

Ships Bag for MB/L ONEYHAMEC3279400

Container: SEKU4390174	1
PL SHEET SEKU 439 017 4.pdf	1
00346 MANIFEST 0928790.pdf	2
AMEC3279400 draft 20241125233807.pdf	4
HB/L: VER276468	7
TYP: B/L	7
SACO Shipping Line Ltd. B/L VER276468 VER27646	7
HB/L: VER276510	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L VER276510 VER27651	8
HB/L: VER276538	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER276538 VER27653	9
HB/L: VER276543	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER276543 VER27654	10
HB/L: VER276590	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER276590 VER27659	11
HB/L: VER276592	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER276592 VER27659	12
HB/L: VER276607	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER276607 VER27660	13
HB/L: VER276616	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER276616 VER27661	14
HB/L: VER276617	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER276617 VER27661	15

HB/L: VER276622	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER276622 VER27662	16
HB/L: VER276623	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER276623 VER27662	17

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.: 4/11/HAM/1727 Vessel: Wieland 005W Port: Veracruz
ETA: 13.12.2024 Container: SEKU 439 017-4



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER276468	132,43									
VER276538	109,44									
VER276607	183,50									
VER276616	263,76									
	689,13		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	689,13 USD	689,13 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	57,734	1.385,62 USD	debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	debit to Interteam
Quick Cargo Kickback USD 3,- w/m FRT:		0,00 USD	
BDP / ED Forwarding Kickback USD 4,- w/m FRT:		0,00 USD	
Linkin / Europartner Kickback USD 4,-w/m FRT:	6,594	26,38 USD	
DHL compensation USD 20,-w/m FRT:		0,00 USD	0,00 USD credit to Interteam

TOTAL AMOUNT 2.101,12 USD CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knipping/Globaltranz	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			
Geodis	Geodis	USD 37,-	USD 22,-w/m	USD 11,-	USD 11,-	USD 11,-w/m

Manifest

Page: 1

Container-No.: SEKU4390174 40' HIGH CUBE CONTAINER Seal-No.: B008698

Vessel: SAC4637 / WIELAND

ETS:

Master-B/L.: ONEYHAMEC3279400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276468	INALFA ROOF SYSTEMS MEXICO INV# 90506341 DN# 80547684	3	PALLETS	ASSY CURVE ON PANEL HS CODE: 87082990	851.000	2.759
VER276510	10007849 OD 80036329 / HU 8000162004 / INV 1300002817 - PO 3008509291	1	PACKAGE	MACHINERY PARTS AS PER INVOICE NO. 1300002817 HS CODE: 84559000 CFR VERACRUZ FREIGHT PREPAID	1782.000	3.314
VER276538	HZ137598	2	PALLETS	SEAL HS-CODE: 401699; 392690; 441520;	1020.000	2.280
VER276543	CUAUTHEMOC MOCTEZUMA C.V. AVENIDA ALFONSO REYES 2202 NTE MEX 64410 MONTERREY, NUEVO LEON	3	PALLETS	= 128 CARTONS FRONT LABEL HS CODE: 48211090	1420.000	2.573
VER276590	SN:7157410579 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A DE C.VYYY CARRETERA A MENA KM 7 CIUDAD INDUSTRIAL XICOHTENCATL TETLA DE LA SOLID ARIDAD, TLAXCALA C.P. 90434, MEXICOY MX	1	PALLET	PARTS OF TELEPHONE TRANSMISSION APPARATUS (GUIDE) AS PER INVOICE#LOGICALL 2024 -11-06 HTS:851779 **HSCODE: 851779**	290.000	3.314

Manifest

Page: 2

Container-No.: SEKU4390174 40' HIGH CUBE CONTAINER Seal-No.: B008698

Vessel: SAC4637 / WIELAND

ETS:

Master-B/L.: ONEYHAMEC3279400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276592	SN 2913214370 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE	4	PACKAGES	AUTOCABLES HS CODE: 854430 48 CARTONS ON 4 PALLETS	436.720	3.105
VER276607	MARTINREA DEVELOPMENTS DE MEXICO	5	PALLETS	STEEL NUTS HS CODE:731819	2653.000	3.823
VER276616	80419649 80419647 POW DE MEXICO	2	PACKAGES	STEEL PARTS INVOICE: 99019855, 99019856 HS CODE: 721123	6594.000	1.690
VER276617	185597	8	PALLETS	POULTRY SPARE PART EQUIPMENT HS CODE:73151200	3914.000	10.560
VER276622	HYDRO / TI GROUP HYDRO DK REF: 22820498 HYDRO DK INVOICE REF.: 1288046685	27	PACKAGES	ALU PROFILES HS CODE 76082089	3878.190	18.179
VER276623	HYDRO / AKWEL HYDRO DK REF: 22820516 HYDRO INVOICE REF: 1288046692 505577998 505425844	2	PACKAGES	ALU PROFILES HS CODE 76082089	281.000	1.233

Total**Quantity
58****Grossweight Measurement
23.119.910 52.830**

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMEC3279400	SEA WAYBILL NO. ONEYHAMEC3279400
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 411HAM1727EECH 200189	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F. NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG WIELAND 005W		PLACE OF RECEIPT HAMBURG	
PORT OF DISCHARGE VERACRUZ		PORT OF LOADING HAMBURG	
PLACE OF DELIVERY VERACRUZ		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	

(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
SEKU4390174 / B008698			/ 58 PACKAGES /FCL / FCL/40HQ	23119.910KGS/52.830M3	
INALFA ROOF SYSTEMS MEXICO INV# 90506341 DN# 80547684	3 PACKAGES		ASSY CURVE ON PANEL HS CODE: 87082990	851.000KGS	2.759CBM
10007849 OD 80036329 / HU 8000162004 /	1 PACKAGE		MACHINERY PARTS AS PER INVOICE NO. 1300002817 HS CODE:	1782.000KGS	3.314CBM

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

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

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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: WIELAND 005W

B/L NO.: ONEYHAMEC3279400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INV 1300002817 - PO 3008509291			84559000 CFR VERACRUZ		
HZ137598	2 PACKAGES		SEAL HS-CODE: 401699; 392690; 441520;	1020.000KGS	2.280CBM
CUAUTHEMOC MOCTEZUMA C.V. AVENIDA ALFONSO REYES 2202 NTE MEX 64410 MONTERREY, NUEVO LEON	3 PACKAGES		= 128 CARTONS FRONT LABEL HS CODE: 48211090	1420.000KGS	2.573CBM
SN:7157410579 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A DE C.VYYY CARRETERA A MENA KM 7 CIUDAD INDUSTRIAL XICOHTENCATL TETLA DE LA SOLID ARIDAD, TLAXCALA C.P. 90434, MEXICOY MX	1 PACKAGE		PARTS OF TELEPHONE TRANSMISSION APPARATUS (GUIDE) AS PER INVOICE#LOGICALL 2024 -11-06 HTS:851779 **HSCODE: 851779**	290.000KGS	3.314CBM
SN 2913214370 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE	4 PACKAGES		AUTOCABLES HS CODE: 85443048 CARTONS ON 4 PALLETS	436.720KGS	3.105CBM
MARTINREA DEVELOPMENTS DE MEXICO	5 PACKAGES		STEEL NUTS HS CODE:731819	2653.000KGS	3.823CBM
80419649 80419647 POW DE MEXICO	2 PACKAGES		STEEL PARTS INVOICE: 99019855, 99019856 HS CODE: 721123	6594.000KGS	1.690CBM
185597	8 PACKAGES		POULTRY SPARE PART EQUIPMENT HS CODE:73151200	3914.000KGS	10.560CBM
HYDRO / TI GROUP	27 PACKAGES		ALU PROFILES HS CODE 76082089	3878.190KGS	18.179CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: WIELAND 005W

