

Ships Bag for MB/L ONEYHAMEB3642400

Container: TCLU6635922	1
01877 MANIFEST 5029408.pdf	1
ATM VER PL Sheet October 2023.pdf	3
SACO RG5601026 53869677.pdf	5
MEB3642400 seaway 20241101020538.pdf	6
MEB3642400 seaway 20241101020538.pdf	9
HB/L: ALM254066	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM254066 ALM25406	12
HB/L: ALM254070	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM254070 ALM25407	13
HB/L: ALM254071	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM254071 ALM25407	14
HB/L: ALM254122	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM254122 ALM25412	15
HB/L: ALM254126	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM254126 ALM25412	16
HB/L: ALM254127	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM254127 ALM25412	17
HB/L: ALM254133	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM254133 ALM25413	18
HB/L: ALM254143	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM254143 ALM25414	19

Manifest

Page: 1

Container-No.: TCLU6635922 40' HIGH CUBE CONTAINER Seal-No.: K499914

Vessel: SAC4437 / MOL PROFICIENCY

ETS:

Master-B/L.: ONEYHAMEB3642400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254066	MAHLE BEHR MEXICO S DE RL DE CV BLVD SANTA MARIA 1440 PARQUE INDUSTRIAL SANTA MARIA 25903 RAMOS ARIZPE COA MEXICO	2	PALLETS	CAR AIR CONDITION ACTUATOR AS PER PROFORMA INVOICE: 100827691 DELIVERY NOTE NO.: 187019667 PO NO. 5500273518 HS CODE: 850110	641.568	2.112
ALM254070	PLEXUS ELECTRONICA S. DE R.L. DE C.V. PASEO DEL NORTE #4640 GUADALAJARA TECHNOLOGY PARK ZAPOPAN, JALISCO, C.P. 45010 MEXICO	4	PALLETS	ELECTRICAL APPLIANCES HS CODE: 90181200,39269097 NON-STACKABLE	244.000	4.612
ALM254071	HIDROBOMBAS DEL NORTE, S.A. DE C.V ANTIGUO CAMINO A VILLA DE GARCIA KM 66350 SANTA CATARINA N.L MEXICO	1	CASE	ULTRAFILTRATION MODULE HS-CODE:84219990	1391.000	7.978
ALM254122	MINTH MEXICO	8	PAL.	HS: 760611 STAMPING PARTS OF ALUMINIUM	10091.00	9.365

Manifest

Page: 2

Container-No.: TCLU6635922 40' HIGH CUBE CONTAINER Seal-No.: K499914
Vessel: SAC4437 / MOL PROFICIENCY
ETS:
Master-B/L.: ONEYHAMEB3642400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254126	PRODUCCION RHI MEXICO S DE RL DE CV BLVD. MIGUEL RAMOS ARIZPE 126 SUR COL PARQUE IND RAMOS ARIZPE 25900 COAHUILA, MEXICO PURCHASEBSC_AM RHIMAGNESITA.CO ANAYELI.VAZQUEZ AGO@RHIMAGNES	4	PALLETS	SHEET METAL CANS FOR CAST COMPONENTS HS 73269098 INVOICE 2024-0441551 INVOICE 2024-0441552	1116.000	3.648
ALM254127	MAHLE COMPONENTES DE MOTOR DE MEXICO RAMOS ARIZPE, COA MEXICO	1	PACKAGE	= 1 WOODEN BOX ELECTRO PERMANENT MAGNETIC CHUCK HS-CODE: 85059029	394.000	0.591
ALM254133	REF.: 600130564 / 230017357 INVOICE: 8700014265 TAGLEEF LATIN AMERICA S.A.	1	CASE	SPARE PARTS FOR COATING MACHINES HS: 85168080, 73269098	152.000	0.779
ALM254143	WEIDMANN TECNOLOGIA ELECTRICA DE MEXICO S.A. DE C.V. ARTEAGA, COA MEXICO	9	PACKAGES	= 9 PALLETS LAMINATED WOOD ORDER PO 4500933076 HS-CODE:44130000	12350.00	15.370

