

Ships Bag for MB/L ONEYHAMEC3278300

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Manifest

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Container-No.: KKFU7860770 40' HIGH CUBE CONTAINER Seal-No.: B008695

Vessel: SAC4637 / WIELAND

ETS:

Master-B/L.: ONEYHAMEC3278300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276494	DECOPLAS S.A. DE C.V. SITE-NO. 540, CAL ZADA LA VENTA 8 PARQUE INDUSTRIAL CUAMATLA 54730 CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO	3	PALLETS	CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100829342 DELIVERY NOTE NO.: 187019809 PO NO. 110759 CUSTOMS TARIFF NO: 85011010	911.808	3.413
VER276495	BRP QUERETARO	1	PALLET	LAMPS **HSCODE: 85122000**	20.000	0.672
VER276520	WILHELM BARTH GMBH EL PALACIO DEL RESCATISTA S.A. DE C.V 2024-115980 / 2024-116962 / MEXICO	2	PALLETS	MACHINERY PARTS AS PER INVOICE: 2024-115980, 2024-116962 HS-CODE: 820559, 820110, 820520, 820411, 820412, 760900,	245.000	1.476

Manifest

Page: 2

Container-No.: KKFU7860770 40' HIGH CUBE CONTAINER Seal-No.: B008695

Vessel: SAC4637 / WIELAND

ETS:

Master-B/L.: ONEYHAMEC3278300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276524	BMW SLP SA DE CV (C/O DESIGN USA, INC.) DATUM PARQUE INDUSTRIAL DESARROLLO LOGIS TIK II JOB NUMBER BOULEVARD BMW 655 INCOTERMS 79526 VILLA DE RE YES MODE OF TRANS PORT MEXICO	2	PACKAGES	FIELD CABLE **HSCODE: 85444993**	637.000	1.498
VER276546	2069133 ,371650 OPERACIONES ADUANALES PROFESIONALES PONLENTE 4 #60, COL. CUCHILLA DEL TESORO MEX 07900 MEXICO, MEX	3	CASES	BOILER FEED WATER PUMP HS CODE:84137051,84842 68159900,,84137045,84 40169300,73182100,	5426.000	16.590
VER276548	3000921176	1	PACKAGE	SAFETY EQUIPMENT HS: 39269097,84213925, 85444290,39269097,	0.760	0.012
VER276551	CCL CONTAINER, S.A. DE C.V. OCG2416375 #12753 REF. 12753/12757/12758 P/O OCG2416375 NO. 1/1 MEXICO	1	PALLET	TRANSPORT CHAIN INCL. RODS AND LOCK NUTS FOR WASHING MACHINE HS CODE: 8474 9090 REF. 12753/12757/12758 P/O OCG2416375	286.000	1.008
VER276555	TMD FRICTION	7	PACKAGES	AUTOMOTIVE PARTS HS CODE:870830	3639.000	4.326

Manifest

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Container-No.: KKFU7860770 40' HIGH CUBE CONTAINER Seal-No.: B008695

Vessel: SAC4637 / WIELAND

ETS:

Master-B/L.: ONEYHAMEC3278300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276560	INVOICE 90034672	3	PALLETS	ANTI-PINCH SENSOR HS CODE: 85389099	289.200	2.160
VER276563	ROECHLING MEXICO 80276564 + 80276563	9	PALLETS	BMW AKKS S02 4.0NM ACTUATOR INVOICE: 950013528, 950013529 HS CODE:85011	1844.973	8.640
VER276566	INVOICE NO: 92100365, 92100366 DELIVERY NOTE: 7392643, 7392644 A9160	2	PALLETS	AUTOMOBILE PARTS AND ACCESSOIRES . HS CODE:#87089997 . FREIGHT PREPAID	85.000	1.862
VER276569	VEMAG PA-2249 169.3550 MEXICO 1/1	1	CASE	VEMAG MACHINE #169.3550 AS PERFACTURA: 40051571 HS CODE: 84385000 NET WEIGHT: 387 KG	455.000	3.348
VER276595	FREUDENBERG MEXICO	10	PALLETS	DTM 82 NBR 287817 INVOICE: 2460214118, 2460215132, 2460242933, 2460242934, 2460239693, 2460239699, 2460244819, 2460244951 HS-CODE: 400591	2466.990	7.488
VER276606	KNIPPING-AUTOMOC VE S.A. DE C.V. 30449	2	PACKAGES	AUTOMOTIVE PARTS HS CODE: 392190, 392690	127.000	2.083

