

Ships Bag for MB/L HLCUHAM2501ATKF5

Container: UACU5884806	1
PL SHEET UACU 588 480 6.pdf	1
00346 MANIFEST 0931035.pdf	2
MDRA0101 598813910.pdf	7
HB/L: 500344019248	11
TYP: Externes B/L	11
'HB L unrated 250112304508.pdf'	11
HB/L: SACOPHAM29001	12
TYP: Externes B/L	12
'HB L unrated SACOPHAM29001.pdf'	12
HB/L: SACOPHAM29020	13
TYP: Externes B/L	13
'HB L unrated SACOPHAM29020.pdf'	13
HB/L: VER277335	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER277335 VER27733	14
HB/L: VER277336	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER277336 VER27733	15
HB/L: VER277338	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER277338 VER27733	17
HB/L: VER277354	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER277354 VER27735	18
HB/L: VER277385	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER277385 VER27738	19
HB/L: VER277387	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER277387 VER27738	20

HB/L: VER277451	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER277451 VER27745	21

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: UACU 588 480-6



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
500344019248			50,00	40,32				DAP Queretaro	168,44	Tariff
VER277335	262,05									
VER277336	410,59									
VER277385	315,35									
VER277451			50,00	357,50				DAP El Marques	746,17	tariff
	987,99		100,00	397,82	0,00	0,00	0,00		914,61	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

987,99 USD

100,00 USD

397,82 USD

0,00 USD

0,00 USD

914,61 USD

0,00 USD

987,99 USD

debit to Interteam

1.412,43 USD

credit to Interteam

1.382,42 USD

debit to Interteam

8,88 USD

debit to Interteam

0,00 USD

credit to Interteam

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

date 01.10.2023

FRT:

57,601

1.382,42 USD

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:

2,219

8,88 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

0,00 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

966,86 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: UACU5884806 40' HIGH CUBE CONTAINER Seal-No.: K570346

Vessel: SAC5798 / NICARAGUA EXPRESS

ETS:

Master-B/L.: HLCUHAM2501ATKF5

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
500344019	OECHSLER / MEXICO 5500010486	2	CASES	TOTAL 02 CASES ONLY SPARE PARTS FOR AUTOMOTIVES HS CODE: 87089900 INV: 4100200858 DT: 25-11-2024 TOTAL NET WEIGHT: 1090.000 KGS DOOR DELIVERY ADDRESS: OECHSLER MEXICO S A DE C V LATERAL DE LA CARRETERA 431 KM 2+200, INT.58, PTIQ C.P. 76246, EL MARQUES QUERETARO, MEXICO CONTACT: EZEQUIEL PEREZ PHONE: +52 4421454333 E-MAIL: E.PEREZ@OECHSLE TAX ID: OME120301L54. FREIGHT PREPAID AS ARRANGED.	1140.000	1.440
SACOPHA	**SACOPHAM29001	2	PACKAGES	AUTOMOTIVE CLUTCH PARTS EX6356 INVOICE NUMBER:146965971 HS CODE: 8708.93.90.3	804.000	1.194

Manifest

Page: 2

Container-No.: UACU5884806 40' HIGH CUBE CONTAINER Seal-No.: K570346

Vessel: SAC5798 / NICARAGUA EXPRESS

ETS:

Master-B/L.: HLCUHAM2501ATKF5

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
SACOPHAM	**SACOPHAM29020	14	PALLETS	AUTOMOTIVE PARTS PARTS AND ACCESSORIES OF THE MOTOR VEHICLES OF HEADINGS 87 TO 87.05 OTHER PARTS AND ACCESSORIES OTHER OTHER INVOICE # 361913/361914 HS CODE: 8708.99.90	2200.000	10.668
VER277335	CLEVER FILTRACION MEXICO S.A DE C.V. MEXICO INV:AR243560/AB24	1	CASE	INCLINED BED FILTER SBH-B1.4-VA HS: 84212980	661.000	5.241

Manifest

Page: 3

Container-No.: UACU5884806 40' HIGH CUBE CONTAINER Seal-No.: K570346

Vessel: SAC5798 / NICARAGUA EXPRESS

ETS:

Master-B/L.: HLCUHAM2501ATKF5

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277336	CCL DESIGN MEXICO SA DE CV ORDER. 1332800	9	PALLETS	STAINLESS STEEL EN 10088-2-PRECISION STRIP EN ISO 9445-1 HS: 72202041 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	8926.000	6.296

Manifest

Page: 4

Container-No.: UACU5884806 40' HIGH CUBE CONTAINER Seal-No.: K570346

Vessel: SAC5798 / NICARAGUA EXPRESS

ETS:

Master-B/L.: HLCUHAM2501ATKF5

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277336	KHS MEXICO, S.A. DE C.V. AV. INDEPENDENCIA # 511 PTE. BARRIO DEL CALVARIO 51350 C.P. ZINACANTEPEC MEXICO	7	PACKAGES	LOADED ONTO 7 PALLETS LOADED INTO 1 LCL PARTS FOR MACHINERY IN THE BEVERAGE INDUSTRY HS CODES: 40169300 39269097 73202081 84313900 39269097 73181552 84818073 84839081 84133080 HS-NO 40169300 **HSCODE: 40169300**	339.630	2.219
VER277354	TANMAX MEXICO NOT STACKABLE	1	CASE	TEXTILES 100% POLYESTER **HSCODE: 551512** **HSCODE: 55151290**	984.000	5.227
VER277385	CCL DESIGN MEXICO SA DE CV ORDER. BR 167+ BR 177	5	PALLETS	GLASS INSERT MB PASTED, ADHESIVE TAPE ROLE HS: 39269097, 39191080	913.800	6.307
VER277387	BIZERBA MEXICO ORDER: 2002380127	1	CASE	PRICE LABELING MACHINE HS CODE: 842381, 842230, 853710,	308.000	3.611
VER277451	INVOICE NO: 92142823, 92142822,92142821 92142825, 92142824 DELIVERY NOTE: 7397525, 7397523, 7397522 7397524, 7397526 A9734	14	PALLETS	AUTOMOBILE PARTS AND ACCESSOIRES HS CODE:#87089997 FREIGHT PREPAID	593.000	12.768

Manifest

Container-No.: UACU5884806 40' HIGH CUBE CONTAINER Seal-No.: K570346
Vessel: SAC5798 / NICARAGUA EXPRESS
ETS:
Master-B/L.: HLCUHAM2501ATKF5

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
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Total	Quantity	Grossweight	Measurement
	56	16.869.430	54.971

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: 38548744 SWB-No.: HLCUHAM2501ATKF5 Page: 2 / 5

Export References:

502HAM1645GECH

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:
UACU 5884806 SEAL: K570346 MARKS & NOS: **SACOPHAM29001**	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PACKAGES AUTOMOTIVE CLUTCH PARTS EX6356 INVOICE NUMBER:146965971 HS CODE: 8708.93.90.3	804.000 KG	1.194 MTQ
MARKS & NOS: **SACOPHAM29020**	14 PALLETS AUTOMOTIVE PARTS PARTS AND ACCESSORIES OF THE MOTOR VEHICLES OF HEADINGS 87 TO 87.05 OTHER PARTS AND ACCESSORIES OTHER OTHER INVOICE # 361913/361914 HS CODE: 8708.99.90	2200.000 KG	10.668 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: 1
Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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)

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: OECHSLER / MEXICO 5500010486	2 CASES TOTAL 02 CASES ONLY SPARE PARTS FOR AUTOMOTIVES HS CODE: 87089900 INV: 4100200858 DT: 25-11-2024 TOTAL NET WEIGHT: 1090.000 KGS DOOR DELIVERY ADDRESS: OECHSLER MEXICO S A DE C V LATERAL DE LA CARRETERA 431 KM 2+200, INT.58, PTIQ C.P. 76246, EL MARQUES QUERETARO, MEXICO CONTACT: EZEQUIEL PEREZ PHONE: +52 4421454333 E-MAIL: E.PEREZ@OECHSLER.MX TAX ID: OME120301L54. FREIGHT PREPAID AS ARRANGED.	1140.000 KG	1.440 MTQ
MARKS & NOS: CLEVER FILTRACION MEXICO S.A DE C.V. MEXICO INV:AR243560/AB24 3150	1 PACKAGE INCLINED BED FILTER SBH-B1.4-VA HS: 84212980	661.000 KG	5.241 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: CCL DESIGN MEXICO SA DE CV ORDER. 1332800	9 PACKAGES STAINLESS STEEL EN 10088-2-PRECISION STRIP EN ISO 9445-1 HS: 72202041 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	8926.000 KG	6.296 MTQ
MARKS & NOS: KHS MEXICO, S.A. DE C.V. AV. INDEPENDENCIA # 511 PTE. BARRIO DEL CALVARIO 51350 C.P. ZINACANTEPEC MEXICO	7 PACKAGES LOADED ONTO 7 PALLETS LOADED INTO 1 LCL PARTS FOR MACHINERY IN THE BEVERAGE INDUSTRY HS CODES: 40169300 39269097 73202081 84313900 39269097 73181552 84818073 84839081 84133080 HS-NO 40169300 **HSCODE: 40169300**	339.630 KG	2.219 MTQ
MARKS & NOS: TANMAX MEXICO NOT STACKABLE	1 CASE TEXTILES 100% POLYESTER **HSCODE: 551512** **HSCODE: 55151290**	984.000 KG	5.227 MTQ
MARKS & NOS: CCL DESIGN MEXICO SA DE CV ORDER. BR 167+ BR 177	5 PACKAGES GLASS INSERT MB PASTED, ADHESIVE TAPE ROLE HS: 39269097, 39191080	913.800 KG	6.307 MTQ

