

Ships Bag for MB/L ONEYHAMED8755900

Container: ONEU0625041	1
PL SHEET ONEU 062 504 1.pdf	1
00346 MANIFEST 0930067.pdf	2
AMED8755900 draft 20250107204037.pdf	5
HB/L: 502024120074	8
TYP: Externes B/L	8
'HB L unrated 502024120074.pdf'	8
HB/L: HOU265176	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L HOU265176 HOU26517	9
HB/L: VER276916	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER276916 VER27691	10
HB/L: VER276986	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER276986 VER27698	11
HB/L: VER276987	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER276987 VER27698	12
HB/L: VER277023	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER277023 VER27702	13
HB/L: VER277038	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER277038 VER27703	14
HB/L: VER277040	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER277040 VER27704	16
HB/L: VER277072	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER277072 VER27707	17

HB/L: VER277075	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER277075 VER27707	18

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from January 1st 202

SACO Ref.:
5/01/HAM/1615Vessel:
Tokyo ExpressPort:
VeracruzETA:
21.01.2025Container:
ONEU 062 504-1

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER276986	107,33									
VER276987	45,68									
50204120074	709,00	Incl oncarriage						Mexico City CFS	292,80	Tariff
HOU265176	40,00									
VER277040			89,00	68,16	11,00	11,00	23,15	Veracruz FOT		
VER277075			89,00	53,00	11,00	11,00	18,00	Veracruz FOT		
	902,01		178,00	121,16	22,00	22,00	41,15		292,80	

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:

57,802

Hartrodt Kickback USD 4,50 w/m

FRT:

2,247

Quick Cargo Kickback USD 3,- w/m

FRT:

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

FRT:

Linkin / Europartner Kickback USD 4,-w/m

FRT:

1,862

DHL compensation USD 20,-w/m

FRT:

Toll compensation USD 2,-w/m

FRT:

TOTAL AMOUNT

902,01 USD

178,00 USD

121,16 USD

22,00 USD

22,00 USD

292,80 USD

41,15 USD

1,387,25 USD

10,11 USD

0,00 USD

0,00 USD

7,45 USD

0,00 USD

0,00 USD

1,629,71 USD

902,01 USD

178,00 USD

121,16 USD

22,00 USD

22,00 USD

292,80 USD

41,15 USD

1,387,25 USD

10,11 USD

0,00 USD

0,00 USD

7,45 USD

0,00 USD

0,00 USD

1,629,71 USD

debit to Interteam

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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

Manifest

Page: 1

Container-No.: ONEU0625041 40' HIGH CUBE CONTAINER Seal-No.: K534960

Vessel: SAC5244 / TOKYO EXPRESS

ETS:

Master-B/L.: ONEYHAMED8755900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
502024120	TE CONNECTIVITY MEXICO CITY	16	PACKAGES	STC CABLES HS CODE : 854720 FREIGHT COLLECT	769.310	4.600
HOU26517	PRO TRANS 2350689	1	PACKAGE	SELF-LOCKING NUTS OF IRON OR STEEL INVOICE: 3447070 61 KARTONS HS CODE:731815	703.340	0.720
VER276916	PO 4300082928 RED BULL S RL DE CV	2	PALLETS	PUSHER TRAY 1WIDE 250ML VM240473000 (91PCS) PO 4300082928 DESADV 0183051340 HS CODE 3926909790	526.000	4.668
VER276986	INALFA ROOF SYSTEMS MEXICO INV# 303056381 DN# 22184555	1	PALLET	AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700	119.000	2.236
VER276987	USHIN MEX 80480667	2	PACKAGES	INVOICE: 90414364 BOWDEN CABLE HS CODE: 870829	406.000	1.142

Manifest

Page: 2

Container-No.: ONEU0625041 40' HIGH CUBE CONTAINER Seal-No.: K534960

Vessel: SAC5244 / TOKYO EXPRESS

ETS:

Master-B/L.: ONEYHAMED8755900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277023	EMPAQUES ECOLOGICOS, S.A DE CV AV. PERIFERICO SUR 3325 PISO 3 COL SAN JERONIMO LIDICE DEL. MAGDALENA CONTRERAS 10200 CIUDAD DE MEXICO MEXICO EEC9804021K1 CHROMO/PET-ALKO MEYER BATCH NO. 1122741//108541 MADE IN GERMANY	3	Paletten	SLAC 72 CAJAS DISCS MADE OF CHROMOPULP *NOT STACKABLE* HS CODE: 48239085 STOWED INTO CONTAINER:	1737.000	4.788
VER277036	3000959741	2	PACKAGES	SAFETY EQUIPMENT HS CODE: HS CODE: 90279000,84142080, 90271010,84811005,85 90049010,65061010,84 90200090	202.000	2.247
VER277040	406433 N°: 170993 AMAPARTS PRECISION MACHINING SA DE CV	2	PALLETS	ULNN-702995 INLET ELBOW HS CODE: 84139100	738.860	1.286

Manifest

Page: 3

Container-No.: ONEU0625041 40' HIGH CUBE CONTAINER Seal-No.: K534960

Vessel: SAC5244 / TOKYO EXPRESS

ETS:

Master-B/L.: ONEYHAMED8755900

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277072	REPRESENTACION ALBIS S.A. DE C.V. CALLE 2DA DE BENITO JUAREZ #29 COL. LOS ANGELES BARRANCA HONDA 72106 PUEBLA, MEX MEXICO	18	PALLETS	S.T.C. KITCH ARTICLES HS CODE: 3924100, 3924900, 4419900, 5207100, 68029100, 68159900, 69091100, 6911100, 69120025, 69120029, 70134200, 70134999, 73239200, 73239300, 76151080, 82032000, 82055100, 8210000, 82119200, 8213000, 82152010, 82159910, 84231010, 90251900, 91069000, 96039091, 96138000, 96170000	4616.400	35.376
VER277075	NSI 2024 008129 OECHSLER MEXICO S.A. DE C.V.	1	PALLET	TURNED PARTS HS CODE: 73182900	307.000	0.739

Total**Quantity
48****Grossweight Measurement
10.124.910 57.802**

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAMED8755900	SEA WAYBILL NO. ONEYHAMED8755900
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C .P. 06700 MEXICO CITY. TEL: +525555149897 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 501HAM1615CECH 201682	
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. EMAIL: IMPORT@INTERTEAM.COM.MX		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 TOKYO EXPRESS 014W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY 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
ONEU0625041 / K534960			/ 48 PACKAGES /FCL / FCL/40HQ	10124.910KGS/57.802M3
PRO TRANS 2350689	1 PACKAGE		SELF-LOCKING NUTS OF IRON OR STEEL INVOICE: 3447070 61 KARTONS HS CODE:731815	703.340KGS 0.720CBM
PO 4300082928 RED BULL S RL DE CV	2 PACKAGES		PUSHER TRAY 1WIDE 250ML VM240473000 (91PCS) PO 4300082928 DESADV 0183051340	526.000KGS 4.668CBM

** 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:			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: TOKYO EXPRESS 014W

