

Ships Bag for MB/L ONEYHAMEC0181700

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Manifest

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Container-No.: ONEU5256028 40' HIGH CUBE CONTAINER Seal-No.: B006383

Vessel: SAC4634 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMEC0181700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254220	ITW AUTOMOTIVE PRODUCTS MEXICO	8	PALLETS	METAL STAMPED AUTOMOTIVE COMPONENENTS HS CODE:392630	1244.000	8.165
ALM254245	PLALLOY MTD B.V. TEKNIA SAN LUIS POTOSI PL 88177982	2	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 1300057386 HS-CODE: 390230	2050.000	4.536
ALM254246	ROBERT BOSCH GMBH DN NR 8206634 1PLT- RB 102506776 1PLT- RB 102508736 OMAR.RAMIREZMC S@BSHG.COM; PALOMARES SANCHEZ PEDRO ARMANDO	2	PALLETS	CONTROL UNITS HS CODE:85176200	124.000	0.998
ALM254249	NORMA GERMANY GMBH TEKNIA SAN LUIS POTOSI 820177 / TEKNIA MX 2930023	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 4576711 2930023 HS-CODE: 732690	107.000	0.293
ALM254253	EPSILON SOLUCIONES S.A. DE C.V	2	PALLETS	MASCHINEN **HSCODE: 84385000**	1161.000	5.766
ALM254256	STANDEXMEDER ELECTRONICS GMBH TEKNIA SAN LUIS POTOSI DN 13064008 / TEKNIA MX	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 15049836 HS-CODE: 853650	118.000	0.528
ALM254257	350459	4	PALLETS	AUTOMOTIVE PARTS HS CODE 731511	1565.000	1.997

Manifest

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Container-No.: ONEU5256028 40' HIGH CUBE CONTAINER Seal-No.: B006383

Vessel: SAC4634 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMEC0181700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254256	P02862 10	2	PALLETS	ROTOR 850W HS CODE: 85030099	567.000	1.382
ALM254260	80183086 YESO INDUSTRIAL DE NAVOJOA	1	PALLET	SPARE PARTS FOR M-TEC MIXER HS CODE: 74198090, 73071910, 90269000, 40170000, 85015220, 90261081	115.000	0.317
ALM254264	ALM254264	2	PALLETS	VALVES FOR AUTOMOTIVE USE HS CODE: 84819000	440.000	0.547
ALM254266	H.W.S. 1ÜÜ84/2 ROBERTS SONTOMEX PG DESPACHOS MEX	2	PACKAGES	CYLINDRICAL LANTERN GEAR INVOICE 4047411 / HS CODE:847490	723.000	2.020
ALM254274	REGAL REXNORD	1	PALLET	AUTOTMOTIVE PARTS HS CODE:392690	427.000	1.325

Manifest

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Container-No.: ONEU5256028 40' HIGH CUBE CONTAINER Seal-No.: B006383
Vessel: SAC4634 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMEC0181700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254276	MARCON MARKETING MEXIKO	2	PALLETS	SAID TO CONTAIN 51 BOXES ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1153 HS - CODE: 84439199 FREIGHT COLLECT 2ND NOTIFY: SELOTRANS MULTIMODAL SAPI DE CV SIERRA DEL HUMO 104 INT. 8 BOSQUES DEL PRADO SUR AGUASCALIENT CP 20130 ZAPOPAN JALISCO MEXICO LOGISTICA.GDL2@SE LOGISTICA.GDL2@SE	1207.000	1.981
ALM254277	DANA TECNOLOGIA DE MOCION CONTROLADA S.DE R.L. DE C.V. AVE. RETORNO EL SAUCITO NO. 1020 MEX 31123 CHIHUAHUA, CHH PO 5500023826, 5500023814	8	PALLETS	THERMO-E-GLAS-NEE MAT PACKED ON 8 PALLETS AS PER INVOICE 2118536, 2118540 HS CODE 70199000	670.000	9.446
ALM254280	YURA MEXICO 6823583	1	PALLETS	CONNECTOR HOUSING - 4-PIN HS CODE: 85472000	308.000	1.440

Manifest

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Container-No.: ONEU5256028 40' HIGH CUBE CONTAINER Seal-No.: B006383