Total**Quantity
30****Grossweight
26.379.568****Measurement
44.455**

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/10/BRE/5288 Vessel: MOL PROFICIENCY Port: Altamira ETA: 15.11.2024 Container: TCLU 663 592 2

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM254066										
ALM254070										
ALM254071										
ALM254122										
ALM254126										
ALM254127			89,00	53,00	11,00	11,00	18,00			
ALM254133	54,00									
ALM254143			89,00	814,61	11,00	11,00	276,66			
	54,00		178,00	867,61	22,00	22,00	294,66		0,00	

COLLECT FREIGHT TOTAL	54,00 USD	54,00 USD	debit to Intert
RELEASE FEE	178,00 USD		
UNSTUFFING	867,61 USD		
ADMIN FEE	22,00 USD		
TRANSMISSION FEE	22,00 USD	1.384,27 USD	credit to Intert
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	294,66 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 45,181	1.084,34 USD	1.084,34 USD	debit to Intert
Hartrodt Kickback USD 4,50 w/m FRT:	0,00 USD	0,00 USD	debit to Intert
Quick Cargo Kickback USD 3,- w/m FRT:	0,00 USD		
BDP / ED Forwarding Kickback USD 4,- w/m FRT:	0,00 USD		
Linkin / Europartner Kickback USD 4,-w/m FRT:	0,00 USD		
DHL compensation USD 20,-w/m FRT:	0,00 USD	0,00 USD	credit to Intert
TOTAL AMOUNT	-245,93 USD	CREDIT OR DEBIT TO INTERTAEM	

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

NVOCC Services worldwide

Bremen, 05. November 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.: OE24100039

Leistungsdatum : 31.10.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5601026	05.11.2024	020896	4/10/BRE/5288	4/10/BRE/5288		0.9200

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
4/10/BRE/5288 MOL PROFICIENCY ALTAMIRA 15.11.2024 TCLU 663 592 2

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	30.73 USD	30.73	

NO VAT ON

30.73

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

30.73

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.

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMEB3642400	SEA WAYBILL NO. ONEYHAMEB3642400
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2063703452 199260 4/10/BRE/5288	
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201,		FORWARDING AGENT-REFERENCES FMC NO.	
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.		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) ALTAMIRA	
OCEAN VESSEL VOYAGE NO. FLAG MOL PROFICIENCY 242W	PORT OF LOADING HAMBURG, HH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA		

(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
TCLU6635922 / K499914			/ 30 PACKAGES /FCL / FCL/40HQ	26379.568KGS/44.455M3	
MAHLE BEHR MEXICO S DE RL DE CV BLVD SANTA MARIA 1440 PARQUE INDUSTRIAL SANTA MARIA 25903 RAMOS	2 PACKAGES		CAR AIR CONDITION ACTUATOR AS PER PROFORMA INVOICE: 100827691 DELIVERY NOTE NO.: 187019667 PO NO. 5500273518 HS CODE: 850110	641.568KGS	2.112CBM

** 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 31 OCT 2024 24
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 31 OCT 2024
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH as agent for and on behalf of	

Thorsten Bratthar

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 242W

B/L NO.: ONEYHAMEB3642400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ARIZPE COA MEXICO					
PLEXUS ELECTRONICA S. DE R.L. DE C.V. PASEO DEL NORTE #4640 GUADALAJARA TECHNOLOGY PARK ZAPOPAN, JALISCO, C.P. 45010 MEXICO	4 PACKAGES		ELECTRICAL APPLIANCES HS CODE: 90181200,39269097 NON-STACKABLE	244.000KGS	4.612CBM
HIDROBOMBAS DEL NORTE, S.A. DE C.V ANTIGUO CAMINO A VILLA DE GARCIA KM 66350 SANTA CATARINA N.L MEXICO	1 PACKAGE		ULTRAFILTRATION MODULE HS-CODE:84219990	1391.000KGS	7.978CBM
MINTH MEXICO	8 PACKAGES		HS: 760611 STAMPING PARTS OF ALUMINIUM	10091.000KGS	9.365CBM
PRODUCCION RHI MEXICO S DE RL DE CV BLVD. MIGUEL RAMOS ARIZPE 126 SUR COL PARQUE IND RAMOS ARIZPE 25900 COAHUILA, MEXICO PURCHASEBSC-AMER I CA@ RHIMAGNESITA.COM ANAYELI.VAZQUEZS A NTI AGO@RHIMAGNESITA .COM	4 PACKAGES		SHEET METAL CANS FOR CAST COMPONENTS HS 73269098 INVOICE 2024-0441551 INVOICE 2024-0441552	1116.000KGS	3.648CBM
MAHLE COMPONENTES DE MOTOR DE MEXICO RAMOS ARIZPE, COA	1 PACKAGE		= 1 WOODEN BOX ELECTRO PERMANENT MAGNETIC CHUCK HS-CODE: 85059029	394.000KGS	0.591CBM

