

Ships Bag for MB/L HLCUHAM2501ATKH7

Container: BMOU4304976	1
00346 MANIFEST 0930961.pdf	1
PL SHEET BMOU 430 497 6.pdf	4
MDRA0101 598563389.pdf	5
HB/L: VER277261	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER277261 VER27726	9
HB/L: VER277304	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER277304 VER27730	10
HB/L: VER277333	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER277333 VER27733	11
HB/L: VER277350	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER277350 VER27735	12
HB/L: VER277357	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER277357 VER27735	13
HB/L: VER277367	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER277367 VER27736	14
HB/L: VER277371	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER277371 VER27737	15
HB/L: VER277372	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER277372 VER27737	16
HB/L: VER277389	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER277389 VER27738	18

HB/L: VER277411	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER277411 VER27741	19

Manifest

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Container-No.: BMOU4304976 40' HIGH CUBE CONTAINER Seal-No.: K570396

Vessel: SAC5798 / NICARAGUA EXPRESS

ETS:

Master-B/L.: HLCUHAM2501ATKH7

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER27726	ACH FOODS MEXICO PO: 4500099528	6	PALLETS	PREPARATIONS FOR SAUCES AND PREPARED SAUCES INV: 145800 HS CODE: 210390	4135.040	10.506
VER27730	ROECHLING AUTOMOTIVE MEXICO DN: 25250117	2	PALLETS	KINEMATIK ASM AGS OBEN G20 AND PARTS INV: 25260117, 25260118 HS CODE: 392630	500.000	2.218
VER27733	THK RHYTHM MEXICANA S.A. DE C.V.	2	PACKAGES	BALL SEAT AS PER INVOICE 12400665 HS: 391740	118.000	1.286
VER27735	FUJI DIHT	4	PALLETS	X-RAY FILME HS CODE:370110	2616.000	6.192
VER27735	KOSTAL ELECTROMOBILITY	1	PALLET	AUTOMOTIVE SPARE PARTS **HSCODE: 74198090**	73.000	0.720
VER27736	SN:7157971282 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A DE C.VYYY CARRETERA A MENA KM 7 CIUDAD INDUSTRIAL XICOHTENCATL TETLA DE LA SOLIDARIDAD, TLAXCALA C.P. 90434, MEXICOY MX	3	PALLETS	CABLE CLIP, COUPLING PART, SOCKET FLANGE AS PER INVOICE#34553 34552 34551 HTS:392690	553.000	3.746

Manifest

Page: 2

Container-No.: BMOU4304976 40' HIGH CUBE CONTAINER Seal-No.: K570396

Vessel: SAC5798 / NICARAGUA EXPRESS

ETS:

Master-B/L.: HLCUHAM2501ATKH7

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER27737	GRUPO ABC DE MEXICO SA DE CV NUEVO PARQUE INDUSTRIAL SAN JUAN DEL RIO QUERETARO MEXICO D/N DTV25-000070	3	PALLETS	TUBE FILTER PIPE WITH ORING, INLET PIPE, INVOICE: FS1-000064-25 HS-CODE: 391739	270.000	3.341
VER277372	NALCO DE MEXICO S DE RL DE CV KM 52.5 CARRETERA MEXICO TOULUCA C.P. 52000 LERMA ESTADO DE MEXICO	4	IBC	4X COLLIS INNOLIG+ SAID TO CONTAIN TOTAL NET: 4.560,00 KG H.S. CODE 3804 0000 . FREIGHT PREPAID UP TO DAP LERMA/MX * 2. NOFTIY: SR. SUPERVISOR CONTROL TOWER MEX APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE MEXICO S.A. DE C.V. AV. FUENTES DE SATELITE NO. 88. CD. SATELITE, NAUCALPAN, EDO. DE MEXICO. MEXICO, C.P. 53100 ATTN: TERESA SANCHEZ PHONE: + (52) (5514456804)	4780.000	6.022