Vessel: SAC4634 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMEC0181700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254285	D/N 252470 AUTONEUM MEXICO OPERATIONS SA DE CV 78395 SAN LUIS POTOSI MEXICO	6	PALLETS	AUTOMOTIVE SPARE PARTS, INVOICE: 351257 HS CODE: 560210	402.000	5.069
ALM254294	SABMEX & CO, S.A.DE C.V. - PARQUE INDUSTRIAL EL B MEXICO	28	PALLETS	STC BOTTOM STEEL PLATES HS CODE: 73269098	10329.00	8.814

Total

Quantity
73

Grossweight Measurement
21.557.000 54.624

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.: 4/11/HAM/1665
Vessel: Chacabuco 042w
Port: Altamira

ETA: 03.12.2024

Container: ONEU 525 602-8



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM254220	391,92									
ALM254245	190,51									
ALM254246			50,00	28,00				DAP Nuevo Leon	326,26	IMPO-68596
ALM254249	42,00									
ALM254256	42,00									
ALM254258			50,00	38,70				DAP Apodaca	154,43	Tariff
ALM254264	48,00									
ALM254266	80,80									
ALM254276	95,09									
ALM254277			50,00	264,49				DAP Chihuahua	1201,49	IMPO-68803
ALM254285	202,76									
ALM254294			50,00	289,21				DAP Apodaca	1280,66	IMPO-67251
	1093,08		200,00	620,40	0,00	0,00	0,00		2962,84	

COLLECT FREIGHT TOTAL

1.093,08 USD

1.093,08 USD debit to Interteam

RELEASE FEE

200,00 USD

UNSTUFFING

620,40 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

2.962,84 USD

PORT TRANSFER

0,00 USD

3.783,24 USD credit to Interteam

kickback as agreed USD 24,00 w/m from B/L

date 01.10.2023 FRT:

56,139

1.347,34 USD

1.347,34 USD debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

44,43 USD debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

5,357

16,07 USD

BDP / ED Forwarding Kickback USD 4,- w/m

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

7,089

28,36 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD credit to Interteam

TOTAL AMOUNT

-1.298,40 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transmiss.	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

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		BOOKING NO. HAMEC0181700	SEA WAYBILL NO. ONEYHAMEC0181700
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP C.P. 06700 MEXICO D.F. CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 411HAM1665BECH 199968	
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 C.P. 06700 MEXICO D.F. NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG CHACABUCO 042W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	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
ONEU5256028 / B006383			/ 73 PACKAGES /FCL / FCL/40HQ	21557.000KGS/54.624M3
ITW AUTOMOTIVE PRODUCTS MEXICO	8 PACKAGES		METAL STAMPED AUTOMOTIVE COMPONENTS HS CODE:392630	1244.000KGS
PLALLOY MTD B.V. TEKNIA SAN LUIS POTOSI PL 88177982	2 PACKAGES		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 1300057386 HS-CODE: 390230	2050.000KGS

** TO BE CONTINUED ON ATTACHED LIST **

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 042W

B/L NO.: ONEYHAMEC0181700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ROBERT BOSCH GMBH DN NR 8206634 1PLT- RB 102506776 1PLT- RB 102508736 OMAR.RAMIREZMONS I VAI S@BSHG.COM; PALOMARES SANCHEZ PEDRO ARMANDO	2 PACKAGES		CONTROL UNITS HS CODE:85176200	124.000KGS	0.998CBM
NORMA GERMANY GMBH TEKNIA SAN LUIS POTOSI 820177 / TEKNIA MX 2930023	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 4576711 2930023 HS-CODE: 732690	107.000KGS	0.293CBM
EPSILON SOLUCIONES S.A. DE C.V	2 PACKAGES		MASCHINEN **HSCODE: 84385000**	1161.000KGS	5.766CBM
STANDEXMEDER ELECTRONICS GMBH TEKNIA SAN LUIS POTOSI DN 13064008 / TEKNIA MX	1 PACKAGE		AUTOMOTIVE SPARE PARTS AS PER INVOICE: 15049836 HS-CODE: 853650	118.000KGS	0.528CBM
350459	4 PACKAGES		AUTOMOTIVE PARTS HS CODE 731511	1565.000KGS	1.997CBM
P02862 10	2 PACKAGES		ROTOR 850W HS CODE: 85030099	567.000KGS	1.382CBM
80183086 YESO INDUSTRIAL DE NAVOJOA	1 PACKAGE		SPARE PARTS FOR M-TEC MIXER HS CODE: 74198090, 73071910, 90269000, 40170000, 85015220, 90261081	115.000KGS	0.317CBM
ALM254264	2 PACKAGES		VALVES FOR AUTOMOTIVE USE HS CODE: 84819000	440.000KGS	0.547CBM
H.W.S. 1UU84/2 ROBERTS SONTA MEX PG DESPACHOS MEX	2 PACKAGES		CYLINDRICAL LANTERN GEAR INVOICE 4047411 / HS CODE:847490	723.000KGS	2.020CBM
REGAL REXNORD	1 PACKAGE		AUTOTMOTIVE PARTS HS CODE:392690	427.000KGS	1.325CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 042W

