

Ships Bag for MB/L ONEYHAMEC6830700

Container: GAOU6580669	1
SACO RG5605193 54149471.pdf	1
ATM VER PL Sheet October 2023.pdf	2
01877 MANIFEST 5029626.pdf	3
MEC6830700 seaway 20241130011408.pdf	8
HB/L: VER276404	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER276404 VER27640	13
HB/L: VER276480	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER276480 VER27648	14
HB/L: VER276501	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER276501 VER27650	15
HB/L: VER276512	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER276512 VER27651	16
HB/L: VER276522	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER276522 VER27652	17
HB/L: VER276531	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER276531 VER27653	18
HB/L: VER276539	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER276539 VER27653	19
HB/L: VER276552	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER276552 VER27655	20

HB/L: VER276554	21
TYP: Dangerous Goods Declaration	21
'VER276554 DGD 1.pdf'	21
VER276554 DGD 2.pdf	22
TYP: MSDS	23
'VER276554 MSDS 1.pdf'	23
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER276554 VER27655	24
HB/L: VER276576	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER276576 VER27657	25
HB/L: VER276593	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER276593 VER27659	26
HB/L: VER276594	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER276594 VER27659	27
HB/L: VER276601	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L VER276601 VER27660	28
HB/L: VER276609	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER276609 VER27660	29
HB/L: VER276614	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER276614 VER27661	30
HB/L: VER276619	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L VER276619 VER27661	31

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

NVOCC Services worldwide

Bremen, 03. December 2024

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

RECHNUNG/INVOICE EXPORT

JOL / JOL / JOL

CUSTOMER-Ref.: 241228410002

Leistungsdatum : 29.11.2024

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5605193	03.12.2024	020896	4/11/BRE/5287	4/11/BRE/5287		0.9469

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
4/11/BRE/5287 WIELAND VERACRUZ 03.12.2024 GAOU 658 066 9

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1496.45 USD	1496.45	

NO VAT ON

1496.45

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1496.45

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

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

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

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

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

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

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023

SACO Ref.: 4/11/BRE/5287 Vessel: Wieland Port: Veracruz ETA: 03.12.2024 Container: GAOU 658 066 9

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER276404										
VER276480										
VER276501										
VER276512										
VER276522	190,00									
VER276531										
VER276539										
VER276552										
VER276554										
VER276576										
VER276593										
VER276594										
VER276601	44,00									
VER276609	45,58									
VER276614										
VER276619										
	279,58		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023

FRT:

50,703

279,58 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

1.216,87 USD

279,58 USD

0,00 USD

1.216,87 USD

0,00 USD

0,00 USD

debit to Interteam

credit to Interteam

debit to Interteam

debit to Interteam

credit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

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:

0,00 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

TOTAL AMOUNT

1.496,45 USD

CREDIT OR DEBIT TO INTERTAEM

Manifest

Page: 1

Container-No.: GAOU6580669 40' HIGH CUBE CONTAINER Seal-No.: B008700
Vessel: SAC4637 / WIELAND
ETS:
Master-B/L.: ONEYHAMEC6830700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276404	ENRICO BOEHME AV DE LAS PLAZAS 60 SAYABES TORRE 3 DEP 802 HUIXCQUILUCAN 52774	3	PACKAGES	PRIVATE MOVING GOODS HS: 48191000	263.000	3.539
VER276480	CEBI MEXICO INV: 0192761 DN: MA24000870	1	BOX	INJECTION TOOL CAP RING HS-CODE: 847790	192.000	0.398
VER276501	LCL / LCL TECNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH PR24-0282 HITACHI ASTEMO MEXICO S.A. DE C.V. P/O M247147	1	CASE	MASTER ALLOY HS-CODE: 7604 29 10	537.000	0.413
VER276512	HENKEL CAPITAL S. A. DE C.V. HENKEL CAPITAL S.A. DE C.V. PRODUCTION SANTIAGO TIANGUISTENCO AV. ISIDRO FABELA S/N 52600 SANTIAGO TIANGUISTENCO MEXICO PHONE NO: 52722276133011 46413929/45776654	6	IBC	BN-PH1410:BURNOCK PH 1410; 1000KG:LTD1 HS CODE: 39094000	6360.000	8.640
VER276522	VER276522 PEDAL SYSTEMS MEXICO	5	BOXES	PEDAL SPRZEGLA HYDRAULICZNY / CLUTCH PEDAL HYDRULIC HS CODE: 8708	680.000	4.320

