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

NVOCC Services worldwide

Bremen, 25. November 2024

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

GUTSCHRIFT/CREDIT NOTE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: SE240349988BRE

Leistungsdatum : 22.11.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5604050	25.11.2024	020896	4/11/BRE/526600	4/11/BRE/5266		0.9302

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
4/11/BRE/5266 CAHACABUCO ALTAMRIA 03.12.2024 TRHU4227012

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	-421.11 USD	-421.11	

NO VAT ON

-421.11

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

-421.11

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Christian Wahl · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg
SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.
Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/11/BRE/5266 Vessel: CAHACABUCO Port: Altamria
ETA: 03.12.2024 Container: TRHU4227012

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM254187										
ALM254191										
ALM254193										
ALM254195										
ALM254206										
ALM254222										
ALM254226										
ALM254227										
ALM254229				227,28	50,00			Atotonilco	1016,66	IMPO-68084
ALM254239										
ALM254243										
ALM254248										
ALM254255										
ALM254259										
ALM254261										
ALM254265	44,00									
ALM254268										
ALM254273										
ALM254286				84,70	50,00			san luis potosi	373,46	tarif
ALM254287										
	44,00		0,00	311,98	100,00	0,00	0,00		1390,12	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023

FRT:

55,708

Hartrodt Kickback USD 4,50 w/m

FRT:

Quick Cargo Kickback USD 3,- w/m

FRT:

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

FRT:

Linkin / Europartner Kickback USD 4,-w/m

FRT:

DHL compensation USD 20,-w/m

FRT:

44,00 USD

0,00 USD

311,98 USD

100,00 USD

0,00 USD

1.390,12 USD

0,00 USD

1.336,99 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

44,00 USD

0,00 USD

311,98 USD

100,00 USD

0,00 USD

1.390,12 USD

0,00 USD

1.336,99 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

debit to Intert

0,00 USD

311,98 USD

100,00 USD

0,00 USD

1.390,12 USD

0,00 USD

1.336,99 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

TOTAL AMOUNT

-421,11 USD

CREDIT OR DEBIT TO INTERTAEM

Manifest

Page: 1

Container-No.: TRHU4227012 40' HIGH CUBE CONTAINER Seal-No.: B006392

Vessel: SAC4634 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMEC0183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254187	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94598794	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870829	85.230	0.902
ALM254187	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94552636, 94564883	2	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 870829	60.320	0.514
ALM254191	PLASTIVALOIRE MEXICO CIRCUITO SAN CRISTOBAL NORTE 100 B PARQUE IND. COLINAS - CUIDAD SATELITE 78423 SAN LUIS POTOSI	1	PACKAGE	CLIP TRANSPARENT PASSIVATED; GLEITMO HS CODE: 73269098	48.000	0.168
ALM254193	PLASTIC OMNIUM MEXICO PL: 1745044	2	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 848140	502.000	2.791

Manifest

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Container-No.: TRHU4227012 40' HIGH CUBE CONTAINER Seal-No.: B006392
Vessel: SAC4634 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMEC0183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254195	EL PARTHENON DE AGUASCALIENTES SA DE CV TAX ID: PAG891020RV3 PROL JOSE F. ELIZONDO 111 INT D 20000 CITY AGUASCALIENTES COL CENTRO MEXICO . * NOTIFY CONTACT IMPORT DEPARTMENT TEL: 0052-449 9153840 FAX: 0052-449 9182173 E-MAIL: NOTIF@PARTHENC	4	PALLETS	STC. 338 CARTONS WALL PAPER HS CODE 4814 2000	450.430	4.367
ALM254206	GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO	2	PALLETS	W247 RETAINING STRAP INVOICE NO: 449094 HS-CODE: 56041000	194.390	1.383

Manifest

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Container-No.: TRHU4227012 40' HIGH CUBE CONTAINER Seal-No.: B006392
 Vessel: SAC4634 / CHACABUCO
 ETS:
 Master-B/L.: ONEYHAMEC0183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254222	FT CEV/2024001060 PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL 100B INT B1 EDIFICIO MULTITENAT II PARQUE IND. LAS COLINAS DE SAN LUIS CIUDAD SATELITE, MEXICO	2	PACKAGES	AUTOMOTVE HS CODE: 60063300	352.000	3.398
ALM254226	PO LIGHTING MX INVOICE 2403500102	1	PALLET	PLASTIC PARTS HS-CODE: 392690	12.500	0.163
ALM254227	EBSLCL24A2175488 1 PLL ID 246 6376888 LEGO OPERACIONES DE MEXICO SA DE CV BOULEVARD NEXXUS ADN 2400, PARQUE INDUSTRIAL NEXXUS ADN, MEXICO, NLE, CIENEGA DE FLORES 65580, LOM_IMPORT_TEAL EGO.COM	1	PACKAGE	TAMPO INK, HARD PLASTIC HS CODE: 32099000 UN 1210/CLASS 3/PG III/FLP. +045 IMO GROSS WEIGHT: 86,400 KGS IMO NET WEIGHT : 48,000 KGS PRINTING INK, FLAMMABLE	125.000	0.557

Manifest

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Container-No.: TRHU4227012 40' HIGH CUBE CONTAINER Seal-No.: B006392

Vessel: SAC4634 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMEC0183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254229	TRUMPF MEXICO S. DE R.L. DE C.V. BLVD. APODACA TECHNOLOGY PARK BLVD. APODACA #201 66600 - APODACA, NUEVO LEON MEXICO	3	PALLETS	EFDEDUR-SISTEMA-B TEXTURIZADO UN 1263 PAINT, 3, PG III, (24) HSCODE:32082090 EMIL FREI REF:88274001 UN 1263/Class 3/PG III/FLP. +024 Imo Gross Weight: 1560,780 KGS Imo Net Weight : 1440,000 KGS PAINT	1616.780	2.995
ALM254239	HACIENDA PATRON 47779 ATOTONILCO EL ALTO JALSICO MEXICO LM083768 INV. PRO2420190194	2	PACKAGES	EGGERSMANN MACHINERY AND SPARE PARTS HS CODE: 84799020, 84122180, 40169300	1993.000	8.117
ALM254243	GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO	2	PALLETS	W247 RETAINING STRAP INVOICE NO: 449153 HS-CODE: 56041000	194.390	1.397

Manifest

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Container-No.: TRHU4227012 40' HIGH CUBE CONTAINER Seal-No.: B006392

Vessel: SAC4634 / CHACABUCO

ETS:

Master-B/L.: ONEYHAMEC0183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254248	MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO	2	PACKAGES	= 2 WOODEN CRATE BUSHINGS INVOICE: 80321 HS-CODE: 84833080	602.000	0.787
ALM254255	MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO	2	PACKAGES	= 2 WOODEN CRATE BUSHINGS INVOICE: 80297 HS-CODE: 84833080	602.000	0.778
ALM254259	MEC MFG RAMOS CONRODS S. DE R.L. DE C.V, BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, S000600963	1	CASE	BUSHING AS PER INVOICE 80358 DATED ON 25.10.2024 HS CODE: 84833080 MRN NO.: 24DE295645664152B5	157.000	0.405
ALM254261	PLASTIC OMNIUM MEXICO SN: 0002516067	11	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690	1409.160	8.639
ALM254265	HIMSA 10672 MONTERREY VIA ALTAMIRA 142400273/1	1	PALLET	HOLE PUNCH HS: 82034000	485.000	0.480

Manifest

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Container-No.: TRHU4227012 40' HIGH CUBE CONTAINER Seal-No.: B006392
Vessel: SAC4634 / CHACABUCO
ETS:
Master-B/L.: ONEYHAMEC0183900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254268	2024-0442263 2024-0442264 4503834212 4503833905 CONTACT: MEXICO_CUSTOMS PURCHASEBSC_AM @RHIMAGNESITA.C BRAYAN.GUEVARA ANAYELI.VAZQUEZ GO@RHIMAGNESIT TLA_COMPRAS@R VIRGINIA.ESTRADA JUANHUMBERTO.M KARIMEEUNICE.RIC	9	PACKAGES	TIN CANS MADE FROM CAST COMPONENTS HS 73269098	2917.000	8.381
ALM254273	MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO	2	PACKAGES	= 2 WOODEN CRATE BUSHINGS INVOICE: 80364 HS-CODE: 84833080	602.000	0.778
ALM254286	CONSTELLIUM AUTOM OTIVE MEXICO	5	PAL.	AUTOMOTIVE PARTS HS: 760900	1452.500	3.025
ALM254287	VKI 100175452 MOTHERSONS MEXIKO	2	PALLETS	PUMP HOUSING HS CODE: 84139100	693.280	1.248
ALM254287	VKI 10017542 MOTHERSON MEXIKO	7	PALLETS	PUMP HOUSING HS CODE: 84139100	2395.760	4.435

Total	Quantity 65	Grossweight 16.949.740	Measurement 55.708
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SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMEC0183900	SEA WAYBILL NO. ONEYHAMEC0183900
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201, CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 199969 411BRE5266 NMA	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201, NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HAMBURG, HH	FINAL DESTINATION(for the Merchant's reference only) ALTAMIRA	
OCEAN VESSEL VOYAGE NO. FLAG CHACABUCO 042W	PORT OF LOADING HAMBURG, HH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRHU4227012 / B006392			/ 65 PACKAGES /FCL / FCL/40HQ	16949.740KGS/55.708M3	
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94598794	1 PACKAGE	H	MOTOR CAR ACCESSORIES HS-CODE: 870829	85.230KGS	0.902CBM
PO LIGHTING MEXICO S. DE R.L. DE C.V.	2 PACKAGES		MOTOR CAR ACCESSORIES HS-CODE: 870829	60.320KGS	0.514CBM

** 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 22 NOV 2024 24
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 22 NOV 2024
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH as agent for and on behalf of			

Thorsten Bratthar

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 042W

B/L NO.: ONEYHAMEC0183900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DN: 94552636, 94564883					
PLASTIVALOIRE MEXICO CIRCUITO SAN CRISTOBAL NORTE 100 B PARQUE IND. COLINAS - CUIDAD SATELITE 78423 SAN LUIS POTOSI	1 PACKAGE		CLIP TRANSPARENT PASSIVATED; GLEITMO HS CODE: 73269098	48.000KGS	0.168CBM
PLASTIC OMNIUM MEXICO PL: 1745044	2 PACKAGES		MOTOR CAR ACCESSORIES HS-CODE: 848140	502.000KGS	2.791CBM
EL PARTHENON DE AGUASCALIENTES SA DE CV TAX ID: PAG891020RV3 PROL JOSE F. ELIZONDO 111 INT D 20000 CITY AGUASCALIENTES COL CENTRO MEXICO . *	4 PACKAGES		STC. 338 CARTONS WALL PAPER HS CODE 4814 2000	450.430KGS	4.367CBM
NOTIFY CONTACT IMPORT DEPARTMENT TEL: 0052-449 9153840 FAX: 0052-449 9182173 E-MAIL: NOTIF@PARTHENON. C OM.MX					
GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO	2 PACKAGES		W247 RETAINING STRAP INVOICE NO: 449094 HS-CODE: 56041000	194.390KGS	1.383CBM
FT CEV/2024001060 PLASTIVALOIRE MEXICO SA DE CV	2 PACKAGES		AUTOMOTVE HS CODE: 60063300	352.000KGS	3.398CBM

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 042W

B/L NO.: ONEYHAMEC0183900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CIRCUITO SAN CRISTOBAL 100B INT B1 EDIFICIO MULTITENAT II PARQUE IND. LAS COLINAS DE SAN LUIS CIUDAD SATELITE, MEXICO					
PO LIGHTING MX INVOICE 2403500102	1 PACKAGE		PLASTIC PARTS HS-CODE: 392690	12.500KGS	0.163CBM
EBSLCL24A2175488 3 1 PLL ID 246 6376888 LEGO OPERACIONES DE MEXICO SA DE CV BOULEVARD NEXXUS ADN 2400, PARQUE INDUSTRIAL NEXXUS ADN, MEXICO, NLE, CIENEGA DE FLORES 65580, LOM-IMPORT-TEAM@ L EGO.COM	1 PACKAGE		TAMPO INK, HARD PLASTIC HS CODE: 32099000 UN 1210/CLASS 3/PG III/FLP. +045 IMO GROSS WEIGHT: 86,400 KGS IMO NET WEIGHT : 48,000 KGS PRINTING INK, FLAMMABLE	125.000KGS	0.557CBM
TRUMPF MEXICO S. DE R.L. DE C.V. BLVD. APODACA TECHNOLOGY PARK BLVD. APODACA #201 66600 - APODACA, NUEVO LEON MEXICO	3 PACKAGES		EFDEDUR-SISTEMA-BARNIZ TEXTURIZADO UN 1263 PAINT, 3, PG III, (24) HSCODE:32082090 EMIL FREI REF:88274001 UN 1263/CLASS 3/PG III/FLP. +024 IMO GROSS WEIGHT: 1560,780 KGS IMO NET WEIGHT : 1440,000 KGS PAINT	1616.780KGS	2.995CBM
HACIENDA PATRON 47779 ATOTONILCO EL ALTO JALSICO MEXICO LM083768	2 PACKAGES		EGGERSMANN MACHINERY AND SPARE PARTS HS CODE: 84799020, 84122180, 40169300	1993.000KGS	8.117CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 042W