B/L NO.: ONEYHAMEC0181700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MARCON MARKETING MEXIKO	2 PACKAGES		SAID TO CONTAIN 51 BOXES ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1153 HS - CODE: 84439199 2ND NOTIFY: SELOTRANS MULTIMODAL SAPI DE CV SIERRA DEL HUMO 104 INT. 8 BOSQUES DEL PRADO SUR AGUASCALIENT CP 20130 ZAPOPAN JALISCO MEXICO LOGISTICA.GDL2@SELOTRANS.C OM.MX LOGISTICA.GDL2@SELOTRANS.C OM.MX	1207.000KGS	1.981CBM
DANA TECNOLOGIA DE MOCION CONTROLADA S.DE R.L. DE C.V. AVE. RETORNO EL SAUCITO NO. 1020 MEX 31123 CHIHUAHUA, CHH PO 5500023826, 5500023814	8 PACKAGES		THERMO-E-GLAS-NEEDLE MAT PACKED ON 8 PALLETS AS PER INVOICE 2118536, 2118540 HS CODE 70199000	670.000KGS	9.446CBM
YURA MEXICO 6823583	1 PACKAGE		CONNECTOR HOUSING - 4-PIN HS CODE: 85472000	308.000KGS	1.440CBM
D/N 252470 AUTONEUM MEXICO OPERATIONS SA DE CV 78395 SAN LUIS POTOSI MEXICO	6 PACKAGES		AUTOMOTIVE SPARE PARTS, INVOICE: 351257 HS CODE: 560210	402.000KGS	5.069CBM
SABMEX & CO, S.A.DE C.V. - PARQUE INDUSTRIAL EL B MEXICO	28 PACKAGES		STC BOTTOM STEEL PLATES HS CODE: 73269098 CN> TEL:005255146915, FAX:005252087989 NP> TEL:005255146915, FAX:005252087989	10329.000KGS	8.814CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 042W

B/L NO.: ONEYHAMEC0181700

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. ALM254220 ALM254245 ALM254246 ALM254249 ALM254253 ALM254256 ALM254257 ALM254258 ALM254260 ALM254264 ALM254266 ALM254274 ALM254276 ALM254277 ALM254280 ALM254285 ALM254294 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
ZOOM CARGO SRO
U VORLIKU 3/367
PRAHA 6
160 00
CZECH REPUBLIC

B/L No.
ALM254220



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/166510

Copy

Consigned to order of
GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO CP: 66265
RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt PRAGUE	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. ITW AUTOMOTIVE PRODUCTS MEXICO	Quantity of Goods 8 PALLETS	Description of Goods METAL STAMPED AUTOMOTIVE COMPONENTS HS CODE:392630	Said to contain Gross weight, kg. 1244,000 Measurement, m ³ 8,165
STOWED INTO CONTAINER NO.: ONEU5256028		SEAL : B006383	

TOTAL **8 PALLETS** **1244,000 KGS** **8,165 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
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
PRAHA 19.11.2024

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

B/L No.
ALM254245



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/166516

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 CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLALLOY MTD B.V. TEKNIA SAN LUIS POTOSI PL 88177982 STOWED INTO CONTAINER NO.: ONEU5256028	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 1300057386 HS-CODE: 390230	Said to contain Gross weight, kg. 2050,000 Measurement, m ³ 4,536

SEAL : B006383

TOTAL **2 PALLETS** **2050,000 KGS** **4,536 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
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 19.11.2024