Manifest

Page: 2

Container-No.: GAOU6580669 40' HIGH CUBE CONTAINER Seal-No.: B008700
 Vessel: SAC4637 / WIELAND
 ETS:
 Master-B/L.: ONEYHAMEC6830700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276531	VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43851503, 43851504	10	PALLETS	DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	1715.300	8.422
VER276539	VIBRACOUSTIC TOLUCA S.A. TOLUCA, MEXICO	2	PACKAGES	AUTOMOTIVE PARTS HS-CODE: 87089997	768.000	1.782
VER276552	SN 7157410689 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A. DE C.V. CARRETERA A MENA KM 7 90434 TLAXCALA MX	2	PACKAGES	TAPE/DOUBLE SIDED ADHESIVE FOAM TAPE AS PER INVOICE # 2421243 HTS : 391910	264.000	2.544
VER276554	EVONIK INDUSTRIES DE MEXICO P.O. 46423328 VARISOFT W 575 PG N SG EVONIK ORDER NO. 3010995321 DEUTSCHLAND VERACRUZ / MEXICO	1	PALLET	VARISOFT W 575 PG N SG HS-CODE: 34029010 IMO: 9, UN 3082 1 DRUM UN 3082/Class 9/PG III Imo Gross Weight: 188,460 KGS Imo Net Weight : 180,000 KGS ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. IMIDAZOLIUM COMPOUND	206.460	1.018

Manifest

Page: 3

Container-No.: GAOU6580669 40' HIGH CUBE CONTAINER Seal-No.: B008700
Vessel: SAC4637 / WIELAND
ETS:
Master-B/L.: ONEYHAMEC6830700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276576	OPERADORA DEL ESTE ASIATICO SA CV FRANSCISCO / MADEIRO 101 91700 VERACRUZ 82698416 82698701	2	PALLETS	GEARED MOTORS HS: 85015220	885.000	1.470
VER276593	KRONOLINE S.A. DE C.V. MEXICO -CIUDAD DE MEXICO CP09850 VIA A.A. CASA HOMS/VERACRUZ ORDER: 03487_IMP	4	PALLETS	IJ LISA CANVAS PLUS MATT HS CODE 59039010 IJ -S PICASSO CANVAS HS CODE 59039010 IJ DARK TEXTILE TRANSFER PAPER HS CODE 48115900	1175.000	4.001
VER276594	VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43853973, 43853974	10	PALLETS	DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	1717.280	8.640
VER276601	MARTINREA MEXICO REF.: 20843 / DELIVERY NUMBER 80056912 PMB1013-01 N000000005	1	PALLET	NUTS MADE FROM IRON OR STEEL HS: 73181692	698.800	0.480
VER276609	BEARD MEXICO 1710923 1701819 1701809	3	PACKAGES	PORCELAIN HS-CODE: 73239300	176.000	1.036

Manifest

Page: 4

Container-No.: GAOU6580669 40' HIGH CUBE CONTAINER Seal-No.: B008700
 Vessel: SAC4637 / WIELAND
 ETS:
 Master-B/L.: ONEYHAMEC6830700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER276614	JORGE GONZALEZ ARENAL CIUDAD DE MEXICO MEXICO 85477120 85477122	2	PALLETS	STICKERS HS CODES 4821 1010 3919 9080 3919 1080 5807 1090 3926 4000 PALLETS NOT STACKABLE!! 2ND NOTIFY: TELEPHONE NUMBER (52) 55 - 5771 9902 EXT. 3131 CONTACT: FLORA ABIGAIL GARCIA MAIL: FLORA.GARCIA@OWC	250.000	1.382
VER276619	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32403237 + 32403071	3	PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32403237 + 32403071 HS CODES: 846693, 851590, 853650, 381090, 391732, 391739, 391740, 392321, 392690, 400911, 400931, 481910, 490110, 731815, 731815, 732690, 741220, 820780, 841231, 846630, 848340, 851590, 853690, 854449	1050.000	2.400

Manifest

Page: 5

Container-No.: GAOU6580669 40' HIGH CUBE CONTAINER Seal-No.: B008700
Vessel: SAC4637 / WIELAND
ETS:
Master-B/L.: ONEYHAMEC6830700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
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Total	Quantity	Grossweight	Measurement
	56	16.937.840	50.485

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMEC6830700	SEA WAYBILL NO. ONEYHAMEC6830700
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201,		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 411BRE5287 NMA 200550	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT HAMBURG	
OCEAN VESSEL VOYAGE NO. FLAG WIELAND 005W		PORT OF LOADING HAMBURG	
PORT OF DISCHARGE VERACRUZ		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	