B/L NO.: ONEYHAMEC0183900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INV. PRO2420190194					
GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO	2 PACKAGES		W247 RETAINING STRAP INVOICE NO: 449153 HS-CODE: 56041000	194.390KGS	1.397CBM
MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO	2 PACKAGES		= 2 WOODEN CRATE BUSHINGS INVOICE: 80321 HS-CODE: 84833080	602.000KGS	0.787CBM
MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO	2 PACKAGES		= 2 WOODEN CRATE BUSHINGS INVOICE: 80297 HS-CODE: 84833080	602.000KGS	0.778CBM
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V, BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, S000600963	1 PACKAGE		BUSHING AS PER INVOICE 80358 DATED ON 25.10.2024 HS CODE: 84833080 MRN NO.: 24DE295645664152B5	157.000KGS	0.405CBM
PLASTIC OMNIUM MEXICO SN: 0002516067	11 PACKAGES		MOTOR CAR ACCESSORIES HS-CODE: 392690	1409.160KGS	8.639CBM
HIMSA 10672 MONTERREY VIA ALTAMIRA 142400273/1	1 PACKAGE		HOLE PUNCH HS: 82034000	485.000KGS	0.480CBM
2024-0442263 2024-0442264 4503834212 4503833905	9 PACKAGES		TIN CANS MADE FROM CAST COMPONENTS HS 73269098	2917.000KGS	8.381CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 042W

B/L NO.: ONEYHAMEC0183900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTACT: MEXICO-CUSTOMS@R H IMAGNESITA.COM PURCHASEBSC-AMER I CA @RHIMAGNESITA.CO M BRAYAN.GUEVARA@R H IMAGNESITA.COM ANAYELI.VAZQUEZ A NTI GO@RHIMAGNESITA. C OM TLA-COMPRAS@RHIM A GNESITA.COM VIRGINIA.ESTRADA @ RHIMAGNESITA.COM JUANHUMBERTO.MUN I Z@RHIMAGNESITA.C O M KARIMEEUNICE.RIO S @RHIMAGNESITA.CO M					
VKI 10017542 MOTHERSON MEXIKO	7 PACKAGES		PUMP HOUSING HS CODE: 84139100	2395.760KGS	4.435CBM
MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO	2 PACKAGES		= 2 WOODEN CRATE BUSHINGS INVOICE: 80364 HS-CODE: 84833080	602.000KGS	0.778CBM
CONSTELLIUM AUTOM OTIVE MEXICO	5 PACKAGES		AUTOMOTIVE PARTS HS: 760900	1452.500KGS	3.025CBM
VKI 100175452 MOTHERSONS MEXIKO	2 PACKAGES		PUMP HOUSING HS CODE: 84139100 CN>TAX ID IS: INT961206ES7 NP> TAX ID IS: INT961206ES7	693.280KGS	1.248CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 042W

B/L NO.: ONEYHAMEC0183900

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					
INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
ALM254187					
ALM254187					
ALM254191					
ALM254193					
ALM254195					
ALM254206					
ALM254222					
ALM254226					
ALM254227					
ALM254229					
ALM254239					
ALM254243					
ALM254248					
ALM254255					
ALM254259					
ALM254261					
ALM254265					
ALM254268					
ALM254272					
ALM254273					
ALM254286					
ALM254287					
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

Thorsten Hedder

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

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

B/L No.
ALM254187



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALITA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address

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

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

4/11/BRE/526601

Copy

		Place of receipt BREMEN, GERMANY CFS			
Ocean vessel CHACABUCO		Port of loading HAMBURG, GERMANY			
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94598794 STOWED INTO CONTAINER NO.: TRHU4227012	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870829		85,230	0,902
				SEAL : B006392	
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94552636, 94564883 STOWED INTO CONTAINER NO.: TRHU4227012	2 PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 870829		60,320	0,514
				SEAL : B006392	
TOTAL		3 PALLET		145,550 KGS	1,416 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM254191



SACO SHIPPING LINE LTD

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100

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/BRE/526603

Copy

		Place of receipt HARDHEIM	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
PLASTIVALOIRE MEXICO CIRCUITO SAN CRISTOBAL NORTE 100 B PARQUE IND. COLINAS - CUIDAD SATELITE 78423 SAN LUIS POTOSI STOWED INTO CONTAINER NO.: TRHU4227012	1 PACKAGE	CLIP TRANSPARENT PASSIVATED; GLEITMO HS CODE: 73269098	Gross weight, kg. 48,000
		Measurement, m ³ 0,168	
TOTAL		1 PACKAGE	48,000 KGS
			0,168 CBM

SEAL : B006392

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM254193



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address

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

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

4/11/BRE/526604

Copy

		Place of receipt BREMEN, GERMANY CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLASTIC OMNIUM MEXICO PL: 1745044 STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 2 PALLETS	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 848140	Said to contain Gross weight, kg. 502,000 Measurement, m ³ 2,791
		SEAL : B006392	

TOTAL **2 PALLETS** **502,000 KGS** **2,791 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
TAUBERT GMBH & CO. KG
SCHIRNDINGER STR. 10
95691 HOHENBERG/EGER
GERMANY
VAT NO. DE161983031

B/L No.
ALM254195



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/BRE/526605

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

Copy

Consigned to order of
EL PARTHENON DE AGUASCALIENTES
SA DE CV.
PROL.F.ELIZONDO 111-D COL.
CENTRO ZIP CODE 20000
MX- 20000 AGUASCALIENTES
MEXICO
TAX ID NO.: PAG891020RV3

Notify Party and address
EL PARTHENON DE AGUASCALIENTES
SA DE CV.
PROL.F.ELIZONDO 111-D COL.
CENTRO ZIP CODE 20000
MX- 20000 AGUASCALIENTES
MEXICO
TAX ID NO.: PAG891020RV3 *

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
EL PARTHENON DE AGUASCALIENTES SA DE CV TAX ID: PAG891020RV3 PROL JOSE F. ELIZONDO 111 INT D 20000 CITY AGUASCALIENTES COL CENTRO MEXICO	4 PALLETS	STC. 338 CARTONS WALL PAPER HS CODE 4814 2000		450,430	4,367

.

*

NOTIFY CONTACT
IMPORT DEPARTMENT
TEL: 0052-449
9153840
FAX: 0052-449
9182173
E-MAIL:
NOTIF@PARTHENON.COM.
MX

STOWED INTO CONTAINER NO.: TRHU4227012

SEAL : B006392

TOTAL	4 PALLETS	450,430 KGS	4,367 CBM
--------------	------------------	--------------------	------------------

Shipper
NOELLE PEPIN GMBH & CO. KG
AM DAMM 8
58332 SCHWELM
GERMANY
TAX-ID: DE126452136

B/L No.
ALM254206



SACO SHIPPING LINE LTD

Consigned to order of
GRUPO ANTOLIN-SILAO S.A. DE C.V
AVENIDA INGENIEROS 411
36100 SILAO DE LA VICTORIA
TAX-ID: GAS9403186J1
MEXICO

Notify Party and address
SAME AS CONSIGNEE
ARMANDO SANDOVAL CENTRAL MATERIALS
PLANNER CORPORATE LOGISTICS
TEL: +(52) 462 176 0364
ARMANDO.SANDOVAL@ANTOLIN.COM
NESTOR.ARREDONDO@GRUPOANTOLIN.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/BRE/526606

Copy

		Place of receipt SCHWELM	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 2 PALLETS	Description of Goods W247 RETAINING STRAP INVOICE NO: 449094 HS-CODE: 56041000	Said to contain Gross weight, kg. 194,390 Measurement, m ³ 1,383

SEAL : B006392

TOTAL 2 PALLETS 194,390 KGS 1,383 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM254222



SACO SHIPPING LINE LTD

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100

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/BRE/526607

Copy

		Place of receipt JINDRICHUV HRADEC	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. FT CEV/2024001060 PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL 100B INT B1 EDIFICIO MULTITENAT II PARQUE IND. LAS COLINAS DE SAN LUIS CIUDAD SATELITE, MEXICO STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTVE HS CODE: 60063300	Said to contain Gross weight, kg. 352,000 Measurement, m ³ 3,398

SEAL : B006392

TOTAL **2 PACKAGES** **352,000 KGS** **3,398 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

B/L No.
ALM254226



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALITA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address

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

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

4/11/BRE/526607

Copy

		Place of receipt BREMEN, GERMANY CFS			
Ocean vessel CHACABUCO		Port of loading HAMBURG, GERMANY			
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PO LIGHTING MX INVOICE 2403500102 STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 1 PALLET	Description of Goods PLASTIC PARTS HS-CODE: 392690	Said to contain	Gross weight, kg. 12,500	Measurement, m ³ 0,163
				SEAL : B006392	
TOTAL		1 PALLET		12,500 KGS	0,163 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



MULTIMODAL DANGEROUS GOODS FORM

1. Shipper/Consignor/Sender DGM Denmark ApS Cargo Centervej 77 7190 Billund DENMARK		2. Transport document number	
		3. Page 1 of 1 Pages	4. Shipper's reference 20241023mf01
		5. Freight Forwarder's reference	
6. Consignee Lego Operaciones de Mexico SA de CV Building A Boulevard Nexxus ADN 2400 Parque Industrial Nexxus ADN 65580 Cienega De Flores, Nuevo Leon, NL MEXICO		7. Carrier (to be completed by the carrier)	
		SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respect in proper condition for transport according to the applicable international and national governmental regulations.	
8. This shipment is within the limitations prescribed for: (Delete non-applicable) ~~PASSENGER AND~~ ~~CARGO AIRCRAFT~~		9. Additional handling information Carriage in accordance with 1.1.4.2.1 Owner of the cargo: Lego System A/S, Aastvej 1, 7190 Billund, Denmark 24-hour number / emergency contact : +45 28197691 / 00 45 28197691 / 011 45 28197691	
10. Vessel/flight no. and date	11. Port/place of loading		
12. Port/place of discharge	13. Destination		
14. Shipping marks Number and kind of packages; description of goods Gross mass (kg) Net Qty. (kg/L) Cube (m³)			
UN 1210, PRINTING INK, CLASS 3, PG III, (45°C c.c.), EmS: F-E, S-D 2 x Fibreboard boxes (4GV) containing 48 aluminum canes x 1 L each Overpack used			
15. Container identification No./ vehicle registration No.	16. Seal number(s)	17. Container/vehicle size & type	18. Tare (kg)
		19. Total gross (including tare) (kg)	
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING		21 RECEIVING ORGANISATION RECEIPT Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon: RECEIVING ORGANISATION REMARKS:	
20. Name of company	Haulier's name	22. Name of company (OF SHIPPER PREPARING THIS NOTE)	
Name/status of declarant	Vehicle reg. no.	DGM Denmark ApS	
Place and date	Signature and date	Name/status of declarant	
		Michael Feldthaus/ DG Specialist	
Signature of declarant	DRIVER'S SIGNATURE	Place and date	
		Billund, 22. October 2024	
		Signature of declarant	

Product Data Sheet

Pad Printing Ink

SunChemical®
Coates Screen Inks

TP 400



Solvent Based Pad Printing Ink Range, 1- and (alternatively) 2-Component

APPLICATION

Pad printing ink range TP 400 is appropriate for a vast variety of applications. TP 400 inks are especially suitable for printing on thermoplastics such as polycarbonate (PC), PMMA ("acrylic glass"), polyamide (PA), pre-treated polyolefines, i.e. polypropylene (PP) and polyethylene (PE); also for rigid PVC, polystyrene, polyester, polyacetal (POM, with flame-drying), polyurethane. Also, for duroplastics, metals and coated surfaces.

TP 400 inks are a good choice for a variety of technical-industrial applications, toys and promotional articles.