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

, as agent for and on behalf of

Thorsten Hedder

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 242W

B/L NO.: ONEYHAMEB3642400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO					
REF.: 600130564 / 230017357 INVOICE: 8700014265 TAGLEEF LATIN AMERICA S.A.	1 PACKAGE		SPARE PARTS FOR COATING MACHINES HS: 85168080, 73269098	152.000KGS	0.779CBM
WEIDMANN TECNOLOGIA ELECTRICA DE MEXICO S.A. DE C.V. ARTEAGA, COA MEXICO	9 PACKAGES		= 9 PALLETS LAMINATED WOOD ORDER PO 4500933076 HS-CODE:44130000	12350.000KGS	15.370CBM

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.					
EXPRESS RELEASE ALM254066 ALM254070 ALM254071 ALM254122 ALM254126 ALM254127 ALM254133 ALM254143					
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/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMEB3642400	SEA WAYBILL NO. ONEYHAMEB3642400
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201,		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2063703452 199260 4/10/BRE/5288	
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.		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG, HH	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.
OCEAN VESSEL VOYAGE NO. FLAG MOL PROFICIENCY 242W	PORT OF LOADING HAMBURG, HH	FINAL DESTINATION(for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	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
TCLU6635922 / K499914			/ 30 PACKAGES /FCL / FCL/40HQ	26379.568KGS/44.455M3	
MAHLE BEHR MEXICO S DE RL DE CV BLVD SANTA MARIA 1440 PARQUE INDUSTRIAL SANTA MARIA 25903 RAMOS	2 PACKAGES		CAR AIR CONDITION ACTUATOR AS PER PROFORMA INVOICE: 100827691 DELIVERY NOTE NO.: 187019667 PO NO. 5500273518 HS CODE: 850110	641.568KGS	2.112CBM

** 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 31 OCT 2024 24
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 31 OCT 2024
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH as agent for and on behalf of	

Thorsten Bratthar

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 242W

B/L NO.: ONEYHAMEB3642400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ARIZPE COA MEXICO					
PLEXUS ELECTRONICA S. DE R.L. DE C.V. PASEO DEL NORTE #4640 GUADALAJARA TECHNOLOGY PARK ZAPOPAN, JALISCO, C.P. 45010 MEXICO	4 PACKAGES		ELECTRICAL APPLIANCES HS CODE: 90181200,39269097 NON-STACKABLE	244.000KGS	4.612CBM
HIDROBOMBAS DEL NORTE, S.A. DE C.V ANTIGUO CAMINO A VILLA DE GARCIA KM 66350 SANTA CATARINA N.L MEXICO	1 PACKAGE		ULTRAFILTRATION MODULE HS-CODE:84219990	1391.000KGS	7.978CBM
MINTH MEXICO	8 PACKAGES		HS: 760611 STAMPING PARTS OF ALUMINIUM	10091.000KGS	9.365CBM
PRODUCCION RHI MEXICO S DE RL DE CV BLVD. MIGUEL RAMOS ARIZPE 126 SUR COL PARQUE IND RAMOS ARIZPE 25900 COAHUILA, MEXICO PURCHASEBSC-AMER I CA@ RHIMAGNESITA.COM ANAYELI.VAZQUEZS A NTI AGO@RHIMAGNESITA .COM	4 PACKAGES		SHEET METAL CANS FOR CAST COMPONENTS HS 73269098 INVOICE 2024-0441551 INVOICE 2024-0441552	1116.000KGS	3.648CBM
MAHLE COMPONENTES DE MOTOR DE MEXICO RAMOS ARIZPE, COA	1 PACKAGE		= 1 WOODEN BOX ELECTRO PERMANENT MAGNETIC CHUCK HS-CODE: 85059029	394.000KGS	0.591CBM