Manifest

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Container-No.: KKFU7860770 40' HIGH CUBE CONTAINER Seal-No.: B008695

Vessel: SAC4637 / WIELAND

ETS:

Master-B/L.: ONEYHAMEC3278300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276612	MOCOM COMPOUNDS MEXICO 64650 MONTERREY MEXICO P/O 4500737058 PORT : VERACRUZ, PORT TA 426992 / 82583023 PO#18766// ALFATERXL A70I 3EF0010 BK0003-00 MEX CCPO# 4500737057	1	PALLET	HEAT TREATED WITH 25 BAGS OF ALFATER XL A70I 3EF0010 BLACK BK0003-00 HS CODE: 3902 1000 TA 426992 / 82583023 GROSS WEIGHT: 515 KGS NET WEIGHT: 500 KGS + ATN: FRANCISCO GARCIA EMAIL: FRANCISCO.GARCIA@ PHONE: +52 (81) 2318-8833 RFC APM160705UL3 ++ TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILO ISARACHO@GLINT.CO AGUAJARDO@GLINT. CWILSON@GLINT.CO	515.000	1.317

Total**Quantity
48****Grossweight Measurement
16.948.731 55.893**

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 202

SACO Ref.:
4/11/HAM/1727Vessel:
Wieland 005WPort:
VeracruzETA:
13.12.2024Container:
KKFU 786 077-0**saco**

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER276520	61,99									
VER276551	40,32									
VER276559			89,00	229,28	11,00	11,00	77,87	DAP Queretaro	315,63	Tariff
VER276563	345,60									
VER276566			50,00	52,14				DAP El Marques	189,96	Tariff
VER276595	299,52									
VER276608			50,00	58,32				Veracruz FOT		Würth
	747,43		189,00	339,74	11,00	11,00	77,87		505,59	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

747,43 USD

189,00 USD

339,74 USD

11,00 USD

11,00 USD

505,59 USD

77,87 USD

747,43 USD

debit to Interteam

1.134,20 USD

credit to Interteam

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

date 01.10.2023

FRT:

55,893

1.341,43 USD

1.341,43 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,012

0,05 USD

73,03 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

1,476

4,43 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

17,136

68,54 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

TOTAL AMOUNT

1.027,69 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC:

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

SHIPPER/EXPORTER SACO SHIPPING GMBH WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456 SH>		BOOKING NO. HAMEC3278300	SEA WAYBILL NO. ONEYHAMEC3278300
CONSIGNEE INTERTEAM SA DE CV 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F.TEL:005255146915 FAX:005252087989 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 411HAM1727BECH 200188	
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 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO D.F.TEL:005255146915 FAX:005252087989 NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG WIELAND 005W	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING HAMBURG	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
KKFU7860770 / B008695			/ 48 PACKAGES /FCL / FCL/40HQ	16948.731KGS/55.893M3		
DECOPLAS S.A. DE C.V. SITE-NO. 540, CAL ZADA LA VENTA 8 PARQUE INDUSTRIAL CUAMATLA 54730	3 PACKAGES		CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100829342 DELIVERY NOTE NO.: 187019809 PO NO. 110759 CUSTOMS TARIFF NO: 85011010	911.808KGS	3.413CBM	

