

Ships Bag for MB/L ONEYHAMEB0602400

Container: TRHU4185128	1
PL SHEET TRHU 418 512 8.pdf	1
00346 MANIFEST 0927323.pdf	2
AMEB0602400 draft 20241015015851.pdf	7
HB/L: 2410EX0004	12
TYP: Externes B/L	12
VER650091 HBL 108.pdf	12
HB/L: PUS205441	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L PUS205441 PUS20544	16
HB/L: VER275601	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER275601 VER27560	17
HB/L: VER275810	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER275810 VER27581	18
HB/L: VER275813	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER275813 VER27581	19
HB/L: VER275933	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER275933 VER27593	20
HB/L: VER275937	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER275937 VER27593	21
HB/L: VER275978	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER275978 VER27597	23

by ECH

Mexico PL-Sheet 2024

vallid from October 1st 202

Vessel: Al manamah 009w Port: Veracruz

ETA:
02.11.2024

Container:
TRHU 418 512-8

[illegible]

RELEASE FEE

ADMIN FEE
TRANSMISSION

CREDIT FOR ON-CAMPUS PORT TRANSFER

Hartrodt Kickback USD 4,50

BDP / ED Forward

TOTAL AMOUNT

0,00 USD

0,00 USD

0.00 USD

24,96 USD

0,00 USD

0.00 USD

24,96 US

100

CONCLUSIONS

credit to Internet.org.

debit to InterTEAM

1.353,53 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.: TRHU4185128 40' HIGH CUBE CONTAINER Seal-No.: K500417
 Vessel: SAC4436 / AL MANAMAH
 ETS:
 Master-B/L.: ONEYHAMEB0602400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
2410EX000	PRODUCT DESCRIPTION F+L PRODUCT REF.... ORDER REF. NET / TARE/ GROSS WEIGHT BATCH NO. CENTRAL DE DROGAS / FREY AND LAU	8	PALLETS	S.T.C. 4 PLASTIC JERRICANS X 25 KGS NET AC.ES. OREGANO NATURAL F.A.: 3301.29.49, ORIGIN: GERMANY IMO 8/ UN 1760 / PG III NET WEIGHT: 100,00 KGS GROSS WEIGHT: 105,20 KGS 1 STEEL DRUM X 180 KGS NET AC.ES. TOMILLO BLANCO NAT.ID. F.A.: 3302.90.90, ORIGIN: GERMANY IMO 8 / UN 1760 / PG III NET WEIGHT: 180,00 KGS GROSS WEIGHT: 197,50 KGS 2 STEEL DRUMS X 180 KGS NET AC.ES. YERBABUENA NAT. + NAT.ID. F.A.: 3302.90.90, ORIGIN: GERMANY IMO 9 / UN 3082 / PG III NET WEIGHT: 360,00 KGS GROSS WEIGHT: 395,00 KGS 25 ORIGINAL CARTONS X 20 KGS NET THYMOL ORIGIN: GERMANY CTN: 29071990 IMO 9 / UN 2430 / PG	4929.750	11.125

Manifest

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Container-No.: TRHU4185128 40' HIGH CUBE CONTAINER Seal-No.: K500417
Vessel: SAC4436 / AL MANAMAH
ETS:
Master-B/L.: ONEYHAMEB0602400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				III NET WEIGHT: 500,00 KGS GROSS WEIGHT: 525,25 KGS 15 STEEL DRUMS X 180 KGS NET EUCALYPTUS OIL GLOB. 80% ORIGIN: CHINA, CTN: 33012949 IMO 3 / UN 1993 / PG III NET WEIGHT: 2.700,00 KGS GROSS WEIGHT: 2.962,50 KGS 1 STEEL DRUM X 180 KGS NET PERFUME OIL SANDALO F.A.: 3302.90.90, ORIGIN: GERMANY IMO 9 / UN 3082 / PG III NET WEIGHT: 180,00 KGS GROSS WEIGHT: 197,50 KGS 12 PLASTIC JERRICANS X 25 KGS NET AC.ES. DE ALHUCEMA, NAT.ID. F.A.: 3302.90.90, ORIGIN: GERMANY IMO 9 / UN 3082 / PG III NET WEIGHT: 300,00 KGS GROSS WEIGHT: 315,60 KGS 4 PLASTIC JERRICANS X 10 KGS NET AC.ES. SALVIA		

Manifest

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Container-No.: TRHU4185128 40' HIGH CUBE CONTAINER Seal-No.: K500417
Vessel: SAC4436 / AL MANAMAH
ETS:
Master-B/L.: ONEYHAMEB0602400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				ESPAÑOL F.A.: 3301.29.49, ORIGIN: GERMANY IMO 3 / UN 1993 / PG III NET WEIGHT: 40,00 KGS GROSS WEIGHT: 42,20 KGS NETWEIGHT: 4.360,00 KGS GROSSWEIGHT: 4.740,75 KGS WEIGHT OF PALLETS: 189,00 KGS GROSSWEIGHT INCL. PALLETS: 4929,75 KGS		
PUS20544	DERIVADOS MACROQUIMICOS, S.A. DE C.V. VIA MORELOS NO. 492 URBANA IXHUATEPEC 55349 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS RFC NO. DMA 810730C2A	7	PALLETS	PALETAS DE MADERA TC STC. 96CARTONS PHARMACEUTICAL RAW MATERIALS SU PEDIDO#24532620, MEX-9675, 24532639, MEX-9679 DEL 03 DEL SEPTIEMBRE DEL 2024 (21242921, 21242952) HTS CODE: 39123985, 39129090	2230.000	6.864

