

Ships Bag for MB/L ONEYHAMEB5801300

Container: ONEU1037799	1
PL SHEET ONEU 103 779 9.pdf	1
00346 MANIFEST 0927953.pdf	2
AMEB5801300 draft 20241105001244.pdf	6
HB/L: VER276077	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER276077 VER27607	10
HB/L: VER276086	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER276086 VER27608	11
HB/L: VER276112	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER276112 VER27612	12
HB/L: VER276137	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER276137 VER27613	14
HB/L: VER276141	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER276141 VER27614	15
HB/L: VER276145	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER276145 VER27614	16
HB/L: VER276158	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER276158 VER27615	17
HB/L: VER276172	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER276172 VER27617	20
HB/L: VER276175	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER276175 VER27617	21

valid from October 1st 202

Container:
ONEU 103 779-9



COLLECT FREIGHT TOTAL				900,83 USD	900,83 USD	debit to Interteam
RELEASE FEE			0,00 USD	}	0,00 USD	credit to Interteam
UNSTUFFING			0,00 USD			
ADMIN FEE			0,00 USD			
TRANSMISSION FEE			0,00 USD			
CREDIT FOR ON CARRIAGE			0,00 USD			
PORT TRANSFER			0,00 USD			
kickback as agreed USD 24,00 w/m from B/L	date 01.10.2023	FRT:	55,970	1,343,28 USD	1,343,28 USD	debit to Interteam
Hartrodt Kickback USD 4,50 w/m		FRT:	0,384	1,73 USD	}	39,28 USD debit to Interteam
Quick Cargo Kickback USD 3,- w/m		FRT:	11,033	33,10 USD		
BDP / ED Forwarding Kickback USD 4,- w/m		FRT:		0,00 USD		
Linkin / Europartner Kickback USD 4,-w/m		FRT:	1,114	4,46 USD		
DHL compensation USD 20,-w/m		FRT:		0,00 USD		
				0,00 USD		
					0,00 USD	credit to Interteam

2.283,39 USD CREDIT OR DEBIT TO INTERTAEM

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.: ONEU1037799 40' HIGH CUBE CONTAINER Seal-No.: B007571

Vessel: SAC4438 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMEB5801300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276077	DECOPLAS S.A. DE C.V. SITE-NO. 540, CALZADA LA VENTA 8 PARQUE INDUSTRIAL CUAMATLA 54730 CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO	5	PALLETS	CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100828246, 100828403 DELIVERY NOTE NO.: 187019752, 187019753 PO NO. 110759, 5500093964 CUSTOMS TARIFF NO: 85011010	1529.768	5.280
VER276086	SAINT-GOBAIN AMERICA SA DECV COAXAMALUCAN N500 CDI XICOHTENCATL MEX 90434 SANTIAGO TETLA, TLAXCALA, C.P. MEX PO 4551152312	5	PALLETS	THERMO-E-GLASS-NE MAT PACKED ON 5 PALLETS AS PER INVOICE 1187083 HS CODE 70196910	1310.000	12.938
VER276112	ARTIPAC VERACRUZ / MEXICO PA-2178 / 2206344	1	CASE	SEYDELMANN MEAT PROCESSING MACHINES TYPE K 120 ULTRA NO. S8-00120-0718-24 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 1480 KG HS CODE: 84385000	1950.000	11.880