*** 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.: ONEYHAMEC3278300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO					
BRP QUERETARO	1 PACKAGE		LAMPS **HSCODE: 85122000**	20.000KGS	0.672CBM
WILHELM BARTH GMBH EL PALACIO DEL RESCATISTA S.A. DE C.V 2024-115980 / 2024-116962 / MEXICO	2 PACKAGES		MACHINERY PARTS AS PER INVOICE: 2024-115980, 2024-116962 HS-CODE: 820559, 820110, 820520, 820411, 820412, 760900,	245.000KGS	1.476CBM
BMW SLP SA DE CV (C/O DESIGN USA, INC.) DATUM PARQUE INDUSTRIAL DESARROLLO LOGIS TIK II JOB NUMBER BOULEVARD BMW 655 INCOTERMS 79526 VILLA DE RE YES MODE OF TRANS PORT MEXICO	2 PACKAGES		FIELD CABLE **HSCODE: 85444993**	637.000KGS	1.498CBM
2069133 ,371650 OPERACIONES ADUANALES PROFESIONALES PONLENTE 4 #60, COL. CUCHILLA DEL TESORO MEX 07900 MEXICO, MEX	3 PACKAGES		BOILER FEED WATER PUMP HS CODE:84137051,84842000, 68159900,,84137045,8413607 0, 40169300,73182100,	5426.000KGS	16.590CBM
3000921176	1 PACKAGE		SAFETY EQUIPMENT HS: 39269097,84213925, 85444290,39269097,	0.760KGS	0.012CBM
CCL CONTAINER, S.A. DE C.V. OCG2416375 #12753 REF. 12753/12757/1275	1 PACKAGE		TRANSPORT CHAIN INCL. RODS AND LOCK NUTS FOR WASHING MACHINE HS CODE: 8474 9090 REF. 12753/12757/12758 P/O OCG2416375	286.000KGS	1.008CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: WIELAND 005W

B/L NO.: ONEYHAMEC3278300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
8 P/O OCG2416375 NO. 1/1 MEXICO					
TMD FRICTION	7 PACKAGES		AUTOMOTIVE PARTS HS CODE:870830	3639.000KGS	4.326CBM
INVOICE 90034672	3 PACKAGES		ANTI-PINCH SENSOR HS CODE: 85389099	289.200KGS	2.160CBM
ROECHLING MEXICO 80276564 + 80276563	9 PACKAGES		BMW AKKS S02 4.0NM ACTUATOR INVOICE: 950013528, 950013529 HS CODE:85011	1844.973KGS	8.640CBM
INVOICE NO: 92100365, 92100366 DELIVERY NOTE: 7392643, 7392644 A9160	2 PACKAGES		AUTOMOBILE PARTS AND ACCESSOIRES . HS CODE:#87089997 .	85.000KGS	1.862CBM
VEMAG PA-2249 169.3550 MEXICO 1/1	1 PACKAGE		VEMAG MACHINE #169.3550 AS PERFECTURA: 40051571 HS CODE: 84385000 NET WEIGHT: 387 KG	455.000KGS	3.348CBM
FREUDENBERG MEXICO	10 PACKAGES		DTM 82 NBR 287817 INVOICE: 2460214118, 2460215132, 2460242933, 2460242934, 2460239693, 2460239699, 2460244819, 2460244951 HS-CODE: 400591	2466.990KGS	7.488CBM
KNIPPING-AUTOMOT I VE S.A. DE C.V. 30449	2 PACKAGES		AUTOMOTIVE PARTS HS CODE: 392190, 392690	127.000KGS	2.083CBM
MOCOM COMPOUNDS MEXICO 64650 MONTERREY MEXICO P/O 4500737058 PORT : VERACRUZ, PORT TA 426992 / 82583023 PO#18766// ALFATERXL A70I 3EF0010 BK0003-00	1 PACKAGE		HEAT TREATED WITH 25 BAGS OF ALFATER XL A70I 3EF0010 BLACK BK0003-00 HS CODE: 3902 1000 TA 426992 / 82583023 GROSS WEIGHT: 515 KGS NET WEIGHT: 500 KGS + ATN: FRANCISCO GARCIA EMAIL: FRANCISCO.GARCIA@ALBIS.COM PHONE: +52 (81) 2318-8833 RFC APM160705UL3	515.000KGS	1.317CBM