Manifest

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Container-No.: TRHU4185128 40' HIGH CUBE CONTAINER Seal-No.: K500417

Vessel: SAC4436 / AL MANAMAH

ETS:

Master-B/L.: ONEYHAMEB0602400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275601	DERIVADOS MACROQUIMICOS, S.A. DE C.V. VIA MORELOS NO. 492 URBANA IXHUATEPEC 55349 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS RFC NO. DMA 810730C2A	6	PALLETS	PALETAS DE MADERA TC STC. 30 PAPEL TAMBORES PHARMACEUTICAL RAW MATERIALS SU PEDIDO#24532490, MEX-9653 22 DE AGOSTO DEL 2024 (21242706) HS CODE: 39129090	1680.000	7.416
VER275810	10050764 BAUMANN SPRINGS MX 37545 LEON, GTO., MEXICO ORDER NO.: 4140762	3	PALLETS	36 STEEL DRUMS, PAINT IMO 3 / UN 1263 / PG III HS CODE: 32089091 FLETE MARITIMO: EUR 1.010,00	1172.790	2.921
VER275813	SCHAEFFLER MEXICO, S. DE R.L DE C.V.	1	PALLET	VERDÜNNUNG LZ THINNER-S UN1263,PAINT RELATED MATERIAL (HYDROCARBONS, C10, AROMATICS, <1% OF NAPHTHALENE),CLAS 3,PGIII,(24C C.C.), MARINE POLLUTANT,EMS:F-E, 6 3AI STEEL JERRICANS(A 26,4 KG) ORDER NO.: 2024091702 REF. NO.: 1108077 **HSCODE: 38140090**	169.488	0.293
VER275933	THELEICO A20029887 F47622	7	PACKAGES	GRINDING WHEEL HS CODE 68042212	5262.000	5.546

Manifest

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Container-No.: TRHU4185128 40' HIGH CUBE CONTAINER Seal-No.: K500417

Vessel: SAC4436 / AL MANAMAH

ETS:

Master-B/L.: ONEYHAMEB0602400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER275937	WEILBURGER GRAPHICS MEXICO S DE RL DE CV CALLE ACORDADA NUM. 33, PISO 7 COLONIA SAN JOSE INSURGENTES 03900 BENITO JUAREZ, CIUDAD DE MEXICO MEXICO . POD: CFS VERACRUZ, MEXICO . PALLETS NOT STACKABLE	7	PALLETS	SENOLITH UV BRANIZ DE BRILLO SENOLITH UV BARNIZ MATE SENOLITH UV BARNIZ SANTINADO SENOLITH OB BARNIZ MATE HYBRID SENOLITH UV OFFSET BARNIZ DE BRILLO REF. 287973 / INVOICE NUMBER: 262603 IMPORT CUSTOMS AGENT: FOMM LOGISTICS SA DE CV CALLE ROBALO NO. 1125 INT. T COL. COSTA DE ORO, C.P. 94299 BOCA DEL RIO, VERACRUZ MEXICO **HSCODE: 320890** UN 3082/CLASS 9/PG III	4300.000	9.094
VER275978	HYDRO / TI FLUID SYSTEMS HYDRO DK REF: 22819823 HYDRO US REF: 1288044762	17	PACKAGES	ALU PROFILES HS CODE 76082089	2476.000	12.098

Total**Quantity
56****Grossweight Measurement
22.220.028 55.357**

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMEB0602400	SEA WAYBILL NO. ONEYHAMEB0602400
CONSIGNEE NTERTEAM 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).) 410HAM1661AECH 199032	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) NTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG AL MANAMAH 009W		PLACE OF RECEIPT HAMBURG	
PORT OF DISCHARGE VERACRUZ		PORT OF LOADING HAMBURG	
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
TRHU4185128 / K500417			/ 56 PACKAGES /FCL / FCL/40HQ	22220.028KGS/55.357M3	
DERIVADOS MACROQUIMICOS, S.A. DE C.V. VIA MORELOS NO. 492 URBANA IXHUATEPEC 55349 EDO. DE MEXICO ESTADOS UNIDOS	7 H PACKAGES		PALETAS DE MADERA TC STC. 96CARTONS PHARMACEUTICAL RAW MATERIALS SU PEDIDO#24532620, MEX-9675, 24532639, MEX-9679 DEL 03 DEL SEPTIEMBRE DEL 2024 (21242921, 21242952)	2230.000KGS	6.864CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 009W