B/L NO.: ONEYHAMED8755900

CNTR NOS. / SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INALFA ROOF SYSTEMS MEXICO INV# 303056381 DN# 22184555	1 PACKAGE		HS CODE 3926909790 AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700	119.000KGS	2.236CBM
USHIN MEX 80480667	2 PACKAGES		INVOICE: 90414364 BOWDEN CABLE HS CODE: 870829	406.000KGS	1.142CBM
TE CONNECTIVITY MEXICO CITY	16 PACKAGES		STC CABLES HS CODE : 854720	769.310KGS	4.600CBM
EMPAQUES ECOLOGICOS, S.A DE CV AV. PERIFERICO SUR 3325 PISO 3 COL SAN JERONIMO LIDICE DEL. MAGDALENA CONTRERAS 10200 CIUDAD DE MEXICO MEXICO EEC9804021K1 CHROMO/PET-ALKOS A FE MEYER BATCH NO. 1122741//108541 MADE IN GERMANY	3 PACKAGES		SLAC 72 CAJAS DISCS MADE OF CHROMOPULP *NOT STACKABLE* HS CODE: 48239085 STOWED INTO CONTAINER:	1737.000KGS	4.788CBM
406433 N : 170993 AMAPARTS PRECISION MACHINING SA DE CV	2 PACKAGES		ULNN-702995 INLET ELBOW HS CODE: 84139100	738.860KGS	1.286CBM
3000959741	2 PACKAGES		SAFETY EQUIPMENT HS CODE: HS CODE: 90279000,84142080, 90271010,84811005,85044095 / 90049010,65061010,84213925 / 90200090	202.000KGS	2.247CBM
REPRESENTACIONES ALBIS S.A. DE C.V. CALLE 2DA DE BENITO JUAREZ #29 COL. LOS ANGELES	18 PACKAGES		S.T.C. KITCH ARTICLES HS CODE: 3924100, 3924900, 4419900, 5207100, 68029100, 68159900, 69091100, 6911100, 69120025, 69120029, 70134200, 70134999,	4616.400KGS	35.376CBM

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: TOKYO EXPRESS 014W

B/L NO.: ONEYHAMED8755900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
BARRANCA HONDA 72106 PUEBLA, MEX MEXICO			73239200, 73239300, 76151080, 82032000, 82055100, 8210000, 82119200, 8213000, 82152010, 82159910, 84231010, 90251900, 91069000, 96039091, 96138000, 96170000		
NSI 2024 008129 OECHSLER MEXICO S.A. DE C.V.	1 PACKAGE		TURNED PARTS HS CODE: 73182900 SH> TAX-ID. DE-118597456 CN> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ	307.000KGS	0.739CBM

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 CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
HOU265176 VER276916 VER276986 VER276987 502024120074 VER277023 VER277040 VER277038 VER277072 VER277075					
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 OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BY: BRANCH

, as agent for and on behalf of

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

1. Shipper KUEHNE + NAGEL SAS MARINA-BD SIDI MED BEN ABDELLAH RDC TOUR CRYSTAL 3, PLATEAU 4 PLATEAU 4 20300 CASABLANCA AGENT OF BLUE ANCHOR LINE ICE000198599000084		  OCEAN BILL OF LADING Used for Combined Transport and Port to Port Shipments			
3. Consignee KUEHNE + NAGEL FORWARDING SA DE CV BLVD ADOLFO RUIZ CORTINES 3720 TORRE II, PISO 10 01900 CDMEX KSN220401GKA AGENT OF BLUE ANCHOR LINE KSN220401GKA		2. B/L No. 502024120074			
5. Notify Party (complete name and address) KUEHNE + NAGEL FORWARDING SA DE CV BLVD ADOLFO RUIZ CORTINES 3720 TORRE II, PISO 10 01900 CDMEX KSN220401GKA AGENT OF BLUE ANCHOR LINE KSN220401GKA		4. Forwarding Agent References MARGLORY SARL 353 BD MOHAMED V (ANGLE BD DE LA RESISTANCE)6 EME ETAGE 20250 - , Morocco			
7. Port of Loading Casablanca, CAS		8. Ocean Vessel/Voy. A LA MARINE/0EMM8N1MA		9. Place of Receipt/Date Casablanca, CAS	
10. Port of Discharge Hamburg, HAM		11. Place of Delivery Ciudad de México, MEX		12. Pre-carriage by	
13. Container and Seal Marks and Numbers TGBU6699518 M0093041 40 HIGH CUBE CONT. TE CONNECTIVITY	14. No. and Kind of Pkgs. 16 Package	15. Description of Packages and Goods* STC CABLES HS CODE : 854720 FREIGHT: COLLECT EXPRESS BL SHIPPED ON BOARD 06/12/2024 (*) All these particulars have been furnished according to Merchant's declaration.		16. Gross Weight (KGS) 769.31	
17. Measurement (CBM) 4.60					
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.	
Total Prepaid		Total Collect		19. No. of Original B(s)/L ZERO (0)	20. Freight Payable at Hamburg
				21. Place and Date of Issue 06/12/2024	
				Signed: MARGLORY S.A.R.L. As Carrier	