Manifest

Page: 2

Container-No.: ONEU1037799 40' HIGH CUBE CONTAINER Seal-No.: B007571

Vessel: SAC4438 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMEB5801300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276137	BERGMANN & HILLEG RAND GMBH & CO. KG	6	PALLETS	SPARE PARTS FOR AUTOMOTIVE SPEAKERS HS CODE:85299097	900.000	8.160
VER276141	3000881415	1	PACKAGE	MEDICAL EQUIPMENT HS: 84811099, 85444290, 84141025,84818069 90189060,39199080,84 90271010,85366190,90 90192090	25.000	0.384
VER276145	HENKEL CAPITAL SA DE CV 9014680597 PO: 4577702164	2	PACKAGES	AQUENCE ENV 1626-24 30KG HS CODE: 390690	795.464	2.458
VER276158	LOT-NR.: VER276158 ALPLA MEXICO CARRETERA LUIS GIL PEREZ KM 1.5 RACHNERIA IXTACOMITAN VERACRUZ TAB 86280 MEXICO 20240136 OC-0318669	1	CASE	400 KVAR CAPACITOR BANK TO MX, ALPLA MARISCALA I08 OTHER MACHINERY AND EQUIPMENT T-INF INFRASTRUCTURE HS-CODE: 85371091 **HSCODE: 85371091**	705.000	2.233
VER276158	LOT-NR.: VER276157 MARCO ANTONIO PADILLA MENESES CUAUTITLAN IZCALLI ESTADO DE MEXICO / MEXICO NO. 1/1	1	PALLET	SUBMERSIBLE PUMPS INV: 4410124 **HSCODE: 841370** **HSCODE: 84137021**	184.000	0.490

Manifest

Page: 3

Container-No.: ONEU1037799 40' HIGH CUBE CONTAINER Seal-No.: B007571

Vessel: SAC4438 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMEB5801300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276172	D/N: 286715, 286630 DATWYLER SEALING TECHNOLOGIES MEXICO 36270 GUANAJUATO MEXICO	2	PALLETS	AUTOMOTIVE SPARE PARTS, INVOICE: 830422, 830355 HS CODE: 731829	1144.000	1.114
VER276175	AUNDE ACHTER & EBELS AUNDE MEXICO SA DE CV DN 80095683 DN 80095684	4	PALLETS	AUTOMOTIVE SPAREPARTS AS PER INVOICE: 404859050, 404859051 HS CODE: 59039099 4 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	1861.530	11.033

Total**Quantity****Grossweight Measurement**

Manifest

Page: 4

Container-No.: ONEU1037799 40' HIGH CUBE CONTAINER Seal-No.: B007571

Vessel: SAC4438 / ONE TRITON

ETS:

Master-B/L.: ONEYHAMEB5801300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		28			10.404.762	55.970

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMEB5801300	SEA WAYBILL NO. ONEYHAMEB5801300
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 199477 411HAM1642CECH	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG ONE TRITON 110W		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		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.	

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU1037799 / B007571				/ 28 PACKAGES /FCL / FCL/40HQ	10404.762KGS/55.970M3	
DECOPLAS S.A. DE C.V. SITE-NO. 540, CALZADA LA VENTA 8 PARQUE INDUSTRIAL CUAMATLA		5 PACKAGES		CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100828246, 100828403 DELIVERY NOTE NO.: 187019752, 187019753 PO NO. 110759, 5500093964 CUSTOMS TARIFF NO: 85011010	1529.768KGS	5.280CBM

** 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: ONE TRITON 110W

B/L NO.: ONEYHAMEB5801300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
54730 CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO					
SAINT-GOBAIN AMERICA SA DECV COAXAMALUCAN N500 CDI XICOHTENCATL MEX 90434 SANTIAGO TETLA, TLAXCALA, C.P. MEX PO 4551152312	5 PACKAGES		THERMO-E-GLASS-NEEDLE MAT PACKED ON 5 PALLETS AS PER INVOICE 1187083 HS CODE 70196910	1310.000KGS	12.938CBM
ARTIPAC VERACRUZ / MEXICO PA-2178 / 2206344	1 PACKAGE		SEYDELMANN MEAT PROCESSING MACHINES TYPE K 120 ULTRA NO. S8-00120-0718-24 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 1480 KG HS CODE: 84385000	1950.000KGS	11.880CBM
BERGMANN & HILLEB RAND GMBH & CO. KG	6 PACKAGES		SPARE PARTS FOR AUTOMOTIVE SPEAKERS HS CODE:85299097	900.000KGS	8.160CBM
3000881415	1 PACKAGE		MEDICAL EQUIPMENT HS: 84811099, 85444290, 84141025,84818069 90189060,39199080,84148080 90271010,85366190,90189084 90192090	25.000KGS	0.384CBM
HENKEL CAPITAL SA DE CV 9014680597 PO: 4577702164	2 PACKAGES		AQUENCE ENV 1626-24 30KG HS CODE: 390690	795.464KGS	2.458CBM
LOT-NR.: VER276157 MARCO ANTONIO PADILLA MENESES CUAUTITLAN IZCALLI ESTADO DE MEXICO / MEXICO NO. 1/1	1 PACKAGE		SUBMERSIBLE PUMPS INV: 4410124 **HSCODE: 841370** **HSCODE: 84137021**	184.000KGS	0.490CBM
LOT-NR.: VER276158	1 PACKAGE		400 KVAR CAPACITOR BANK TO MX,	705.000KGS	2.233CBM