Manifest

Page: 3

Container-No.: BMOU4304976 40' HIGH CUBE CONTAINER Seal-No.: K570396

Vessel: SAC5798 / NICARAGUA EXPRESS

ETS:

Master-B/L.: HLCUHAM2501ATKH7

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277385	INNOVATIONS S.A. DE C.V. 5 DE FEBRERO NO 1025 INT. 7-1, COL.JOSE MARIA ARTEAGA MEX 76136 QUERETARO, QUE	1	PALLET	PFS-250 CNC AUTOMATED BUTT FUSION MACHINE, COMPLETE REDUCTION SET 75-225MM FOR PFS-250 HS CODES: 85158090, 85159080	214.000	1.104
VER277411	KNIPPING HUAMANTL A, MEXICO	17	PACKAGES	AUTOMOTIVE PARTS HS CODE: 392690	8660.000	21.231

Total**Quantity
43****Grossweight Measurement
21.919.040 56.366**

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from Februar 1st 202

SACO Ref.: 5/02/HAM/1645
Vessel: Nicaragua Express
Port: Veracruz

ETA: 20.02.2025

Container: BMOU 430 497-6



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER277261	441,25									
VER277304	93,16									
VER277357	50,00									
VER277371	140,32									
VER277372			50,00	168,62				DAP Lerma	450,39	Tarif
VER277411			50,00	594,47				Veracruz FOT		Würth
	724,73		100,00	763,09	0,00	0,00	0,00		450,39	

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:

56,366

724,73 USD

100,00 USD

763,09 USD

0,00 USD

0,00 USD

450,39 USD

0,00 USD

1.352,78 USD

724,73 USD

debit to InterTEAM

1.313,48 USD

credit to InterTEAM

1.352,78 USD

debit to InterTEAM

64,26 USD

debit to InterTEAM

0,00 USD

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:

16,065

64,26 USD

DHL compensation VER USD 15,-w/m

FRT:

0,00 USD

DHL compensation ALM USD 5,-w/m

FRT:

0,00 USD

Toll compensation USD 2,-w/m

FRT:

0,00 USD

TOTAL AMOUNT

828,29 USD

CREDIT OR DEBIT TO INTERTAEAM

Agreed special PLC :

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

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE
LIMITED WOLKAEMMEREISTR. 1
D-21107 HAMBURG / GERMANY
TAX-ID. DE-118597456



Hapag-Lloyd

Carrier's Reference: 16389242 SWB-No.: HLCUHAM2501ATKH7 Page: 2 / 5

Export References:

502HAM1645AECH

Consignee:

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ EMAIL:
IMPORT@INTERTEAM.COM.MX

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ EMAIL:
IMPORT@INTERTEAM.COM.MX

Consignee's Reference:

Place of Receipt:

Vessel(s):

NICARAGUA EXPRESS

Voyage-No.:

0005W

Place of Delivery:

Port of Loading:

HAMBURG

Port of Discharge:

VERACRUZ

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 4304976 SEAL: K570396 MARKS & NOS: ACH FOODS MEXICO PO: 4500099528	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 6 PACKAGES PREPARATIONS FOR SAUCES AND PREPARED SAUCES INV: 145800 HS CODE: 210390	4135.040 KG	10.506 MTQ
MARKS & NOS: ROECHLING AUTOMOTIVE MEXICO DN: 25250117	2 PACKAGES KINEMATIK ASM AGS OBEN G20 AND PARTS INV: 25260117, 25260118 HS CODE: 392630	500.000 KG	2.218 MTQ
MARKS & NOS: THK RHYTHM MEXICANA S.A. DE C.V.	2 PACKAGES BALL SEAT AS PER INVOICE 12400665 HS: 391740	118.000 KG	1.286 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:				Packages received by the Carrier:	
1					
Movement:				Currency:	
FCL/FCL				USD	
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
IFD	29.00	CTR	1	C	29.00
ETD	30.00	CTR	1	C	30.00
CRF	50.00	BIL	1	C	50.00
Total Freight Prepaid		Total Freight Collect		Total Freight	
		109.00		109.00	