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG

B/L No.
HOU265176



SACO SHIPPING LINE LTD

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

5/01/HAM/161545

Copy

Consigned to order of

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP.
64820 RFC: EME020824U4A
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX
ANGELICA.FLORES@EUROPARTNERS.COM.MX

Notify Party and address

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP.
64820 RFC: EME020824U4A
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX
ANGELICA.FLORES@EUROPARTNERS.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
TOKYO EXPRESS 014W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
DESTINATION

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PRO TRANS 2350689	1 PACKAGE	SELF-LOCKING NUTS OF IRON OR STEEL INVOICE: 3447070 61 KARTONS		703,340	0,720

HS CODE:731815

STOWED INTO CONTAINER NO.: ONEU0625041

SEAL : K534960

TOTAL	1 PACKAGE	703,340 KGS	0,720 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD

All particulars above declared by Merchant

For delivery of cargo please apply to:

SHIPCO TRANSPORT INC.
1235 NORTH LOOP WEST, SUITE 450
HOUSTON, TX 77008
PHONE : (713) 861-2100
EMAIL : HOUIMP@SHIPCO.COM
CONTACT: SYLVANA DELGADO

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 11.01.2025

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

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENT OF MAERSK
LOGISTICS & SERVICES INT' A/S
JOHANNISWALL 7
20095 HAMBURG / GERMANY
VAT: DE147839881

B/L No.
VER276916



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

5/01/HAM/161508

Copy

Consigned to order of

SENATOR LOGISTICS S.A DE C.V
LOMAS DE CHAPULTEPEC III SECCION
PH-PB Y PH-PA 32 BLVD MANUEL AVILA
CAMACHO MEXICO CITY CDM 11000 MEXICO
RFC: SLO030415G77 TEL. +52 5571000230
SEAPREALERT_ALCL@MAERSK.COM

Notify Party and address

SENATOR LOGISTICS S.A DE C.V
LOMAS DE CHAPULTEPEC III SECCION
PH-PB Y PH-PA 32 BLVD MANUEL AVILA
CAMACHO MEXICO CITY CDM 11000 MEXICO
RFC: SLO030415G77 TEL. +52 5571000230
SEAPREALERT_ALCL@MAERSK.COM

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 014W		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. PO 4300082928 RED BULL S RL DE CV	Quantity of Goods 2 PALLETS	Description of Goods PUSHER TRAY 1WIDE 250ML VM240473000 (91PCS) PO 4300082928 DESADV 0183051340 HS CODE 3926909790	Said to contain Gross weight, kg. 526,000 Measurement, m ³ 4,668
STOWED INTO CONTAINER NO.: ONEU0625041		SEAL : K534960	

TOTAL **2 PALLETS** **526,000 KGS** **4,668 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 11.01.2025

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
CRANE WORLDWIDE GERMANY GMBH
HAMMERBROOKSTRASSE 47B
20097 HAMBURG
GERMANY

B/L No.
VER276986



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

5/01/HAM/161524

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt
HAMBURG CFS

Ocean vessel
TOKYO EXPRESS 014W

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS MEXICO INV# 303056381 DN# 22184555 STOWED INTO CONTAINER NO.: ONEU0625041	1 PALLET	AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700		119,000	2,236

SEAL : K534960

TOTAL **1 PALLET** **119,000 KGS** **2,236 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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Place and date of issue
HAMBURG 11.01.2025