(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
GAOU6580669 / B008700			/ 56 PACKAGES /FCL / FCL/40HQ	16937.840KGS/50	4.485M3
ENRICO BOEHME AV DE LAS PLAZAS 60 SAYABES TORRE 3 DEP 802 HUIXCQUILUCAN 52774	3 H PACKAGES		PRIVATE MOVING GOODS HS: 48191000	263.000KGS	3.539CBM
CEBI MEXICO INV:	1 PACKAGE		INJECTION TOOL CAP RING HS-CODE: 847790	192.000KGS	0.398CBM

*** 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 29 NOV 2024		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED 29 NOV 2024		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: WIELAND 005W

B/L NO.: ONEYHAMEC6830700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
0192761 DN: MA24000870					
LCL / LCL TECHNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH PR24-0282 HITACHI ASTEMO MEXICO S.A. DE C.V. P/O M247147	1 PACKAGE		MASTER ALLOY HS-CODE: 7604 29 10	537.000KGS	0.413CBM
HENKEL CAPITAL S. A. DE C.V. HENKEL CAPITAL S.A. DE C.V. PRODUCTION SANTIAGO TIANGUISTENCO AV. ISIDRO FABELA S/N 52600 SANTIAGO TIANGUISTENCO MEXICO PHONE NO: 52722276133011 46413929/4577665 4 67	6 PACKAGES		BN-PH1410:BURNOCK PH 1410; 1000KG:LTD1 HS CODE: 39094000	6360.000KGS	8.640CBM
VER276522 PEDAL SYSTEMS MEXICO	5 PACKAGES		PEDAL SPRZEGLA HYDRAULICZNY / CLUTCH PEDAL HYDRULIC HS CODE: 8708	680.000KGS	4.320CBM
VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43851503, 43851504	10 PACKAGES		DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	1715.300KGS	8.422CBM
VIBRACOUSTIC TOLUCA S.A. TOLUCA, MEXICO	2 PACKAGES		AUTOMOTIVE PARTS HS-CODE: 87089997	768.000KGS	1.782CBM
SN 7157410689 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A. DE C.V. CARRETERA A MENA	2 PACKAGES		TAPE/DOUBLE SIDED ADHESIVE FOAM TAPE AS PER INVOICE # 2421243 HTS : 391910	264.000KGS	2.544CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: WIELAND 005W

B/L NO.: ONEYHAMEC6830700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
KM 7 90434 TLAXCALA MX					
EVONIK INDUSTRIES DE MEXICO P.O. 46423328 VARISOFT W 575 PG N SG EVONIK ORDER NO. 3010995321 DEUTSCHLAND VERACRUZ / MEXICO	1 PACKAGE		VARISOFT W 575 PG N SG HS-CODE: 34029010 IMO: 9, UN 3082 1 DRUM UN 3082/CLASS 9/PG III IMO GROSS WEIGHT: 188,460 KGS IMO NET WEIGHT : 180,000 KGS ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. IMIDAZOLIUM COMPOUND IMO 9 UN 3082	206.460KGS	1.018CBM
OPERADORA DEL ESTE ASIATICO SA CV FRANSCISCO / MADEIRO 101 91700 VERACRUZ 82698416 82698701	2 PACKAGES		GEARED MOTORS HS: 85015220	885.000KGS	1.470CBM
KRONOLINE S.A. DE C.V. MEXICO -CIUDAD DE MEXICO CP09850 VIA A.A. CASA HOMS/VERACRUZ ORDER: 03487-IMP	4 PACKAGES		IJ LISA CANVAS PLUS MATT HS CODE 59039010 IJ -S PICASSO CANVAS HS CODE 59039010 IJ DARK TEXTILE TRANSFER PAPER HS CODE 48115900	1175.000KGS	4.001CBM
VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43853973, 43853974	10 PACKAGES		DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	1717.280KGS	8.640CBM
MARTINREA MEXICO REF.: 20843 / DELIVERY NUMBER 80056912 PMB1013-01 N000000005	1 PACKAGE		NUTS MADE FROM IRON OR STEEL HS: 73181692	698.800KGS	0.480CBM
BEARD MEXICO 1710923	3 PACKAGES		PORCELAIN HS-CODE: 73239300	176.000KGS	1.036CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: WIELAND 005W

