

Ships Bag for MB/L ONEYHAMEA3611600

Container: TCLU5292330	1
PL SHEET TCLU 529 233 0.pdf	1
00346 MANIFEST 0926579.pdf	2
AMEA3611600 draft 20240925192444.pdf	5
HB/L: VER275481	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L VER275481 VER27548	8
HB/L: VER275562	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER275562 VER27556	9
HB/L: VER275563	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER275563 VER27556	11
HB/L: VER275571	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER275571 VER27557	12
HB/L: VER275591	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER275591 VER27557	13
HB/L: VER275597	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER275597 VER27559	15
HB/L: VER275618	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER275618 VER27561	16

by ECH

Mexico PL-Sheet 2024

vallid from October 1st 202

Container:
TCLU 529 233-0



B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER275618			50,00	67,48				Veracruz FOT		Würth
	0,00		50,00	67,48	0,00	0,00	0,00		0,00	

0.00 USD

debit to InterTEAM

50.00 USD

67,48 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

1.343,57 USD

0.00 USD

0.00 USD

0.00 USD

0.00 USD

0,00 USD

1.226,09 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

Page: 1

Container-No.: TCLU5292330 40' HIGH CUBE CONTAINER Seal-No.: K500093

Vessel: SAC3981 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMEA3611600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER27548	INV: 210241515 DN: 242513	9	PALLETS	AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098	2351.000	6.067
VER27548	80385844 80385845	1	PALLET	AUTOMOTIVE PARTS SWITCHES HS-CODE: 85365011 2ND NOTIFY: *VERACRUZ@BUCKLA	200.000	1.008

Manifest

Page: 2

Container-No.: TCLU5292330 40' HIGH CUBE CONTAINER Seal-No.: K500093

Vessel: SAC3981 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMEA3611600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275562	VER275562 32051414 KOSTENSTELLE: 32993 6801289857 053/52083594 6801292940 064/52083317 6801302120 053/52083763 6801302134 064/52083319 6801302141 064/52083848 6801303302 064/52084169	1	CASE	MACHINE ACCESSORIES **HSCODE: 85381000** **HSCODE: 39269097** **HSCODE: 72286080** **HSCODE: 73182900** **HSCODE: 83016000** **HSCODE: 84123100** **HSCODE: 84313900** **HSCODE: 84669280** **HSCODE: 84811019** **HSCODE: 84812090** **HSCODE: 84818071** **HSCODE: 84821090** **HSCODE: 84879059** **HSCODE: 84879090** **HSCODE: 85366990** **HSCODE: 85369010** **HSCODE: 85369095** **HSCODE: 85389099**	1990.000	20.792
VER275562	VER27529 KACO 14007 14008	2	CASES	AXIA MECHANICAL SEALS **HSCODE: 84842000**	728.000	2.006

Manifest

Page: 3

Container-No.: TCLU5292330 40' HIGH CUBE CONTAINER Seal-No.: K500093

Vessel: SAC3981 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMEA3611600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275563	BUS ZONE AU 72013 QUERETARO MEXICO NO. 1 - 3	3	PALLETS	VEHICLE SPARE PARTS HS: 84099900; 84133080; 84148019; 84833080	1268.000	2.649
VER275571	EUWE EUGEN WEXLER DE MEXICO REF. 492028	5	PALLETS	256 BAGS PLASTIC RESIN ROMILOY 3020/07 NATURE LOT NO: 03-00243873-001 HS-CODE: 39081000	5217.000	9.059
VER275591	SCHERDEL WIESAUPLAST CFS VERACRUZ	4	PACKAGES	S.T.C. SENSORS HS CODE: 90261089, 4 PKG	440.000	5.453
VER275591	MARELLI TOLUCA MX PO 3211385 CFS VERACRUZ	3	PACKAGES	RIGHT ANGLE PLUG PCB H.S. 853669 H BL: 488510192MUC, 3 PKG	326.000	2.880
VER275591	HARMAN DE MEXICO VEN-243690 PORT VERACRUZ	3	PACKAGES	CONNECTORS HS CODE: 853669 HBL: 488823281MUC, 3 PKG	126.000	2.621
VER275597	NEDEC	1	PACKAGE	STEEL PLATE ASSEMBLY HS CODE:870830	632.000	1.037
VER275618	6811662-6811666	2	PACKAGES	AUTOMOTIVE PARTS HS CODE: 392690	583.000	2.410