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

, as agent for and on behalf of

Thorsten Hedder

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 242W

B/L NO.: ONEYHAMEB3642400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO					
REF.: 600130564 / 230017357 INVOICE: 8700014265 TAGLEEF LATIN AMERICA S.A.	1 PACKAGE		SPARE PARTS FOR COATING MACHINES HS: 85168080, 73269098	152.000KGS	0.779CBM
WEIDMANN TECNOLOGIA ELECTRICA DE MEXICO S.A. DE C.V. ARTEAGA, COA MEXICO	9 PACKAGES		= 9 PALLETS LAMINATED WOOD ORDER PO 4500933076 HS-CODE:44130000	12350.000KGS	15.370CBM

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.					
EXPRESS RELEASE ALM254066 ALM254070 ALM254071 ALM254122 ALM254126 ALM254127 ALM254133 ALM254143					
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
SCHENKER & CO AG

AM TERMINAL 10
8142 WUNDSCHUH
AUSTRIA

B/L No.
ALM254066



SACO SHIPPING LINE LTD

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

ALM2540

Copy

Consigned to order of
SCHENKER INTERNATIONAL SA DE CV
CARR MIGUEL ALEMANN KM 14.920
810A COL LA ENCARNACION
66633 APODACA NLE
MEXICO SIN940103HG3

Notify Party and address
SCHENKER INTERNATIONAL SA DE CV
CARR MIGUEL ALEMANN KM 14.920
810A COL LA ENCARNACION
66633 APODACA NLE
MEXICO SIN940103HG3

		Place of receipt HAMBURG CFS			
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS			
		Freight payable WIEN			
		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
MAHLE BEHR MEXICO S DE RL DE CV BLVD SANTA MARIA 1440 PARQUE INDUSTRIAL SANTA MARIA 25903 RAMOS ARIZPE COA MEXICO	2 PALLETS	CAR AIR CONDITION ACTUATOR AS PER PROFORMA INVOICE: 100827691 DELIVERY NOTE NO.: 187019667 PO NO. 5500273518 HS CODE: 850110		641,568	2,112

STOWED INTO CONTAINER NO.: TCLU6635922

SEAL : K499914

TOTAL **2 PALLETS** **641,568 KGS** **2,112 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
TAX ID.INT961206-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
WIEN 31.10.2024

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
FEDEX LOGISTICS GERMANY GMBH
HEIDENKAMPSWEG 82
HAMBURG, 20097
GERMANY

B/L No.
ALM254070



SACO SHIPPING LINE LTD

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

ALM2540

Copy

Consigned to order of
FEDEX TRADE NETWORKS TRANSPORT &
BROKERAGE (MEXICO), S. DE R.L. DE C.V.
AV. MARIANO OTERO 1249 INTERIOR B243
COLONIA RINCONADA DEL BOSQUE C.P. 44530
GUADALAJARA, JALISCO, MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX ID FTM090616Q53
5571127028
PAOLA.CAMPILLO@FEDEX.COM

		Place of receipt BERG	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. PLEXUS ELECTRONICA S. DE R.L. DE C.V. PASEO DEL NORTE #4640 GUADALAJARA TECHNOLOGY PARK ZAPOPAN, JALISCO, C.P. 45010 MEXICO	Quantity of Goods 4 PALLETS	Description of Goods ELECTRICAL APPLIANCES HS CODE: 90181200,39269097 NON-STACKABLE	Gross weight, kg. 244,000 Measurement, m ³ 4,612

STOWED INTO CONTAINER NO.: TCLU6635922

SEAL : K499914

TOTAL **4 PALLETS** **244,000 KGS** **4,612 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
SIDDHARTA.VILLAR@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 31.10.2024

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
BERGHOF MEMBRANE TECHNOLOGY GMBH
ARBACHTALSTRASSE 28
DE - 72800 ENINGEN

B/L No.
ALM254071



SACO SHIPPING LINE LTD

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

ALM2540

Copy

Consigned to order of
HIDROBOMBAS DEL NORTE, S.A. DE CV
ANTIGUO CAMINO A VILLA DE GARCIA KM
66350 RESIDENCIAL PANORAMICA MEXICO
CRODRIGUEZ@HIDROBOMBAS.COM.MX
TEL. (81)8308-8888.EXT 102
RFC: _____ ???