B/L NO.: ONEYHAMEC3279400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
HYDRO DK REF: 22820498 HYDRO DK INVOICE REF.: 1288046685					
HYDRO / AKWEL HYDRO DK REF: 22820516 HYDRO INVOICE REF: 1288046692 505577998 505425844	2 PACKAGES		ALU PROFILES HS CODE 76082089 SH> TAX-ID. DE-118597456 CN> TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7 NP> TEL:005255146915 FAX:005252087989 TAX IDINT961206ES7	281.000KGS	1.233CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER276468 VER276510 VER276538 VER276543 VER276590 VER276592 VER276607 VER276616 VER276617 VER276622 VER276623					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Shipper
CRANE WORLDWIDE GERMANY GMBH
AMSINCKSTRASSE 32 / KONTOR 4
20097 HAMBURG
GERMANY

B/L No.
VER276468



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/11/HAM/172707

Copy

Consigned to order of

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
CRISTINA.GALVAN@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
CRISTINA.GALVAN@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Place of receipt

HAMBURG CFS

Ocean vessel

WIELAND 005W

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ CFS

Freight payable

VERACRUZ

Number of original Bills of Lading

0/ZERO

Marks and Nos.

INALFA ROOF SYSTEMS

MEXICO

INV# 90506341

DN# 80547684

STOWED INTO CONTAINER NO.: SEKU4390174

Quantity of Goods

3 PALLETS

Description of Goods

ASSY CURVE ON PANEL

HS CODE: 87082990

Said to contain

Gross weight, kg.

851,000

Measurement, m³

2,759

SEAL : B008698

TOTAL

3 PALLETS

851,000 KGS

2,759 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
GEBRUEDER WEISS GMBH
LOGISTIKPARK 1
9063 MARIA SAAL
AUSTRIA

B/L No.
VER276510



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/11/HAM/172714

Copy

Consigned to order of

TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8 -
201 LOS MORALES POLANCO, MIGUEL HIDALGO,
CIUDAD DE MEXICO C.P. 11510
RFC: TME970213946
E: DMARTINEZ@TIBAGROUP.COM
PH: +52 (55) 4777 8800

Notify Party and address

TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8 -
201 LOS MORALES POLANCO, MIGUEL HIDALGO,
CIUDAD DE MEXICO C.P. 11510
RFC: TME970213946
E: DMARTINEZ@TIBAGROUP.COM
PH: +52 (55) 4777 8800

Place of receipt
HAMBURG CFS

Ocean vessel
WIELAND 005W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
WIEN

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
10007849 OD 80036329 / HU 8000162004 / INV 1300002817 - PO 3008509291	1 PACKAGE	MACHINERY PARTS AS PER INVOICE NO. 1300002817 HS CODE: 84559000 CFR VERACRUZ FREIGHT PREPAID		1782,000	3,314

STOWED INTO CONTAINER NO.: SEKU4390174

SEAL : B008698

TOTAL **1 PACKAGE** **1782,000 KGS** **3,314 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
WIEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
GROUP7 AG
DONAUSTRASSE 3A
VAT: DE246657533
65451 KELSTERBACH

B/L No.
VER276538



SACO SHIPPING LINE LTD

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

4/11/HAM/172729

Copy

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO
OFICINA504 COL GRANADA C.P
11520 ALC. MIGUEL HIDALGO CDMX MEXI
TAX ID: SBM0601253SA TEL:+525541615
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable COLLECT
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HZ137598	Quantity of Goods 2 PALLETS	Description of Goods SEAL HS-CODE: 401699; 392690; 441520;	Said to contain Gross weight, kg. 1020,000 Measurement, m ³ 2,280
STOWED INTO CONTAINER NO.: SEKU4390174		SEAL : B008698	