Total**Quantity
34****Grossweight Measurement
13.861.000 55.982**

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMEA3611600	SEA WAYBILL NO. ONEYHAMEA3611600	
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).) 198376 409HAM1701AECH		
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 CHACABUCO 041W		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		

(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
TCLU5292330 / K500093			/ 34 PACKAGES /FCL / FCL/40HQ	13861.000KGS/55.982M3	
INV:210241515 DN: 242513	9 PACKAGES		AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098	2351.000KGS	6.067CBM
80385844 80385845	1 PACKAGE		AUTOMOTIVE PARTS SWITCHES HS-CODE: 85365011 2ND NOTIFY: *VERACRUZ@BUCKLAND.COM	200.000KGS	1.008CBM

** 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: CHACABUCO 041W

B/L NO.: ONEYHAMEA3611600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER27529 KACO 14007 14008	2 PACKAGES		AXIA MECHANICAL SEALS **HSCODE: 84842000**	728.000KGS	2.006CBM
VER275562 32051414 KOSTENSTELLE: 32993 6801289857 053/52083594 6801292940 064/52083317 6801302120 053/52083763 6801302134 064/52083319 6801302141 064/52083848 6801303302 064/52084169	1 PACKAGE		MACHINE ACCESSORIES **HSCODE: 85381000** **HSCODE: 39269097** **HSCODE: 72286080** **HSCODE: 73182900** **HSCODE: 83016000** **HSCODE: 84123100** **HSCODE: 84313900** **HSCODE: 84669280** **HSCODE: 84811019** **HSCODE: 84812090** **HSCODE: 84818071** **HSCODE: 84821090** **HSCODE: 84879059** **HSCODE: 84879090** **HSCODE: 85366990** **HSCODE: 85369010** **HSCODE: 85369095** **HSCODE: 85389099**	1990.000KGS	20.792CBM
BUS ZONE AU 72013 QUERETARO MEXICO NO. 1 - 3	3 PACKAGES		VEHICLE SPARE PARTS HS: 84099900; 84133080; 84148019; 84833080	1268.000KGS	2.649CBM
EUWE EUGEN WEXLER DE MEXICO REF. 492028	5 PACKAGES		256 BAGS PLASTIC RESIN ROMILOY 3020/07 NATURE LOT NO: 03-00243873-001 HS-CODE: 39081000	5217.000KGS	9.059CBM
MARELLI TOLUCA MX PO 3211385 CFS VERACRUZ	3 PACKAGES		RIGHT ANGLE PLUG PCB H.S. 853669 H BL: 488510192MUC, 3 PKG	326.000KGS	2.880CBM
HARMAN DE MEXICO VEN-243690 PORT VERACRUZ	3 PACKAGES		CONNECTORS HS CODE: 853669 HBL: 488823281MUC, 3 PKG	126.000KGS	2.621CBM
NEDEC	1 PACKAGE		STEEL PLATE ASSEMBLY HS CODE: 870830	632.000KGS	1.037CBM
SCHERDEL WIESAUPLAST CFS VERACRUZ	4 PACKAGES		S.T.C. SENSORS HS CODE: 90261089, 4 PKG	440.000KGS	5.453CBM
6811662-6811666	2 PACKAGES		AUTOMOTIVE PARTS HS CODE: 392690 SH> TAX-ID. DE-118597456	583.000KGS	2.410CBM

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: CHACABUCO 041W

B/L NO.: ONEYHAMEA3611600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CN> TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7 NP> TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7		
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. VER275481 VER275481 VER275562 VER275562 VER275563 VER275571 VER275591 VER275591 VER275597 VER275591 VER275618 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					