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

HAMBURG

06.FEB.2025

Freight payable at:

ORIGIN

HAPAG-LLOYD

AKTIENGESELLSCHAFT
(AS CARRIER)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: FUJI DIHT	4 PACKAGES X-RAY FILME HS CODE:370110	2616.000 KG	6.192 MTQ
MARKS & NOS: KOSTAL ELECTROMOBILITY	1 PACKAGE AUTOMOTIVE SPARE PARTS **HSCODE: 74198090**	73.000 KG	0.720 MTQ
MARKS & NOS: SN:7157971282 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A DE C.VYYY CARRETERA A MENA KM 7 CIUDAD INDUSTRIAL XICOHTENCATL TETLA DE LA SOLIDARIDAD, TLAXCALA C.P. 90434, MEXICOY MX	3 PACKAGES CABLE CLIP, COUPLING PART, SOCKET FLANGE AS PER INVOICE#34553 34552 34551 HTS:392690	553.000 KG	3.746 MTQ
MARKS & NOS: GRUPO ABC DE MEXICO SA DE CV NUEVO PARQUE INDUSTRIAL SAN JUAN DEL RIO QUERETARO MEXICO D/N DTV25-000070	3 PACKAGES TUBE FILTER PIPE WITH ORING, INLET PIPE, INVOICE: FS1-000064-25 HS-CODE: 391739	270.000 KG	3.341 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: NALCO DE MEXICO S DE RL DE CV KM 52.5 CARRETERA MEXICO TOULUCA C.P. 52000 LERMA ESTADO DE MEXICO	4 IBC 4X COLLIS INNOLIG+ SAID TO CONTAIN TOTAL NET: 4.560,00 KG H.S. CODE 3804 0000 . FREIGHT PREPAID UP TO DAP LERMA/MX * 2. NOFTIY: SR. SUPERVISOR CONTROL TOWER MEX APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE MEXICO S.A. DE C.V. AV. FUENTES DE SATELITE NO. 88. CD. SATELITE, NAUCALPAN, EDO. DE MEXICO. MEXICO, C.P. 53100 ATTN: TERESA SANCHEZ PHONE: + (52) (5514456804)	4780.000 KG	6.022 MTQ
MARKS & NOS: INNOVATIONS S.A. DE C.V. 5 DE FEBRERO NO 1025 INT. 7-1, COL.JOSE MARIA ARTEAGA MEX 76136 QUERETARO, QUE	1 PACKAGE PFS-250 CNC AUTOMATED BUTT FUSION MACHINE, COMPLETE REDUCTION SET 75-225MM FOR PFS-250 HS CODES: 85158090, 85159080	214.000 KG	1.104 MTQ
MARKS & NOS: KNIPPING HUAMANTL A, MEXICO	17 PACKAGES AUTOMOTIVE PARTS HS CODE: 392690	8660.000 KG	21.231 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	=====
43 PACKAGES		21919.040 KG	56.366 MTQ

SHIPPER'S TAX ID NUMBER : NA
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 06.FEB.2025
 PORT OF LOADING: HAMBURG
 VESSEL NAME: NICARAGUA EXPRESS VOYAGE: 0005W

Cont/Seals/Marks Packages/Description of Goods Weight Measure

VER277261
VER277304
VER277333
VER277350
VER277357
VER277367
VER277371
VER277372
VER277389
VER277411

SEAFREIGHT PREPAID

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY
TAX ID: DE267178901

B/L No.
VER277261



SACO SHIPPING LINE LTD

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

5/02/HAM/164502

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON MEXICO 64820
TAX ID: EME020824U4A
PH: +52(81)82202630 FX: +52(81)83428310

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON MEXICO 64820
TAX ID: EME020824U4A
PH: +52(81)82202630 FX: +52(81)83428310