PROPERTIES

- In line with current safety requirements pad printing inks TP 400 have been formulated with especially environmentally compatible raw materials. TP 400 inks as well as the thinners and additives required for adjustment do not contain aromatics, butyl glycolate (GB-Ester), cyclohexanone, Bisphenol A (BPA) and also no polycyclic aromatic hydrocarbons (PAH). The ink system meets the criteria to obtain the GS mark (category 1) according to GS specification AfPS GS 2014:01 PAH.
- Pad inks TP 400 are solvent based pad printing inks. They can be processed as 1-component and (alternatively) as 2-component ink with hardener. Processed as 1-component ink TP 400 dries physically, as 2-component ink physically chemically-reactive and results in a satin gloss finish.
- The ink system shows an exceptionally easy and reliable printability.
- TP 400 inks can be processed on a variety of pad printing machines, from various flat systems to quick running rotation systems.
- Processing as 2-component ink will further increase ink adhesion properties on difficult substrates such as pre-treated PP/PE.
- This ink system shows good resistance against filling products, e.g. cosmetics and chemicals, especially when processed as 2-component ink.
- TP 400 inks are suitable for medium-term outdoor applications.
- TP 400 inks are certified according to USP Medical Class VI. They can be used for printing onto medical devices.
- Note: Because of the variety of substrates, pre-tests are essential. It is also advised to check efficiency of possibly required pre-treatment of substrates (cleaning/degreasing, flame/corona/plasma treatment) or maybe even post-treatment (flame-drying).

COLOUR SHADES - OVERVIEW

- Mixing System: C-MIX 2000 12 colour shades for mixing of RAL, PMS and HKS colours.
- Opaque: Standard HD Highly opaque colour shades.
- Process Inks: „180“ colours 4 transparent colour shades according to ISO 2846-4.
- Bronzes: MG Gold, silver and copper shades.
- Special colour shades are available upon request.
- More information about available colour shades in the detailed tables in section Colour Shades.

CHOICE OF PIGMENTS AND LIGHT FASTNESS

Colour shades of TP 400 ink range contain pigments with a high light fastness. Light fastness and weather resistance will reduce if thinner layers are applied or if base colours are mixed with a high ratio of white or varnish.

Ink range TP 400 is suitable for medium-term outdoor applications.

ADJUSTMENT FOR PAD PRINTING

- **Pad printing inks TP 400 are not supplied in a ready-to-print adjustment.**
Note: To avoid any undesirable introduction of aromatics, butyl glycolate or cyclohexanone only use the below-mentioned thinners, retarders and additives.
- **Processed as 1-component ink (without addition of hardener):**
Ink is adjusted to printing consistency by addition of thinner or retarder (stir with mixer or agitator).
- **Processed as 2-component ink (with addition of hardener):**
As 2-component ink TP 400 inks have to be mixed with hardener at a specified ratio prior to processing. Thinner is added after addition of hardener.
The mixed ink should be allowed to pre-react for approx. 15 minutes prior to processing (recommendation). Processing is then possible for a specified period of time, up to 8h/20°C (=pot life).

Hardener:

Alternatively, pad inks range TP 400 can be processed with hardener as two component ink.

Hardeners are added to TP 400 inks at a mixing ratio of ink : hardener = 10 : 1. (parts by weight).

TP 219	Standard hardener
TP 219/N	Suitable hardener
TP 219/12	hardener required for USP Medical Class VI certificate

Hardeners are sensitive to humidity. Therefore, containers always have to be tightly closed.

Pot life:

- Ink mixed with hardener may only be processed within a limited period of time (=pot life)
- **Pot life of TP 400 + hardener is approx. 8 h (at 20°C).**
Higher temperatures will reduce pot life.
- We do not recommend processing the inks for longer than the pot life as adhesion and resistance properties will then continually deteriorate, even if the ink still seems to be liquid and processable.

THINNERS / RETARDERS

Depending on local conditions ink is adjusted to printing consistency by addition of 15 – 35 % by weight of thinner or retarder.

Generally, the thinner suitable for TP 400 inks is Additive U

The additional products listed below should only be used if the required printing quality cannot be achieved using additive U (e.g. drying too slow or too fast).

For adjustment of pad inks TP 400, the following products are available:

Thinner:	☐ Additive C	Extremely quick thinner, good solving power
	☐ Additive D	Very quick thinner, good solving power
	☒ Additive U	Standard thinner, free of cyclohexanone
	☐ Additive R	Thinner, good solving power
	☐ VD 60	Slow thinner
Retarder:	☐ VZ 35	Very slow retarder
	■ = Preferred ○ = If required	
Note:	For printing with thick and thin steel clichés sensitive to corrosion	
	☐ Additive U/00	Standard thinner with anti-corrosion additive
	☐ Additive D/00	Quick thinner with anti-corrosion additive

Depending on printing conditions, the products listed above can be mixed into the inks individually or as mixtures. Please note that depending on evaporation rate of the thinner/retarder used drying times may be longer.

Thinner/retarder should be mixed into the ink thoroughly using a mixer or agitator. In addition, inks should be stirred well prior to each processing to obtain a homogeneous dispersion of all ingredients.

ADDITIONAL AUXILIARY AGENTS

Application	Product	Addition in % by weight	Additional Information
Viscosity increase	Thickening powder	Max. 3%	Stir with mixer
Matting	Matting powder	Max. 5%	Stir with mixer
Antistatic agent (paste)	STM-P1	Max. 10%	Possibly slightly reduced gloss
Flow agent	VM 11	1 - 5%	Do not overdose!

OVERPRINTING

Generally, it is not necessary to overprint TP 400 inks with varnish. However, overprinting to achieve an enhanced protection of ink layers is possible with TP 400/E50.

BRONZE COLOURS

Bronze colours 75/MG to 79/MG (metal gloss) are available.

"B" bronze pastes, "B" bronze powder and "AB" bronze colours are not available in TP 400 ink range to avoid a possible introduction of aromatics and ensure compliance of PAH threshold values (e.g. AfPS GS 2014:01 PAH).

Note: When overprinting MG metal gloss colours with varnish or other colour shades it is essential to carry out pre-tests to check intermediate adhesion of the ink layers (fingernail test, tape test).

DRYING / HARDENER REACTION

1. **Processing WITHOUT addition of hardener:**

Ink dries physically, i.e. by evaporation of solvents.

2. **Processing WITH addition of hardener TP 219, TP 219/12 or TP 219/N:**

First, ink dries physically, followed by chemical cross-linkage reaction.

Drying and reaction temperature of hardener must be at least 15°C when using TP 219 or TP 219/12 and 20°C using TP 219/N!

Drying

Drying times below are only approximate as drying properties depend on various factors:

- Type and amount of thinners/retarders used.
- Thickness of printed ink layer (single print, multi-layer print).
- Drying temperature.

Depending on local conditions, average drying time is approx. 2 – 3 minutes. Drying time with heat application (e.g. hot air fan) and air circulation is about 30 - 60 seconds.

Complete drying may take several hours, also depending on the substrate.

Hardener Reaction

Basically, the increased resistance properties of the printed ink film are only achieved after complete drying followed by chemical cross linkage reaction between ink and hardener. This cross linkage reaction depends on time and temperature.

The following are guide values only:

Temperature	Time approx.	Condition of ink	Additional information
<15°C air drying		Hardener TP 219 or TP 219/12 does not react!	Ink film will not achieve any resistance
<20°C air drying		Hardener TP 219/N does not react!	Ink film will not achieve any resistance
20°C air drying	20 min.	"Touch-dry"	No resistance yet
	>72 h	High degree of cross-linkage	High resistances achieved
	>5 days	Maximum degree of cross-linkage	Maximum resistances achieved
80°C oven curing	3 approx.. 5 min.	Dry enough for overprinting	No resistance yet
	60 min.	High degree of cross-linkage	High resistance values achieved

Resistance Tests

Resistances should not be checked before the ink has fully cured/cross-linked:

Drying with 20°C/>72h; with 80°C/>60 minutes.

After oven curing allow a cooling time of at least 1h.

CLICHÉ

All commercial types of clichés (polymer, thin and thick steel, ceramic) are suitable for processing TP 400 inks.

CLEANING

The longer inks dry on clichés, pots and tools the harder will be their removal due to the chemical cross-linkage reaction. Therefore, always remove ink residues as soon as possible using our universal cleaning agents URS, URS 3 or thinner VD 40.

Note: When producing prints for end products to be evaluated for compliance with PAH threshold values (e.g. AfPS GS 2014:01 PAH) we recommend to clean with our products additive C, U, R or VD 60.

PACK SIZE

Pad printing inks TP 400 are delivered in 1 litre containers. Other pack sizes are available upon request.

SHELF LIFE

In closed original containers, TP 400 inks generally have a shelf life of 5 years from date of production. Hardeners TP 219 and TP 219/N have a shelf life of 14 months from date of production, also in closed original containers. For exact date of expiry, please refer to the label.

SAFETY DATA SHEETS

Read safety data sheet prior to processing

Safety data sheets comply with Regulation (EC) No. 1907/2006 (REACH), Appendix II.

CLASSIFICATION AND LABELLING

Hazard classification and labelling comply with Regulation (EC) No. 1272/2008 (CLP/GHS).

CONFORMITY

- **EUPIA:**
Coates Screen Inks GmbH does not use any of the substances or mixtures for the production of printing inks, which are banned according to the EUPIA (European Association of the Printing Inks Industry) exclusion policy.
- **EN 71-3:2019:**
Pad printing inks range TP 400 standard shades, C-MIX 2000 colour shades, standard, highly opaque standard colours (HD), process colours, silver, fluorescent colours and transparent colours comply with the requirements of toy standard „EN 71-3:2019 Safety of toys – Migration of certain elements (category III: scraped off material).
- **USP Medical Class VI:**
Processed with hardener TP 219/12, TP 400 is certified for use on medical articles according to USP Medical Class VI.
- Further compliance confirmations are available upon request.

ADDITIONAL INFORMATION ABOUT OUR PRODUCTS

Product data sheets: Auxiliary Agents for Pad Printing HM

Brochures: Pad Printing Inks

Internet: Various technical articles are available for download on www.coates.de, section "SN-Online"; e.g. "Processing of 2-component Inks"

FOR COLOUR RANGES, PLEASE REFER TO NEXT PAGE.

COLOUR SHADES

C-MIX 2000 BASE COLOUR SHADES					
Mixing system for matching of PMS, HKS, RAL colours (on white substrates)					
Start formulations available in data base „Formula Management C-MIX 2000“					
According to colour card C-MIX 2000					
primrose	TP 400/Y30	red	TP 400/R50	green	TP 400/G50
golden yellow	TP 400/Y50	magenta	TP 400/M50	black	TP 400/N58
orange	TP 400/O50	violet	TP 400/V50	white	TP 400/W50
scarlet	TP 400/R20	blue	TP 400/B50	varnish	TP 400/E50
STANDARD Colour Range HD (high opacity)					
According to colour card STANDARD HD for pad printing inks					
Availability of further standard HD shades upon request					
citric yellow, highly opaque	TP 400/10-HD	carmine red, highly opaque	TP 400/22-HD		
medium yellow, highly opaque	TP 400/11-HD	light blue, highly opaque	TP 400/30-HD		
dark yellow, highly opaque	TP 400/12-HD	violet, highly opaque	TP 400/37-HD		
orange, highly opaque	TP 400/15-HD	light green	TP 400/40-HD		
light red, highly opaque	TP 400/20-HD	white, highly opaque	TP 400/60-HD		
bright red, highly opaque	TP 400/21-HD	black, highly opaque	TP 400/68-HD		
SPECIAL PRODUCTS: Special Colour Shades, Varnishes, Pastes					
Information about availability upon request					
Not available yet.					
4 COLOUR PROCESS INKS (CMYK)					
According to colour card STANDARD 2 for pad printing inks or TP 218/ TP 300					
process yellow	TP 400/180	process black	TP 400/N58		
process magenta	TP 400/181	varnish (for brightening)	TP 400/E50		
process cyan	TP 400/182				
AB – BRONZE INKS and MG – METAL GLOSS INKS					
According to Bronze Colour Card					
AB Bronze Inks		MG Metal Gloss Inks			
For technical reasons not available for TP 400 range		rich gold		TP 400/75-MG	
		rich pale gold		TP 400/76-MG	
		pale gold		TP 400/77-MG	
		copper		TP 400/78-MG	
		silver		TP 400/79-MG	

Matching of PMS, RAL, NCS colours and special shades upon request.

All above information refers to the colour shades listed in this product data sheet and other standard shades of this pad printing ink range. Information about availability of further standard shades upon request.

In some individual cases the product characteristics of special colour shades and modifications of this ink type manufactured upon customer request may differ from the above properties.

The statements in our product and safety data sheets are based on our present experiences, however they are no assurance of product properties and do not justify a contractual legal relationship. We provide these details to inform customers about our products and their possible applications. However, on account of various factors influencing processing of our products it is absolutely essential to carry out printing trials under local production conditions. Choice of individual ink types and their suitability for the intended application is the sole and entire responsibility of the user. We do not assume any liability for any problems of technical or process-related nature. Any liability shall be limited to the value of the goods delivered by us and processed by the user.