B/L NO.: ONEYHAMEC6830700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
1701819 1701809					
JORGE GONZALEZ ARENAL CIUDAD DE MEXICO MEXICO 85477120 85477122	2 PACKAGES		STICKERS HS CODES 4821 1010 3919 9080 3919 1080 5807 1090 3926 4000 PALLETES NOT STACKABLE!! 2ND NOTIFY: TELEPHONE NUMBER (52) 55 - 5771 9902 EXT. 3131 CONTACT: FLORA ABIGAIL GARCIA MAIL: FLORA.GARCIA@OWCIA.COM	250.000KGS	1.382CBM
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32403237 + 32403071	3 PACKAGES		WELDING TORCHES AND SPAREPARTS REF# 32403237 + 32403071 HS CODES: 846693, 851590, 853650, 381090, 391732, 391739, 391740, 392321, 392690, 400911, 400931, 481910, 490110, 731815, 731815, 732690, 741220, 820780, 841231, 846630, 848340, 851590, 853690, 854449	1050.000KGS	2.400CBM

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.					
VER276404 VER276480 VER276501 VER276512 VER276522 VER276531 VER276539 VER276552 VER276554 VER276576 VER276593					

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: WIELAND 005W

B/L NO.: ONEYHAMEC6830700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VER276594 VER276601 VER276609 VER276614 VER276619 CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Shipper
ENRICO BOEHME
OBERE SCHAEFERGASSE 9
55234 OFFENHEIM

B/L No.
VER276404



SACO SHIPPING LINE LTD

Consigned to order of
ENRICO BOHME
RFC: BOEN7406193L6
SAYABES TORRE 3,
DEPARTAMENTO 802, DE LA CALLE AV. DE LAS
PLAZAS 60
COLONIA BOSQUE REAL, HUIXQUILUCAN DE
DEGOLLADO; ESTADO DE MÉXICO, CP 52774

Notify Party and address
GRUPO ADUANAL DEL VALLE
DOMICILIO: CALLE, LA PAZ 116, COLONIA
PEÑÓN DE LOS BAÑOS;
C.P. 15520, DELEGACIÓN VENUSTIANO
CARRANZA, CIUDAD DE MÉXICO.
CONTACTO: MARIA LUISA UC VARGUEZ
CEL.: (999) 127-94-32

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

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

4/11/BRE/528701

Copy

		Place of receipt FRANKFURT AM MAIN	
Ocean vessel 4637		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. ENRICO BOEHME AV DE LAS PLAZAS 60 SAYABES TORRE 3 DEP 802 HUIXCQUILUCAN 52774 STOWED INTO CONTAINER NO.: GAOU6580669	Quantity of Goods 3 PACKAGES	Description of Goods PRIVATE MOVING GOODS HS: 48191000	Said to contain Gross weight, kg. 263,000 Measurement, m ³ 3,539
		SEAL : B008700	

TOTAL **3 PACKAGES** **263,000 KGS** **3,539 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER276480



SACO SHIPPING LINE LTD

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

Notify Party and address

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

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

4/11/BRE/528702

Copy

		Place of receipt BREMEN, GERMANY CFS	
Ocean vessel 4637		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. CEBI MEXICO INV: 0192761 DN: MA24000870 STOWED INTO CONTAINER NO.: GAOU6580669	Quantity of Goods 1 BOX	Description of Goods INJECTION TOOL CAP RING HS-CODE: 847790	Said to contain
			Gross weight, kg. 192,000
			Measurement, m ³ 0,398
			SEAL : B008700

TOTAL **1 BOX** **192,000 KGS** **0,398 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
JL LOGISTIC GMBH
HELTORFER STR. 4
D 40472 DUESSELDORF
GERMANY
VAT NUMBER DE812647837

B/L No.
VER276501



SACO SHIPPING LINE LTD

Consigned to order of
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232, PISO 23 INTERIOR A
CUAUHTEMOC 06500, CIUDAD DE MEXICO
MEXICO
RFC. GLO120509173

Notify Party and address
SAME AS CONSIGNEE
PHONE: +52 558852 7479
EMAIL: AVISOS@GLADHEIMLOGISTICS.COM

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

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

4/11/BRE/528703

Copy

		Place of receipt HEILIGENHAUS	
Ocean vessel 4637		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LCL / LCL TECNOLOGICA GESELLSCHAFT FUER HIGH TECH MATERIALIEN UND VERFAHREN GMBH PR24-0282 HITACHI ASTEMO MEXICO S.A. DE C.V. P/O M247147	Quantity of Goods 1 CASE	Description of Goods MASTER ALLOY HS-CODE: 7604 29 10	Said to contain Gross weight, kg. 537,000 Measurement, m ³ 0,413

STOWED INTO CONTAINER NO.: GAOU6580669

SEAL : B008700

TOTAL **1 CASE** **537,000 KGS** **0,413 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
GEBRUEDER WEISS GMBH VIENNA
WIENER STR.26
2326 MARIA LANZENDORF
AUSTRIA

