

Ships Bag for MB/L ONEYHAME91199900

Container: TCLU9718424	1
SACO RG5598326 53710480.pdf	1
ATM VER PL Sheet October 2023.pdf	2
01877 MANIFEST 5029270.pdf	4
ME91199900 seaway 20241013144538.pdf	7
HB/L: VER275600	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER275600 VER27560	10
HB/L: VER275646	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER275646 VER27564	11
HB/L: VER275667	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER275667 VER27566	13
HB/L: VER275679	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER275679 VER27567	14
HB/L: VER275695	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER275695 VER27569	15
HB/L: VER275699	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER275699 VER27568	16
HB/L: VER275705	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER275705 VER27570	17

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

NVOCC Services worldwide

Bremen, 18. 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.: 241010002200

Leistungsdatum : 13.10.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5598326	18.10.2024	020896	4/10/BRE/526000	4/10/BRE/5260		0.9185

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
4/10/BRE/5260 HELLA VERACRUZ 25.10.2024 TCLU 971 842 4

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1008.00 USD	1008.00	

NO VAT ON

1008.00

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1008.00

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.: 4/10/BRE/5260 Vessel: HELLA Port: Veracruz ETA: 25.10.2024 Container: TCLU 971 842 4

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER275600										
VER275646										
VER275667										
VER275679										
VER275699										
VER275695										
VER275699										
VER275705										
	0,00		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL								0,00 USD	0,00 USD	debit to Intert
RELEASE FEE								0,00 USD		
UNSTUFFING								0,00 USD		
ADMIN FEE								0,00 USD		
TRANSMISSION FEE								0,00 USD		
CREDIT FOR ON CARRIAGE								0,00 USD	0,00 USD	credit to Inter
PORT TRANSFER								0,00 USD		
kickback as agreed USD 24,00 w/m from B/L				date 01.10.2023	FRT:	42,000		1.008,00 USD	1.008,00 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 Inter
TOTAL AMOUNT								1.008,00 USD	CREDIT OR DEBIT TO INTERTAEM	

Manifest

Page: 1

Container-No.: TCLU9718424 40' HIGH CUBE CONTAINER Seal-No.: K500570
Vessel: SAC4435 / HELLA
ETS:
Master-B/L.: ONEYHAME91199900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275600	PLASTIC OMNIUM MEXICO DN: 1247861706	3	PALLETS	AUTOMOTIVE SPARE PARTS HS CODE: 841410	825.000	3.719
VER275646	NESTLE / 4574858188 / PIROFOSFATO FERRICO/ VIA MARITIMA VERACRUZ VER. / PESO NETO: 20,- KOS / PESO BRUTO: 20,3 KOS / COUNTRY OF ORIGIN: GERMANY / DPL NUMERO DE LOTE:3141721 / MAN./RELEASE DATE: 22/04/2024 / EXPIRY/RETEST DATE: 21/04/2027/ NESTLE SITIO NUMERO DEL VENDEDOR: 100001888/ CIUDAD DE SITIO DEL VENDEDOR: EMMERTHAL (ALEMANIA)/1-120	6	PALLETS	120 BAGS PIROFOSFATO FERRICO, APROX. 21 % FE, FINO POLVO, SEGUN ESPECIFICACIONES 1000003711305 DEL 2011.09.20 - NESTLE MATERIAL NO. 41162596 HS CODE: 28353900 *TAX ID: NME980506LPA MEXICO **CONTACTO: CHRISTIAN SANTOS EMAIL: CHRISTIAN@PALOSG	2526.000	7.210

Manifest

Page: 2

Container-No.: TCLU9718424 40' HIGH CUBE CONTAINER Seal-No.: K500570
Vessel: SAC4435 / HELLA
ETS:
Master-B/L.: ONEYHAME91199900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275667	OPERADORA DEL ESTE ASIATICO SA CV C/O AGENCIA ADUNAL ABUN ALMEIDA SC ATTN.: MRS. ROSA ISELA ALVARADO TEL 229 934 2393 ISELA.ALVARADO@ 91700 VERACRUZ	1	PALLET	GEARED MOTOR HS: 85015220	282.000	0.764
VER275679	OFFSHORE 360, S.A. DE C.V. AV. PASEO DE LA REFORMA EXT 2654 INT PISO 11, DELEGACION: CUAUHTEMOC. CIUDAD DE MEXICO, COL. LOMAS ALTAS, MIGUEL HIDALGO 11950 CIUDAD DE MEXICO, MX	1	PACKAGE	GENERATOR TANK 2000 HS CODE: 73090059	725.000	3.995
VER275695	VICTORINOX P1 - P2 PUEBLA PUE MEXICO	2	PALLETS	SHARPENING STEEL HS-CODE: 82055100	637.500	2.035
VER275699	ALTECH PROCESS & CONTROLS DE MEXIC O S DE RL DE CV DN: 2947082	18	PALLETS	ELECTRICAL PARTS HS-CODE: 391732, 391740	754.490	14.894
VER275699	ALTECH MEXICO INV: 21700792	4	PALLETS	ELECTRICAL PARTS HS-CODE: 853690, 853669, 853890, 761699	1177.000	6.662