- All former product data sheets are no longer valid.

January 2021 - Version B6

Coates Screen Inks GmbH
 Wiederholdplatz 1 90451 Nürnberg
 Tel.: 0911 6422 0 Fax: 0911 6422 200
<http://www.coates.de>

Section 1. Chemical product and company identification

GHS product identifier : TP 400/60-16-HD
Product code : 6512574
Trade name : TP 400/60-16-HD
 WEISS HD/WHITE HD
Other means of identification : Not available.
Product type : Liquid.
Date of issue/Date of revision : 2024-05-22
Date of previous issue : 2024-05-22
Version : 1.02

Relevant identified uses of the substance or mixture and uses advised against

Identified uses
Printing ink; Printing ink related material; Colorant

Uses advised against	Reason
Not applicable.	

Manufacturer/Supplier's details : COATES SCREEN INKS GMBH
 WIEDERHOLDPLATZ 1
 D-90451 NURNBERG
 GERMANY
 (49) 911 6422 0


 Juhl as · Sofienlystvej 23 · DK-8340 Malling
 Tel. +45 8693 1333 · Fax +45 8693 1511
 juhl@juhl-as.com · www.juhl-as.com

Emergency telephone number (with hours of operation) : 4001-204937 (24 Hours)
e-mail address of person responsible for this SDS : regulatory.affairs@sunchemical.com

Section 2. Hazards identification

Classification of the substance or mixture according to GB 13690-2009 and GB 30000-2013

Classification of the substance or mixture : FLAMMABLE LIQUIDS - Category 3
 SKIN CORROSION/IRRITATION - Category 3

GHS label elements

Hazard pictograms :



Signal word : Warning
Hazard statements : Flammable liquid and vapour.
 Causes mild skin irritation.

Precautionary statements

Section 2. Hazards identification

- Prevention** : Wear protective gloves, protective clothing and eye or face protection. Keep away from heat, hot surfaces, sparks, open flames and other ignition sources. No smoking. Use explosion-proof electrical, ventilating or lighting equipment. Use non-sparking tools. Take action to prevent static discharges. Keep container tightly closed.
- Response** : IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water. If skin irritation occurs: Get medical advice or attention.
- Storage** : Store in a well-ventilated place. Keep cool.
- Disposal** : Dispose of contents and container in accordance with all local, regional, national and international regulations.

Other hazards which do not result in classification : None known.

Additional information : Not applicable.

Section 3. Composition/information on ingredients

Substance/mixture : Mixture

CAS number/other identifiers

Product code : 6512574

Ingredient name	%	CAS number
2-methoxy-1-methylethyl acetate	10 < 20	108-65-6
2-butoxyethyl acetate	5 < 10	112-07-2
γ-butyrolactone	1.0 < 2.5	96-48-0
2-butoxyethanol	1.0 < 2.5	111-76-2

There are no additional ingredients present which, within the current knowledge of the supplier and in the concentrations applicable, are classified as hazardous to health or the environment and hence require reporting in this section.

Occupational exposure limits, if available, are listed in Section 8.

Section 4. First aid measures

Description of necessary first aid measures

- Inhalation** : Remove to fresh air. Keep person warm and at rest. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel.
- Skin contact** : Remove contaminated clothing and shoes. Wash skin thoroughly with soap and water or use recognised skin cleanser. Do NOT use solvents or thinners.
- Eye contact** : Check for and remove any contact lenses. Immediately flush eyes with room temperature water for at least 15 minutes, keeping eyelids open. In case of accidental eye contact, avoid concurrent exposure to the sun or other sources of UV light which may increase the sensitivity of the eyes.
- Ingestion** : If swallowed, seek medical advice immediately and show the container or label. Keep person warm and at rest. Do not induce vomiting.

Most important symptoms/effects, acute and delayed

Potential acute health effects

- Inhalation** : No known significant effects or critical hazards.
- Skin contact** : Causes mild skin irritation.
- Eye contact** : No known significant effects or critical hazards.
- Ingestion** : No known significant effects or critical hazards.

Over-exposure signs/symptoms

- Inhalation** : No specific data.

Section 4. First aid measures

- Skin contact** : Adverse symptoms may include the following:
irritation
redness
- Eye contact** : Adverse symptoms may include the following:
pain or irritation
watering
redness
- Ingestion** : No specific data.

Indication of immediate medical attention and special treatment needed, if necessary

- Notes to physician** : Treat symptomatically. Contact poison treatment specialist immediately if large quantities have been ingested or inhaled.
- Specific treatments** : No specific treatment.
- Protection of first-aiders** : No action shall be taken involving any personal risk or without suitable training. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation.

See toxicological information (Section 11)

Section 5. Firefighting measures

Extinguishing media

- Suitable extinguishing media** : Use dry chemical, CO₂, water spray (fog) or foam.

- Unsuitable extinguishing media** : Do not use water jet.

- Specific hazards arising from the chemical** : Flammable liquid and vapour. Runoff to sewer may create fire or explosion hazard. In a fire or if heated, a pressure increase will occur and the container may burst, with the risk of a subsequent explosion.

- Hazardous thermal decomposition products** : Decomposition products may include the following materials:
carbon dioxide
carbon monoxide
halogenated compounds
metal oxide/oxides

- Special protective actions for fire-fighters** : Promptly isolate the scene by removing all persons from the vicinity of the incident if there is a fire. No action shall be taken involving any personal risk or without suitable training. Move containers from fire area if this can be done without risk. Use water spray to keep fire-exposed containers cool.

- Special protective equipment for fire-fighters** : Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

Section 6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

- For non-emergency personnel** : Exclude sources of ignition and ventilate the area. Avoid breathing vapour or mist. Refer to protective measures listed in sections 7 and 8.
- For emergency responders** : If specialised clothing is required to deal with the spillage, take note of any information in Section 8 on suitable and unsuitable materials. See also the information in "For non-emergency personnel".

- Environmental precautions** : Avoid dispersal of spilt material and runoff and contact with soil, waterways, drains and sewers. Inform the relevant authorities if the product has caused environmental pollution (sewers, waterways, soil or air).

Section 6. Accidental release measures

Methods and material for containment and cleaning up

- Small spill** : Stop leak if without risk. Move containers from spill area. Use spark-proof tools and explosion-proof equipment. Dilute with water and mop up if water-soluble. Alternatively, or if water-insoluble, absorb with an inert dry material and place in an appropriate waste disposal container. Dispose of via a licensed waste disposal contractor.
- Large spill** : Stop leak if without risk. Move containers from spill area. Use spark-proof tools and explosion-proof equipment. Approach the release from upwind. Prevent entry into sewers, water courses, basements or confined areas. Wash spillages into an effluent treatment plant or proceed as follows. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see Section 13). Dispose of via a licensed waste disposal contractor. Contaminated absorbent material may pose the same hazard as the spilt product. Note: see Section 1 for emergency contact information and Section 13 for waste disposal.

Section 7. Handling and storage

Precautions for safe handling

- Protective measures** : Vapours are heavier than air and may spread along floors. Vapours may form explosive mixtures with air. In addition, the product should only be used in areas from which all naked lights and other sources of ignition have been excluded. Electrical equipment should be protected to the appropriate standard. Keep container tightly closed. No sparking tools should be used. Avoid contact with skin and eyes. Avoid the inhalation of dust, particulates, spray or mist arising from the application of this mixture. Always keep in containers made from the same material as the original one. Put on appropriate personal protective equipment (see Section 8). Never use pressure to empty. Container is not a pressure vessel. Comply with the health and safety at work laws.
- Advice on general occupational hygiene** : Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. Remove contaminated clothing and protective equipment before entering eating areas. See also Section 8 for additional information on hygiene measures.
- Conditions for safe storage, including any incompatibilities** : Store between the following temperatures: 5 – 35 °C. Store in accordance with local regulations. Store in a dry, cool and well-ventilated area. Keep away from heat and direct sunlight. Keep container tightly closed. Keep away from sources of ignition - No smoking. Separate from oxidising materials. Containers that have been opened must be carefully resealed and kept upright to prevent leakage. Use appropriate containment to avoid environmental contamination. Do not reuse container. See Section 10 for incompatible materials before handling or use.

Section 8. Exposure controls/personal protection

Control parameters

Occupational exposure limits

Ingredient name	Exposure limits
2-butoxyethyl acetate	ACGIH TLV (United States, 1/2022).
2-butoxyethanol	TWA: 20 ppm 8 hours.
	GBZ 2.1 (China, 8/2019).
	PC-TWA: 97 mg/m ³ 8 hours.

- Recommended monitoring procedures** : Reference should be made to appropriate monitoring standards. Reference to national guidance documents for methods for the determination of hazardous substances will also be required.

Section 8. Exposure controls/personal protection

- Appropriate engineering controls** : Use only with adequate ventilation. Use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure to airborne contaminants below any recommended or statutory limits. The engineering controls also need to keep gas, vapour or dust concentrations below any lower explosive limits. Use explosion-proof ventilation equipment.
- Environmental exposure controls** : Emissions from ventilation or work process equipment should be checked to ensure they comply with the requirements of environmental protection legislation. In some cases, fume scrubbers, filters or engineering modifications to the process equipment will be necessary to reduce emissions to acceptable levels.

Individual protection measures

- Hygiene measures** : Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Appropriate techniques should be used to remove potentially contaminated clothing. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.
- Eye protection** : Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts. If contact is possible, the following protection should be worn, unless the assessment indicates a higher degree of protection: chemical splash goggles.
- Skin protection**
- Hand protection** : Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary. Considering the parameters specified by the glove manufacturer, check during use that the gloves are still retaining their protective properties. It should be noted that the time to breakthrough for any glove material may be different for different glove manufacturers. In the case of mixtures, consisting of several substances, the protection time of the gloves cannot be accurately estimated.
- Body protection** : Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product. When there is a risk of ignition from static electricity, wear anti-static protective clothing. For the greatest protection from static discharges, clothing should include anti-static overalls, boots and gloves.
- Other skin protection** : Appropriate footwear and any additional skin protection measures should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
- Respiratory protection** : In case of inadequate ventilation wear respiratory protection. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator. Use a properly fitted, air-purifying or air-fed respirator complying with an approved standard if a risk assessment indicates this is necessary.

Section 9. Physical and chemical properties

Appearance

- Physical state** : Liquid.
- Colour** : White.
- Odour** : Characteristic.
- Odour threshold** : Not applicable.
- pH** : Product is non-polar/aprotic.
- Lower explosion limit** : Lower: 0.3% by volume (γ-butyrolactone (96-48-0))
Upper: 16% by volume (γ-butyrolactone (96-48-0))
- Melting point** : Not available.
- Boiling point** : Lowest known value: 146°C (294°F)
- Flash point** : 45°C

Section 9. Physical and chemical properties

VOC	: 27%
Burning time	: Not applicable.
Burning rate	: Not applicable.
Evaporation rate	: Highest known value: 0.072 (2-butoxyethanol) Weighted average: 0.03 compared with butyl acetate
Flammability (solid, gas)	: Not available.
Lower and upper explosive (flammable) limits	: Not tested
Vapour pressure	: Not available.
Vapour density	: Not tested
Relative density	: 1.69 [g/cm ³]
Solubility	: Not tested
Partition coefficient: n-octanol/water	: Not applicable.
Auto-ignition temperature	: 230°C (446°F) (2-butoxyethanol (111-76-2))
Decomposition temperature	: Not available.
SADT	: Not available.
Viscosity	: Not available.
Density	: Not available.

Section 10. Stability and reactivity

Reactivity	: No specific test data related to reactivity available for this product or its ingredients.
Chemical stability	: The product is stable.
Possibility of hazardous reactions	: Under normal conditions of storage and use, hazardous reactions will not occur.
Conditions to avoid	: When exposed to high temperatures may produce hazardous decomposition products.
Incompatible materials	: Keep away from the following materials to prevent strong exothermic reactions: oxidising agents, strong alkalis, strong acids.
Hazardous decomposition products	: Under normal conditions of storage and use, hazardous decomposition products should not be produced.

Section 11. Toxicological information

Information on toxicological effects

Acute toxicity

Product/ingredient name	Result	Species	Dose	Exposure
2-methoxy-1-methylethyl acetate	LD50 Dermal	Rabbit	>5 g/kg	-
2-butoxyethyl acetate	LD50 Oral	Rat	8532 mg/kg	-
	LD50 Dermal	Rabbit	1500 mg/kg	-
γ-butyrolactone	LD50 Oral	Rat	1880 mg/kg	-
	LD50 Oral	Rat	1540 mg/kg	-
2-butoxyethanol	LD50 Oral	Rat	917 mg/kg	-

Conclusion/Summary : Procedure used to derive the classification: Calculation method.