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: ONE TRITON 110W

B/L NO.: ONEYHAMEB5801300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ALPLA MEXICO CARRETERA LUIS GIL PEREZ KM 1.5 RACHNERIA IXTACOMITAN VERACRUZ TAB 86280 MEXICO 20240136 OC-0318669			ALPLA MARISCALA I08 OTHER MACHINERY AND EQUIPMENT T-INF INFRASTRUCTURE HS-CODE: 85371091 **HSCODE: 85371091**		
D/N: 286715, 286630 DATWYLER SEALING TECHNOLOGIES MEXICO 36270 GUANAJUATO MEXICO	2 PACKAGES		AUTOMOTIVE SPARE PARTS, INVOICE: 830422, 830355 HS CODE: 731829	1144.000KGS	1.114CBM
AUNDE ACHTER & EBELS AUNDE MEXICO SA DE CV DN 80095683 DN 80095684	4 PACKAGES		AUTOMOTIVE SPAREPARTS AS PER INVOICE: 404859050, 404859051 HS CODE: 59039099 4 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. SH> TAX-ID. DE-118597456 CN> TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7 NP> TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7	1861.530KGS	11.033CBM

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: ONE TRITON 110W

B/L NO.: ONEYHAMEB5801300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER276077 VER276086 VER276112 VER276137 VER276141 VER276145 VER276158 VER276158 VER276172 VER276175					
CARRIER AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Shipper
SCHENKER & CO AG

AM TERMINAL 10
8142 WUNDSCHUH
AUSTRIA

B/L No.
VER276077



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/11/HAM/164223

Copy

Consigned to order of
SCHENKER INTERNATIONAL SA DE CV
HIDALGO 81
COL PENON DE LOS BANOS
15520 CIUDAD DE MEXICO CMX
MEXICO SIN940103HG3

Notify Party and address
SCHENKER INTERNATIONAL SA DE CV
HIDALGO 81
COL PENON DE LOS BANOS
15520 CIUDAD DE MEXICO CMX
MEXICO SIN940103HG3

		Place of receipt HAMBURG CFS			
Ocean vessel ONE TRITON 110W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ 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, m³
DECOPLAS S.A. DE C.V. SITE-NO. 540, CALZADA LA VENTA 8 PARQUE INDUSTRIAL CUAMATLA 54730 CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO	5 PALLETS	CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100828246, 100828403 DELIVERY NOTE NO.: 187019752, 187019753 PO NO. 110759, 5500093964 CUSTOMS TARIFF NO: 85011010		1529,768	5,280

STOWED INTO CONTAINER NO.: ONEU1037799

SEAL : B007571

TOTAL **5 PALLETS** **1529,768 KGS** **5,280 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
WIEN 10.11.2024

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
FRIEDRICH ZUFALL GMBH & CO. KG
ROBERT-BOSCH-BREITE 11
37079 GOTTINGEN
GERMANY
VAT DE 115309545

B/L No.
VER276086



SACO SHIPPING LINE LTD

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

4/11/HAM/164229

Copy

Consigned to order of
XCELL LOGISTIC DE MEXICO, S.C.
AVENIDA DE LOS INSURGENTES SUR 826
PISO 5, COLONIADEL VALLE
03100 MEXICO, D.F., MEX
MEXICO RFC: XLM000208RW6

Notify Party and address
SAME AS CONSIGNEE
PHONE: 5785 1950
MEX@XCELL-LOGISTIC.COM