B/L NO.: ONEYHAMEB0602400

CNTR NOS. / SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICANOS RFC NO. DMA 810730C2A			HTS CODE: 39123985, 39129090		
DERIVADOS MACROQUIMICOS, S.A. DE C.V. VIA MORELOS NO. 492 URBANA IXHUATEPEC 55349 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS RFC NO. DMA 810730C2A	6 PACKAGES		PALETAS DE MADERA TC STC. 30 PAPEL TAMBORES PHARMACEUTICAL RAW MATERIALS SU PEDIDO#24532490, MEX-9653 22 DE AGOSTO DEL 2024 (21242706) HS CODE: 39129090	1680.000KGS	7.416CBM
10050764 BAUMANN SPRINGS MX 37545 LEON, GTO., MEXICO ORDER NO.: 4140762	3 PACKAGES		36 STEEL DRUMS, PAINT IMO 3 / UN 1263 / PG III HS CODE: 32089091 FLETE MARITIMO: EUR 1.010,00 IMO 3 UN 1263 IMO 3 UN 1263	1172.790KGS	2.921CBM
SCHAEFFLER MEXICO, S. DE R.L DE C.V.	1 PACKAGE		VERDUNNUNG LZ THINNER-S UN1263, PAINT RELATED MATERIAL (HYDROCARBONS, C10, AROMATICS, <1% OF NAPHTHALENE), CLASS 3, PGIII, (24C C.C.), MARINE POLLUTANT, EMS: F-E, S-E 6 3AI STEEL JERRICANS (A 26,4 KG) ORDER NO.: 2024091702 REF. NO.: 1108077 **HSCODE: 38140090** IMO 3 UN 126 3	169.488KGS	0.293CBM
THELEICO A20029887 F47622	7 PACKAGES		GRINDING WHEEL HS CODE 68042212	5262.000KGS	5.546CBM
WEILBURGER GRAPHICS MEXICO S DE RL DE CV CALLE ACORDADA NUM. 33, PISO 7 COLONIA SAN JOSE INSURGENTES 03900 BENITO JUAREZ, CIUDAD DE	7 PACKAGES		SENOLITH UV BRANIZ DE BRILLO SENOLITH UV BARNIZ MATE SENOLITH UV BARNIZ SANTINADO SENOLITH OB BARNIZ MATE HYBRID SENOLITH UV OFFSET BARNIZ DE BRILLO REF. 287973 / INVOICE NUMBER: 262603 IMPORT CUSTOMS AGENT: FOMM LOGISTICS SA DE CV	4300.000KGS	9.094CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 009W

B/L NO.: ONEYHAMEB0602400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO MEXICO . POD: CFS VERACRUZ, MEXICO . PALLETS NOT STACKABLE			CALLE ROBALO NO. 1125 INT. T COL. COSTA DE ORO, C.P. 94299 BOCA DEL RIO, VERACRUZ MEXICO **HSCODE: 320890** UN 3082/CLASS 9/PG III IMO 9 UN 3082 IMO 9 UN 3082 IMO 9 UN 3082		
HYDRO / TI FLUID SYSTEMS HYDRO DK REF: 22819823 HYDRO US REF: 1288044762	17 PACKAGES		ALU PROFILES HS CODE 76082089	2476.000KGS	12.098CBM
PRODUCT DESCRIPTION F+L PRODUCT REF.... ORDER REF. NET / TARE/ GROSS WEIGHT BATCH NO. CENTRAL DE DROGAS / FREY AND LAU	8 PACKAGES		S.T.C. 4 PLASTIC JERRICANS X 25 KGS NET AC.ES. OREGANO NATURAL F.A.: 3301.29.49, ORIGIN: GERMANY IMO 8/ UN 1760 / PG III NET WEIGHT: 100,00 KGS GROSS WEIGHT: 105,20 KGS 1 STEEL DRUM X 180 KGS NET AC.ES. TOMILLO BLANCO NAT.ID. F.A.: 3302.90.90, ORIGIN: GERMANY IMO 8 / UN 1760 / PG III NET WEIGHT: 180,00 KGS GROSS WEIGHT: 197,50 KGS 2 STEEL DRUMS X 180 KGS NET AC.ES. YERBABUENA NAT. + NAT.ID. F.A.: 3302.90.90, ORIGIN: GERMANY IMO 9 / UN 3082 / PG III NET WEIGHT: 360,00 KGS GROSS WEIGHT: 395,00 KGS 25 ORIGINAL CARTONS X 20 KGS NET THYMOL ORIGIN: GERMANY CTN: 29071990 IMO 9 / UN 2430 / PG III NET WEIGHT: 500,00 KGS GROSS WEIGHT: 525,25 KGS 15 STEEL DRUMS X 180 KGS NET EUCALYPTUS OIL GLOB. 80% ORIGIN: CHINA, CTN: 33012949 IMO 3 / UN 1993 / PG III NET WEIGHT: 2.700,00 KGS	4929.750KGS	11.125CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 009W

B/L NO.: ONEYHAMEB0602400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			GROSS WEIGHT: 2.962,50 KGS 1 STEEL DRUM X 180 KGS NET PERFUME OIL SANDALO F.A.: 3302.90.90, ORIGIN: GERMANY IMO 9 / UN 3082 / PG III NET WEIGHT: 180,00 KGS GROSS WEIGHT: 197,50 KGS 12 PLASTIC JERRICANS X 25 KGS NET AC.ES. DE ALHUCEMA, NAT.ID. F.A.: 3302.90.90, ORIGIN: GERMANY IMO 9 / UN 3082 / PG III NET WEIGHT: 300,00 KGS GROSS WEIGHT: 315,60 KGS 4 PLASTIC JERRICANS X 10 KGS NET AC.ES. SALVIA ESPANOL F.A.: 3301.29.49, ORIGIN: GERMANY IMO 3 / UN 1993 / PG III NET WEIGHT: 40,00 KGS GROSS WEIGHT: 42,20 KGS NETWEIGHT: 4.360,00 KGS GROSSWEIGHT: 4.740,75 KGS WEIGHT OF PALLETS: 189,00 KGS GROSSWEIGHT INCL. PALLETS: 4929,75 KGS IMO 8 UN 1760 IMO 8 UN 1760 IMO 3 UN 1993 IMO 3 UN 1993 IMO8 UN 2430 IMO 9 UN 3082 IMO 9 UN 3082 IMO 9 UN 3082 SH> TAX-ID. DE-118597456 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 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 CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. PUS205441					