Irritation/Corrosion

Section 11. Toxicological information

Product/ingredient name	Result	Species	Exposure	Observation
γ -butyrolactone	Skin - Severe irritant	Rabbit	500 μ L	-

Sensitisation

The product has not been tested.

Mutagenicity

The product has not been tested.

Conclusion/Summary : Procedure used to derive the classification: Calculation method.

Carcinogenicity

The product has not been tested.

Conclusion/Summary : Procedure used to derive the classification: Calculation method.

Reproductive toxicity

The product has not been tested.

Conclusion/Summary : Procedure used to derive the classification: Calculation method.

Teratogenicity

The product has not been tested.

Conclusion/Summary : Procedure used to derive the classification: Calculation method.

Specific target organ toxicity (single exposure)

Name	Category	Route of exposure	Target organs
2-methoxy-1-methylethyl acetate	Category 3	-	Narcotic effects

Specific target organ toxicity (repeated exposure)

Not available.

Aspiration hazard

Not available.

Information on likely routes of exposure : Not available.

Potential acute health effects

Eye contact : No known significant effects or critical hazards.
Inhalation : No known significant effects or critical hazards.
Skin contact : Causes mild skin irritation.
Ingestion : No known significant effects or critical hazards.

Symptoms related to the physical, chemical and toxicological characteristics

Eye contact : Adverse symptoms may include the following:
 pain or irritation
 watering
 redness
Inhalation : No specific data.
Skin contact : Adverse symptoms may include the following:
 irritation
 redness
Ingestion : No specific data.

Delayed and immediate effects as well as chronic effects from short and long-term exposure

Short term exposure

Section 11. Toxicological information

Potential immediate effects : Not available.

Potential delayed effects : Not available.

Long term exposure

Potential immediate effects : Not available.

Potential delayed effects : Not available.

Potential chronic health effects

Not available.

General : No known significant effects or critical hazards.

Carcinogenicity : No known significant effects or critical hazards.

Mutagenicity : No known significant effects or critical hazards.

Teratogenicity : No known significant effects or critical hazards.

Developmental effects : No known significant effects or critical hazards.

Fertility effects : No known significant effects or critical hazards.

Numerical measures of toxicity

Acute toxicity estimates

Route	ATE value
Oral	14706.23 mg/kg
Dermal	14757.24 mg/kg
Inhalation (vapours)	112.63 mg/l

Section 12. Ecological information

Toxicity

Product/ingredient name	Result	Species	Exposure
2-butoxyethanol	Acute LC50 1250000 µg/l Marine water Chronic NOEC 1000 mg/l Fresh water	Fish - <i>Menidia beryllina</i> Daphnia - <i>Daphnia magna</i>	96 hours 48 hours

Conclusion/Summary : Procedure used to derive the classification: Calculation method.

Persistence/degradability

The product has not been tested.

Conclusion/Summary : Procedure used to derive the classification: Calculation method.

Bioaccumulative potential

Product/ingredient name	LogP _{ow}	BCF	Potential
2-methoxy-1-methylethyl acetate	1.2	-	Low
2-butoxyethyl acetate	1.51	-	Low
γ-butyrolactone	-0.566	-	Low
2-butoxyethanol	0.81	-	Low

Mobility in soil

Soil/water partition coefficient (K_{oc}) : Not available.

Section 12. Ecological information

Other adverse effects : No known significant effects or critical hazards.

Section 13. Disposal considerations

Disposal methods : The generation of waste should be avoided or minimised wherever possible. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Waste should not be disposed of untreated to the sewer unless fully compliant with the requirements of all authorities with jurisdiction. Waste packaging should be recycled. Incineration or landfill should only be considered when recycling is not feasible. This material and its container must be disposed of in a safe way. Care should be taken when handling emptied containers that have not been cleaned or rinsed out. Empty containers or liners may retain some product residues. Vapour from product residues may create a highly flammable or explosive atmosphere inside the container. Do not cut, weld or grind used containers unless they have been cleaned thoroughly internally. Avoid dispersal of spilt material and runoff and contact with soil, waterways, drains and sewers.

Section 14. Transport information

	China	UN	IMDG	IATA
UN number	UN1210	UN1210	UN1210	UN1210
UN proper shipping name	PRINTING INK	PRINTING INK	PRINTING INK	PRINTING INK
Transport hazard class(es)	3 	3 	3 	3 
Packing group	III	III	III	III
Environmental hazards	No.	No.	No.	No.
Additional information	-	-	-	-

Special precautions for user : **Transport within user's premises:** always transport in closed containers that are upright and secure. Ensure that persons transporting the product know what to do in the event of an accident or spillage.

Section 15. Regulatory information

Safety, health and environmental regulations specific for the product : No known specific national and/or regional regulations applicable to this product (including its ingredients).

List of Goods banned for Importing

None of the components are listed.

List of Goods banned for Exporting

None of the components are listed.

List of Toxic Chemicals Severely Restricted for Importing & Exporting by China

Section 15. Regulatory information

None of the components are listed.

Section 16. Other information

History

Date of issue/Date of revision : 2024-05-22

Version : 1.02

Key to abbreviations : ADN = European Provisions concerning the International Carriage of Dangerous Goods by Inland Waterway
ADR = The European Agreement concerning the International Carriage of Dangerous Goods by Road
ATE = Acute Toxicity Estimate
BCF = Bioconcentration Factor
GHS = Globally Harmonized System of Classification and Labelling of Chemicals
IATA = International Air Transport Association
IBC = Intermediate Bulk Container
IMDG = International Maritime Dangerous Goods
LogPow = logarithm of the octanol/water partition coefficient
MARPOL = International Convention for the Prevention of Pollution From Ships, 1973 as modified by the Protocol of 1978. ("Marpol" = marine pollution)
RID = The Regulations concerning the International Carriage of Dangerous Goods by Rail
UN = United Nations

References : Not available.

🔍 Indicates information that has changed from previously issued version.

Notice to reader

The information in this SDS is based on the present state of our knowledge and on current laws. The product is not to be used for purposes other than those specified under section 1 without first obtaining written handling instructions. It is always the responsibility of the user to take all necessary steps to fulfil the demands set out in the local rules and legislation. The information in this SDS is meant to be a description of the safety requirements for our product. It is not to be considered a guarantee of the product's properties.

Shipper
KUEHNE + NAGEL A/S
SKANDERBORGVEJ 234
8260 VIBY J
DENMARK

B/L No.
ALM254227



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES 3720
TORRE II, PISO 10 01900
CDMEX KSN220401GKA
E-MAIL:GABRIELA.RESENDEZ@KUEHNE-NAGEL.COM

Notify Party and address
SAME AS CNEE

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/BRE/526608

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. EBSLCL24A21754883 1 PLL ID 246 6376888 LEGO OPERACIONES DE MEXICO SA DE CV BOULEVARD NEXXUS ADN 2400, PARQUE INDUSTRIAL NEXXUS ADN, MEXICO, NLE, CIENEGA DE FLORES 65580, LOM_IMPORT_TEAM@L EGO.COM STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 1 PACKAGE	Description of Goods TAMPO INK, HARD PLASTIC HS CODE: 32099000 UN 1210/CLASS 3/PG III/FLP. +045 IMO GROSS WEIGHT: 86,400 KGS IMO NET WEIGHT : 48,000 KGS PRINTING INK, FLAMMABLE	Said to contain Gross weight, kg. 125,000 Measurement, m ³ 0,557

SEAL : B006392

TOTAL **1 PACKAGE** **125,000 KGS** **0,557 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER

nach §6 GGVSee (IMO-ERKLÄRUNG)
TRANSPORT DOCUMENT FOR DANGEROUS GOODS
(IMO-DANGEROUS GOODS DECLARATION)Dieses Formular entspricht SOLAS 74, Kapitel VII Regel 4; MARPOL 73/78, Anlage III, Regel 4 und dem IMDG-Code, Kapitel 5.4
This form meets the requirements of SOLAS 74, chapter VII regulation 4; MARPOL 73/78, Annex III, Regulation 4 and the IMDG-Code, Chapter 5.4

Versender (Name & Anschrift) – Shipper (Name & Address) Emil Frei GmbH & Co. KG Am Bahnhof 6 78199 Bräunlingen-Döggingen Germany		Buchungsnummer(n) – Reference number(s) 87390001		Seite 1 von 1	
Empfänger – Consignee TRUMPF México S. de R.L. de C.V. Blvd. Apodaca Technology Park Blvd. Apodaca #201 66600 - Apodaca, Nuevo León Mexico		Beförderer – Carrier			
CONTAINER/FAHRZEUG-PACKZERTIFIKAT CONTAINER/VEHICLE PACKING CERTIFICATE ERKLÄRUNG Es wird erklärt, dass das Packen der gefährlichen Güter in die oder auf die Beförderungseinheit gem. den Bestimmungen nach 5.4.2.1 durchgeführt wurde DECLARATION It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1 AUSFÜLLEN FÜR SENDUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		Container-/Fahrzeug-Nr.: Container-/Vehicle-No.: Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory Marina Bach/Forwarding department/FreiLacke Ort und Datum Place and date Bräunlingen-Döggingen, 08.10.2024 Unterschrift für den Packer Signature on behalf of packer			
Schiffsname und Nummer der Reise Ship's name and voyage No.		Ladehafen Port of loading		Frei für Text, Anweisungen und sonstige Angaben Reserved for text, instructions or other matter	
Löschhafen – Port of discharge		24-hour-emergency-number (001) 352 323 3500 GBK GmbH Global Regulatory Compliance			
UN-Nr. UN-No.	Inhalt (richtiger technischer Name) * Proper Shipping Name (Correct technical name) *	Klasse/ Unter- Klasse nach IMO IMO-Class	Verpack- ungs- gruppe Packing group	Markierung der Versandstücke Falls zutreffend, Identifikations-Nummer oder amlt. Kennzeichen Marks & Nos, if applicable, identification or registration number(s) of the Unit	Anzahl und Verp.-Art No. and kind of packages
UN1263	PAINT	3	III	1207505-1 IMDG Code Segregation Group: none	6 steel drums. 1A2
Bruttomenge (Volumen/Masse) Gross quantity (volume/mass) Nettomenge/Volumen/Masse Net quantity/volume/mass Netto Explosivstoffmasse *** – Net explosive mass ***		Merkblatt-Nr. für Unfall-Maßnahmen EmS No.	Eigenschaften / Properties Flammpunkt / Flashpoint ** MARINE POLLUTANT ** Kontroll- und Notfalltemperatur ** Control- and emergency temperature **		Güter angeliefert als / Goods delivered as: ☐ Stückgut/Breakbulk cargo ☐ Ladungseinheiten (Unit Loads) Unitized cargo ☐ Bulkverpackungen/Bulk packages Art der Einheit (Container, Anhänger, Tank, Fahrzeug usw.) Type of unit (container, trailer, tank, vehicle etc.) ☐ offen / open ☐ geschlossen / closed Zutreffendes ankreuzen / Insert „x“ in appropriate box (Diese Spalte kann bis auf die Überschrift freigelassen werden; in diesem Fall ist die zutreffende Beschreibung einzusetzen.) (This column may be left empty apart from the heading, in which case insert appropriate description.)
1440,00 kg N	1560,78 kg G	F-E, S-E	24 °C c.c.		
* Marken- oder Herstelleramen allein sind nicht ausreichend. Falls zutreffend: (1) das Wort „ABFALL“ vor den Namen setzen; (2) „LEER UNGEREINIGT“ oder „RÜCKSTÄNDE – ZULETZT ENTHALTEN“ hinzufügen; (3) „BEGRENZTE MENGE“ hinzufügen. ** Falls nach Kapitel 5.4 IMDG-Code erforderlich; *** Nur bei Stoffen der Klasse 1; --- * Proprietary/trade names alone are not sufficient. If applicable: (1) the word „WASTE“ should precede the name; (,) „EMPTY UNCLEANED“ or „RESIDUE – LAST CONTAINED“ should be added; (3) „LIMITED QUANTITY“ should be added. ** When required in chapter 5.4 of the IMDG-Code; *** Class 1 only;					
ZUSÄTZLICHE ANGABEN – Unter bestimmten Bedingungen sind besondere Angaben/Bescheinigungen erforderlich; siehe IMDG-Code, Kapitel 5.4 (siehe Rückseite). ADDITIONAL INFORMATION – In certain circumstances special information/certificates are required, see IMDG-Code, chapter 5.4 (see backside).					
ERKLÄRUNG Hiermit erkläre ich, dass der Inhalt dieser Sendung mit dem (den) richtigen technischen Namen vollständig und genau bezeichnet ist. Die Güter sind nach den geltenden internationalen und nationalen Vorschriften klassifiziert, verpackt, beschriftet und gekennzeichnet/plakatiert und befinden sich in jeder Hinsicht in einem für die Beförderung geeigneten Zustand. DECLARATION I hereby declare that the contents of this consignment are fully and accurately described by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.			Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory Nadine Schneider/Forwarding department/FreiLacke Ort und Datum Place and date Bräunlingen-Döggingen, 08.10.2024 Unterschrift für den Versender Signature on behalf of shipper		

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SECTION 1: Identification of the substance/mixture and of the company/undertaking

1.1. Product identifier

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UFI: T2EK-753S-7RSP-URCM

1.2. Relevant identified uses of the substance or mixture and uses advised against

Use of the substance/mixture

For use in industrial installations only.