Notify Party and address
HIDROBOMBAS DEL NORTE, S.A. DE CV
ANTIGUO CAMINO A VILLA DE GARCIA KM
66350 RESIDENCIAL PANORAMICA MEXICO
CRODRIGUEZ@HIDROBOMBAS.COM.MX
TEL. (81)8308-8888.EXT 102

		Place of receipt				
		ENINGEN UNTER ACHALM				
Ocean vessel		Port of loading				
MOL PROFICIENCY		HAMBURG				
Port of discharge		Place of delivery	Freight payable	Number of original Bills of Lading		
ALTAMIRA		ALTAMIRA CFS	HAMBURG	0/ZERO		
Marks and Nos.		Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HIDROBOMBAS DEL NORTE, S.A. DE C.V ANTIGUO CAMINO A VILLA DE GARCIA KM 66350 SANTA CATARINA N.L MEXICO STOWED INTO CONTAINER NO.: TCLU6635922		1 CASE	ULTRAFILTRATION MODULE HS-CODE:84219990		1391,000	7,978
				SEAL : K499914		

SEAL : K499914

TOTAL	1 CASE	1391,000 KGS	7,978 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
SIDDHARTA.VILLAR@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 31.10.2024

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
MARTINREA HONSEL GERMANY GMBH
FRITZ-HONSEL-STRASSE 30
59872 MESCHEDE
GERMANY
TAX-ID: 334/5708/2592

B/L No.
ALM254122



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
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/528804

Copy

Consigned to order of

MINTH MEXICO, S.A. DE C.V.
CALLE DE LOS ARELLANO 202
GIGANTE DE LOS ARELLANO
CP 20392 AGUASCALIENTES
AGUASCALIENTES, MEXICO
USER: CARLOS BARRIENTOS
RUC: MMX011374

Notify Party and address

SAME AS CONSIGNEE
LIZETH.MENDOZA@MINTHGROUP.COM

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. MINTH MEXICO	Quantity of Goods 8 PAL.	Description of Goods HS: 760611 STAMPING PARTS OF ALUMINIUM	Said to contain Gross weight, kg. 10091,000 Measurement, m ³ 9,365
STOWED INTO CONTAINER NO.: TCLU6635922		SEAL : K499914	
TOTAL		8 PAL.	10091,000 KGS 9,365 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 31.10.2024

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
HELMUT RUEBSAMEN GMBH & CO. KG
CARL-GOERDELER-ALLEE 6
56470 BAD MARIENBERG
DEUTSCHLAND
TAX ID : DE 148556 293

B/L No.
ALM254126



SACO SHIPPING LINE LTD

Consigned to order of
PRODUCCION RHI MEXICO S DE RL DE CV
BLVD. MIGUEL RAMOS ARIZPE 126 SUR
COL PARQUE IND RAMOS ARIZPE
25900 COAHUILA, MEXIKO
RFC: PRM820318FF1CP

Notify Party and address
SAME AS CONSIGNEE
MEXICO_CUSTOMS@RHIMAGNESITA.COM
BRAYAN.GUEVARA@RHIMAGNESITA.COM
TLA_COMPRAS@RHIMAGNESITA.COM
VIRGINIA.ESTRADA@RHIMAGNESITA.COM
JUANHUMBERTO.MUNIZ@RHIMAGNESITA.COM
KARIMEEUNICE.RIOS@RHIMAGNESITA.COM