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



Shipper
DAMCO GERMANY GMBH
JOHANNISWALL 7
20095 HAMBURG
GERMANY

B/L No.
ALM254246



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/166518

Copy

Consigned to order of
DAMCO LOGISTICS MEXICO
BLVD. MANUEL AVILA CAMACHO 32, PISO
21LINAS VICTORIA MEXICO
LOMAS DE CHAPULTEPEC III SECCN
ALCALDA MIGUEL HIDALGO, C.P. 11000*

Notify Party and address
DAMCO LOGISTICS MEXICO
BLVD. MANUEL AVILA CAMACHO 32, PISO
21LINAS VICTORIA MEXICO
LOMAS DE CHAPULTEPEC III SECCN
ALCALDA MIGUEL HIDALGO, C.P. 11000*

Place of receipt
HAMBURG CFS

Ocean vessel
CHACABUCO 042W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery NUEVO LEON DAP	Freight payable DESTINATION	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
ROBERT BOSCH GMBH DN NR 8206634 1PLT- RB 102506776 1PLT- RB 102508736 OMAR.RAMIREZMONSIVAI S@BSHG.COM; PALOMARES SANCHEZ PEDRO ARMANDO STOWED INTO CONTAINER NO.: ONEU5256028	2 PALLETS	CONTROL UNITS HS CODE:85176200		124,000	0,998

SEAL : B006383

TOTAL	2 PALLETS	124,000 KGS	0,998 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 19.11.2024

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



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	VANESSA MARQUARDT
e-mail:	vanessa.marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	2	Estimated Cargo Value:	0.00
Chargeable Vol:	2.630	Volume:	2.630
		Stackable:	YES
		Total Gross weight:	124.00
		Dangerous:	NO

Dear:

The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Colonia Salinas Victoria, Salinas Victoria, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
2	1.20	0.80	1.37	2.630	62	124.000
2 Packages				2.63 m³		124 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	73.64
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	326.26		326.26
Total Destination charges:				449.90 USD

TOTAL: *449.90 USD*

VALIDITY: 2024-10-31

EXCHANGE RATE: 19.90

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by:

VJASSO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2024/10/23 13:10:02

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

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

B/L No.
ALM254249



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/166520

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 CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. NORMA GERMANY GMBH TEKNIA SAN LUIS POTOSI 820177 / TEKNIA MX 2930023 STOWED INTO CONTAINER NO.: ONEU5256028	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 4576711 2930023 HS-CODE: 732690	Said to contain Gross weight, kg. 107,000 Measurement, m ³ 0,293

SEAL : B006383

TOTAL **1 PALLET** **107,000 KGS** **0,293 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
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 19.11.2024

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

EORI+ATEOS1000000452

B/L No.
ALM254253



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/166524

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable HAMBURG
			Number of original Bills of Lading 0/ZERO
Marks and Nos. EPSILON SOLUCIONES S.A. DE C.V STOWED INTO CONTAINER NO.: ONEU5256028	Quantity of Goods 2 PALLETS	Description of Goods MASCHINEN **HSCODE: 84385000**	Said to contain Gross weight, kg. 1161,000 Measurement, m ³ 5,766
		SEAL : B006383	

TOTAL **2 PALLETS** **1161,000 KGS** **5,766 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;

- 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
HAMBURG 19.11.2024

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

B/L No.
ALM254256



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/166526

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 CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. STANDEXMEDER ELECTRONICS GMBH TEKNIA SAN LUIS POTOSI DN 13064008 / TEKNIA MX STOWED INTO CONTAINER NO.: ONEU5256028	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 15049836 HS-CODE: 853650	Said to contain Gross weight, kg. 118,000 Measurement, m ³ 0,528

SEAL : B006383

TOTAL **1 PALLET** **118,000 KGS** **0,528 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
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 19.11.2024

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
PROTRANS GLOBAL FORWARDING GMBH
CS BUSINESS CENTER
STADTHAUSBRUECKE 8
D-20355 HAMBURG

B/L No.
ALM254257



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/166527

Copy

Consigned to order of
INTERNATIONAL LOGISTICS SPEDITIONS DE
MEXICO S.A DE CV. / ILS CARGO GROUP
ROTOGRABADO 288, COL. 20 DE NOVIEMBRE
C.P 15300, CDMX. / TAX ID: ILS030226GW6
TEL: +52 5551158046 / ATTN: SHANON
GUTIERREZ