1.3. Details of the supplier of the safety data sheet

Company name: Emil Frei GmbH & Co. KG
 Street: Am Bahnhof 6
 Place: D-78199 Bräunlingen/ GERMANY
 Telephone: +49(0)7707/151-0
 E-mail: info@freilacke.de
 Contact person: Produktsicherheit
 E-mail: prodsi@freilacke.de
 Internet: www.freilacke.de

1.4. Emergency telephone number:

GBK Gefahrgut Büro GmbH, +49(0)6132-84463 (24-Hour-Number)

SECTION 2: Hazards identification

2.1. Classification of the substance or mixture

GB CLP Regulation

Flam. Liq. 3; H226
 STOT SE 3; H335
 Aquatic Chronic 3; H412

Full text of hazard statements: see SECTION 16.

2.2. Label elements

GB CLP Regulation

Hazard components for labelling

Hydrocarbons, C9, aromatics
 xylene

Signal word: Warning

Pictograms:



Hazard statements

H226 Flammable liquid and vapour.
 H335 May cause respiratory irritation.
 H412 Harmful to aquatic life with long lasting effects.

Precautionary statements

P210 Keep away from heat, hot surfaces, sparks, open flames and other ignition sources. No smoking.
 P233 Keep container tightly closed.
 P261 Avoid breathing dust/fume/gas/mist/vapours/spray.

Safety Data Sheet



according to UK REACH Regulation

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P312 Call a POISON CENTER/doctor if you feel unwell.
P403+P235 Store in a well-ventilated place. Keep cool.
P501 Dispose of contents/container to industrial incineration plant.

Special labelling of certain mixtures

EUH211 Warning! Hazardous respirable droplets may be formed when sprayed. Do not breathe spray or mist.

2.3. Other hazards

No further relevant information available.

SECTION 3: Composition/information on ingredients

3.2. Mixtures

Hazardous components

CAS No	Chemical name			Quantity
	EC No	Index No	REACH No	
	Classification (GB CLP Regulation)			
128601-23-0	Hydrocarbons, C9, aromatics			15 - < 20 %
	918-668-5		01-2119455851-35	
	Flam. Liq. 3, STOT SE 3, STOT SE 3, Asp. Tox. 1, Aquatic Chronic 2; H226 H335 H336 H304 H411			
1330-20-7	xylene			5 - < 10 %
	215-535-7	601-022-00-9	01-2119488216-32	
	Flam. Liq. 3, Acute Tox. 4, Acute Tox. 4, Skin Irrit. 2, Eye Irrit. 2, STOT SE 3, STOT RE 2, Asp. Tox. 1; H226 H332 H312 H315 H319 H335 H373 H304			
123-86-4	n-butyl acetate			1 - < 5 %
	204-658-1	607-025-00-1	01-2119485493-29	
	Flam. Liq. 3, STOT SE 3; H226 H336 EUH066			
100-41-4	ethylbenzene			1 - < 5 %
	202-849-4	601-023-00-4	01-2119489370-35	
	Flam. Liq. 2, Acute Tox. 4, STOT RE 2, Asp. Tox. 1; H225 H332 H373 H304			
112-07-2	2-butoxyethyl acetate			1 - < 5 %
	203-933-3	607-038-00-2	01-2119475112-47	
	Acute Tox. 4, Acute Tox. 4, Acute Tox. 4; H332 H312 H302			

Full text of H and EUH statements: see section 16.

Specific Conc. Limits, M-factors and ATE

CAS No	EC No	Chemical name	Quantity
		Specific Conc. Limits, M-factors and ATE	
1330-20-7	215-535-7	xylene	5 - < 10 %
		inhalation: LC50 = 11 mg/l (vapours); dermal: ATE = 1100 mg/kg	
100-41-4	202-849-4	ethylbenzene	1 - < 5 %
		inhalation: LC50 = 17,2 mg/l (vapours); inhalation: ATE = 1,5 mg/l (dusts or mists); dermal: LD50 = 15400 mg/kg; oral: LD50 = 3500 mg/kg	
112-07-2	203-933-3	2-butoxyethyl acetate	1 - < 5 %
		inhalation: ATE = 11 mg/l (vapours); inhalation: ATE = 1,5 mg/l (dusts or mists); dermal: LD50 = 1480 mg/kg; oral: LD50 = 1880 mg/kg	

SECTION 4: First aid measures

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4.1. Description of first aid measures

General information

When in doubt or if symptoms are observed, get medical advice.

Never give anything by mouth to an unconscious person or a person with cramps.

If unconscious but breathing normally, place in recovery position and seek medical advice.

After inhalation

Remove casualty to fresh air and keep warm and at rest.

If breathing is irregular or stopped, administer artificial respiration.

After contact with skin

Immediately remove any contaminated clothing, shoes or stockings.

After contact with skin, wash immediately with plenty of water and soap.

Do not wash with: Solvents/Thinner.

After contact with eyes

In case of contact with eyes flush immediately with plenty of flowing water for 10 to 15 minutes holding eyelids apart and consult an ophthalmologist. Remove contact lenses, if present and easy to do. Continue rinsing. Seek medical advice immediately.

After ingestion

If accidentally swallowed rinse the mouth with plenty of water (only if the person is conscious) and obtain immediate medical attention.

Put victim at rest, cover with a blanket and keep warm.

Do NOT induce vomiting.

SECTION 5: Firefighting measures

5.1. Extinguishing media

Suitable extinguishing media

alcohol resistant foam, Carbon dioxide (CO₂), Extinguishing powder, Water mist

Unsuitable extinguishing media

Full water jet

5.2. Special hazards arising from the substance or mixture

Burning produces heavy smoke.

Hazardous decomposition products: carbon black. Health hazard.

Use appropriate respiratory protection.

5.3. Advice for firefighters

Use water spray jet to protect personnel and to cool endangered containers.

Collect contaminated fire extinguishing water separately. Do not allow entering drains or surface water.

SECTION 6: Accidental release measures

6.1. Personal precautions, protective equipment and emergency procedures

General advice

Keep away from sources of ignition - No smoking. Ventilate affected area.

Avoid breathing dust/fume/gas/mist/vapours/spray.

Safe handling: see section 7

Personal protection equipment: see section 8

6.2. Environmental precautions

Do not allow to enter into surface water or drains.

In case of gas escape or of entry into waterways, soil or drains, inform the responsible authorities.

6.3. Methods and material for containment and cleaning up

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Other information

Prevent spread over a wide area (e.g. by containment or oil barriers). Absorb with liquid-binding material (sand, diatomaceous earth, acid- or universal binding agents).

Collect in closed and suitable containers for disposal. Disposal: see section 13

Clean with detergents. Avoid solvent cleaners.

SECTION 7: Handling and storage

7.1. Precautions for safe handling

Advice on safe handling

In case of insufficient ventilation and/or through use, explosive/highly flammable mixtures may develop. Only use the material in places where open light, fire and other flammable sources can be kept away.

Use explosion-proof electrical equipment. Filling and transfer: Take precautionary measures against static discharges. Provide earthing of containers, equipment, pumps and ventilation facilities. Wear anti-static footwear and clothing Use only antistatically equipped (spark-free) tools.

Avoid contact with skin, eyes and clothes. Avoid: Inhalation of vapours or spray/mists, Inhalation of dust/particles. When using do not eat, drink, smoke, sniff.

Keep away from sources of heat (e.g. hot surfaces), sparks and open flames.

Never use pressure to empty container. Keep/Store only in original container.

Do not allow to enter into surface water or drains.

Advice on protection against fire and explosion

Solvent - Vapours are heavier than air, spread along floors and form explosive mixtures with air.

7.2. Conditions for safe storage, including any incompatibilities

Requirements for storage rooms and vessels

Store in accordance with: Betriebssicherheitsverordnung (BetrSichV).

Hints on joint storage

Do not store together with: Oxidizing agent, Strong acid, Strong alkali

Further information on storage conditions

Follow the instructions for use on the label.

Keep container tightly closed in a cool, well-ventilated place. Protect from sunlight. Keep away from sources of ignition - No smoking. Store in a place accessible by authorized persons only. Always close containers tightly after the removal of product. Remark

7.3. Specific end use(s)

No data available

SECTION 8: Exposure controls/personal protection

8.1. Control parameters

Safety Data Sheet

according to UK REACH Regulation



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Exposure limits (EH40)

CAS No	Substance	ppm	mg/m ³	fibres/ml	Category	Origin
112-07-2	2-Butoxyethyl acetate	20	133		TWA (8 h)	WEL
		50	332		STEL (15 min)	WEL
7727-43-7	Barium sulphate, inhalable dust	-	10		TWA (8 h)	WEL
123-86-4	Butyl acetate	150	724		TWA (8 h)	WEL
		200	966		STEL (15 min)	WEL
100-41-4	Ethylbenzene	100	441		TWA (8 h)	WEL
		125	552		STEL (15 min)	WEL
1330-20-7	Xylene: mixed isomers	50	220		TWA (8 h)	WEL
		100	441		STEL (15 min)	WEL

Biological Monitoring Guidance Values (EH40)

CAS No	Substance	Parameter	Value	Test material	Sampling time
1330-20-7	Xylene, o-, m-, p- or mixed isomers	methyl hippuric acid (creatinine)	650 mmol/mol	urine	Post shift

Safety Data Sheet



according to UK REACH Regulation

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DNEL/DMEL values

CAS No	Substance			
DNEL type		Exposure route	Effect	Value
128601-23-0	Hydrocarbons, C9, aromatics			
Worker DNEL, long-term		dermal	systemic	25 mg/kg bw/day
Worker DNEL, long-term		inhalation	systemic	150 mg/m³
Consumer DNEL, long-term		dermal	systemic	11 mg/kg bw/day
Consumer DNEL, long-term		oral	systemic	11 mg/kg bw/day
Consumer DNEL, long-term		inhalation	systemic	32 mg/m³
1330-20-7	xylene			
Worker DNEL, acute		inhalation	systemic	289 mg/m³
Worker DNEL, long-term		dermal	systemic	180 mg/kg bw/day
Worker DNEL, long-term		inhalation	systemic	77 mg/m³
Consumer DNEL, acute		inhalation	systemic	174 mg/m³
Consumer DNEL, long-term		dermal	systemic	108 mg/kg bw/day
Consumer DNEL, long-term		inhalation	systemic	14,8 mg/m³
Consumer DNEL, long-term		oral	systemic	1,6 mg/kg bw/day
123-86-4	n-butyl acetate			
Worker DNEL, acute		inhalation	local	600 mg/m³
Worker DNEL, long-term		inhalation	local	300 mg/m³
Consumer DNEL, acute		inhalation	local	300 mg/m³
Consumer DNEL, long-term		inhalation	local	35,7 mg/m³
Worker DNEL, long-term		dermal	systemic	11 mg/kg bw/day
Worker DNEL, acute		dermal	systemic	11 mg/kg bw/day
Consumer DNEL, long-term		dermal	systemic	6 mg/kg bw/day
Consumer DNEL, acute		dermal	systemic	6 mg/kg bw/day
Consumer DNEL, long-term		oral	systemic	2 mg/kg bw/day
Consumer DNEL, acute		oral	systemic	2 mg/kg bw/day
100-41-4	ethylbenzene			
Worker DNEL, long-term		inhalation	systemic	77 mg/m³
Worker DNEL, acute		inhalation	local	293 mg/m³
Worker DNEL, long-term		dermal	systemic	180 mg/kg bw/day
Consumer DNEL, long-term		inhalation	systemic	15 mg/m³
Consumer DNEL, long-term		oral	systemic	1,6 mg/kg bw/day
112-07-2	2-butoxyethyl acetate			
Worker DNEL, acute		dermal	systemic	102 mg/kg bw/day
Worker DNEL, acute		inhalation	systemic	775 mg/m³
Worker DNEL, acute		inhalation	local	333 mg/m³
Worker DNEL, long-term		dermal	systemic	102 mg/kg bw/day
Worker DNEL, long-term		inhalation	systemic	133 mg/m³
Consumer DNEL, acute		dermal	systemic	27 mg/kg bw/day
Consumer DNEL, acute		inhalation	systemic	499 mg/m³
Consumer DNEL, acute		oral	systemic	18 mg/kq bw/day