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.
VER276987



SACO SHIPPING LINE LTD

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

5/01/HAM/161525

Copy

Consigned to order of

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP.
64820 RFC: EME020824U4A
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX
ANGELICA.FLORES@EUROPARTNERS.COM.MX

Notify Party and address

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP.
64820 RFC: EME020824U4A
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX
ANGELICA.FLORES@EUROPARTNERS.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
TOKYO EXPRESS 014W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading		
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
USHIN MEX 80480667	2 PACKAGES	INVOICE: 90414364 BOWDEN CABLE HS CODE: 870829		406,000	1,142

STOWED INTO CONTAINER NO.: ONEU0625041

SEAL : K534960

TOTAL **2 PACKAGES** **406,000 KGS** **1,142 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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- 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 11.01.2025

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
NAVIS SCHIFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
D - 20539 HAMBURG
TAX: DE811908626 / PH: +4940789480

B/L No.
VER277023



SACO SHIPPING LINE LTD

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

5/01/HAM/161549

Copy

Consigned to order of
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHEMOC
CP 06600 MEXICO
TAX ID RHS961203 416
VERONICA.GUERRERO@RH-SHIPPING.COM

Notify Party and address
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHEMOC
CP 06600 MEXICO
TAX ID RHS961203 416
VERONICA.GUERRERO@RH-SHIPPING.COM

		Place of receipt HAMBURG CFS			
Ocean vessel TOKYO EXPRESS 014W		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
EMPAQUES ECOLOGICOS, S.A DE CV AV. PERIFERICO SUR 3325 PISO 3 COL SAN JERONIMO LIDICE DEL. MAGDALENA CONTRERAS 10200 CIUDAD DE MEXICO MEXICO EEC9804021K1 CHROMO/PET-ALKOSAFE MEYER BATCH NO. 1122741//108541 MADE IN GERMANY STOWED INTO CONTAINER NO.: ONEU0625041	3 PACKAGES	SLAC 72 CAJAS DISCS MADE OF CHROMOPULP *NOT STACKABLE* HS CODE: 48239085 STOWED INTO CONTAINER:		1737,000	4,788
			SEAL : K534960		

TOTAL 3 PACKAGES 1737,000 KGS 4,788 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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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 11.01.2025

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

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

B/L No.
VER277038

- B



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

5/01/HAM/161556

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 PH: +525552513818
EMAIL: EMMA.MORENO@HARTRODT.COM

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 PH: +525552513818
EMAIL: EMMA.MORENO@HARTRODT.COM

Place of receipt

HAMBURG CFS

Ocean vessel

TOKYO EXPRESS 014W

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.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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

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

Place and date of issue

HAMBURG 11.01.2025

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3000959767	1 PACKAGE	SAFETY EQUIPMENT S.P. 188 HS CODE: 90271010, 85065010		34,000	0,672
STOWED INTO CONTAINER NO.: GAOU6500827				SEAL : K534967	
HD 5002605164 MEXICO D.F. / MEXICO NR 1-6	6 PACKAGES	MEDICAL EQUIPMENT S.P. 188 H.S.CODE: 84798997,74122000 76169990,73089098,73181900, 94039910, 85369010,39259080, 94059200,84313900,39269097,		1069,000	8,615
STOWED INTO CONTAINER NO.: GAOU6500827				SEAL : K534967	
3000960040	1 PACKAGE	SAFETY EQUIPMENT HS CODE: 63079093,		4,160	0,088
STOWED INTO CONTAINER NO.: TRHU6412473				SEAL : K534958	
3000959741	2 PACKAGES	SAFETY EQUIPMENT HS CODE: HS CODE: 90279000,84142080, 90271010,84811005,85044095, 90049010,65061010,84213925, 90200090		202,000	2,247
STOWED INTO CONTAINER NO.: ONEU0625041				SEAL : K534960	
TOTAL		10 PACKAGE		1309,160 KGS	11,622 CBM