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 009W

B/L NO.: ONEYHAMEB0602400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER275601 VER275810 VER275813 VER275933 VER275937 VER275978 2410EX0004 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
FREY + LAU GMBH
IMMENHACKEN 12
24558 HENSTEDT-ULZBURG/GERMANY
TAX ID: DE134872147

Bill of Lading No.
2410EX0004

Consignee
CENTRAL DE DROGAS S.A. DE
C.V. 'CEDROSA'
CAMIBO A LA MONTANA NO. 176
LA PERLA INDUSTRIAL,
NAUCALPAN DE JUAREZ, MEXICO 53348

SINCE 1921
BACKHAUS & CO.
SUPPLY CHAIN SOLUTIONS

Notify party
SAME AS CONSIGNEE
TAX ID: CDR8311251R8
TEL.: 0052 5555 608 111

BACKHAUS & CO. GMBH & CO. KG
WILHELM - IWAN- RING 7
21035 HAMBURG

Place of receipt	
Ocean vessel AL MANAMAH	Port of loading HAMBURG
Port of discharge VERACRUZ	Place of delivery

Marks and numbers	Number and kind of packages	Description of goods	Gross weight KG	Measurement
AS PER ATTACHED STATEMENT				
TOTAL:	8 PALLETS		4.929,750	

according to the declaration of the consignor	
Declaration of Interest of the consignor In timely delivery(Clause 6.2.) 	Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8).

The goods and Instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport an delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount	Freight payable at HAMBURG	Place and date of issue HAMBURG 17.10.2024
Cargo Insurance through the undersigned ☐ not covered ☐ Covered according to attached Policy	Number of Original Bills of Lading 3/THREE	Stamp and signature SINCE 1921 BACKHAUS & CO. SUPPLY CHAIN SOLUTIONS as carrier
For delivery of goods please apply to: INTERTEAM S.A. DE C.V., SERVIOS - INTERNACIONALES DE COMERCIO, COLIMA - 114 DESPACHO 201, COLONIA ROMA, - C.P. 006700 MEXICO D.F., MEXICO - -		

RED CARGO SHIPPING GMBH

COMBINED TRANSPORT BILL OF LADING

I. GENERAL PROVISIONS

1. Applicability

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. Definition

"Carrier" means the party on whose behalf this Bill of Lading has been signed "Actual Carrier" is the party that performs the contract. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the goods. "Holder" means any person in lawful possession of this Bill of Lading and to whom the property in the goods has passed by consigning the goods or endorsement of this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a container not supplied by the carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other form of cargo carrying unit whatsoever. "Carriage" means the whole of the operations and the services undertaken by the carrier in respect of the goods. "Combined Transport" is when the place of acceptance and/or the place of delivery are set out on page one in the relevant margins.

The contract evidenced by this Bill of Lading is between the Merchant and the Owner of the vessel named on page one (or substitute). It is expressly agreed that the registered owner shall be liable for any and all damage or loss due to or any breach of contract or non-performance of an obligation arising from the contract of carriage whether relating to the vessels seaworthiness or not. The address and style of the registered owners is available from Lloyd's Register or the agents issuing this document. If, notwithstanding the above mentioned, it is adjudged that any other party is the Carrier and/or Bailee under this contract, all limitations and exonerations from liability provided for by law or by this Bill of Lading shall be available to this other party.

3. Carrier's Tariff

The terms of the Carriers applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier and/or their agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. Time Bar

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the goods or the date when the goods have or should have been delivered.

5. Law and Jurisdiction

Disputes arising under this Bill of Lading shall be determined by the High Court of Justice in Hamburg and in accordance with the German law.

II. PERFORMANCE OF THE CONTRACT

6. Subcontracting

(1) The Carrier shall be entitled to subcontract the whole or any part of the contract of carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.
(2) For the purpose of this contract and subject to the provisions of this Bill of Lading, the Carrier shall be responsible for the acts and omissions of persons whose services it engages to perform this contract of carriage.

7. Methods and Routes of Transportation

(1) The Carrier is entitled to perform the transport and all services related thereto in a reasonable manner and by all reasonable means, methods and routes.
(2) In accordance herewith, as example, in the event of carriage by sea, vessels may sail with or without pilots, undergo repairs, adjust equipment, dry-dock and tow vessels and assist other vessels including sister-ships in all situations.

8. Optional Stowage

(1) Goods may be stowed by the Carrier by means of and in, for example, containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate goods.
(2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowed condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the Hague Rules as incorporated herein shall apply notwithstanding carriage on deck and the goods and/or containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in paragraph 2 above the carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance

(1) The Carrier shall use reasonable endeavors to complete the transport and to deliver the goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
(2) If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind, and if by virtue of sub-clause 8 (1) the Carrier has no duty to complete the performance of the contract, the Carrier (whether or not the transport is commenced) may elect to:
(a) Treat the performance of this Contract as terminated and place the goods at the Merchant's disposal at any place which the Carrier shall deem safe and convenient; or
(b) Deliver the goods at the place designated for delivery against the shipper or merchant paying the extra expenses.
(3) If the goods are not taken delivery of by the Merchant within a reasonable time after the Carrier has called upon it to take delivery, the Carrier shall be at liberty to put the goods in safe custody on behalf of the Merchant at the latter's risk and expense.
(4) In any event the Carrier shall be entitled to toll freight for goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above.