B/L No.
VER276512



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

4/11/BRE/528704

Copy

Consigned to order of

TIBA MEXICO, S.A. DE C.V.
MEXICO CITY OFFICE
JAIME BALMES NO. 8, INT. 201
MEXICO CITY COL. LOS MORALES POLANCO 11510
MEXICO RFC: _____
EMAIL: _____

Notify Party and address

TIBA MEXICO, S.A. DE C.V.
MEXICO CITY OFFICE
JAIME BALMES NO. 8, INT. 201
MEXICO CITY COL. LOS MORALES POLANCO 11510
MEXICO

		Place of receipt HAMBURG CFS				
Ocean vessel 4637		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
HENKEL CAPITAL S. A. DE C.V. HENKEL CAPITAL S.A. DE C.V. PRODUCTION SANTIAGO TIANGUISTENCO AV. ISIDRO FABELA S/N 52600 SANTIAGO TIANGUISTENCO MEXICO PHONE NO: 52722276133011 46413929/4577665467	6 IBC		BN-PH1410:BURNOCK PH 1410; 1000KG:LTD1 HS CODE: 39094000		6360,000	8,640

STOWED INTO CONTAINER NO.: GAOU6580669

SEAL : B008700

TOTAL **6 IBC** **6360,000 KGS** **8,640 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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

B/L No.
VER276522



SACO SHIPPING LINE LTD

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

4/11/BRE/528705

Copy

Consigned to order of
UNIVERSAL CARGO M, S.A. DE C.V.
CALLE ORIENTE 172 NO. 378 COL. MOCTEZUMA
2DA.
SECCION, DEL. VENUSTIANO CARRANZA
CIUDAD DE MEXICO, MEXICO C.P. 15530
TEL: 52(55)5784-2584*

Notify Party and address
UNIVERSAL CARGO M, S.A. DE C.V.
CALLE ORIENTE 172 NO. 378 COL. MOCTEZUMA
2DA.
SECCION, DEL. VENUSTIANO CARRANZA
CIUDAD DE MEXICO, MEXICO C.P. 15530
TEL: 52(55)5784-2584*

		Place of receipt HAMBURG CFS	
Ocean vessel 4637		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. VER276522 PEDAL SYSTEMS MEXICO STOWED INTO CONTAINER NO.: GAOU6580669	Quantity of Goods 5 BOXES	Description of Goods PEDAL SPRZEGLA HYDRAULICZNY / CLUTCH PEDAL HYDRULIC HS CODE: 8708	Gross weight, kg. 680,000 Measurement, m ³ 4,320
		SEAL : B008700	

TOTAL **5 BOXES** **680,000 KGS** **4,320 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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
V. ALEXANDER TRANSPORT SYSTEMS GMBH
MARTINISTRASSE 61
28195 BREMEN
GERMANY

B/L No.
VER276531



SACO SHIPPING LINE LTD

Consigned to order of
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

Notify Party and address
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

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

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

4/11/BRE/528706

Copy

		Place of receipt BREMEN CFS	
Ocean vessel 4637		Port of loading HAMBURG, DE	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43851503, 43851504	Quantity of Goods 10 PALLETS	Description of Goods DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	Said to contain Gross weight, kg. 1715,300 Measurement, m ³ 8,422

STOWED INTO CONTAINER NO.: GAOU6580669

SEAL : B008700

TOTAL 10 PALLETS 1715,300 KGS 8,422 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
V. ALEXANDER TRANSPORT SYSTEMS GMBH
MARTINISTRASSE 61
28195 BREMEN
GERMANY

B/L No.
VER276539



SACO SHIPPING LINE LTD

Consigned to order of
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

Notify Party and address
INTERFREIGHT DEMEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

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

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

4/11/BRE/528707

Copy

		Place of receipt BREMEN CFS	
Ocean vessel 4637		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. VIBRACOUSTIC TOLUCA S.A. TOLUCA, MEXICO STOWED INTO CONTAINER NO.: GAOU6580669	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS-CODE: 87089997	Said to contain Gross weight, kg. 768,000 Measurement, m ³ 1,782
		SEAL : B008700	

TOTAL	2 PACKAGES	768,000 KGS	1,782 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. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 INT-961206-ES7		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 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 Bürgermeister-Smidt-Str. 128 28195 Bremen Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER276552



SACO SHIPPING LINE LTD

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

4/11/BRE/528708

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 4637		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 7157410689 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A. DE C.V. CARRETERA A MENA KM 7 90434 TLAXCALA MX STOWED INTO CONTAINER NO.: GAOU6580669	Quantity of Goods 2 PACKAGES	Description of Goods TAPE/DOUBLE SIDED ADHESIVE FOAM TAPE AS PER INVOICE # 2421243 HTS : 391910	Said to contain Gross weight, kg. 264,000 Measurement, m ³ 2,544

SEAL : B008700

TOTAL 2 PACKAGES 264,000 KGS 2,544 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
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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
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

MSDS / DGD

FOLGT!