Notify Party and address
INTERNATIONAL LOGISTICS SPEDITIONS DE
MEXICO S.A DE CV. / ILS CARGO GROUP
ROTOGRABADO 288, COL. 20 DE NOVIEMBRE
C.P 15300, CDMX. / TAX ID: ILS030226GW6
TEL: +52 5551158046 / ATTN: SHANON
GUTIERREZ

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. 350459	Quantity of Goods 4 PALLETS	Description of Goods AUTOMOTIVE PARTS HS CODE 731511	Gross weight, kg. 1565,000
		Said to contain	Measurement, m ³ 1,997
STOWED INTO CONTAINER NO.: ONEU5256028			SEAL : B006383

TOTAL 4 PALLETS 1565,000 KGS 1,997 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 19.11.2024

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
PWO AG
INDUSTRIESTRASSE 8
77704 OBERKIRCH
DEUTSCHLAND

B/L No.
ALM254258



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/166528

Copy

Consigned to order of
EFP OPERATIONS MEXICANA SA DE CV
PARQUE INDUSTRIAL OMEGA
AV. LIENZO DEL CHARRO 1751
CIUDAD JUAREZ, CHIHUAHUA
MEXIKO
TAX ID: EOM1811061Z2

Notify Party and address
EFP OPERATIONS MEXICANA SA DE CV
BLVD INTERAMERICAN 220
66600 PARQUE INDUS. FINSA
MONTERREY, APODACA / MEXICO
CLAUDIA SOTO,PHONE: +81 17 36 28 04
CSOTOLOY@HANONSYSTEMS.COM

		Place of receipt OBERKIRCH	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery APODACA DAP		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. P02862 10	Quantity of Goods 2 PALLETS	Description of Goods ROTOR 850W HS CODE: 85030099	Said to contain Gross weight, kg. 567,000 Measurement, m ³ 1,382
STOWED INTO CONTAINER NO.: ONEU5256028		SEAL : B006383	

TOTAL **2 PALLETS** **567,000 KGS** **1,382 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 19.11.2024

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
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG / GERMANY
TAX ID: DE142398169
TEL.: 0761 1305-0

B/L No.
ALM254260



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/166529

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P. 64430 MONTERREY NUEVO LEON, MEXICO
RFC : HGL980417J43

Notify Party and address
SAME AS CONSIGNEE
FH@HENCO.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 80183086 YESO INDUSTRIAL DE NAVOJOA	Quantity of Goods 1 PALLET	Description of Goods SPARE PARTS FOR M-TEC MIXER HS CODE: 74198090, 73071910, 90269000, 40170000, 85015220, 90261081	Said to contain Gross weight, kg. 115,000 Measurement, m ³ 0,317

STOWED INTO CONTAINER NO.: ONEU5256028

SEAL : B006383

TOTAL **1 PALLET** **115,000 KGS** **0,317 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 19.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
ALM254264



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/166531

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
AACHEN CFS

Ocean vessel
CHACABUCO 042W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
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Marks and Nos. ALM254264	Quantity of Goods 2 PALLETS	Description of Goods VALVES FOR AUTOMOTIVE USE HS CODE: 84819000	Said to contain	Gross weight, kg. 440,000	Measurement, m ³ 0,547
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STOWED INTO CONTAINER NO.: ONEU5256028

SEAL : B006383

TOTAL	2 PALLETS	440,000 KGS	0,547 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
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 19.11.2024

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
ALM254266



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/166532

Copy

Consigned to order of
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 649
COLONIA JARDIN ESPAÑOL
MONTERREY, NUEVO LEON
MEXICO, CP.64820
RFC: EME020824U4A

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. H.W.S. 1ÜÜ84/2 ROBERTS SONTOMEX PG DESPACHOS MEX STOWED INTO CONTAINER NO.: ONEU5256028	Quantity of Goods 2 PACKAGES	Description of Goods CYLINDRICAL LANTERN GEAR INVOICE 4047411 / HS CODE:847490	Said to contain Gross weight, kg. 723,000 Measurement, m ³ 2,020
		SEAL : B006383	
TOTAL		2 PACKAGES	723,000 KGS 2,020 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
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;

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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 19.11.2024

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
NTG SUPPLY CHAIN SOLUTIONS GMBH
AMSINCKSTRASSE 34
HAMBURG HH 20097
GERMANY

