
				SEAL : K500088		

SEAL : K500088

TOTAL **1 PALLET** **68,000 KGS** **0,126 CBM**

FREIGHT PREPAID UPTO DAP - SHIPPED ON BOARD - EXPRESS B/L

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

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

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

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
BREMEN 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER275624



SACO SHIPPING LINE LTD

Consigned to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

SACO SHIPPING LINE LIMITED

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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CUSTOMER'S ACCOUNT

4/09/BRE/528413

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ESTHER SANCHEZ TORRES MX INVOICE: VA-023956	Quantity of Goods 1 PALLET	Description of Goods FRANKINCENSE OLIBANUM GUMMI PESIZE & SMALLER CHU NKS HS: 13019000	Said to contain Gross weight, kg. 1042,000 Measurement, m ³ 2,116
STOWED INTO CONTAINER NO.: FFAU1440748		SEAL : K500088	
TOTAL		1 PALLET	1042,000 KGS 2,116 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.
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

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

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

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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
BREMEN 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER275632



SACO SHIPPING LINE LTD

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI

Notify Party and address
SAME AS CONSIGNEE
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO
TEL. + 52(440)9730116
TAX-ID: BSC 980824 R84

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/09/BRE/528414

Copy

		Place of receipt BREMEN CFS			
Ocean vessel CHACABUCO		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32402420	1 PACKAGE	WELDING TORCHES AND SPAREPARTS REF# 32402420 HS CODES: 820780, 848120, 851590, 854449		56,000	0,408

STOWED INTO CONTAINER NO.: FFAU1440748

SEAL : K500088

TOTAL **1 PACKAGE** **56,000 KGS** **0,408 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

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

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

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
BREMEN 30.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