TRANSPORT DOCUMENT FOR DANGEROUS GOODS (IMO-DANGEROUS GOODS DECLARATION)

This form meets the requirements of SOLAS 74, chapter VII regulation 4; MARPOL 73/78, Annex III, regulation 4 and the IMDG-CODE, Chapter 5.4

Shipper (Name & Address) Evonik Operations GmbH Max-Wolf-Straße 7 36396 STEINAU AN DER STRASSE GERMANY				Reference number(s) 7001021868 Ocean Carrier Booking No VER276554
Consignee LESCHACO MEXICANA S.A. DE C.V PASEO DE LA NIÑA 150 TORRE 1519 PISO 12-01 94298 FRACC. LAS AMERICAS, BOCA DEL RIO, VER MEXICO		Carrier Karl Gross Intern. Spedition GmbH Postfach 105360 28053 BREMEN GERMANY		
CONTAINER PACKING CERTIFICATE / VEHICLE DECLARATION DECLARATION ☐ not applicable It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1. TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES.				Container-/Vehicle-No. Seal-No. Name/status, company/organization of signatory Evonik Operations GmbH Place and date Hamburg, Nov 18, 2024 Signature on behalf of packer (Reserved for text, instructions or other matter)
Ship's name and voyage no. WIELAND 005W		Port of loading P C G Packing Center GVZ-Breme		(Reserved for text, instructions or other matter)
Port of discharge Veracruz				
Goods delivered as: ☐ Breakbulk cargo ☒ Unit loads ☐ Bulk packages Type of unit (container, trailer, tank, vehicle, etc.) ☐ Open ☒ Closed				Insert "X" in appropriate box (This column may be left empty apart from the heading, in which case insert appropriate description.)
Goods:				
Item: 10 FU: 5000913882 Delivery: 3010995321 IMDG (Sea): UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (Imidazolium compound), 9, III, flashpoint: 100,00 °C c.c., MARINE POLLUTANT, EmS-no.: F-A, EmS-no.: S-F Stowage category A 1 Plastic drum (1H1) Gross: 188.46 KG Net: 180 KG				
Additional Handling Information EMERGENCY CONTACT (24-Hour-Number): +49 2365 49 2232 Evonik Operations GmbH				
DECLARATION I hereby declare that the contents of this consignment are fully and accurately described by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.			Name/status, company/organization of signatory Evonik Operations GmbH Shipping manager Place and Date Hamburg, Nov 18, 2024 Signature on behalf of shipper 	

MSDS / DGD

FOLGT!

Shipper
EVONIK OPERATIONS GMBH
GOLDSCHMIDTSTRASSE 100
45127 ESSEN
GERMANY

B/L No.
VER276554



SACO SHIPPING LINE LTD

Consigned to order of
LESCHACO MEXICANA SA DE CV.
PASEO DE LA NINA 150 TORRE 1519
PISO 12-01, 94298, FRACC.
LAS AMERICAS, BOCA DEL RIO, VER,
MEXICO
RFC: LME980116R15

Notify Party and address
SAME AS CONSIGNEE

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

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

4/11/BRE/528709

Copy

		Place of receipt BREMEN CFS	
Ocean vessel 4637		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EVONIK INDUSTRIES DE MEXICO P.O. 46423328 VARISOFT W 575 PG N SG EVONIK ORDER NO. 3010995321 DEUTSCHLAND VERACRUZ / MEXICO	Quantity of Goods 1 PALLET	Description of Goods VARISOFT W 575 PG N SG HS-CODE: 34029010 IMO: 9, UN 3082 1 DRUM UN 3082/Class 9/PG III Imo Gross Weight: 188,460 KGS Imo Net Weight : 180,000 KGS ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. IMIDAZOLIUM COMPOUND	Said to contain Gross weight, kg. 206,460 Measurement, m ³ 1,018

STOWED INTO CONTAINER NO.: GAOU6580669

SEAL : B008700

TOTAL **1 PALLET** **206,460 KGS** **1,018 CBM**
FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE
All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
BAUER GEAR MOTOR GMBH
EBERHARD-BAUER-STRASSE 37
73734 ESSLINGEN
GERMANY
TAX ID DE276650470

B/L No.
VER276576



SACO SHIPPING LINE LTD

Consigned to order of
OPERADORA DEL ESTE ASIATICO SA CV
C/O CARGO Y SERVICIOS
INTERNACIONALES S.A. DE C.V.
CALLE NORTE 176, NO 436 COL. PENSAD
15510 MEXICO CITY, MEXICO