TOTAL	2 PALLETS	1020,000 KGS	2,280 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
TOEPFER KULMBACH GMBH
AM KREUZSTEIN 5
95326 KULMBACH
GERMANY
TAX ID: DE132363299

B/L No.
VER276543



SACO SHIPPING LINE LTD

Consigned to order of

TOEPFER KULMBACH GMBH. O/B
SERVICARGO, S.A. DE C.V. CARRETERA
PUENTE DE VIGAS A CUAUTITLAN KM 14.
PUERTA 3 PARQUE TULTIPARK COL. LECH
C.P. 54940, TULTITLAN, EDO DE MEX
RFC: SER940831NM6

Notify Party and address

TRANSFERRE LOGISTICS SC
RIVA PALACIO 1024 INT B
COLONIA CENTRO NUEVO LAREDO
MEXICO 88000
RFC: AAR920826K45
ANDREA@TRANSFERRELOGISTICS.COM

SACO SHIPPING LINE LIMITED

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

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

4/11/HAM/172732

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CUAUTHEMOC MOCTEZUMA C.V. AVENIDA ALFONSO REYES 2202 NTE MEX 64410 MONTERREY, NUEVO LEON	Quantity of Goods 3 PALLETS	Description of Goods = 128 CARTONS FRONT LABEL HS CODE: 48211090	Gross weight, kg. 1420,000
		Measurement, m ³ 2,573	

STOWED INTO CONTAINER NO.: SEKU4390174

SEAL : B008698

TOTAL **3 PALLETS** **1420,000 KGS** **2,573 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE SRL
ROENTGENSTRASSE 28
HAMBURG HH 22335 GERMANY

B/L No.
VER276590



SACO SHIPPING LINE LTD

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

4/11/HAM/172760

Copy

Consigned to order of
RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SN:7157410579 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A DE C.VYYY CARRETERA A MENA KM 7 CIUDAD INDUSTRIAL XICOHTENCATL TETLA DE LA SOLID ARIDAD, TLAXCALA C.P. 90434, MEXICOY MX STOWED INTO CONTAINER NO.: SEKU4390174	Quantity of Goods 1 PALLET	Description of Goods PARTS OF TELEPHONE TRANSMISSION APPARATUS (GUIDE) AS PER INVOICE#LOGICALL 2024 -11-06 HTS:851779 **HSCODE: 851779**	Gross weight, kg. 290,000 Measurement, m ³ 3,314

SEAL : B008698

TOTAL **1 PALLET** **290,000 KGS** **3,314 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
UPS SCS [CZECH REPUBLIC] S.R.O.
AS AGENTS FOR UPS EUROPE SRL KE KOPANINE
559
TUCHOMERICE 25267 CZECH REPUBLIC

B/L No.
VER276592



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/11/HAM/172761

Copy

Consigned to order of

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO

Notify Party and address

SAME AS CONSIGNEE

		Place of receipt PRAGUE CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SN 2913214370 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE STOWED INTO CONTAINER NO.: SEKU4390174	Quantity of Goods 4 PACKAGES	Description of Goods AUTOCABLES HS CODE: 854430 48 CARTONS ON 4 PALLETS	Said to contain Gross weight, kg. 436,720 Measurement, m ³ 3,105

SEAL : B008698

TOTAL **4 PACKAGES** **436,720 KGS** **3,105 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

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

B/L No.
VER276607



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/11/HAM/172767

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	
		Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. MARTINREA DEVELOPMENTS DE MEXICO	Quantity of Goods 5 PALLETS	Description of Goods STEEL NUTS HS CODE:731819	Said to contain Gross weight, kg. 2653,000 Measurement, m ³ 3,823

STOWED INTO CONTAINER NO.: SEKU4390174

SEAL : B008698

TOTAL 5 PALLETS 2653,000 KGS 3,823 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER276616