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.: ONEYHAMEC3278300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEX CCPO# 4500737057			++ TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILOGISTICS. COM, ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX SH> AS AGENT OF SACO SHIPPING LINE LIMITED CN> TAX IDINT961206ES7 TAX ID NR: INT-961206-ES7 COLIMA NP> TAX IDINT961206ES7 TAX ID NR: INT-961206-ES7 COLIMA		
----- 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. VER276494 VER276495 VER276520 VER276524 VER276546 VER276548 VER276551 VER276559 VER276560 VER276563 VER276566 VER276569 VER276595 VER276608 VER276612 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
SCHENKER & CO AG
AM TERMINAL 10
8142 WUNDSCHUH
AUSTRIA
AS AGENT OF THE GREAT OCEAN LINE PL

B/L No.
VER276494



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/172711

Copy

Consigned to order of
SCHENKER INTERNATIONAL SA DE CV
HIDALGO 81
COL PENON DE LOS BANOS
15520 CIUDAD DE MEXICO CMX
MEXICO SIN940103HG3
AS AGENT OF THE GREAT OCEAN LINE PL

Notify Party and address
SCHENKER INTERNATIONAL SA DE CV
HIDALGO 81
COL PENON DE LOS BANOS
15520 CIUDAD DE MEXICO CMX
MEXICO SIN940103HG3
AS AGENT OF THE GREAT OCEAN LINE PL

		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
DECOPLAS S.A. DE C.V. SITE-NO. 540, CAL ZADA LA VENTA 8 PARQUE INDUSTRIAL CUAMATLA 54730 CUAUTITLAN IZCALLI, ESTADO DE MEXICO C.P. MEXICO STOWED INTO CONTAINER NO.: KKFU7860770	3 PALLETS	CAR GRILL SHUTTER ACTUATOR AS PER PROFORMA INVOICE: 100829342 DELIVERY NOTE NO.: 187019809 PO NO. 110759 CUSTOMS TARIFF NO: 85011010		911,808	3,413
			SEAL : B008695		

SEAL : B008695

TOTAL **3 PALLETS** **911,808 KGS** **3,413 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
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



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

Note:

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

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

EORI+ATEOS1000000452

B/L No.
VER276495



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/172712

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel WIELAND		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. BRP QUERETARO	Quantity of Goods 1 PALLET	Description of Goods LAMPS **HSCODE: 85122000**	Said to contain Gross weight, kg. 20,000
			Measurement, m³ 0,672
STOWED INTO CONTAINER NO.: KKFU7860770			SEAL : B008695

TOTAL	1 PALLET	20,000 KGS	0,672 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

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



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

Note:

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

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

B/L No.
VER276520



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/172718

Copy

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

Notify Party and address
SAME AS CONSIGNEE
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS	
Ocean vessel 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. WILHELM BARTH GMBH EL PALACIO DEL RESCATISTA S.A. DE C.V. 2024-115980 / 2024-116962 / MEXICO STOWED INTO CONTAINER NO.: KKFU7860770	Quantity of Goods 2 PALLETS	Description of Goods MACHINERY PARTS AS PER INVOICE: 2024-115980, 2024-116962 HS-CODE: 820559, 820110, 820520, 820411, 820412, 760900,	Said to contain Gross weight, kg. 245,000 Measurement, m ³ 1,476
		SEAL : B008695	

TOTAL 2 PALLETS 245,000 KGS 1,476 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY

+49403197900

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6

Notify Party and address
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680