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

, as agent for and on behalf of

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

Shipper
HERBST LOGISTICS GMBH
KARLSTEINSTR. 1
73773 AICHWALD / GERMANY

B/L No.
VER275481



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/170126

Copy

Consigned to order of
MEXAURIA SOLUTION S DE RL DE CV
PUEBLA,CAMINO A STA AGUEDA NO4,
72620 SAN MIGUEL XOXTLA,PUEBLA,MEX
MEXICO, RFC:MSO170303GZ0
ANA.MEDINA@AURIASOLUTIONS.COM

Notify Party and address
AGENCIA ADUANAL ROBLES / BUCKLAND
GLOBAL TRADE SERVICES, CALLE HERNAN
-DEZ Y HERNANDEZ NO. 485,ENTRE
VICTIMAS DEL25 DE JUNIO Y
RFC:SAP990121BI0*

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 041W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INV: 210241515 DN: 242513	Quantity of Goods 9 PALLETS	Description of Goods AUTOMOTIVE PARTS ABSORBER HS-CODE: 73269098	Said to contain Gross weight, kg. 2351,000 Measurement, m ³ 6,067
STOWED INTO CONTAINER NO.: TCLU5292330		SEAL : K500093	
80385844 80385845	1 PALLET	AUTOMOTIVE PARTS SWITCHES HS-CODE: 85365011	200,000 1,008
STOWED INTO CONTAINER NO.: TCLU5292330		2ND NOTIFY: *VERACRUZ@BUCKLAND.COM SEAL : K500093	
TOTAL		10 PACKAGES	2551,000 KGS 7,075 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

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
HAMBURG 29.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ANDREAS-MEYER-STRASSE 45-47
HAMBURG HH 22113 GERMANY

+49403197900

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6

Notify Party and address
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680

	Place of receipt HAMBURG, GERMANY CFS
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Ocean vessel CHACABUCO 041W	Port of loading HAMBURG, GERMANY
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Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

B/L No.
VER275562



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/170144

Copy

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;

- 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
HAMBURG 29.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
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
VER275562 32051414 KOSTENSTELLE: 32993 6801289857 053/52083594 6801292940 064/52083317 6801302120 053/52083763 6801302134 064/52083319 6801302141 064/52083848 6801303302 064/52084169	1 CASE	MACHINE ACCESSORIES **HSCODE: 85381000** **HSCODE: 39269097** **HSCODE: 72286080** **HSCODE: 73182900** **HSCODE: 83016000** **HSCODE: 84123100** **HSCODE: 84313900** **HSCODE: 84669280** **HSCODE: 84811019** **HSCODE: 84812090** **HSCODE: 84818071** **HSCODE: 84821090** **HSCODE: 84879059** **HSCODE: 84879090** **HSCODE: 85366990** **HSCODE: 85369010** **HSCODE: 85369095** **HSCODE: 85389099**		1990,000	20,792
STOWED INTO CONTAINER NO.: TCLU5292330				SEAL : K500093	
VER27529 KACO 14007 14008 STOWED INTO CONTAINER NO.: TCLU5292330	2 CASES	AXIA MECHANICAL SEALS **HSCODE: 84842000**		728,000	2,006
				SEAL : K500093	
TOTAL	3 CASE			2718,000 KGS	22,798 CBM

Shipper
OE GERMANY GMBH
FRITZ-MUELLER-STRASSE 100-104
73730 ESSLINGEN A. N.
GERMANY
VAT ID: DE266137673

B/L No.
VER275563



SACO SHIPPING LINE LTD

Consigned to order of
BUS ZONE
ANILLO VIAL II #10271,
PARQUE Q3, CUMBRES DE CONIN
76246 EL MARQUES. MEXICO
VAT ID: BZO201211FN1

Notify Party and address
SAME AS CONSIGNEE
LUISA.SANCHEZ@BUSZONE.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/HAM/170162

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 041W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 3/THREE	
Marks and Nos. BUS ZONE AU 72013 QUERETARO MEXICO NO. 1 - 3 STOWED INTO CONTAINER NO.: TCLU5292330	Quantity of Goods 3 PALLETS	Description of Goods VEHICLE SPARE PARTS HS: 84099900; 84133080; 84148019; 84833080	Said to contain Gross weight, kg. 1268,000 Measurement, m ³ 2,649

SEAL : K500093

TOTAL **3 PALLETS** **1268,000 KGS** **2,649 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