- B

Shipper
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No.
VER277040



SACO SHIPPING LINE LTD

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

5/01/HAM/161557

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALE
C.P. 64430 MONTERREY NUEVO LEON, ME
RFC : HGL980417J43 PH: +528181582800
HGL980417J43 FH@HENCO.COM.MX
PH: +528181582800

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALE
C.P. 64430 MONTERREY NUEVO LEON, ME
RFC : HGL980417J43 PH: +528181582800
HGL980417J43 FH@HENCO.COM.MX
PH: +528181582800

Place of receipt
HAMBURG CFS

Ocean vessel
TOKYO EXPRESS 014W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. 406433 N°: 170993 AMAPARTS PRECISION MACHINING SA DE CV STOWED INTO CONTAINER NO.: ONEU0625041	Quantity of Goods 2 PALLETS	Description of Goods ULNN-702995 INLET ELBOW HS CODE: 84139100	Said to contain	Gross weight, kg. 738,860	Measurement, m ³ 1,286
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SEAL : K534960

TOTAL	2 PALLETS	738,860 KGS	1,286 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;

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Place and date of issue
HAMBURG 11.01.2025

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

FIVE STAR GLOBAL LOGISTICS GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT (HAMBURG)
GERMANY

B/L No.
VER277072



SACO SHIPPING LINE LTD

Consigned to order of

FS HAMBURGO GLOBAL CARGA SAPI DE CV
AV. INSURGENTES SUR 863 PISO 7, OFNA. 738
COL. NAPOLES,03810,CD. DE MEXICO
TAX ID: BAM2106075G9
EMAIL:GABRIELA.RAMIREZ@5STAR-GLOBAL.COM

Notify Party and address

FS HAMBURGO GLOBAL CARGA SAPI DE CV
AV. INSURGENTES SUR 863 PISO 7, OFNA. 738
COL. NAPOLES,03810,CD. DE MEXICO
TAX ID: BAM2106075G9
EMAIL:GABRIELA.RAMIREZ@5STAR-GLOBAL.COM

SACO SHIPPING LINE LIMITED

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

5/01/HAM/161571

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel TOKYO EXPRESS 014W		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
REPRESENTACIONES ALBIS	18	PALLETS	S.T.C.	4616,400	35,376
S.A. DE C.V.		KITCH ARTICLES			
CALLE 2DA DE BENITO		HS CODE: 3924100, 3924900,			
JUAREZ #29		4419900, 5207100,			
COL. LOS ANGELES		68029100, 68159900, 69091100,			
BARRANCA HONDA		6911100, 69120025, 69120029,			
72106 PUEBLA, MEX		70134200, 70134999,			
MEXICO		73239200, 73239300, 76151080,			
		82032000, 82055100, 8210000,			
		82119200, 8213000, 82152010,			
		82159910, 84231010, 90251900,			
		91069000, 96039091, 96138000,			
		96170000			

STOWED INTO CONTAINER NO.: ONEU0625041

SEAL : K534960

TOTAL 18 PALLETS 4616,400 KGS 35,376 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.

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Place and date of issue

HAMBURG 11.01.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No.
VER277075



SACO SHIPPING LINE LTD

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

5/01/HAM/161572

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALE
C.P. 64430 MONTERREY NUEVO LEON, ME
RFC : HGL980417J43
PH: +528181582800 HGL980417J43
FH@HENCO.COM.MX

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALE
C.P. 64430 MONTERREY NUEVO LEON, ME
RFC : HGL980417J43
PH: +528181582800 HGL980417J43
FH@HENCO.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 014W		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. NSI 2024 008129 OECHSLER MEXICO S.A. DE C.V.	Quantity of Goods 1 PALLET	Description of Goods TURNED PARTS HS CODE: 73182900	Said to contain Gross weight, kg. 307,000 Measurement, m ³ 0,739
STOWED INTO CONTAINER NO.: ONEU0625041		SEAL : K534960	

TOTAL **1 PALLET** **307,000 KGS** **0,739 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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Place and date of issue
HAMBURG 11.01.2025

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