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/10/BRE/528805

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MOL PROFICIENCY
Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA 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
PRODUCCION RHI MEXICO S DE RL DE CV BLVD. MIGUEL RAMOS ARIZPE 126 SUR COL PARQUE IND RAMOS ARIZPE 25900 COAHUILA, MEXICO PURCHASEBSC_AMERICA@ RHIMAGNESITA.COM ANAYELI.VAZQUEZSANTI AGO@RHIMAGNESITA.COM	4 PALLETS	SHEET METAL CANS FOR CAST COMPONENTS HS 73269098 INVOICE 2024-0441551 INVOICE 2024-0441552		1116,000	3,648

STOWED INTO CONTAINER NO.: TCLU6635922

SEAL : K499914

TOTAL 4 PALLETS 1116,000 KGS 3,648 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 31.10.2024

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
O.T.S. ASTRACON
INTL.AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 68 A
28217 BREMEN
GERMANY

B/L No.
ALM254127



SACO SHIPPING LINE LTD

Consigned to order of
SENATOR INTERNACIONAL SA DECV
PROL. LOS SOLES 200 INT. 301
COL. VALLEORIENTE
66260 SAN PEDRO GARZAGARCIA NL
MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: SIN990927BY1
E-MAIL:
IMPORTACIONES2@SENATOR-INT.COM

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/10/BRE/528806

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MAHLE COMPONENTES DE MOTOR DE MEXICO RAMOS ARIZPE, COA MEXICO STOWED INTO CONTAINER NO.: TCLU6635922	Quantity of Goods 1 PACKAGE	Description of Goods = 1 WOODEN BOX ELECTRO PERMANENT MAGNETIC CHUCK HS-CODE: 85059029	Said to contain Gross weight, kg. 394,000 Measurement, m ³ 0,591

SEAL : K499914

TOTAL **1 PACKAGE** **394,000 KGS** **0,591 CBM**

FREIGHT AND THC 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 31.10.2024

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

B/L No.
ALM254133



SACO SHIPPING LINE LTD

Consigned to order of

HIKER CARGO LOGISTICS SA DE CV
AVE LAZARO CARDENAS 1111 INT 25
VALLE DE LAS BRISAS MONTERREY NL 64790
RFC: HCL100215L59
PH: 52 81 1739 5656
EMAIL: OPERATIONS@HIKER.COM.MX

Notify Party and address

HIKER CARGO LOGISTICS SA DE CV
AVE LAZARO CARDENAS 1111 INT 25
VALLE DE LAS BRISAS MONTERREY NL 64790
RFC: HCL100215L59
PH: 52 81 1739 5656
EMAIL: OPERATIONS@HIKER.COM.MX

SACO SHIPPING LINE LIMITED

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/10/BRE/528807

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. REF.: 600130564 / 230017357 INVOICE: 8700014265 TAGLEEF LATIN AMERICA S.A. STOWED INTO CONTAINER NO.: TCLU6635922	Quantity of Goods 1 CASE	Description of Goods SAID TO CONTAIN SPARE PARTS FOR COATING MACHINES HS: 85168080, 73269098	Gross weight, kg. 152,000 Measurement, m ³ 0,779
TOTAL		1 CASE	152,000 KGS 0,779 CBM

SEAL : K499914

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 31.10.2024

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
O.T.S. ASTRACON
INTL. AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 68 A
28217 BREMEN
GERMANY

B/L No.
ALM254143



SACO SHIPPING LINE LTD

Consigned to order of
SENATOR INTERNACIONAL SA DECV
PROL. LOS SOLES 200 INT. 301
COL. VALLEORIENTE
66260 SAN PEDRO GARZAGARCIA NL
MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: SIN990927BY1
E-MAIL:
IMPORTACIONES2@SENATOR-INT.COM

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/10/BRE/528808

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MOL PROFICIENCY		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. WEIDMANN TECNOLOGIA ELECTRICA DE MEXICO S.A. DE C.V. ARTEAGA, COA MEXICO STOWED INTO CONTAINER NO.: TCLU6635922	Quantity of Goods 9 PACKAGES	Description of Goods = 9 PALLETS LAMINATED WOOD ORDER PO 4500933076 HS-CODE:44130000	Said to contain Gross weight, kg. 12350,000 Measurement, m ³ 15,370
TOTAL		9 PACKAGES	12350,000 KGS 15,370 CBM

SEAL : K499914

FREIGHT AND THC 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 31.10.2024

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