	Place of receipt HAMBURG CFS				
Ocean vessel ONE TRITON 110W	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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SAINT-GOBAIN AMERICA SA DECV COAXAMALUCAN N500 CDI XICOHTENCATL MEX 90434 SANTIAGO TETLA, TLAXCALA, C.P. MEX PO 4551152312 STOWED INTO CONTAINER NO.: ONEU1037799	5 PALLETS	THERMO-E-GLASS-NEEDLE MAT PACKED ON 5 PALLETS AS PER INVOICE 1187083 HS CODE 70196910		1310,000	12,938
			SEAL : B007571		

SEAL : B007571

TOTAL **5 PALLETS** **1310,000 KGS** **12,938 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 10.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 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
FIVE STAR GLOBAL LOGISTICS GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT
GERMANY
VAT ID: DE165917795

B/L No.
VER276112 - C



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/11/HAM/164248

Copy

Consigned to order of
FIMASA SA DE CV
CTC MRS DULCE FIGUEROA
FUJIYAMA 60 / COL LAS AGUILAS
01710 MEXICO CITY, CDMX
RFC: FIM970527CF3

Notify Party and address
FIMASA SA DE CV
CTC MRS DULCE FIGUEROA
FUJIYAMA 60 / COL LAS AGUILAS
01710 MEXICO CITY, CDMX
RFC: FIM970527CF3

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
ONE TRITON 110W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³	
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

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 10.11.2024

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
ARTIPAC, ARTICULOS PARA EMPACADORAS, S.A. DE C.V. M240820 PA-2218 M240821 PA-2219 STOWED INTO CONTAINER NO.: FFAU1814339	2 CASES	2X MULTIPURPOSE DICER CUBIXX 100 L S/N 003-49-025 S/N 003-49-026 NET WEIGHT: 500 KG HS CODE: 84385000		700,000	4,173
				SEAL : B007561	
ARTIPAC VERACRUZ / MEXICO PA-2178 / 2206344	1 CASE	SEYDELMANN MEAT PROCESSING MACHINES TYPE K 120 ULTRA NO. S8-00120-0718-24 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 1480 KG HS CODE: 84385000		1950,000	11,880 - C
				SEAL : B007571	
STOWED INTO CONTAINER NO.: ONEU1037799					
ARTIPAC VERACRUZ / MEXICO PA-2144 / 2205283	1 CASE	SEYDELMANN MEAT PROCESSING MACHINE TYPE: AG 160 NO. S9-20160-1514-24 WITH ALL THE ACCESSORIES FOR ITS PROPER FUNCTIONING NET WEIGHT: 2210 KG HS CODE: 84385000		2810,000	17,213
				SEAL : B007564	
STOWED INTO CONTAINER NO.: TRHU5196092					
VEMAG HP8NX - PA-2193 103.0056 MEXICO 1/1 STOWED INTO CONTAINER NO.: TRLU7607539	1 CASE	DP8NX TIPO 103 #103.0056 AS PER FACTURA: 39035131 HS CODE: 84385000 NET WEIGHT: 1248 KG		1468,000	11,027
				SEAL : B007563	
TOTAL		5 PACKAGES		6928,000 KGS	44,293 CBM

Shipper
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
EORI: DE540096348783973

B/L No.
VER276137



SACO SHIPPING LINE LTD

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

4/11/HAM/164267

Copy

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5
OPERATIONSEA@RACINGCARGO.COM

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5
OPERATIONSEA@RACINGCARGO.COM

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 110W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BERGMANN & HILLEB RAND GMBH & CO. KG	Quantity of Goods 6 PALLETS	Description of Goods SAID TO CONTAIN SPARE PARTS FOR AUTOMOTIVE SPEAKERS HS CODE:85299097	Gross weight, kg. 900,000
		Measurement, m ³ 8,160	
STOWED INTO CONTAINER NO.: ONEU1037799		SEAL : B007571	

TOTAL 6 PALLETS 900,000 KGS 8,160 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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;

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

Place and date of issue
HAMBURG 10.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 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
HOEGERDAMM 35
20097 HAMBURG
GERMANY

B/L No.
VER276141



SACO SHIPPING LINE LTD

Consigned to order of
A. HARTRODTMEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, 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

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

4/11/HAM/164270

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 110W		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. 3000881415	Quantity of Goods 1 PACKAGE	Description of Goods MEDICAL EQUIPMENT HS: 84811099, 85444290, 84141025, 84818069 90189060, 39199080, 84148080 90271010, 85366190, 90189084 90192090	Said to contain Gross weight, kg. 25,000 Measurement, m ³ 0,384

STOWED INTO CONTAINER NO.: ONEU1037799

SEAL : B007571

TOTAL **1 PACKAGE** **25,000 KGS** **0,384 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.