B/L No.
ALM254274



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/166536

Copy

Consigned to order of
INTERNATIONAL LOGISTICS SPEDITIONS
DE MEXICO SA DE CV ROTOGABADO 288
COL.20 DE NOVIEMBRE ALCALDIA
VENUSTIANO CARRANZA CIUDAD DE
MEXICO CMX 15300 MEXICO RFC
ILS030226GW6

Notify Party and address
INTERNATIONAL LOGISTICS SPEDITIONS
DE MEXICO SA DE CV ROTOGABADO 288
COL.20 DE NOVIEMBRE ALCALDIA
VENUSTIANO CARRANZA CIUDAD DE
MEXICO CMX 15300 MEXICO RFC
ILS030226GW6

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. REGAL REXNORD	Quantity of Goods 1 PALLET	Description of Goods AUTOTMOTIVE PARTS HS CODE:392690	Said to contain Gross weight, kg. 427,000 Measurement, m ³ 1,325
STOWED INTO CONTAINER NO.: ONEU5256028		SEAL : B006383	

TOTAL **1 PALLET** **427,000 KGS** **1,325 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

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Place and date of issue
HAMBURG 19.11.2024

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
MARCON GLOBAL SERVICES GMBH
RNTGENSTR. 14
95478 KEMNATH
GERMANY

B/L No.
ALM254276



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/166538

Copy

Consigned to order of
SELOTRANS MULTIMODAL SAPI DE CV
SIERRA DEL HUMO 104 INT. 8 BOSQUES
DEL PRADO SUR AGUASCALIENTES
AGS. CP 20130 RFC STM1509045ZA
LOGISTICA.GDL2@SELOTRANS.COM.MX

Notify Party and address
SAMEAS CONSIGNEE

		Place of receipt BARGTEHEIDE		
Ocean vessel CHACABUCO 042W	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.	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
SIDDHARTA.VILLAR@INTERTEAM.COM.MX

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Place and date of issue
HAMBURG 19.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 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
MARCON MARKETING MEXIKO	2 PALLETS	SAID TO CONTAIN 51 BOXES ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1153 HS - CODE: 84439199 FREIGHT COLLECT 2ND NOTIFY: SELOTRANS MULTIMODAL SAPI DE CV SIERRA DEL HUMO 104 INT. 8 BOSQUES DEL PRADO SUR AGUASCALIENT CP 20130 ZAPOPAN JALISCO MEXICO LOGISTICA.GDL2@SELOTRANS.COM.M X LOGISTICA.GDL2@SELOTRANS.COM.M X		1207,000	1,981
STOWED INTO CONTAINER NO.: ONEU5256028				SEAL : B006383	
TOTAL	2 PALLETS			1207,000 KGS	1,981 CBM

Shipper
BEUHKO FASERTECHNIK GMBH
WERK II
BOSCHSTRASSE 17
37327 LEINEFELDE
GERMANY

B/L No.
ALM254277



SACO SHIPPING LINE LTD

Consigned to order of
XCELL LOGISTIC DE MEXICO, S.C.
INSURGENTES NO. 826 - PISO 5
COL. DEL VALLE, BENITO JUAREZ
TAX ID: XLM000208RW6

Notify Party and address
XCELL LOGISTIC DE MEXICO, S.C.
INSURGENTES NO. 826 - PISO 5
COL. DEL VALLE, BENITO JUAREZ
TAX ID: XLM000208RW6
MEX@XCELL-LOGISTIC.COM

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

4/11/HAM/166539

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery CHIHUAHUA DAP	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
DANA TECHNOLOGIA DE MOCION CONTROLADA S.DE R.L. DE C.V. AVE. RETORNO EL SAUCITO NO. 1020 MEX 31123 CHIHUAHUA, CHH PO 5500023826, 5500023814 STOWED INTO CONTAINER NO.: ONEU5256028	8 PALLETS	THERMO-E-GLAS-NEEDLE MAT PACKED ON 8 PALLETS AS PER INVOICE 2118536, 2118540 HS CODE 70199000		670,000	9,446
			SEAL : B006383		

SEAL : B006383

TOTAL **8 PALLETS** **670,000 KGS** **9,446 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;

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Place and date of issue
HAMBURG 19.11.2024