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
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BMW SLP SA DE CV (C/O DESIGN USA, INC.) DATUM PARQUE INDUSTRIAL DESARROLLO LOGIS TIK II JOB NUMBER BOULEVARD BMW 655 INCOTERMS 79526 VILLA DE RE YES MODE OF TRANS PORT MEXICO STOWED INTO CONTAINER NO.: KKFU7860770	2 PACKAGES	FIELD CABLE **HSCODE: 85444993**		637,000	1,498

SEAL : B008695

TOTAL	2 PACKAGES	637,000 KGS	1,498 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

B/L No.
VER276524

saco

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/172720

Copy

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

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

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

b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany

saco

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No.
VER276546



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/172734

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
EL ROBLE 668 A. LOS URDIALES
64430 MONTERREY, NLE
MEXICO
PH: +528181582800
HGL980417J43

Notify Party and address
SAME AS CONSIGNEE
FH@HENCO.COM.MX
PH: +528181582800
HGL980417J43

		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. 2069133 ,371650 OPERACIONES ADUANALES PROFESIONALES PONLENTE 4 #60, COL. CUCHILLA DEL TESORO MEX 07900 MEXICO, MEX	Quantity of Goods 3 CASES	Description of Goods BOILER FEED WATER PUMP HS CODE:84137051,84842000, 68159900,,84137045,84136070, 40169300,73182100,	Said to contain Gross weight, kg. 5426,000 Measurement, m ³ 16,590

STOWED INTO CONTAINER NO.: KKFU7860770

SEAL : B008695

TOTAL **3 CASES** **5426,000 KGS** **16,590 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;

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER276548



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/172736

Copy

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
WIELAND 005W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	FREIGHT PREPAID	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000921176	1 PACKAGE	SAFETY EQUIPMENT HS: 39269097,84213925, 85444290,39269097,		0,760	0,012

STOWED INTO CONTAINER NO.: KKFU7860770

SEAL : B008695

TOTAL **1 PACKAGE** **0,760 KGS** **0,012 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER276551



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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

4/11/HAM/172739

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 VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CCL CONTAINER, S.A. DE C.V. OCG2416375 #12753 REF. 12753/12757/12758 P/O OCG2416375 NO. 1/1 MEXICO STOWED INTO CONTAINER NO.: KKFU7860770	1 PALLET	TRANSPORT CHAIN INCL. RODS AND LOCK NUTS FOR WASHING MACHINE HS CODE: 8474 9090 REF. 12753/12757/12758 P/O OCG2416375		286,000	1,008

SEAL : B008695

TOTAL	1 PALLET	286,000 KGS	1,008 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
NTG SUPPLY CHAIN SOLUTIONS GMBH
AMSINCKSTRASSE 34
HAMBURG HH 20097
GERMANY

B/L No.
VER276559



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/172740

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery QUERETARO DAP		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. TMD FRICTION	Quantity of Goods 7 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS CODE:870830	Said to contain Gross weight, kg. 3639,000 Measurement, m ³ 4,326
STOWED INTO CONTAINER NO.: KKFU7860770			SEAL : B008695

TOTAL **7 PACKAGES** **3639,000 KGS** **4,326 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.

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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



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

Note:

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



LCL IMPORT

Agent:	SACO SHIPPING GMBH, HAMBURG			Contact:	EILEEN VEIT
e-mail:	Eileen.Veit@saco.de			Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	7	Total Gross weight:	3,639.02	Volume:	7.728
Chargeable Vol:	7.728	Dangerous:	NO	Stackable:	YES

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:	Zona industrial Benito Juárez, Querétaro, Querétaro, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
7	1.20	0.80	1.15	7.728	519.86	3639.020
7 Packages				7.728 m³		3639.02 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	89.00	per HBL	89.00
UNSTUFFING	USD	53.00	W/M (MINIMUM SURCHARGE 1 w/m)	409.58
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	18.00	W/M (MINIMUM SURCHARGE 1 w/m)	139.10
PICK UP AND DELIVERY ONCARRIAGE CHARGE	USD	51.00	W/M	51.00
PORT RELEASE	USD	95.00	LS	95.00
Total Destination charges:				805.69 USD