SACO SHIPPING LINE LTD

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

4/11/HAM/172771

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 80419649 80419647 POW DE MEXICO STOWED INTO CONTAINER NO.: SEKU4390174	Quantity of Goods 2 PACKAGES	Description of Goods STEEL PARTS INVOICE: 99019855, 99019856 HS CODE: 721123	Said to contain Gross weight, kg. 6594,000 Measurement, m ³ 1,690
		SEAL : B008698	

TOTAL **2 PACKAGES** **6594,000 KGS** **1,690 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

Place and date of issue
HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCAN GLOBAL LOGISTICS A/S
JERNHOLMEN 49, DK-2650 HVIDOVRE, DENMARK

B/L No.
VER276617



SACO SHIPPING LINE LTD

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

4/11/HAM/172772

Copy

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV
TAX ID: STM2012087C3, AV. PASEO DE
LAS PALMAS NO. 405 INT 501 Y 504
LOMAS DE CHAPULTEPEC III SECCION,
11000 CIUDAD DE MEXICO, MEXICO
OPERATIONS.MEX@TRANSGROUP.COM

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV
TAX ID: STM2012087C3, AV. PASEO DE
LAS PALMAS NO. 405 INT 501 Y 504
LOMAS DE CHAPULTEPEC III SECCION,
11000 CIUDAD DE MEXICO, MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 185597	Quantity of Goods 8 PALLETS	Description of Goods POULTRY SPARE PART EQUIPMENT HS CODE:73151200	Said to contain Gross weight, kg. 3914,000
		Measurement, m ³ 10,560	
STOWED INTO CONTAINER NO.: SEKU4390174			SEAL : B008698

TOTAL **8 PALLETS** **3914,000 KGS** **10,560 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER276622



SACO SHIPPING LINE LTD

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

4/11/HAM/172773

Copy

Consigned to order of
TI GROUP AUTOMOTIVE SYSTEMS, S.DE R.L.
DE C.V. MIKE ALLEN S/N,
PARQUE INDUSTRIAL REYNOSA, CD.
REYNOSA, TAMAULIPAS 88788
TEL. 921 -4800
RFC: TGA951012J48

Notify Party and address
HYDRO PRECISION TUBING USA LLC
100 GUS HIPP. BLVD.
US-32955 ROCKLEDGE,FL
EMAIL: ZAIRA.LOPEZ@HYDRO.COM

Place of receipt
HAMBURG CFS

Ocean vessel
WIELAND 005W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. HYDRO / TI GROUP HYDRO DK REF: 22820498 HYDRO DK INVOICE REF.: 1288046685 STOWED INTO CONTAINER NO.: SEKU4390174	Quantity of Goods 27 PACKAGES	Description of Goods ALU PROFILES HS CODE 76082089	Said to contain	Gross weight, kg. 3878,190	Measurement, m ³ 18,179
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SEAL : B008698

TOTAL	27 PACKAGES	3878,190 KGS	18,179 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER276623



SACO SHIPPING LINE LTD

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

4/11/HAM/172774

Copy

Consigned to order of
AKWEL ORIZABA MEXICO SA DE CV
PLANTA IXTAC
AV. REFORMA NO 745, COL. POTRERILLO
94450 IXTACZOQUITLAN
MEXICO
RFC: CRP950711HK7

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

		Place of receipt HAMBURG CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYDRO / AKWEL HYDRO DK REF: 22820516 HYDRO INVOICE REF: 1288046692 505577998 505425844 STOWED INTO CONTAINER NO.: SEKU4390174	Quantity of Goods 2 PACKAGES	Description of Goods ALU PROFILES HS CODE 76082089	Said to contain Gross weight, kg. 281,000 Measurement, m ³ 1,233

SEAL : B008698

TOTAL **2 PACKAGES** **281,000 KGS** **1,233 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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- assumes liability as prescribed in this document for such transport.

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

Place and date of issue
HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