Notify Party and address
SAME AS CONSIGNEE
TAX ID OEA040819FF

SACO SHIPPING LINE LIMITED

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

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

4/11/BRE/528710

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel 4637		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. OPERADORA DEL ESTE ASIATICO SA CV FRANSCISCO / MADEIRO 101 91700 VERACRUZ 82698416 82698701 STOWED INTO CONTAINER NO.: GAOU6580669	Quantity of Goods 2 PALLETS	Description of Goods GEARED MOTORS HS: 85015220	Said to contain Gross weight, kg. 885,000 Measurement, m ³ 1,470

SEAL : B008700

TOTAL 2 PALLETS 885,000 KGS 1,470 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SIHL GMBH
KREUZAUER STR. 33
52355 DÜREN
GERMANY
VAT NO. DE154801578

B/L No.
VER276593



SACO SHIPPING LINE LTD

Consigned to order of
KRONALINE, S.A. DE C.V.
ESPANA NO. 356, COL. SAN NICOLAS TOLENTINO,
IZTAPALAPA, C.P. 09850
CIUDAD DE MEXICO, MEXICO
R.F.C. KRO-920518-AL3, TEL: 55 5037 2980
MARTHA MORENO / MARTHAM@KRONALINE.COM.MX

Notify Party and address
3.-NOTIFY PARTY AND ADDRESS:
CASA HOMS MEXICO, S.C.
5 DE MAYO NO. 1055
COL. CENTRO, C.P. 91700
VERACRUZ, VERACRUZ, MEXICO
R.F.C. CHM-131126-AG3, TEL: (229) 9890311
RICARDO DIAZ / RDIAZ@CASAHOMS.COM.MX

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

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

4/11/BRE/528711

Copy

		Place of receipt BREMEN CFS									
Ocean vessel 4637		Port of loading HAMBURG									
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN		Number of original Bills of Lading 0/ZERO					
Marks and Nos.		Quantity of Goods		Description of Goods		Said to contain		Gross weight, kg.		Measurement, m³	
KRONOLINE S.A. DE C.V. MEXICO -CIUDAD DE MEXICO CP09850 VIA A.A. CASA HOMS/VERACRUZ ORDER: 03487 IMP		4 PALLETS		IJ LISA CANVAS PLUS MATT CODE 59039010 IJ -S PICASSO CANVAS HS CODE 59039010 IJ DARK TEXTILE TRANSFER PAPER HS CODE 48115900		HS		1175,000		4,001	

STOWED INTO CONTAINER NO.: GAOU6580669

SEAL : B008700

TOTAL 4 PALLETS 1175,000 KGS 4,001 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
V. ALEXANDER TRANSPORT SYSTEMS GMBH
MARTINISTRASSE 61
28195 BREMEN
GERMANY

B/L No.
VER276594



SACO SHIPPING LINE LTD

Consigned to order of
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

Notify Party and address
INTERFREIGHT DE MEXICO, S.A.
RETORNO 28 NO. 3 INTERIOR 4 COL.
15900 JARDIN BALBUENA, MEXICO CITY
PH:+52(55)7158-3494 CLAUDIA MEJIA
MEXICO / TAX ID: IME970513-TH9

SACO SHIPPING LINE LIMITED

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

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

4/11/BRE/528712

Copy

		Place of receipt BREMEN CFS	
Ocean vessel 4637		Port of loading HAMBURG, DE	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VIBRACOUSTIC TOLUCA TOLUCA, MX DN 43853973, 43853974	Quantity of Goods 10 PALLETS	Description of Goods DAMPER, AUTOMOTIVE PARTS 120 CARTONS ON 10 PALLETS HS-CODE: 870899	Said to contain Gross weight, kg. 1717,280 Measurement, m ³ 8,640

STOWED INTO CONTAINER NO.: GAOU6580669

SEAL : B008700

TOTAL 10 PALLETS 1717,280 KGS 8,640 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 INT-961206-ES7		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 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 Bürgermeister-Smidt-Str. 128 28195 Bremen Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER276601



SACO SHIPPING LINE LTD

Consigned to order of

HIKER CARGO LOGISTICS SA DE CV
AVE LAZARO CARDENAS 1111 INT 25
VALLE DE LAS BRISAS MONTERREY NL 64790
RFC: HCL100215L59
PH: 52 81 1739 5656
EMAIL: OPERATIONS@HIKER.COM.MX