		Place of receipt HAMBURG CFS	
Ocean vessel NICARAGUA EXPRESS 0005W		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. ACH FOODS MEXICO PO: 4500099528	Quantity of Goods 6 PALLETS	Description of Goods PREPARATIONS FOR SAUCES AND PREPARED SAUCES INV: 145800 HS CODE: 210390	Said to contain Gross weight, kg. 4135,040 Measurement, m ³ 10,506

STOWED INTO CONTAINER NO.: BMOU4304976

SEAL : K570396

TOTAL **6 PALLETS** **4135,040 KGS** **10,506 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.02.2025

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
TAX ID: DE267178901

B/L No.
VER277304



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

5/02/HAM/164514

Copy

Consigned to order of

EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON MEXICO 64820
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

Notify Party and address

EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON MEXICO 64820
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

Place of receipt
HAMBURG CFS

Ocean vessel
NICARAGUA EXPRESS 0005W

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
ROEHLING AUTOMOTIVE MEXICO DN: 25250117	2 PALLETS	KINEMATIK ASM AGS OBEN G20 AND PARTS INV: 25260117, 25260118 HS CODE: 392630		500,000	2,218

STOWED INTO CONTAINER NO.: BMOU4304976

SEAL : K570396

TOTAL	2 PALLETS	500,000 KGS	2,218 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 06.02.2025

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
NIPPON EXPRESS (DEUTSCHLAND) GMBH &
CO.KG ON BEHALF OF NX GLOBAL OCEAN NETWORK
PTE. LTD THEODORSTRASSE 295
40472 DUESSELDORF, GERMANY
AX: DE121304343
TEL: +4921196550 FAX: +492119655170

B/L No.
VER277333



SACO SHIPPING LINE LTD

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

5/02/HAM/164527

Copy

Consigned to order of
NIPPON EXPRESS DE MEXICO,S.A.DE
C.V. AV.INSURGENTES NO.1271,F12,
1201 COL.EXTREMADURA INSURGENTES,
ALCALDIA BENITO JUAREZ
NEM901109BC2 NEMX GLC OCEAN
NEMX.GLC.OCEAN@NIPPONEXPRESS.COM

Notify Party and address
NIPPON EXPRESS DE MEXICO,S.A.DE
C.V. AV.INSURGENTES NO.1271,F12,
1201 COL.EXTREMADURA INSURGENTES,
ALCALDIA BENITO JUAREZ
NEM901109BC2 NEMX GLC OCEAN
NEMX.GLC.OCEAN@NIPPONEXPRESS.COM

		Place of receipt HAMBURG CFS	
Ocean vessel NICARAGUA EXPRESS 0005W		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. THK RHYTHM MEXICANA S.A. DE C.V.	Quantity of Goods 2 PACKAGES	Description of Goods BALL SEAT AS PER INVOICE 12400665 HS: 391740	Said to contain Gross weight, kg. 118,000 Measurement, m ³ 1,286
STOWED INTO CONTAINER NO.: BMOU4304976		SEAL : K570396	

TOTAL **2 PACKAGES** **118,000 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

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 06.02.2025

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
XRAYMEDEM DOO
STREET MITA RUZICA 1/9
21000, NOVI SAD, REPUBLIC OF SERBIA

B/L No.
VER277350



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

5/02/HAM/164541

Copy

Consigned to order of
IMAGEN MEDICA POLITECNICA S.A. DE C.V.
INSURGENTES CENTRO 132 INT 110
COL. TABACALERA
06030 , MEXICO CITY , MEXICO
TAX ID: IMP180119NE3
EMAIL:ING.ORTEGA@MEDICAPOLITECNICA.COM

Notify Party and address
IMAGEN MEDICA POLITECNICA S.A. DE C.V.
INSURGENTES CENTRO 132 INT 110
COL. TABACALERA
06030 , MEXICO CITY , MEXICO
TAX ID: IMP180119NE3
EMAIL:ING.ORTEGA@MEDICAPOLITECNICA.COM