III. CARRIER'S LIABILITY

10. Basic Liability

(1) The Carrier shall be liable for loss of or damage to the goods occurring between the time when it receives the goods into its charge and the time of delivery.
(2) The Carrier shall be responsible for the acts and omissions of any person of whose services it makes use for the performance of the contract of carriage evidenced by this Bill of Lading.
(3) The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:
(a) The wrongful act or neglect of the Merchant.
(b) Compliance with the instructions of the person(s) entitled to give them.
(c) The lack of, or defective conditions of packing in the case of goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
(d) Handling, loading, stowage or unloading of the goods by or on behalf of the Merchant.
(e) Inherent vice of the goods.
(f) Insufficiency or inadequacy of marks or numbers on the goods, covering, or unit loads.
(g) Strikes or lock-outs or stoppages or restraints of labor from

(h) Any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
(i) Act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including custom authorities) performing their duties.
(j) Independent subcontractors not appointed by or in the direct services of the carrier.
(4) Where under sub-clause 10 (3) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this clause have contributed to the loss or damage.
(5) The burden of proving that the loss or damage was due to one or more of the causes or events, specified in (a), (b) and (h) (i) and (j) of sub-clause 10 (3) shall rest upon the party relying on same.
(6) When the carrier establishes that in the circumstances of the case, the loss or damage is attributable to one or more of the causes or events, specified in (c) to (g) of sub-clause 10 (3), it shall be presumed that it was so caused and that no further proof is required.

11. Limits of Liability

(1) When the Carrier is liable for compensation in respect of loss of or damage to the goods, such compensation shall be calculated by reference to the value of such goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
(2) The value of the goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of goods of the same kind and quality.
(3) Compensation per Bill of Lading for goods lost or damaged or for other damages shall not exceed US\$ 1,000.00.
(4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules' US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2,00 per Kilo of gross weight of the goods.
(5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

12. Special Provisions for Liability and Compensation

(1) If notwithstanding anything provided for in clauses 10 and 11 of this Bill of Lading, the loss or damage of the carrier and/or the merchant shall, in respect of liability of the carrier, be determined by the provisions contained in any International Conventions or national law which cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the merchant had made a separate and direct contract with the carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
(2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Warsaw Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Hague-Visby Rules shall also determine the liability of the carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all goods whether carried on deck or under deck.
(3) If the liability of the carrier both in port-to-port shipments and in combined transports is determined by the applicable law, then the carrier shall be under no liability for loss of or damages, to the goods caused if caused in the port of loading before loading or in the port of discharge after discharge.

13. Delay, Consequential Loss

If the Carrier is liable in respect of unreasonable delay, consequential loss or damage other than loss of or damage to the goods, the liability of the Carrier shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the goods as determined in Clause 11, whichever is the lesser.

14. Notice of Loss of or Damage to the Goods

(1) Unless notice of loss of or damage to the goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the goods are handed over to the Merchant, such handing over is "prima facie" evidence of the delivery by the Carrier of the goods as described in this Bill of Lading.
(2) Where the loss or damage is not apparent, the same "prima facie" effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the goods were handed over to the Merchant.

15. Defences and Limits for the Carrier, Servants, etc.

(1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the goods whether the action is in contract or in tort.
(2) The Carrier shall not be entitled to the benefit of the limitation of liability provided for in sub-clause 10 (3), if it is proved that the loss or damage is the result of a personal act or omission of the Carrier done with intent to cause such loss or damage or recklessly and with knowledge that that damage would probably result.
(3) The Merchant undertakes that no Claim shall be made against any servant, agent or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
(4) The provisions of this Bill of Lading apply whenever claims relating to the performance of this Contract are made against any servant, agent or other person whose services the Carrier has used in order to perform this Contract, whether such claims are founded in contract or in tort. In entering into this Contract, the Carrier, to the extent of such provisions, does so not only on his own behalf but also as agent and/or trustee for such persons. The aggregate liability of the Carrier and such persons shall not exceed the limits in Clauses 10, 11 and 24, respectively.

IV. DESCRIPTION OF GOODS

16. Carrier's Responsibility

The information in this Bill of Lading shall be "prima facie" evidence of the taking in charge by the Carrier of the goods as set on page two overleaf unless another indication, such as "shipper's weight, load and count", "shipper-packed container" or similar expressions, has been made in the printed text or inserted in the Bill of Lading. Proof to the contrary shall not be admissible when the Bill of Lading has been transferred and/or an equivalent electronic data interchange message has been transmitted to and acknowledged by the Consignee who can prove to have relied and acted thereon.

17. Shipper's Responsibility

The Shipper shall be deemed to have guaranteed to the Carrier the accuracy, at the time the goods were taken in charge by the Carrier, of the description of the goods, marks, number, quantity and weight, as furnished by it and the Shipper shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The right of the Carrier to such indemnity shall not limit its responsibility and liability under this Bill of Lading to any person other than the Shipper. The Shipper shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers

(1) If a container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
(a) Negligent loading, packing or stowing of the container,
(b) The contents being unsuitable for carriage in container, or
(c) The unsuitability or defective condition of the container unless the container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the container was filled, packed or stowed.
(2) The provisions of sub-clause (1) of this Clause also apply with respect to trailers, transportable tanks, flats and pallets which have not been filled, packed or stowed by the Carrier.
(3) The Carrier does not accept liability for damage due to the unsuitability or defective condition of reefer equipment or trailers supplied by the Merchant.