Notify Party and address

HIKER CARGO LOGISTICS SA DE CV
AVE LAZARO CARDENAS 1111 INT 25
VALLE DE LAS BRISAS MONTERREY NL 64790
RFC: HCL100215L59
PH: 52 81 1739 5656
EMAIL: OPERATIONS@HIKER.COM.MX

SACO SHIPPING LINE LIMITED

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

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

4/11/BRE/528713

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel 4637		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 MEXICO REF.: 20843 / DELIVERY NUMBER 80056912 PMB1013-01 N000000005	Quantity of Goods 1 PALLET	Description of Goods NUTS MADE FROM IRON OR STEEL HS: 73181692	Said to contain
		Gross weight, kg. 698,800	Measurement, m ³ 0,480

STOWED INTO CONTAINER NO.: GAOU6580669

SEAL : B008700

TOTAL **1 PALLET** **698,800 KGS** **0,480 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SKYLINE EXPRESS INTERNATIONAL GMBH
IM SELENKAMP 23-25
32791 LAGE
GERMANY
TAX ID: DE812937775

B/L No.
VER276609



SACO SHIPPING LINE LTD

Consigned to order of
HAF LOGISTICA INTERNACIONAL
SA DE CV
ORIENTE 33 NO. 119 ESQ.NORTE 176
15530 COL.MOCTEZUMA 2DA. SECC.
CIUDAD DE MEXICO , MEXICO
TAX ID: HLI070202GCA

Notify Party and address
- SAME AS CONSIGNEE -

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

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

4/11/BRE/528714

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel 4637		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BEARD MEXICO 1710923 1701819 1701809	Quantity of Goods 3 PACKAGES	Description of Goods PORCELAIN HS-CODE: 73239300	Said to contain Gross weight, kg. 176,000 Measurement, m ³ 1,036
STOWED INTO CONTAINER NO.: GAOU6580669		Voyage No.: 005W	SEAL : B008700

TOTAL	3 PACKAGES	176,000 KGS	1,036 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
HERMA GMBH
HEINRICH-HERMANN-STRASSE 14
70794 FILDERSTADT
GERMANY

B/L No.
VER276614



SACO SHIPPING LINE LTD

Consigned to order of
JORGE GONZALEZ ARENAL RFC: GOAJ550611P23
INGENIEROS 38-2, COL. ESCANDÓN
D. MIGUEL HIDALGO
ZIP CODE 11800 MEXICO CITY
MAIL: JORGE@GOAR@YAHOO.COM
PHONE NUMBER 55 55154459

Notify Party and address
ONATE, WILLY Y CIA. S.C.
NORTE 196 NR. 694, COL. PENSADOR
MEXICANO
ZIP CODE 15510 MEXICO CITY
CONTACT: FLORA GARCIA >
MAIL: FLORA.GARCIA@OWCIA.COM
TEL. NUMBER: 55 5771 9902 EXT. 3131

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

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

4/11/BRE/528715

Copy

		Place of receipt HAMBURG CFS				
Ocean vessel 4637		Port of loading HAMBURG				
Port of discharge VERACRUZ		Place of delivery MEXICO CITY CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
JORGE GONZALEZ ARENAL	2	PALLETS	STICKERS		250,000	1,382
CIUDAD DE MEXICO			HS CODES			
MEXICO			4821 1010			
			3919 9080			
85477120			3919 1080			
85477122			5807 1090			
			3926 4000			
			PALLETS NOT STACKABLE!!			

2ND NOTIFY:
TELEPHONE NUMBER
(52) 55 - 5771 9902 EXT. 3131
CONTACT: FLORA ABIGAIL GARCIA
MAIL: FLORA.GARCIA@OWCIA.COM

STOWED INTO CONTAINER NO.: GAOU6580669

SEAL : B008700

TOTAL **2 PALLETS** **250,000 KGS** **1,382 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 29.11.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER276619



SACO SHIPPING LINE LTD

Consigned to order of
BINZEL, S.A.DEC.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX-ID: BSC 980824 R84

Notify Party and address
SAME AS CONSIGNEE
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO
TEL. + 52(440)9730116

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

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

4/11/BRE/528716

Copy

		Place of receipt BREMEN CFS	
Ocean vessel WIELAND	Port of loading HAMBURG		
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32403237 + 32403071	3 PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32403237 + 32403071 HS CODES: 846693, 851590, 853650, 381090, 391732, 391739, 391740, 392321, 392690, 400911, 400931, 481910, 490110, 731815, 731815, 732690, 741220, 820780, 841231, 846630, 848340, 851590, 853690, 854449		1050,000	2,400

STOWED INTO CONTAINER NO.: GAOU6580669

SEAL : B008700

TOTAL **3 PACKAGES** **1050,000 KGS** **2,400 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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