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Place and date of issue
HAMBURG 10.11.2024

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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Shipper
GEBRUDER WEISS KFT
RAKTAR UTCA 2. PF.33.
H 2330 DUNAHARASZTI, HUNGARY
TAX ID 10323292-2-44

B/L No.
VER276145



SACO SHIPPING LINE LTD

Consigned to order of
KENSA LOGISTICS MEXICO SA DE CV
AV PRESIDENTE MASARYK 219
PISO 1 OFICINA A COL POLANCO
SECCION V ALCALDIA
MIGUEL HIDALGO, MEXICO
TAX ID: KLM180911HX3

Notify Party and address
SAME AS CONSIGNEE
TEL: (+52) 55 9337 3600
EMAIL:MX.OPS@KENSALOGISTICS.COM
MX.DVILCHIS@KENSALOGISTICS.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

4/11/HAM/164273

Copy

		Place of receipt BUDAPEST CFS	
Ocean vessel ONE TRITON 110W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. HENKEL CAPITAL SA DE CV 9014680597 PO: 4577702164 STOWED INTO CONTAINER NO.: ONEU1037799	Quantity of Goods 2 PACKAGES	Description of Goods AQUENCE ENV 1626-24 30KG HS CODE: 390690	Said to contain Gross weight, kg. 795,464 Measurement, m ³ 2,458

SEAL : B007571

TOTAL **2 PACKAGES** **795,464 KOS** **2,458 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.

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Place and date of issue
BUDAPEST 10.11.2024

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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM

B/L No.
VER276158 - D



SACO SHIPPING LINE LTD

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

4/11/HAM/164230

Copy

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
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel ONE TRITON 110W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable ORIGIN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
Gross weight, kg.			
Measurement, m ³			
CARGO DETAILS AS PER ATTACHED STATEMENT			

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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.

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Place and date of issue
HAMBURG 10.11.2024

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
LOT-NR.: VER276153 SLEEVE 15875 SAN NICOLAS-ESSITY TM4 004 - 2. PRESS CROWNT 1.100 MM X 4.660 MM	2 PACKAGES	PRESS SLEEVE **HSCODE: 843999**		902,000	7,231
LOT-NR.: VER276153 SLEEVE 15881 SAN NICOLAS-ESSITY TM4 004 - 2. PRESS CROWNT 1.100 MM X 4.660 MM		1 3,615 451,000 PRESS SLEEVE **HSCODE: 843999**			
STOWED INTO CONTAINER NO.: FFAU1814339				SEAL : B007561	
LOT-NR.: VER276130 SA10028632 SA10028164 SOFEMAR S.A.DE C.V. MX-1530 CIUDAD DE MEXICO	1 PALLET	SPARE PARTS FOR CONCRETE BLOCK MACHINE INVOICE VGR00094466,VGR00094467 DATE 15. OCTOBER 2024 **HSCODE: 39269097** **HSCODE: 40169991** **HSCODE: 73089059** **HSCODE: 84212980** **HSCODE: 84749010** **HSCODE: 84805000**		165,000	0,835
STOWED INTO CONTAINER NO.: GCXU5413057				SEAL : B007572	
LOT-NR.: VER276299 EMW/3743/24	4 PACKAGES	FILING FOR BELOIT JONES DD -REFINER **HSCODE: 843999** **HSCODE: 84399900**		1220,000	0,878
STOWED INTO CONTAINER NO.: NYKU4444764				SEAL : B007580	
LOT-NR.: VER276094 TANMAX MEXICO NOT STACKABLE STOWED INTO CONTAINER NO.: FFAU1814339	2 PALLETS	TEXTILES 100% POLYESTER **HSCODE: 551512** **HSCODE: 55151290**		593,000	3,918
LOT-NR.: VER276157 MARCO ANTONIO PADILLA MENESES CUAUTITLAN IZCALLI ESTADO DE MEXICO / MEXICO NO. 1/1 STOWED INTO CONTAINER NO.: ONEU1037799	1 PALLET	SUBMERSIBLE PUMPS INV: 4410124 **HSCODE: 841370** **HSCODE: 84137021**		184,000	0,490
LOT-NR.: VER276087 BCPE DIAMOND MEXICO HOLDCO, AV HENRY FORD FRACC,12 99999,TLALNEPANTLA MEXICO 863974351 STOWED INTO CONTAINER NO.: FFAU1814339	1 PACKAGE	BATTERY TRACTION **HSCODE: 850720**		321,000	0,394
LOT-NR.: VER276266 SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM. 8.5 76920 CORREGIDORA, QRO, MEXICO 3023920 4000662	1 PALLET	SIKAFast-555L03 **HSCODE: 35069190**		190,000	0,557