19. Dangerous Goods

(1) The Merchant shall comply with all internationally recognized requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
(2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handling over for carriage or of their carriage.
(3) If any goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
(4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Return of Containers

(1) For the purpose of this Clause, the Consignor shall mean the person who concludes this Contract with the Carrier and the Consignee shall mean the person entitled to receive the goods from the Carrier.
(2) Containers, pallets or similar articles of transport supplied by or on behalf of the Carrier shall be returned to the Carrier in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination, normal wear and tear accepted, with interiors clean and within the time prescribed in the Carrier's tariff or elsewhere.
(3) (a) The Consignor shall be liable for any loss of, damage to, or delay, including demurrage, of such articles, incurred during the period between handing over to the Consignor and return to the Carrier for carriage.
(b) The Consignor and the Consignee shall be jointly and severally liable for any loss of, damage to, or delay, including demurrage, of such articles, incurred during the period between handing over to the Consignee and return to the Carrier.

V. FREIGHT AND LIEN

21. Freight

(1) Freight shall be deemed earned at the place and time where and when the goods have been taken in charge by the Carrier and shall be paid in any event ship or cargo lost or not lost.
(2) The Merchant's attention is drawn to the stipulations concerning currency in which the freight and charges are to be paid, rate of exchange, devaluation and other contingencies relative to freight and charges in the relevant tariff conditions. If no such stipulation as to devaluation exists or is applicable the following shall apply: If the currency in which freight and charges are quoted is devalued between the date of the freight agreement and the date when the freight and charges are paid, then all freight and charges will be automatically increased in proportion to the extent of the devaluation of the said currency.
(3) For the purpose of verifying the freight basis, the Carrier reserves the right to have the cargo or contents of containers, trailers or similar articles of transport inspected in order to ascertain the weight, measurement, value, or nature of the goods.

22. Lien

The Carrier shall have a lien on the goods for any amount due under this Contract and for the costs of recovering the same, and may enforce such lien in any reasonable manner, including sale or disposal of the goods.

VI. MISCELLANEOUS PROVISIONS

23. General Average

(1) General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994 or any later amendments or modification thereof, this covering all goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
(2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the goods.

24. Both-to-Blame Collision Clause

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

25. U.S. Trade

(1) In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the goods are in the Carrier's custody.
(2) If the U.S. COGSA applies, and unless the nature and value of the goods have been declared by the Shipper before the goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the goods in an amount exceeding USD 500 per package or customary freight unit.
(3) The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

26. Applicability

In the event that anything in this contract of carriage is inconsistent with an applicable International Convention or national law that is mandatory applicable, these provisions shall, to the extent of such inconsistency only and no further, be null and void.

PRODUCT DESCRIPTION	8 PALLETS	S.T.C.	4.929,750
F+L PRODUCT REF....			
ORDER REF.		4 PLASTIC JERRICANS X 25 KGS NET	
NET / TARE / GROSS WEIGHT		AC.ES. OREGANO NATURAL	
BATCH NO.		F.A.: 3301.29.49, ORIGIN: GERMANY	
CENTRAL DE DROGAS /		IMO 8 / UN 1760 / PG III	
FREY AND LAU		NET WEIGHT: 100,00 KGS	
		GROSS WEIGHT: 105,20 KGS	
		1 STEEL DRUM X 180 KGS NET	
		AC.ES. TOMILLO BLANCO NAT.ID.	
		F.A.: 3302.90.90, ORIGIN: GERMANY	
		IMO 8 / UN 1760 / PG III	
		NET WEIGHT: 180,00 KGS	
		GROSS WEIGHT: 197,50 KGS	
		2 STEEL DRUMS X 180 KGS NET	
		AC.ES. YERBABUENA NAT. + NAT.ID.	
		F.A.: 3302.90.90, ORIGIN: GERMANY	
		IMO 9 / UN 3082 / PG III	
		NET WEIGHT: 360,00 KGS	
		GROSS WEIGHT: 395,00 KGS	
		25 ORIGINAL CARTONS X 20 KGS NET	
		THYMOL	
		ORIGIN: GERMANY	
		CTN: 29071990	
		IMO 9 / UN 2430 / PG III	
		NET WEIGHT: 500,00 KGS	
		GROSS WEIGHT: 525,25 KGS	
		15 STEEL DRUMS X 180 KGS NET	
		EUCALYPTUS OIL GLOB. 80%	
		ORIGIN: CHINA, CTN: 33012949	
		IMO 3 / UN 1993 / PG III	
		NET WEIGHT: 2.700,00 KGS	
		GROSS WEIGHT: 2.962,50 KGS	
		1 STEEL DRUM X 180 KGS NET	
		PERFUME OIL SANDALO	
		F.A.: 3302.90.90, ORIGIN: GERMANY	
		IMO 9 / UN 3082 / PG III	
		NET WEIGHT: 180,00 KGS	
		GROSS WEIGHT: 197,50 KGS	
		12 PLASTIC JERRICANS X 25 KGS NET	
		AC.ES. DE ALHUCEMA, NAT.ID.	
		F.A.: 3302.90.90, ORIGIN: GERMANY	
		IMO 9 / UN 3082 / PG III	
		NET WEIGHT: 300,00 KGS	
		GROSS WEIGHT: 315,60 KGS	

B/L No. 2410EX0004

Vessel: AL MANAMAH

Page 2 of 2

4 PLASTIC JERRICANS X 10 KGS NET
AC.ES. SALVIA ESPANOL
F.A.: 3301.29.49, ORIGIN: GERMANY
IMO 3 / UN 1993 / PG III
NET WEIGHT: 40,00 KGS
GROSS WEIGHT: 42,20 KGS