TOTAL: *805.69 USD*

VALIDITY: 2024-11-30

EXCHANGE RATE: 20.57

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: 2024/11/13 13:08:02

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

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

Shipper
MAYSER GMBH & CO. KG
EISELAUER WEG 4
89081 ULM
GERMANY

B/L No.
VER276560



SACO SHIPPING LINE LTD

Consigned to order of
HI-LEX MEXICANA S.A. DE C.V.
FRACC. IND. SAN PEDRITO QUER.
AV.PENUELAS NO.9
76148 QUERETARO, ORO.,
SAN PEDRITO PENUELAS MEXICO

Notify Party and address
SAME AS CONSIGNEE
EMMA.DIAZ@HI-LEX.COM
TAX-ID NO.: HLM931001QV0
TEL: 52 442 238 41 00 ETX. 4129

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

4/11/HAM/172741

Copy

		Place of receipt ULM	
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. INVOICE 90034672	Quantity of Goods 3 PALLETS	Description of Goods ANTI-PINCH SENSOR HS CODE: 85389099	Said to contain Gross weight, kg. 289,200
			Measurement, m ³ 2,160
STOWED INTO CONTAINER NO.: KKFU7860770			SEAL : B008695

TOTAL 3 PALLETS 289,200 KGS 2,160 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; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue HAMBURG 29.11.2024
Note: The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH Wollkämmerstraße 1 21107 Hamburg Germany   As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER276563



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/172743

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
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Marks and Nos. ROECHLING MEXICO 80276564 + 80276563	Quantity of Goods 9 PALLETS	Description of Goods BMW AKKS S02 4.0NM ACTUATOR INVOICE: 950013528, 950013529 HS CODE:85011	Said to contain	Gross weight, kg. 1844,973	Measurement, m ³ 8,640
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STOWED INTO CONTAINER NO.: KKFU7860770

SEAL : B008695

TOTAL	9 PALLETS	1844,973 KGS	8,640 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
JOYSONQUIN AUTOMOTIVE SYSTEMS GMBH
GUTENBERGSTRASSE 16
71277 RUTESHEIM

B/L No.
VER276566



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/172745

Copy

Consigned to order of
YANFENG MEXICO INTERIORS S.DE R.L.
C.V.
AVENIDA EL TEPEYAC 10780
76250 EL MARQUES, QUERETARO
EMAIL: JOSE.M.GALLEGOS@YANFENG.COM
RFC: JCF141217C37

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt IBBENBUREN CFS			
Ocean vessel WIELAND 005W			Port of loading HAMBURG		
Port of discharge VERACRUZ			Place of delivery QUERETARO DAP	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
Marks and Nos. INVOICE NO: 92100365, 92100366 DELIVERY NOTE: 7392643, 7392644 A9160	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOBILE PARTS AND ACCESSOIRES . HS CODE:#87089997 . FREIGHT PREPAID	Said to contain	Gross weight, kg. 85,000	Measurement, m ³ 1,862
STOWED INTO CONTAINER NO.: KKFU7860770			SEAL : B008695		
TOTAL		2 PALLETS	85,000 KGS		1,862 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
FIVE STAR GLOBAL LOGISTICS GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT
GERMANY
VAT ID :DE165917795

B/L No.
VER276569



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/172747

Copy

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

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

		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. VEMAG PA-2249 169.3550 MEXICO 1/1	Quantity of Goods 1 CASE	Description of Goods VEMAG MACHINE #169.3550 AS PERFECTURA: 40051571 HS CODE: 84385000 NET WEIGHT: 387 KG	Said to contain Gross weight, kg. 455,000 Measurement, m ³ 3,348
STOWED INTO CONTAINER NO.: KKFU7860770		SEAL : B008695	
TOTAL		1 CASE	455,000 KGS 3,348 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER276595