- D

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
STOWED INTO CONTAINER NO.: NYKU4444764				SEAL : B007580	
LOT-NR.: VER276115 PO2812106809	6 PALLETS	BLADDER **HSCODE: 40169957**		1323,000	5,424
STOWED INTO CONTAINER NO.: TRHU5196092				SEAL : B007564	
LOT-NR.: VER276057 DUERR DE MEXICO	1 PALLET	= 2X CARTONS WITH BATTERY X -TRONIC BALANCER **HSCODE: 85076000**		3,300	0,108
STOWED INTO CONTAINER NO.: TRHU5772095				SEAL : B007566	
LOT-NR.: VER276158 ALPLA MEXICO CARRETERA LUIS GIL PEREZ KM 1.5 RACHNERIA IXTACOMITAN VERACRUZ TAB 86280 MEXICO 20240136 OC-0318669	1 CASE	400 KVAR CAPACITOR BANK TO MX, ALPLA MARISCALA I08 OTHER MACHINERY AND EQUIPMENT T-INF INFRASTRUCTURE HS-CODE: 85371091 **HSCODE: 85371091**		705,000	2,233
STOWED INTO CONTAINER NO.: ONEU1037799				SEAL : B007571	
TOTAL		20 PACKAGES		5606,300 KGS	22,068 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
- AS AGENT ONLY -
TAX ID: DE267178901

B/L No.
VER276172



SACO SHIPPING LINE LTD

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

4/11/HAM/164293

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

		Place of receipt HAMBURG CFS	
Ocean vessel ONE TRITON 110W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. D/N: 286715, 286630 DATWYLER SEALING TECHNOLOGIES MEXICO 36270 GUANAJUATO MEXICO STOWED INTO CONTAINER NO.: ONEU1037799	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS, INVOICE: 830422, 830355 HS CODE: 731829	Said to contain Gross weight, kg. 1144,000 Measurement, m ³ 1,114

SEAL : B007571

TOTAL 2 PALLETS 1144,000 KGS 1,114 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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 10.11.2024

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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Shipper
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID: DE114202533
TELEPHONE: 0049408662530

B/L No.
VER276175



SACO SHIPPING LINE LTD

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

4/11/HAM/164295

Copy

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V.
NORTE 174, NO. 549, COL PENSADOR
MEXICANO
15510 MEXICO, CMX MEXICO

Notify Party and address
SAME AS CONSIGNEE

TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS		
Ocean vessel ONE TRITON 110W	Port of loading HAMBURG			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT 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.
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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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
AUNDE ACHTER & EBELS AUNDE MEXICO SA DE CV DN 80095683 DN 80095684	4 PALLETS	AUTOMOTIVE SPAREPARTS AS PER INVOICE: 404859050, 404859051 HS CODE: 59039099 4 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		1861,530	11,033
STOWED INTO CONTAINER NO.: ONEU1037799				SEAL : B007571	
TOTAL	4 PALLETS			1861,530 KGS	11,033 CBM