NETWEIGHT: 4.360,00 KGS
GROSSWEIGHT: 4.740,75 KGS
WEIGHT OF PALLETS: 189,00 KGS
GROSSWEIGHT INCL. PALLETS:
4929,75 KGS

EXPRESS RELEASE

SHIPPED ON BOARD
FREIGHT PREPAID

STOWED INTO LCL CONT. NO.:

Shipper
JRS PHARMA GMBH & CO.KG
HOLZMUEHLE 1
73494 ROSENBERG
(GERMANY)
VAT NO. DE813833020

B/L No.
PUS205441



SACO SHIPPING LINE LTD

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

4/10/HAM/166101

Copy

Consigned to order of
DERIVADOS MACROQUIMICOS S.A.
DE C.V., VIA MORELOS NO. 492
URBANA IXHUATEPEC
55349 EDO. DE MEXICO
ESTADOS UNIDOS MEXICANOS
RFC NO. DMA810730 C2A

Notify Party and address
SAME AS CONSIGNEE
CONTACT: ADRIANA GUZMAN
TEL.: +52 55 3874 0710
FAX: +52 55 3874 0717
E-MAIL: ADRIANA.GUZMAN@JRS.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 009W		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. DERIVADOS MACROQUIMICOS, S.A. DE C.V. VIA MORELOS NO. 492 URBANA IXHUATEPEC 55349 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS RFC NO. DMA 810730C2A STOWED INTO CONTAINER NO.: TRHU4185128	Quantity of Goods 7 PALLETS	Description of Goods PALETAS DE MADERA TC STC. 96CARTONS PHARMACEUTICAL RAW MATERIALS SU PEDIDO#24532620, MEX-9675, 24532639, MEX-9679 DEL 03 DEL SEPTIEMBRE DEL 2024 (21242921, 21242952) HTS CODE: 39123985, 39129090	Said to contain Gross weight, kg. 2230,000 Measurement, m ³ 6,864

SEAL : K500417

TOTAL 7 PALLETS 2230,000 KGS 6,864 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 19.10.2024

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
JRS PHARMA GMBH & CO.KG
HOLZMUEHLE 1
73494 ROSENBERG
(GERMANY)
VAT NO. DE813833020

B/L No.
VER275601



SACO SHIPPING LINE LTD

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

4/10/HAM/166104

Copy

Consigned to order of
DERIVADOS MACROQUIMICOS
S.A. DE C.V.
VIA MORELOS NO. 492
URBANA IXHUATEPEC
55349 EDO. DE MEXICO
ESTADOS UNIDOS MEXICANOS

Notify Party and address
EL MISMO
RFC NO. DMA 810730 C2A
CONTACT: ADRIANA GUZMAN
TEL.: +52 55 3874 0710
FAX: +52 55 3874 0717
E-MAIL:ADRIANA.GUZMAN@JRS.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 009W		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. DERIVADOS MACROQUIMICOS, S.A. DE C.V. VIA MORELOS NO. 492 URBANA IXHUATEPEC 55349 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS RFC NO. DMA 810730C2A STOWED INTO CONTAINER NO.: TRHU4185128	Quantity of Goods 6 PALLETS	Description of Goods PALETAS DE MADERA TC STC. 30 PAPEL TAMBORES PHARMACEUTICAL RAW MATERIALS SU PEDIDO#24532490, MEX-9653 22 DE AGOSTO DEL 2024 (21242706) HS CODE: 39129090	Said to contain Gross weight, kg. 1680,000 Measurement, m ³ 7,416

SEAL : K500417

TOTAL **6 PALLETS** **1680,000 KGS** **7,416 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

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 19.10.2024

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

Shipper
DÖRKEN COATINGS GMBH & CO. KG
WETTERSTRASSE 58
D-58313 HERDECKE / GERMANY
TAX ID: DE 812 814 319

B/L No.
VER275810



SACO SHIPPING LINE LTD

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

4/10/HAM/166114

Copy

Consigned to order of
BAUMANN SPRINGS LEON, S. DE R.L. DE
C.V., KAPPA 310 Y 312,
FRACC. INDUSTRIAL DELTA
MX 37545 LEON, GTO, MEXICO
TAX ID: BSL060530G71
PHONE: +52 477 152 1405
ELISEO.CALDERON@BAUMANN-GROUP.COM

Notify Party and address
SAME AS CONSIGNEE
PHONE: +52 477 152 1435
IMPORT.BSL@BAUMANN-GROUP.COM

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 009W		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. 10050764 BAUMANN SPRINGS MX 37545 LEON, GTO., MEXICO ORDER NO.: 4140762 STOWED INTO CONTAINER NO.: TRHU4185128	Quantity of Goods 3 PALLETS	Description of Goods 36 STEEL DRUMS, PAINT IMO 3 / UN 1263 / PG III HS CODE: 32089091 FLETE MARITIMO: EUR 1.010,00	Said to contain Gross weight, kg. 1172,790 Measurement, m ³ 2,921

SEAL : K500417

TOTAL 3 PALLETS 1172,790 KGS 2,921 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