Manifest

Page: 3

Container-No.: TCLU9718424 40' HIGH CUBE CONTAINER Seal-No.: K500570
Vessel: SAC4435 / HELLA
ETS:
Master-B/L.: ONEYHAME91199900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275705	GÜTERMANN MEXICO 82167248	7	PALLETS	8 PACKAGES ON 7 PALLETS SYNTHETIC SEWING THREAD HS CODE: 540233, 500600, 520420, 540110, 560500, 540120 , 540220, 380991	4379.900	11.811

Total	Quantity 42	Grossweight 11.306.890	Measurement 51.090
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SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAME91199900	SEA WAYBILL NO. ONEYHAME91199900
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 410BRE5260 NMA 197288	
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 SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201, 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	PLACE OF RECEIPT HAMBURG, HH	FINAL DESTINATION(for the Merchant's reference only) VERACRUZ	
OCEAN VESSEL VOYAGE NO. FLAG HELLA 014W	PORT OF LOADING HAMBURG, HH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ		

(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
TCLU9718424 / K500570			/ 42 PACKAGES /FCL / FCL/40HQ	11306.890KGS/51.090M3	
PLASTIC OMNIUM MEXICO DN: 1247861706	3 PACKAGES		AUTOMOTIVE SPARE PARTS HS CODE: 841410	825.000KGS	3.719CBM
NESTLE / 4574858188 / PIROFOSFATO FERRICO/ VIA MARITIMA VERACRUZ VER. /	6 PACKAGES		120 BAGS PIROFOSFATO FERRICO, APROX. 21 % FE, FINO POLVO, SEGUN ESPECIFICACIONES 1000003711305 DEL	2526.000KGS	7.210CBM

** 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 13 OCT 2024
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 13 OCT 2024

The printed terms and conditions on this Bill are available at its
website at www.one-line.comSIGNED OCEAN NETWORK EXPRESS (EUROPE)
BY: 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: HELLA 014W

B/L NO.: ONEYHAME91199900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PESO NETO: 20,- KOS / PESO BRUTO: 20,3 KOS / COUNTRY OF ORIGIN: GERMANY / DPL NUMERO DE LOTE:3141721 / MAN./RELEASE DATE: 22/04/2024 / EXPIRY/RETEST DATE: 21/04/2027/ NESTLE SITIO NUMERO DEL VENDEDOR: 100001888/ CIUDAD DE SITIO DEL VENDEDOR: EMMERTHAL (ALEMANIA) /1-120			2011.09.20 - NESTLE MATERIAL NO. 41162596 HS CODE: 28353900 *TAX ID: NME980506LPA MEXICO **CONTACTO: CHRISTIAN SANTOS EMAIL: CHRISTIAN@PALOSGARZA.COM .		
OPERADORA DEL ESTE ASIATICO SA CV C/O AGENCIA ADUNAL ABUN ALMEIDA SC ATTN.: MRS. ROSA ISELA ALVARADO TEL 229 934 2393 ISELA.ALVARADO@A B UNALMEIDA.COM 91700 VERACRUZ	1 PACKAGE		GEARED MOTOR HS: 85015220	282.000KGS	0.764CBM
OFFSHORE 360, S.A. DE C.V. AV. PASEO DE LA REFORMA EXT 2654 INT PISO 11, DELEGACION: CUAUHEMOC. CIUDAD DE MEXICO, COL. LOMAS ALTAS, MIGUEL HIDALGO 11950 CIUDAD DE MEXICO, MX	1 PACKAGE		GENERATOR TANK 2000 HS CODE: 73090059	725.000KGS	3.995CBM
ALTECH PROCESS & CONTROLS DE	18 PACKAGES		ELECTRICAL PARTS HS-CODE: 391732, 391740	754.490KGS	14.894CBM