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SWB-No. HLCUHAM2501ATKF5

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: BIZERBA MEXICO ORDER: 2002380127	1 PACKAGE PRICE LABELING MACHINE HS CODE: 842381, 842230, 853710	308.000 KG	3.611 MTQ

MARKS & NOS: INVOICE NO: 92142823, 92142822,9142821 92142825, 92142824 DELIVERY NOTE: 7397525, 7397523, 7397522 7397524, 7397526 A9734	14 PALLETS AUTOMOBILE PARTS AND ACCESSOIRES HS CODE:#87089997 FREIGHT PREPAID	593.000 KG	12.768 MTQ
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*SLAC = Shipper's Load, Stow, Weight and Count

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56 PACKAGES

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16869.430 54.971
KG MTQ

SHIPPER'S TAX ID NUMBER : DE118597456
 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

SACOPHAM29001
 SACOPHAM29020
 500344019248
 VER277335
 VER277336
 VER277338
 VER277354
 VER277385
 VER277451

SEAFREIGHT PREPAID

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

Draft Bill of Lading



Teamglobal Logistics Pvt. Ltd

Reflections building, No.2, Leith Castle Center Street, Santhome High
Road, Chennai - 600 028
CIN - U63090MH2005PTC152812

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper

TUBE INVESTMENTS OF INDIA LTD
UNIT: TIDC INDIA
POST BOX NO.11, M T H ROAD, AMBATTUR,
CHENNAI - 600 053, TAMILNADU, INDIA
PHONE: 044-42235521, 42235527

Consignee (If 'To Order' as indicate)

OECHSLER MEXICO S.A. DE C.V.
LATERAL DE LA CARRETERA 431 KM 2+200, INT.58, PTIQ
C.P. 76246, EL MARQUES QUERETARO, MEXICO
CONTACT: EZEQUIEL PEREZ
PHONE: +52 4421454333 E-MAIL: E.PEREZ@OECHSLER.MX
TAX ID: OME120301L54.

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

OECHSLER MEXICO S.A. DE C.V.
LATERAL DE LA CARRETERA 431 KM 2+200, INT.58, PTIQ
C.P. 76246, EL MARQUES QUERETARO, MEXICO
CONTACT: EZEQUIEL PEREZ
PHONE: +52 4421454333 E-MAIL: E.PEREZ@OECHSLER.MX

Place of Acceptance

ENNORE - KAMARAJAR PORT

Port of Loading

CHENNAI

Port of Discharge

HAMBURG-GERMANY

Place of Delivery

QUERETARO-MEXICO (DAP),
QUERETARO-MEXICO

Vessel & Voyage No.

CMA CGM TAGE

0NNJIW1MA

MTD No.: 500344019248

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Container No. (s)	Mark and No.(s)	Number and kind of packages; description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
CMAU7168027 40' HIGHCUBE A/Seal No: R6098807 C/Seal No: ATUL56038	OECHSLER / MEXICO 5500010486	2 CASE(S) TOTAL 02 CASES ONLY SPARE PARTS FOR AUTOMOTIVES HS CODE: 87089900 INV: 4100200858 DT: 25-11-2024 TOTAL NET WEIGHT: 1090.000 KGS	1140.000	1.440
Shipping Bill Details : 6169772 04-DEC-24		DOOR DELIVERY ADDRESS: OECHSLER MEXICO S A DE C V LATERAL DE LA CARRETERA 431 KM 2+200, INT.58, PTIQ C.P. 76246, EL MARQUES QUERETARO, MEXICO CONTACT: EZEQUIEL PEREZ PHONE: +52 4421454333 E-MAIL: E.PEREZ@OECHSLER.MX TAX ID: OME120301L54.	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	
		FREIGHT PREPAID AS ARRANGED		