		Place of receipt TROISDORF	
Ocean vessel NICARAGUA EXPRESS 0005W		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. FUJI DIHT STOWED INTO CONTAINER NO.: BMOU4304976	Quantity of Goods 4 PALLETS	Description of Goods X-RAY FILME HS CODE:370110	Said to contain Gross weight, kg. 2616,000 Measurement, m ³ 6,192 SEAL : K570396

TOTAL 4 PALLETS 2616,000 KGS 6,192 CBM

FREIGHT: 2318 USD 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 06.02.2025

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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM

B/L No.
VER277357



SACO SHIPPING LINE LTD

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

5/02/HAM/164546

Copy

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

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

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel NICARAGUA EXPRESS 0005W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. KOSTAL ELECTROMOBILITY STOWED INTO CONTAINER NO.: BMOU4304976	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS **HSCODE: 74198090**	Said to contain Gross weight, kg. 73,000 Measurement, m ³ 0,720
		SEAL : K570396	

TOTAL **1 PALLET** **73,000 KGS** **0,720 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
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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 06.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER277367



SACO SHIPPING LINE LTD

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

5/02/HAM/164552

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
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

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel NICARAGUA EXPRESS 0005W		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:7157971282 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A DE C.VYYY CARRETERA A MENA KM 7 CIUDAD INDUSTRIAL XICOHTENCATL TETLA DE LA SOLIDARIDAD, TLAXCALA C.P. 90434, MEXICOY MX STOWED INTO CONTAINER NO.: BMOU4304976	Quantity of Goods 3 PALLETS	Description of Goods CABLE CLIP, COUPLING PART, SOCKET FLANGE AS PER INVOICE#34553 34552 34551 HTS:392690	Said to contain Gross weight, kg. 553,000 Measurement, m ³ 3,746

SEAL : K570396

TOTAL **3 PALLETS** **553,000 KGS** **3,746 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 06.02.2025

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
- AS AGENT ONLY -
TAX ID: DE267178901

B/L No.
VER277371



SACO SHIPPING LINE LTD

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

5/02/HAM/164555

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON MEXICO 64820
TAX ID: EME020824U4A
PH: +52(81)8220 2630 FX: +52(81)8342 8310

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

		Place of receipt HAMBURG CFS				
Ocean vessel NICARAGUA EXPRESS 0005W		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
GRUPO ABC DE MEXICO SA DE CV NUEVO PARQUE INDUSTRIAL SAN JUAN DEL RIO QUERETARO MEXICO D/N DTV25-000070 STOWED INTO CONTAINER NO.: BMOU4304976		3 PALLETS	TUBE FILTER PIPE WITH ORING, INLET PIPE, INVOICE: FS1-000064-25 HS-CODE: 391739		270,000	3,341
				SEAL : K570396		

SEAL : K570396

TOTAL 3 PALLETS 270,000 KGS 3,341 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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 06.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ESSITY OPERATIONS MANNHEIM
SANDHOFER STRASSE 176
68305 MANNHEIM
GERMANY
VAT: DE811156525

B/L No.
VER277372



SACO SHIPPING LINE LTD

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

5/02/HAM/164556

Copy

Consigned to order of
NALCO DE MEXICO, S. DE R.L. DE C.V.
DELEGACION CUAJIMALPA DE MORELOS
COL. SANTA FE CUAJIMALPA
AV. STA FE 440, PISO 6
05348 CIUDAD DE MEXICO
MEXICO
RFC: NME900531HM0

Notify Party and address
NALCO DE MEXICO S DE RL DE CV
KM 52,5 CARRETERE MEXICO TOULUCA
C.P. 52000 LERMA
ESTADO DE MEXICO (DELIVERY ADDRESS)
ATTN: JUAN JOSE RODRIGUEZ
PHONE: +506 6423 1684
E-MAIL: JUANJOSE.RODRIGUEZ@ECOLAB.COM