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HELLA 014W

B/L NO.: ONEYHAME91199900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXIC O S DE RL DE CV DN: 2947082					
VICTORINOX P1 - P2 PUEBLA PUE MEXICO	2 PACKAGES		SHARPENING STEEL HS-CODE: 82055100	637.500KGS	2.035CBM
ALTECH MEXICO INV: 21700792	4 PACKAGES		ELECTRICAL PARTS HS-CODE: 853690, 853669, 853890, 761699	1177.000KGS	6.662CBM
GUTERMANN MEXICO 82167248	7 PACKAGES		8 PACKAGES ON 7 PALLETS SYNTHETIC SEWING THREAD HS CODE: 540233, 500600, 520420, 540110, 560500, 540120 , 540220, 380991 CN> TAX ID IS: INT961206ES7 NP> TAX ID IS: INT961206ES7	4379.900KGS	11.811CBM

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.					
VER275600 VER275646 VER275667 VER275679 VER275699 VER275695 VER275699 VER275705					
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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
VER275600



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALITA 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
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/10/BRE/526001

Copy

		Place of receipt BREMEN, GERMANY CFS	
Ocean vessel HELLA		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIC OMNIUM MEXICO DN: 1247861706 STOWED INTO CONTAINER NO.: TCLU9718424	Quantity of Goods 3 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS HS CODE: 841410	Said to contain Gross weight, kg. 825,000 Measurement, m ³ 3,719

SEAL : K500570

TOTAL **3 PALLETS** **825,000 KGS** **3,719 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 13.10.2024

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
DR. PAUL LOHMANN GMBH & CO. KGAA
TAX ID: DE325933666

HAUPTSTR. 2
31860 EMMERTHAL, GERMANY

B/L No.
VER275646



SACO SHIPPING LINE LTD

Consigned to order of
NESTLE MEXICO S.A. DE C.V.
BOULEVARD MIGUEL DE CERVANTES
SAAVEDRANO. 301, PB, TORRE SUR
COL. GRANADA, ALC. MIGUEL HIDALGO
11520 MEXICO CIUDAD DE MEXICO*

Notify Party and address
PG SERVICIOS ADUANALES SC
XICOTENCATL 711 FLORES MAGON,
CP. 91900, VERACRUZ, MEXICO
TAX ID / RFC: PSA031020L12
TEL: 229 9394054 **

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

4/10/BRE/526002

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
HELLA	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	BREMEN	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, 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 13.10.2024

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
NESTLE / 4574858188 / PIROFOSFATO FERRICO/ VIA MARITIMA VERACRUZ VER. / PESO NETO: 20,- KOS / PESO BRUTO: 20,3 KOS / COUNTRY OF ORIGIN: GERMANY / DPL NUMERO DE LOTE:3141721 / MAN./RELEASE DATE: 22/04/2024 / EXPIRY/RETEST DATE: 21/04/2027/ NESTLE SITIO NUMERO DEL VENDEDOR: 100001888/ CIUDAD DE SITIO DEL VENDEDOR: EMMERTHAL (ALEMANIA)/1-120 STOWED INTO CONTAINER NO.: TCLU9718424	6 PALLETS	120 BAGS PIROFOSFATO FERRICO, APROX. 21 % FE, FINO POLVO, SEGUN ESPECIFICACIONES 1000003711305 DEL 2011.09.20 - NESTLE MATERIAL NO. 41162596 HS CODE: 28353900 *TAX ID: NME980506LPA MEXICO **CONTACTO: CHRISTIAN SANTOS EMAIL: CHRISTIAN@PALOSGARZA.COM		2526,000	7,210
TOTAL				2526,000 KGS	7,210 CBM

SEAL : K500570

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

B/L No.
VER275667



SACO SHIPPING LINE LTD

Consigned to order of
OPERADORA DEL ESTE ASIATICO SA CV
CALLE NORTE 176, NO 436 COL. PENSAD
15510 MEXICO CITY, MEXIKO
TAX-ID: OEA040819FF1
E-MAIL: ISELA.ALVARADO@ABUNALMEIDA.COM

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

4/10/BRE/526003

Copy

		Place of receipt HAMBURG CFS									
Ocean vessel HELLA		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	
OPERADORA DEL ESTE ASIATICO SA CV C/O AGENCIA ADUNAL ABUN ALMEIDA SC ATTN.: MRS. ROSA ISELA ALVARADO TEL 229 934 2393 ISELA.ALVARADO@ABUNALM EIDA.COM 91700 VERACRUZ STOWED INTO CONTAINER NO.: TCLU9718424		1 PALLET		GEARED MOTOR HS: 85015220				282,000		0,764	
								SEAL : K500570			