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



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	BIRTE MEINS
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	5	Estimated Cargo Value:	0.00
Chargeable Vol:	5.198	Volume:	5.198
		Stackable:	YES
		Total Gross weight:	670.00
		Dangerous:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Parque industrial Complejo Industrial el Saucito, Chihuahua, Chihuahua, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
5	1.14	0.76	1.20	5.198	134	670.000
5 Packages				5.198 m ³		670 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	145.54
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,201.49		1,201.49
Total Destination charges:				1,397.04 USD

TOTAL: *1,397.04 USD*
VALIDITY: 2024-11-15
EXCHANGE RATE: 19.93

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by:

ECRUZ

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2024/10/28 17:09:38

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
ECLS TRANS-EUROPE CONTAINER &
LOGISTIC SERVICE GMBH
GROSSE BAECKERSTRASSE 9
20095 HAMBURG

B/L No.
ALM254280



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/166540

Copy

Consigned to order of

AIR CONTAINER LOGISTICS MEXICO S.DE
R.L.DE C.V.AV.AERO INDUSTRIAL,
LOTE 21 Y 23, CIUDAD APODACA, APODACA
NUEVO LEON, CP.66600
TAX ID:ACL150506C4A
OFFICE:+52 81 2352 9935 *

Notify Party and address

SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. YURA MEXICO 6823583 STOWED INTO CONTAINER NO.: ONEU5256028	Quantity of Goods 1 PALLETS	Description of Goods CONNECTOR HOUSING - 4-PIN HS CODE: 85472000	Gross weight, kg. 308,000 SEAL : B006383
		Said to contain	Measurement, m ³ 1,440

TOTAL **1 PALLETS** **308,000 KGS** **1,440 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 19.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
ALM254285



SACO SHIPPING LINE LTD

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

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NLE
MEXICO

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

4/11/HAM/166544

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. D/N 252470 AUTONEUM MEXICO OPERATIONS SA DE CV 78395 SAN LUIS POTOSI MEXICO	Quantity of Goods 6 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS, INVOICE: 351257 HS CODE: 560210	Gross weight, kg. 402,000
		Said to contain	Measurement, m ³ 5,069

STOWED INTO CONTAINER NO.: ONEU5256028

SEAL : B006383

TOTAL **6 PALLETS** **402,000 KGS** **5,069 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 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; 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue HAMBURG 19.11.2024
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		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
LEMAN A/S
VENTRUPVEJ 6
2670 GREVE
DENMARK

B/L No.
ALM254294



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/166549

Copy

Consigned to order of
LEMAN INTERNACIONAL TRANSPORT AND
LOGISTICS S.A. DE C.V.
BLVD. BERNARDO QUINTANA 7000-B
INT. 2 PISO 14 OFICINA 1406
COL. CENTRO SUR, QUERETARO, QRO
CP 76090
RFC: LIT230420DV9
Notify Party and address
SAME AS CONSIGNEE
TEL +52 442 7900187
OCEANFREIGHTMX@LEMAN.COM

		Place of receipt NORDBORG, DENMARK	
Ocean vessel CHACABUCO 042W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery DAP APODACA	Freight payable HAMBURG
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SABMEX & CO, S.A.DE C.V. - PARQUE INDUSTRIAL EL B MEXICO STOWED INTO CONTAINER NO.: ONEU5256028	Quantity of Goods 28 PALLETS	Description of Goods STC BOTTOM STEEL PLATES HS CODE: 73269098	Gross weight, kg. 10329,000 Measurement, m ³ 8,814
TOTAL		28 PALLETS	10329,000 KGS 8,814 CBM

SEAL : B006383

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;

- 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
HAMBURG 19.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 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



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Eileen Veit
e-mail:	eileen.veit@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	28	Estimated Cargo Value:	0.00
Chargeable Vol:	9.50488	Volume:	8.870
		Stackable:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Colonia Futuro Apodaca, Apodaca, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
28	0.80	0.60	0.66	8.870	339.46	9504.880
28 Packages				8.87 m³		9504.88 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	50.00	per HBL	50.00
UNSTUFFING	USD	28.00	W/M (MINIMUM SURCHARGE 1 w/m)	266.14
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,280.66		1,280.66
COMMENTS	PLC levels apply only if paid in origin (Prepaid terms). The rates are subject to the full delivery address. Rebate does not apply for this quotation.			
Total Destination charges:				1,596.80 USD

TOTAL: *1,596.80 USD*

VALIDITY: 2024-10-24
EXCHANGE RATE: 19.37

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: OVERA

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2024/09/24 21:00:10

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.