SACO SHIPPING LINE LTD

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

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

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

4/11/HAM/172762

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 VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. FREUDENBERG MEXICO	Quantity of Goods 10	PALLETS	Description of Goods DTM 82 NBR 287817 INVOICE: 2460214118, 2460215132, 2460242933, 2460242934, 2460239693, 2460239699, 2460244819, 2460244951 HS-CODE: 400591
			Said to contain
			Gross weight, kg. 2466,990
			Measurement, m ³ 7,488

STOWED INTO CONTAINER NO.: KKFU7860770

SEAL : B008695

TOTAL **10 PALLETS** **2466,990 KGS** **7,488 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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
KNIPPING KUNSTSTOFFTECHNIK KING PLASTIC GMBH
BERGENER RING 14
01458 OTTENDORF-OKRILLA
GERMANY

B/L No.
VER276608



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/172768

Copy

Consigned to order of
KNIPPING-AUTOMOTIVE S.A. DE C.V.
CIUDAD INDUSTRIAL XICOTENCATL II
CALLE 15 DE AGOSTO, LOTE 11-A
90500 HUAMANTLA, TLAXCALA
MEXICO RFC: KNI1411253Z1

Notify Party and address
TOC LOGISTICS INTERNATIONAL, LLC
8311 NORTH PERIMETER ROAD
INDIANAPOLIS, INDIANA, UNITED
STATES, 46241, MAIN PHONE: +52 8141700409
EMAIL: ARRIVALNOTICESMEX@TOCLOGISTICS.COM

		Place of receipt HAMBURG CFS	
Ocean vessel WIELAND 005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. KNIPPING-AUTOMOTI VE S.A. DE C.V. 30449 STOWED INTO CONTAINER NO.: KKFU7860770	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS CODE: 392190, 392690	Said to contain Gross weight, kg. 127,000 Measurement, m ³ 2,083

SEAL : B008695

TOTAL **2 PACKAGES** **127,000 KGS** **2,083 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
MOCOM COMPOUNDS GMBH & CO. KG
MÜHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

B/L No.
VER276612



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/172770

Copy

Consigned to order of
MOCOM COMPOUNDS MEXICO
S DE R.L. DE C.V.
BLVD. ANTONIO L. RODRIGUEZ 2100
PISO 11 NO. INT 116 COL. SANTA MA.
MONTERREY, NUEVO LEON
CP. 64650 MEXICO

+
Notify Party and address
GONZALO ADOLFO SALAS CASIAN
(GLINT SOLUCIONES SA DE CV)
PATENTE # 3699
NICOLAS BRAVO 313, COL. MARIA LUISA.
MONTERREY NL. C.P. 64040.
++

		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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOCOM COMPOUNDS MEXICO 64650 MONTERREY MEXICO P/O 4500737058 PORT : VERACRUZ, PORT TA 426992 / 82583023 PO#18766// ALFATERXL A70I 3EF0010 BK0003-00 MEX CCPO# 4500737057	1 PALLET	HEAT TREATED WITH 25 BAGS OF ALFATER XL A70I 3EF0010 BLACK BK0003-00 HS CODE: 3902 1000 TA 426992 / 82583023 GROSS WEIGHT: 515 KGS NET WEIGHT: 500 KGS + ATN: FRANCISCO GARCIA EMAIL: FRANCISCO.GARCIA@ALBIS.COM PHONE: +52 (81) 2318-8833 RFC APM160705UL3 ++ TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILOGISTICS.COM, ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX		515,000	1,317
STOWED INTO CONTAINER NO.: KKFU7860770				SEAL : B008695	
TOTAL	1 PALLET			515,000 KGS	1,317 CBM