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Consumer DNEL, acute	inhalation	local	166 mg/m ³
Consumer DNEL, long-term	dermal	systemic	36 mg/kg bw/day
Consumer DNEL, long-term	inhalation	systemic	67 mg/m ³
Consumer DNEL, long-term	oral	systemic	4,3 mg/kg bw/day

PNEC values

CAS No	Substance	
Environmental compartment		Value
1330-20-7	xylene	
Freshwater		0,327 mg/l
Marine water		0,327 mg/l
Freshwater sediment		12,46 mg/kg
Marine sediment		12,46 mg/kg
Micro-organisms in sewage treatment plants (STP)		6,58 mg/l
Soil		2,31 mg/kg
123-86-4	n-butyl acetate	
Freshwater		0,18 mg/l
Marine water		0,018 mg/l
Freshwater sediment		0,981 mg/kg
Marine sediment		0,0981 mg/kg
Micro-organisms in sewage treatment plants (STP)		35,6 mg/l
Soil		0,0903 mg/kg
112-07-2	2-butoxyethyl acetate	
Freshwater		0,304 mg/l
Marine water		0,0304 mg/l
Freshwater sediment		2,03 mg/kg
Marine sediment		0,203 mg/kg
Secondary poisoning		0,06 mg/kg
Micro-organisms in sewage treatment plants (STP)		90 mg/l
Soil		0,68 mg/kg

8.2. Exposure controls**Appropriate engineering controls**

Provide adequate ventilation.

If handled uncovered, arrangements with local exhaust ventilation should be used if possible.

If technical exhaust or ventilation measures are not possible or insufficient, respiratory protection must be worn.

Individual protection measures, such as personal protective equipment**Eye/face protection**

Wear eye protection/face protection.

Hand protection

Wear protective gloves. Replace when worn. The quality of the protective gloves resistant to chemicals must be chosen as a function of the specific working place concentration and quantity of hazardous substances.

For special purposes, it is recommended to check the resistance to chemicals of the protective gloves mentioned above together with the supplier of these gloves. Observe the wear time limits as specified by the manufacturer.

Suitable material: FKM (fluoro rubber)

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Breakthrough time: >480 min.

Use protective skin cream before handling the product.

Skin protection

Wear anti-static footwear and clothing Suitable material: Natural fibres (e.g. cotton) / heat-resistant synthetic fibres.

Respiratory protection

Respiratory protection necessary at: exceeding exposure limit values.

Use suitable breathing apparatus.

Environmental exposure controls

Do not allow to enter into surface water or drains.

SECTION 9: Physical and chemical properties

9.1. Information on basic physical and chemical properties

Physical state:	Liquid	
Colour:	See section 1	
Odour:	like: Solvent	
		Remark
Boiling point or initial boiling point and boiling range:	100-200 °C	
Lower explosion limits:	0,8 vol. %	
Upper explosion limits:	7,5 vol. %	
Flash point:	24,0 °C -	
Auto-ignition temperature:	415 °C	
pH-Value (at 23 °C):	not applicable -	
Vapour pressure:	5-14 hPa	
(at 20 °C)		
Vapour pressure:	47,2 hPa	
(at 50 °C)		
Density (at 20 °C):	1,518 g/cm³	

9.2. Other information

Other safety characteristics

Solvent separation test:	<3 % (Land transport (ADR/RID))
Solvent content:	30,39 %
Solid content:	69,61 %
Flow time:	>60 6 mm
(at 23 °C)	

SECTION 10: Stability and reactivity

10.1. Reactivity

No further relevant information available.

10.2. Chemical stability

The product is stable under storage at normal ambient temperatures.

10.3. Possibility of hazardous reactions

Exothermic reaction with: Oxidizing agent, Strong acid, Strong alkali

10.4. Conditions to avoid

May form hazardous decomposition products when exposed to high temperatures.

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10.5. Incompatible materials

No further relevant information available.

10.6. Hazardous decomposition productsNitrogen oxides (NOx), carbon black, Carbon dioxide (CO₂), Carbon monoxide**SECTION 11: Toxicological information****11.1. Information on hazard classes as defined in GB CLP Regulation****Acute toxicity**

Based on available data, the classification criteria are not met.

ATEmix calculated

ATE (oral) > 5000 mg/kg; ATE (dermal) > 5000 mg/kg; ATE (inhalation vapour) > 50 mg/l; ATE (inhalation dust/mist) > 12,5 mg/l

CAS No	Chemical name				
	Exposure route	Dose	Species	Source	Method
1330-20-7	xylene				
	dermal	ATE 1100 mg/kg			
	inhalation (4 h) vapour	LC50 11 mg/l			
100-41-4	ethylbenzene				
	oral	LD50 3500 mg/kg	Rat	Manufacturer	
	dermal	LD50 15400 mg/kg	Rabbit	Manufacturer	
	inhalation (4 h) vapour	LC50 17,2 mg/l	Rat	Manufacturer	
	inhalation dust/mist	ATE 1,5 mg/l			
112-07-2	2-butoxyethyl acetate				
	oral	LD50 1880 mg/kg	Rat	Manufacturer	
	dermal	LD50 1480 mg/kg	Rabbit	Manufacturer	
	inhalation vapour	ATE 11 mg/l			
	inhalation dust/mist	ATE 1,5 mg/l			

Irritation and corrosivity

Skin corrosion/irritation: Based on available data, the classification criteria are not met.

Serious eye damage/eye irritation: Based on available data, the classification criteria are not met.

Sensitising effects

Based on available data, the classification criteria are not met.

Carcinogenic/mutagenic/toxic effects for reproduction

Germ cell mutagenicity: Based on available data, the classification criteria are not met.

Carcinogenicity: Based on available data, the classification criteria are not met.

Reproductive toxicity: Based on available data, the classification criteria are not met.

STOT-single exposure

May cause respiratory irritation.

STOT-repeated exposure

Based on available data, the classification criteria are not met.

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Aspiration hazard

Based on available data, the classification criteria are not met.

Practical experience

Following inhalation:

Adverse human health effects and symptoms: May cause respiratory irritation. May cause damage to liver if inhaled. May cause damage to kidneys if inhaled. Depression of central nervous system.

Symptoms: Headache, Dizziness, Dizziness, Unconsciousness

After eye contact:

Irritating to eyes. (reversible.)

Following ingestion:

Symptoms: Nausea, Vomiting, Gastrointestinal complaints

Following skin contact:

May be absorbed through the skin. Frequently or prolonged contact with skin may cause dermal irritation. Has degreasing effect on the skin.

11.2. Information on other hazards

Further information

There are no data available on the mixture itself.

Classification according to Regulation (EC) No 1272/2008 [CLP]

Reference to other sections: 2, 3

SECTION 12: Ecological information

12.1. Toxicity

No further relevant information available.

12.2. Persistence and degradability

No further relevant information available.

12.3. Bioaccumulative potential

No further relevant information available.

12.4. Mobility in soil

No further relevant information available.

12.5. Results of PBT and vPvB assessment

The substances in the mixture do not meet the PBT/vPvB criteria according to UK REACH.

12.6. Endocrine disrupting properties

This product does not contain a substance that has endocrine disrupting properties with respect to non-target organisms as no components meets the criteria.

Further information

There are no data available on the mixture itself.

Do not allow to enter into surface water or drains.

SECTION 13: Disposal considerations

13.1. Waste treatment methods

Disposal recommendations

Do not allow to enter into surface water or drains.

Recycle according to official regulations.

Contaminated packaging

Completely emptied packages can be recycled.

Recycle according to official regulations.

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SECTION 14: Transport information

Land transport (ADR/RID)

14.1. UN number or ID number: UN 1263**14.2. UN proper shipping name:** PAINT**14.3. Transport hazard class(es):** 3**14.4. Packing group:** III

Hazard label: 3



Classification code: F1

Special Provisions: 163 367 650

Limited quantity: 5 L

Excepted quantity: E1

Transport category: 3

Hazard No: 30

Tunnel restriction code: D/E

Other applicable information (land transport)

No good of class 3 according to ADR/RID chapter 2.2.3.1.5.

Marine transport (IMDG)

14.1. UN number or ID number: UN 1263**14.2. UN proper shipping name:** PAINT**14.3. Transport hazard class(es):** 3**14.4. Packing group:** III

Hazard label: 3



Special Provisions: 163 223 367 955

Limited quantity: 5 L

Excepted quantity: E1

EmS: F-E, S-E

Other applicable information (marine transport)

Transport in accordance with paragraph 2.3.2.5 of the IMDG Code.

Air transport (ICAO-TI/IATA-DGR)

14.1. UN number or ID number: UN 1263**14.2. UN proper shipping name:** PAINT**14.3. Transport hazard class(es):** 3**14.4. Packing group:** III

Hazard label: 3



Special Provisions: A3 A72 A192

Limited quantity Passenger: 10 L

Passenger LQ: Y344

Excepted quantity: E1

IATA-packing instructions - Passenger: 355

IATA-max. quantity - Passenger: 60 L

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according to UK REACH Regulation

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IATA-packing instructions - Cargo:

366

IATA-max. quantity - Cargo:

220 L

14.5. Environmental hazards

ENVIRONMENTALLY HAZARDOUS: No

14.7. Maritime transport in bulk according to IMO instruments

not applicable

SECTION 15: Regulatory information

15.1. Safety, health and environmental regulations/legislation specific for the substance or mixture

EU regulatory information

Restrictions on use (REACH, annex XVII):

Entry 3, Entry 40, Entry 75

Directive 2010/75/EU on industrial emissions:

30,392 % (461,351 g/l)

Information according to Directive 2012/18/EU (SEVESO III):

P5c FLAMMABLE LIQUIDS

Marketing and use of explosives precursors (Regulation (EU) 2019/1148)

National regulatory information

Water hazard class (D):

2 - obviously hazardous to water

Additional information

Observe in addition any national regulations!

SECTION 16: Other information

Classification for mixtures and used evaluation method according to GB CLP Regulation

Classification	Classification procedure
Flam. Liq. 3; H226	On basis of test data
STOT SE 3; H335	Calculation method
Aquatic Chronic 3; H412	Calculation method

Relevant H and EUH statements (number and full text)

H225	Highly flammable liquid and vapour.
H226	Flammable liquid and vapour.
H302	Harmful if swallowed.
H304	May be fatal if swallowed and enters airways.
H312	Harmful in contact with skin.
H315	Causes skin irritation.
H319	Causes serious eye irritation.
H332	Harmful if inhaled.
H335	May cause respiratory irritation.
H336	May cause drowsiness or dizziness.
H373	May cause damage to organs through prolonged or repeated exposure.
H411	Toxic to aquatic life with long lasting effects.
H412	Harmful to aquatic life with long lasting effects.
EUH066	Repeated exposure may cause skin dryness or cracking.
EUH211	Warning! Hazardous respirable droplets may be formed when sprayed. Do not breathe spray or mist.

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Further Information

The information is based on the present level of our knowledge. It does not, however, give assurance of product properties and establishes no contract legal rights. The receiver of our product is singularly responsible for adhering to existing laws and regulations.

Identified uses

No	Short title	LCS	SU	PC	PROC	ERC	AC	TF	Specification
1	For use in industrial installations only.	-	-	-	-	-	-	-	

- LCS: Life cycle stages

PC: Product categories

ERC: Environmental release categories

TF: Technical functions
- SU: Sectors of use

PROC: Process categories

AC: Article categories

(The data for the relevant ingredients were taken respectively from the last version of the sub-contractor's safety data sheet.)