	Place of receipt HAMBURG CFS
--	---------------------------------

Ocean vessel NICARAGUA EXPRESS 0005W	Port of loading HAMBURG
---	----------------------------

Port of discharge VERACRUZ	Place of delivery DAP LERMA	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
-------------------------------	--------------------------------	----------------------------	--

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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Place and date of issue
HAMBURG 06.02.2025

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
NALCO DE MEXICO S DE RL DE CV KM 52.5 CARRETERA MEXICO TOULUCA C.P. 52000 LERMA ESTADO DE MEXICO	4 IBC	4X COLLIS INNOLIG+ SAID TO CONTAIN TOTAL NET: 4.560,00 KG H.S. CODE 3804 0000 . FREIGHT PREPAID UP TO DAP LERMA/MX * 2. NOFTIY: SR. SUPERVISOR CONTROL TOWER MEX APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE MEXICO S.A. DE C.V. AV. FUENTES DE SATELITE NO. 88. CD. SATELITE, NAUCALPAN, EDO. DE MEXICO. MEXICO, C.P. 53100 ATTN: TERESA SANCHEZ PHONE: + (52) (5514456804)		4780,000	6,022
STOWED INTO CONTAINER NO.: BMOU4304976				SEAL : K570396	
TOTAL	4 IBC			4780,000 KGS	6,022 CBM

Shipper
PF SCHWEISSTECHNOLOGIE GMBH
KARL-BROEGER-STR. 10
36304 ALSFELD
GERMANY

B/L No.
VER277389



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

5/02/HAM/164568

Copy

Consigned to order of

INNOVATIONS S.A. DE C.V.
5 DE FEBRERO NO 1025 INT. 7-1, COL.
JOSE MARIA ARTEAGA
TAXID: INO 061113 3U4
76136 QUERETARO, QUE MEXICO
JAVIER CORDOBA +52 442 215 3719
COMPRAS@INNOVATIONS.COM.MX

Notify Party and address

INNOVATIONS S.A. DE C.V.
5 DE FEBRERO NO 1025 INT. 7-1, COL.
JOSE MARIA ARTEAGA
TAXID: INO 061113 3U4
76136 QUERETARO, QUE MEXICO
JAVIER CORDOBA +52 442 215 3719
COMPRAS@INNOVATIONS.COM.MX

Place of receipt

HAMBURG CFS

Ocean vessel

NICARAGUA EXPRESS 0005W

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.

INNOVATIONS S.A.
DE C.V.
5 DE FEBRERO NO
1025 INT. 7-1,
COL.JOSE MARIA
ARTEAGA
MEX 76136
QUERETARO, QUE
STOWED INTO CONTAINER NO.: BMOU4304976

Quantity of Goods

1 PALLET

Description of Goods

PFS-250 CNC AUTOMATED BUTT
FUSION MACHINE, COMPLETE
REDUCTION SET 75-225MM FOR
PFS-250
HS CODES: 85158090,
85159080

Said to contain

Gross weight, kg.

214,000

Measurement, m³

1,104

SEAL : K570396

TOTAL

1 PALLET

214,000 KGS

1,104 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;

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- 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 06.02.2025

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

KNIPPING KUNSTSTOFFTECHNIK GESSMANN GMBH
LOGISTIKZENTRUM, DIESELSTRASSE 25
74211 LEINGARTEN
GERMANY

B/L No.
VER277411



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

5/02/HAM/164580

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG CFS	
Ocean vessel NICARAGUA EXPRESS 0005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. KNIPPING HUAMANTL A, MEXICO STOWED INTO CONTAINER NO.: BMOU4304976	Quantity of Goods 17 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS CODE: 392690	Said to contain Gross weight, kg. 8660,000 Measurement, m ³ 21,231
		SEAL : K570396	

TOTAL

17 PACKAGES

8660,000 KGS

21,231 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;

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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 06.02.2025

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