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 19.10.2024

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

Shipper
CARGO-PARTNER GMBH (LINZ OFFICE)
FLUGHAFENSTRASSE 3, FRACHTZENTRUM
TERMINAL 5
HOERSCHING 4063 AUSTRIA

EORI+ATEOS1000000452

B/L No.
VER275813



SACO SHIPPING LINE LTD

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

4/10/HAM/166116

Copy

Consigned to order of
CP-TRANSPORTS SPEDITIONS S DE RL DE CV
BLVD. ATLIXCAYOTL 1499 TORRE B PISO 6,
RESERVA TERRITORIAL ATLIXCAYOTL,
SAN ANDRES CHOLULA, MEXICO CP 72820
RFC: CSP1912101Y4 TEL: +52 (55) 45246416
DIANA.CAMPOS@CARGO-PARTNER.COM

Notify Party and address
CP-TRANSPORTS SPEDITIONS S DE RL DE CV
BLVD. ATLIXCAYOTL 1499 TORRE B PISO 6,
RESERVA TERRITORIAL ATLIXCAYOTL,
SAN ANDRES CHOLULA, MEXICO CP 72820
RFC: CSP1912101Y4 TEL: +52 (55) 45246416
DIANA.CAMPOS@CARGO-PARTNER.COM

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel AL MANAMAH 009W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable VIENNA	Number of original Bills of Lading 0/ZERO
Marks and Nos. SCHAEFFLER MEXICO, S. DE R.L DE C.V.	Quantity of Goods 1 PALLET	Description of Goods VERDÜNNUNG LZ THINNER-S UN1263,PAINT RELATED MATERIAL (HYDROCARBONS, C10, AROMATICS, <1% OF NAPHTHALENE),CLASS 3,PGIII,(24C C.C.), MARINE POLLUTANT,EMS:F-E,S-E 6 3AI STEEL JERRICANS(A 26,4 KG) ORDER NO.: 2024091702 REF. NO.: 1108077 **HSCODE: 38140090**	Said to contain Gross weight, kg. 169,488 Measurement, m ³ 0,293

STOWED INTO CONTAINER NO.: TRHU4185128

SEAL : K500417

TOTAL **1 PALLET** **169,488 KGS** **0,293 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

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
WIEN 19.10.2024

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

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER275933



SACO SHIPPING LINE LTD

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

4/10/HAM/166168

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Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Place of receipt
HAMBURG CFS

Ocean vessel
AL MANAMAH 009W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
FREIGHT PREPAID

Number of original Bills of Lading
0/ZERO

Marks and Nos.
THELEICO
A20029887
F47622
STOWED INTO CONTAINER NO.: TRHU4185128

Quantity of Goods
7 PACKAGES

Description of Goods
GRINDING WHEEL
HS CODE 68042212

Said to contain

Gross weight, kg.
5262,000
Measurement, m³
5,546

SEAL : K500417

TOTAL

7 PACKAGES

5262,000 KGS

5,546 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

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Place and date of issue
HAMBURG 19.10.2024

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
FLUGHAFENSTRASSE 86
NUERNBERG BY 90411 GERMANY

+49911937890

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 AL MANAMAH 009W	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.
VER275937



SACO SHIPPING LINE LTD

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

4/10/HAM/166171

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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

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Place and date of issue
HAMBURG 19.10.2024

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
WEILBURGER GRAPHICS MEXICO S DE RL DE CV CALLE ACORDADA NUM. 33, PISO 7 COLONIA SAN JOSE INSURGENTES 03900 BENITO JUAREZ, CIUDAD DE MEXICO MEXICO . POD: CFS VERACRUZ, MEXICO . PALLETS NOT STACKABLE	7 PALLETS	SENOLITH UV BRANIZ DE BRILLO SENOLITH UV BARNIZ MATE SENOLITH UV BARNIZ SANTINADO SENOLITH OB BARNIZ MATE HYBRID SENOLITH UV OFFSET BARNIZ DE BRILLO REF. 287973 / INVOICE NUMBER: 262603 IMPORT CUSTOMS AGENT: FOMM LOGISTICS SA DE CV CALLE ROBALO NO. 1125 INT. T COL. COSTA DE ORO, C.P. 94299 BOCA DEL RIO, VERACRUZ MEXICO **HSCODE: 320890** UN 3082/CLASS 9/PG III		4300,000	9,094
STOWED INTO CONTAINER NO.: TRHU4185128				SEAL : K500417	
TOTAL		7 PALLETS		4300,000 KGS	9,094 CBM

Shipper
HYDRO PRECISION TUBING TONDER A/S
HYDROVEJ 6
6270 TONDER
DENMARK

B/L No.
VER275978



SACO SHIPPING LINE LTD

Consigned to order of
TI FLUID SYSTEMS
VIA JOSE LOPEZ PORTILLO APARTADO POSTAL
15157 8-A
54940 TULTITLAN DE MARIANO ESCOBEDO
MEXICO RFC: _____ ???

Notify Party and address
HYDRO PRECISION TUBING USA LLC
100 GUS HIPP. BLVD.
US-32955 ROCKLEDGE, FL
EMAIL: ZAIRA.LOPEZ@HYDRO.COM
TEL: +52 1 (899) 122 13 60

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

4/10/HAM/1661

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel AL MANAMAH 009W		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. HYDRO / TI FLUID SYSTEMS HYDRO DK REF: 22819823 HYDRO US REF: 1288044762	Quantity of Goods 17 PACKAGES	Description of Goods ALU PROFILES HS CODE 76082089	Said to contain
		Gross weight, kg. 2476,000	Measurement, m ³ 12,098

STOWED INTO CONTAINER NO.: TRHU4185128

SEAL : K500417

TOTAL **17 PACKAGES** **2476,000 KGS** **12,098 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

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Place and date of issue
HAMBURG 19.10.2024

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:

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