Shipper
EMIL FREI GMBH & CO. KG
AM BAHNHOF 6
78199 BRAEUNLINGEN
GERMANY

B/L No.
ALM254229



SACO SHIPPING LINE LTD

Consigned to order of
TRUMPF MEXICO, S. DE R.L.DE C.V.
BLVD. APODACA #201
APODACA TECHNOLOGY PARK
66600 APODACA, NUEVO LEON
MEXIKO

Notify Party and address
SAME AS CONSIGNEE
MARIANO.LOPEZ@TRUMPF.COM
PHONE: +52 81 8131-52170
MOBILE: +52 81 23204775
TAX ID: TME000625TT8

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/BRE/526609

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TRUMPF MEXICO S. DE R.L. DE C.V. BLVD. APODACA TECHNOLOGY PARK BLVD. APODACA #201 66600 - APODACA, NUEVO LEON MEXICO	3 PALLETS	EFDEDUR-SISTEMA-BARNIZ TEXTURIZADO UN 1263 PAINT, 3, PG III, (24) HSCODE:32082090 EMIL FREI REF:88274001 UN 1263/Class 3/PG III/FLP. +024 Imo Gross Weight: 1560,780 KGS Imo Net Weight : 1440,000 KGS PAINT		1616,780	2,995
STOWED INTO CONTAINER NO.: TRHU4227012				SEAL : B006392	
TOTAL		3 PALLETS		1616,780 KGS	2,995 CBM

Shipper
EGGERSMANN SERVICE GMBH
RUDOLF-DIESEL-STRASSE 11
48336 SASSENBERG, GERMANY

B/L No.
ALM254239



SACO SHIPPING LINE LTD

Consigned to order of
HACIENDA PATRON
CARRETERA TOTOTLAN
ATOTONILCO KM 27
ATOTONILCO EL ALTO JALISCO 47779,
RFC: PSM9404298BM5
EMAIL: JGOMEZF@BACARDI.COM

Notify Party and address
SAME AS CONSIGNEE

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

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

4/11/BRE/526610

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery DAP ATOTONILCO		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HACIENDA PATRON 47779 ATOTONILCO EL ALTO JALSICO MEXICO LM083768 INV. PRO2420190194 STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 2 PACKAGES	Description of Goods EGGERSMANN MACHINERY AND SPARE PARTS HS CODE: 84799020, 84122180, 40169300	Said to contain Gross weight, kg. 1993,000 Measurement, m ³ 8,117

SEAL : B006392

TOTAL **2 PACKAGES** **1993,000 KGS** **8,117 CBM**

FREIGHT PREPAID UPTO DAP – SHIPPED ON BOARD – EXPRESS B/L

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	SHABINASH HOLYWINS
e-mail:	shabinash.holywins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	2	Estimated Cargo Value:	0.00
Chargeable Vol:	7.809	Volume:	7.809
		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:	Ranchería El Nacimiento, Atotonilco el Alto, Hidalgo, México	Land / Transit Time	4 DAYS
Port of Origin/Country:	BREMEN, 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
1	0.80	0.60	0.56	0.269	93	93.000
1	4.93	1.15	1.33	7.540	1900	1900.000
2 Packages				7.809 m³		1993 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)	218.65
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,016.66		1,016.66
Total Destination charges:				1,285.31 USD

TOTAL: *1,285.31 USD*
VALIDITY: 2024-10-31
EXCHANGE RATE: 19.40

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: 2024/10/14 16:25:23

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
NOELLE PEPIN GMBH & CO. KG
AM DAMM 8
58332 SCHWELM
GERMANY
TAX-ID: DE126452136

B/L No.
ALM254243



SACO SHIPPING LINE LTD

Consigned to order of
GRUPO ANTOLIN-SILAO S.A. DE C.V
AVENIDA INGENIEROS 411
36100 SILAO DE LA VICTORIA
TAX-ID: GAS9403186J1
MEXICO

Notify Party and address
SAME AS CONSIGNEE
ARMANDO SANDOVAL CENTRAL MATERIALS
PLANNER CORPORATE LOGISTICS
TEL: +(52) 462 176 0364
ARMANDO.SANDOVAL@ANTOLIN.COM
NESTOR.ARREDONDO@GRUPOANTOLIN.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/BRE/526611

Copy

		Place of receipt SCHWELM	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 2 PALLETS	Description of Goods W247 RETAINING STRAP INVOICE NO: 449153 HS-CODE: 56041000	Said to contain Gross weight, kg. 194,390 Measurement, m ³ 1,397

SEAL : B006392

TOTAL 2 PALLETS 194,390 KGS 1,397 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

B/L No.
ALM254248



SACO SHIPPING LINE LTD

Consigned to order of
SENATOR INTERNACIONALSA DE CV
PROL. LOS SOLES 200 INT. 301
COL. VALLE ORIENTE
66260 SAN PEDRO GARZAGARCIAL
MEXICO

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

SACO SHIPPING LINE LIMITED

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

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

4/11/BRE/526612

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 2 PACKAGES	Description of Goods = 2 WOODEN CRATE BUSHINGS INVOICE: 80321 HS-CODE: 84833080	Said to contain Gross weight, kg. 602,000 Measurement, m ³ 0,787

SEAL : B006392

TOTAL **2 PACKAGES** **602,000 KGS** **0,787 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

B/L No.
ALM254255



SACO SHIPPING LINE LTD

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

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

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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CUSTOMER'S ACCOUNT

4/11/BRE/526613

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO STOWED INTO CONTAINER NO.: TRHU4227012	2 PACKAGES	= 2 WOODEN CRATE BUSHINGS INVOICE: 80297 HS-CODE: 84833080	Gross weight, kg. 602,000
		Measurement, m ³ 0,778	

SEAL : B006392

TOTAL **2 PACKAGES** **602,000 KGS** **0,778 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

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Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
BOEGRA TECHNOLOGIE GMBH
GEORGESTRASSE 5
42719 SOLINGEN
GERMANY

B/L No.
ALM254259



SACO SHIPPING LINE LTD

Consigned to order of
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,
BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Notify Party and address
SAME AS CONSIGNEE
ATTN: CLAUDIA LOPEZ
TAX-ID: MCM841113LT5

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
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LABELLING OF NON-WOODEN
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4/11/BRE/526615

Copy

		Place of receipt SOLINGEN			
Ocean vessel CHACABUCO		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V, BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, S000600963	1 CASE	BUSHING AS PER INVOICE 80358 DATED ON 25.10.2024 HS CODE: 84833080 MRN NO.: 24DE295645664152B5		157,000	0,405

STOWED INTO CONTAINER NO.: TRHU4227012

SEAL : B006392

TOTAL	1 CASE	157,000 KGS	0,405 CBM
--------------	---------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM254261



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALITA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM / RFC+NNG201012KD4

Notify Party and address

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/11/BRE/526614

Copy

		Place of receipt BREMEN, GERMANY CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLASTIC OMNIUM MEXICO SN: 0002516067 STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 11 PALLETS	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 392690	Said to contain Gross weight, kg. 1409,160 Measurement, m ³ 8,639

SEAL : B006392

TOTAL **11 PALLETS** **1409,160 KGS** **8,639 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Suchmatch: ALM254265

Ermittlung Collectseefracht

Typ	Text	Rate	Min	W	Betrag in USD	Basis
SF	Seefracht ALTAMIRA 0,485 FRT	42,00	42,00	USD	42,00	W/M
SFZ	EU Emissions Trading System Surcharge 0,4...	2,00	2,00	USD	2,00	W/M

Doppelklick auf Rate für Ratenänderung Einzelzeile und Summe Collectfracht

ermittelte Summe (SF und Zuschläge) in USD:

44,00

Disbursement in USD:

0,00

bisherige Werte im Sendungskopf:

Seefracht:

0,00

Disbursement:

0,00

Werte in Sendung übernehmen:

☒ J

Speichern

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

B/L No.
ALM254265



SACO SHIPPING LINE LTD

Consigned to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

SACO SHIPPING LINE LIMITED

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

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

4/11/BRE/526617

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. HIMSA 10672 MONTERREY VIA ALTAMIRA 142400273/1 STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 1 PALLET	Description of Goods HOLE PUNCH HS: 82034000	Said to contain Gross weight, kg. 485,000 Measurement, m ³ 0,480

SEAL : B006392

TOTAL **1 PALLET** **485,000 KGS** **0,480 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
HELMUT RUEBSAMEN GMBH & CO. KG
CARL-GOERDELER-ALLEE 6
56470 BAD MARIENBERG
DEUTSCHLAND
TAX ID : DE 148 556 293

B/L No.
ALM254268



SACO SHIPPING LINE LTD

Consigned to order of
PRODUCCION RHI MEXICO S DE RL DE CV
BLVD. MIGUEL RAMOS ARIZPE 126 SUR
COL PARQUE IND RAMOS ARIZPE
25900 COAHUILA
MEXICO
RFC: PRM820318FF1

Notify Party and address
SAME AS CONSIGNEE

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

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

4/11/BRE/526618

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
2024-0442263 2024-0442264 4503834212 4503833905 CONTACT: MEXICO_CUSTOMS@RHIMA GNESITA.COM PURCHASEBSC_AMERICA @RHIMAGNESITA.COM BRAYAN.GUEVARA@RHIMA GNESITA.COM ANAYELI.VAZQUEZSANTI GO@RHIMAGNESITA.COM TLA_COMPRAS@RHIMAGNE SITA.COM VIRGINIA.ESTRADA@RHI MAGNESITA.COM JUANHUMBERTO.MUNIZ@R HIMAGNESITA.COM KARIMEEUNICE.RIOS@RH IMAGNESITA.COM STOWED INTO CONTAINER NO.: TRHU4227012	9 PACKAGES	TIN CANS MADE FROM CAST COMPONENTS HS 73269098		2917,000	8,381
SEAL : B006392					
TOTAL		9 PACKAGES		2917,000 KGS	8,381 CBM

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

B/L No.
ALM254273



SACO SHIPPING LINE LTD

Consigned to order of
SENATOR INTERNACIONALSA DE CV
PROL. LOS SOLES 200 INT. 301
COL. VALLE ORIENTE
66260 SAN PEDRO GARZAGARCIAL
MEXICO

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

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

ALL COSTS, CHARGES,
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LABELLING OF NON-WOODEN
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4/11/BRE/526616

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO 3045 RAMOS ARIZPE, COA, MX-25900 MEXICO STOWED INTO CONTAINER NO.: TRHU4227012	Quantity of Goods 2 PACKAGES	Description of Goods = 2 WOODEN CRATE BUSHINGS INVOICE: 80364 HS-CODE: 84833080	Said to contain Gross weight, kg. 602,000 Measurement, m ³ 0,778

SEAL : B006392

TOTAL **2 PACKAGES** **602,000 KGS** **0,778 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
A+E KELLER GMBH & CO. KG
NIEDEREIMERFELD 10
59823 ARNSBERG
TAX-ID: DE123884899

B/L No.
ALM254286



SACO SHIPPING LINE LTD

Consigned to order of
CONSTELLIUM AUTOMOTIVE
CIRCUITO SAN CRISTOBAL NORTE #10
CIUDAD SATELITE-ZONA INDUSTRIAL
78423 SAN LUIS POTOSI, MEXIKO
TAX-ID:CAM160815FQ4

Notify Party and address
SAME AS CONSIGNEE
ATTN: ILSE ARVIZU
TEL: +524443535700 EXT:109
MOBILE: +524441308871
MAIL:ILSE.ARVIZU@CONSTELLIUM.COM

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

ALL COSTS, CHARGES,
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4/11/BRE/526617

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery DAP SAN LUIS POTOSI		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CONSTELLIUM AUTOM OTIVE MEXICO	Quantity of Goods 5 PAL.	Description of Goods AUTOMOTIVE PARTS HS: 760900	Said to contain Gross weight, kg. 1452,500 Measurement, m ³ 3,025

STOWED INTO CONTAINER NO.: TRHU4227012

SEAL : B006392

TOTAL **5 PAL.** **1452,500 KGS** **3,025 CBM**

FREIGHT PREPAID UPTO DAP - SHIPPED ON BOARD - EXPRESS B/L

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

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Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY

B/L No.
ALM254287



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO, S.A. DE C.V.
AV. REVOLUCION 649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON MEXICO, C.P. 64820
RFC EME020824U4A

Notify Party and address
SAME AS CONSIGNEE
ANGEL PEREZ
ANGEL.PEREZ@XPDGLOBAL.COM

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

ALL COSTS, CHARGES,
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CUSTOMER'S ACCOUNT

4/11/BRE/526618

Copy

		Place of receipt ROTTENBURG	
Ocean vessel CHACABUCO		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
VKI 100175452	2 PALLETS	PUMP HOUSING	Gross weight, kg. 693,280
MOTHERSONS MEXIKO		HS CODE: 84139100	Measurement, m ³ 1,248
STOWED INTO CONTAINER NO.: TRHU4227012			SEAL : B006392
VKI 10017542	7 PALLETS	PUMP HOUSING	Gross weight, kg. 2395,760
MOTHERSON MEXIKO		HS CODE: 84139100	Measurement, m ³ 4,435
STOWED INTO CONTAINER NO.: TRHU4227012			SEAL : B006392
TOTAL		9 PALLETS	3089,040 KGS 5,683 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

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Place and date of issue
BREMEN 22.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