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 29.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ROMIRA GMBH
SIEMENSSTRASSE 1-3
25421 PINNEBERG
GERMANY

B/L No.
VER275571



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/170170

Copy

Consigned to order of
EUWE EUGEN WEXLER DE MEXICO S.A.
DE C.V
RANCHO SECO 403
C.P. 90434 TETLA, TLAXCALA
MEXICO RFC:EEW930121414

Notify Party and address
SERVICIOS ADUANALES Y MANIOBRES DE AEROCARGA
SA DE CV (SAYMA)
MENDOZA DIAZ MARIA SOLEDAD
EJECUTIVOS3VCZ@SAYMAMEXICO.COM.MX
TEL: 229-938 9736

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 041W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. EUWE EUGEN WEXLER DE MEXICO REF. 492028	Quantity of Goods 5 PALLETS	Description of Goods 256 BAGS PLASTIC RESIN ROMILOY 3020/07 NATURE LOT NO: 03-00243873-001 HS-CODE: 39081000	Said to contain Gross weight, kg. 5217,000 Measurement, m ³ 9,059

STOWED INTO CONTAINER NO.: TCLU5292330

SEAL : K500093

TOTAL **5 PALLETS** **5217,000 KGS** **9,059 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

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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Place and date of issue
HAMBURG 29.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
C.H. ROBINSON EUROPE B.V.
TELEPORTBOULEVARD 120
NL811514274B01
1043 EJ AMSTERDAM NETHERLANDS

B/L No.
VER275591



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/170172

Copy

Consigned to order of
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX
MEXICO

Notify Party and address
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX
MEXICO

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
CHACABUCO 041W			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

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

Note:

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Place and date of issue
HAMBURG 29.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MARELLI TOLUCA MX PO 3211385 CFS VERACRUZ	3 PACKAGES	RIGHT ANGLE PLUG PCB H.S. 853669 H BL: 488510192MUC, 3 PKG		326,000	2,880
STOWED INTO CONTAINER NO.: TCLU5292330				SEAL : K500093	
SCHERDEL WIESAUPLAST CFS VERACRUZ	4 PACKAGES	S.T.C. SENSORS HS CODE: 90261089, 4 PKG		440,000	5,453
STOWED INTO CONTAINER NO.: TCLU5292330				SEAL : K500093	
HARMAN DE MEXICO VEN-243690 PORT VERACRUZ	3 PACKAGES	CONNECTORS HS CODE: 853669 HBL: 488823281MUC, 3 PKG		126,000	2,621
STOWED INTO CONTAINER NO.: TCLU5292330				SEAL : K500093	
TOTAL		10 PACKAGES		892,000 KGS	10,954 CBM

Shipper
KPL LOGIS GMBH
GROSSE ELBSTRASSE 58
D-22767 HAMBURG
GERMANY

B/L No.
VER275597



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/170190

Copy

Consigned to order of

KHAN TRANS S. DE R.L. DE C.V. (MEXICO
BRANCH)
MISION DE SAN FRANCISCO NO. 385 INT. 49
COL. PUNTA JURQUILLA QUERETARO QUERETARO
C.P.
76230

Notify Party and address

SAME AS CONSIGENEE
MOVIL : 52+ 442-801 89 83
E-MAIL : MEX@KHANTRANS.COM

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
CHACABUCO 041W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	HAMBURG	3/THREE	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
NEDEC	1 PACKAGE	STEEL PLATE ASSEMBLY HS CODE:870830		632,000	1,037

STOWED INTO CONTAINER NO.: TCLU5292330

SEAL : K500093

TOTAL **1 PACKAGE** **632,000 KGS** **1,037 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

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

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

Note:

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Place and date of issue

HAMBURG 29.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER275618



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/170196

Copy

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

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

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 041W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 6811662-6811666	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS CODE: 392690	Said to contain	Gross weight, kg. 583,000	Measurement, m ³ 2,410
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STOWED INTO CONTAINER NO.: TCLU5292330

SEAL : K500093

TOTAL	2 PACKAGES	583,000 KGS	2,410 CBM
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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

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

Note:

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Place and date of issue
HAMBURG 29.09.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