SEAL : K500570

TOTAL **1 PALLET** **282,000 KGS** **0,764 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;

- 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 13.10.2024

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
ELBTRADE IM- & EXPORT GMBH
HOLSTEINERCHAUSSEE 255
22457 HAMBURG
GERMANY

B/L No.
VER275679



SACO SHIPPING LINE LTD

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
WOODEN PACKAGING OR FROM
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/10/BRE/526004

Copy

Consigned to order of

OFFSHORE 360, S.A. DE C.V. AV.
PASEODE LA REFORMA EXT 2654 INT
PISO 11, DELEGACION: CUAUHEMOC.
CIUDAD DE MEXICO COL. LOMAS ALTAS,
MIGUEL HIDALGO, 11950 CIUDAD DE
MEXICO, MX
RFC: OTS180514PS0

Notify Party and address

GRUPO ADUANAL DEL VALLE
CALLE CONSTITUCIÓN NÚMERO 99
COL. CENTRO, VERACRUZ, VERACRUZ, C.P.
91700
ATN: JORGE OLIVARES
JORGE@GADV.MX

Place of receipt
HAMBURG CFS

Ocean vessel
HELLA

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
OFFSHORE 360, S.A. DE C.V. AV. PASEO DE LA REFORMA EXT 2654 INT PISO 11, DELEGACION: CUAUHEMOC. CIUDAD DE MEXICO, COL. LOMAS ALTAS, MIGUEL HIDALGO 11950 CIUDAD DE MEXICO, MX	1 PACKAGE	GENERATOR TANK 2000 HS CODE: 73090059		725,000	3,995

STOWED INTO CONTAINER NO.: TCLU9718424

SEAL : K500570

TOTAL	1 PACKAGE	725,000 KGS	3,995 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.
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:

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Place and date of issue
BREMEN 13.10.2024

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
FLÜGEL CSS GMBH & CO. KG
AN DEN EICHEN 10
42699 SOLINGEN
GERMANY

B/L No.
VER275695



SACO SHIPPING LINE LTD

Consigned to order of
VICTORINOX MEXICO S.A. DE C.V.
AV. HERMANOS SERDAN 717
COLONIA SAN RAFAEL PONIENTE
72029 PUEBLA, PUE
MEXICO
TAX ID: VME940114DU8

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
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4/10/BRE/526006

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA		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. VICTORINOX P1 - P2 PUEBLA PUE MEXICO STOWED INTO CONTAINER NO.: TCLU9718424	Quantity of Goods 2 PALLETS	Description of Goods SHARPENING STEEL HS-CODE: 82055100	Said to contain Gross weight, kg. 637,500 Measurement, m ³ 2,035
		SEAL : K500570	

TOTAL **2 PALLETS** **637,500 KGS** **2,035 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 13.10.2024

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

B/L No.
VER275699



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALITA 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,
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4/10/BRE/526005

Copy

		Place of receipt BREMEN, GERMANY CFS				
Ocean vessel HELLA		Port of loading HAMBURG, GERMANY				
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO 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
ALTECH PROCESS & CONTROLS DE MEXIC O S DE RL DE CV DN: 2947082 STOWED INTO CONTAINER NO.: TCLU9718424		18 PALLETS	ELECTRICAL PARTS HS-CODE: 391732, 391740		754,490	14,894
ALTECH MEXICO INV: 21700792		4 PALLETS	ELECTRICAL PARTS HS-CODE: 853690, 853669, 853890, 761699		1177,000	6,662
STOWED INTO CONTAINER NO.: TCLU9718424					SEAL : K500570	
TOTAL		22 PALLETS			1931,490 KGS	21,556 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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Place and date of issue
BREMEN 13.10.2024

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

B/L No.
VER275705



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALITA 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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QUARANTINE FOR WOOD AND
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/10/BRE/526008

Copy

		Place of receipt BREMEN, GERMANY CFS	
Ocean vessel HELLA		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GÜTERMANN MEXICO 82167248	Quantity of Goods 7 PALLETS	Description of Goods 8 PACKAGES ON 7 PALLETS SYNTHETIC SEWING THREAD HS CODE: 540233, 500600, 520420, 540110, 560500, 540120 , 540220, 380991	Said to contain Gross weight, kg. 4379,900 Measurement, m ³ 11,811

STOWED INTO CONTAINER NO.: TCLU9718424

SEAL : K500570

TOTAL **7 PALLETS** **4379,900 KGS** **11,811 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 13.10.2024

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