Particulars above furnished by consignor / consignee

Delivery Agent : INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY PH:52-5555-149897 FAX:5255 52087989	Freight Amount As Arranged	Number of Original MTD (s) 3	Place and date of Issue CHENNAI / 09-Dec-24
	Freight Payable at CHENNAI	FOR TEAMGLOBAL LOGISTICS PVT LTD, 2024-12-09 00:00:00	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.		As Carrier, (Authorised Signatory)	

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Shipper
MAERSK LOGISTICS AND SERVICES SOUTH AFRICA (PTY) LTD
2ND FLOOR, LIBERTY LIFE BUILDING
2 PARK LANE DRIVE
UMHLANGA RIDGE

B/L No. SACOPHAM29001

Ref: SEDURH001406

VAT:4590210524

Consigned to order of
DAMCO LOGISTICS MEXICO SA DE CV
BOULEVARD MANUEL AVILA CAMACHO 32,
PISO 21, LOMAS DE CHAPULTEPEC,
MIGUEL HIDALGO, III SECCION,
mexlcl@lns.maersk.com
TAX:DLM000704FD6
Postal/Zip: CP. 11000

Notify Party and address

DAMCO LOGISTICS MEXICO SA DE CV
BOULEVARD MANUEL AVILA CAMACHO 32,
PISO 21, LOMAS DE CHAPULTEPEC,
MIGUEL HIDALGO, III SECCION,
leslie.garcia.arzate@lns.maersk.com
TAX:DLM000704FD6
Postal/Zip: CP. 11000



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

Copy not negotiable

Place of receipt PORT ELIZABETH			
Ocean vessel KALAHARI EXPRESS 244N	Port of loading PORT ELIZABETH		
Port of discharge HAMBURG	Place of delivery VERACRUZ	Freight payable PORT ELIZABETH	Number of original Bills of Lading 0/ZERO

Marks and Nos. SACOPHAM29001	Quantity of Goods 2	Description of Goods PACKAGE(s)	Said to contain AUTOMOTIVE CLUTCH PARTS	Gross weight, kg. 804.000 kg	Measurement, m ³ 1.194
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SHIPPER'S LOAD
STOW AND
COUNT.

EX6356
INVOICE NUMBER : 146965971.

HS Code:8708.93.90.3

**EXPRESS RELEASE
SHIPPED ON BOARD
FREIGHT PREPAID**

**POST LANDING CHARGES
PAYABLE AT DESTINATION
PRIOR TO RELEASE OF
CARGO**

All particulars above declared by Merchant

For delivery of cargo please apply to:

**SACO C/O SHIPCO TRANSPORT, VERACRUZ
INTERTEAM S.A. DE C.V, SERVICIOS
INTERNACIONALES DE COMERCIO, COLIMA
114 DESPACHO 201 COLONIA ROMA C.P
MEXICO DF
Tel: +52-5555-199897**

**Container No / Size: UACU4138799 / 20 ft Std GP
Seal No: HLC1769963**

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: **PORT ELIZABETH**

2024-12-05

Signed on behalf of the Carrier SACO
SHIPPING LINE LIMITED

SACO Shipping (PTY) LTD
41 Yaldwyn Road, Jet Park 1469
Johannesburg
South Africa



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

Shipper

HELLMANN WORLDWIDE LOGISTICS (PTY) LTD
GROUND FLOOR MILKWOOD EAST, MILKWOOD
OFFICE PARK, CNR MILKWOOD CRESCENT
& DOUGLAS SAUNDERS DR, LA LUCIA

B/L No. SACOPHAM29020

Ref: S2400788614

Tel: 27-031-8321200 Postal/Zip: 4017

Consigned to order of

HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V
CALLE 28 NO.90 BODEGA F COL.FEDERAL
ALCALDIA VENUSTIANO CARRANZA, MEXICO
AS AGENTS OF PELORUS SHIPPING LINE
zuleika.rodriguez@hellmann.com
TAX:HWL010328130

Tel: +52-525 550 101 200 Postal/Zip: 15700

Notify Party and address

HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V
CALLE 28 NO.90 BODEGA F COL.FEDERAL
ALCALDIA VENUSTIANO CARRANZA, MEXICO
AS AGENTS OF PELORUS SHIPPING LINE
zuleika.rodriguez@hellmann.com
TAX:HWL010328130

Tel: +52-525 550 101 200 Postal/Zip: 15700

Place of receipt

PORT ELIZABETH

Ocean vessel

KALAHARI EXPRESS 244N

Port of loading

PORT ELIZABETH

Port of discharge

HAMBURG

Place of delivery

VERACRUZ

Freight payable

PORT ELIZABETH

Number of original Bills of Lading

0/ZERO

Marks and Nos.
SACOPHAM29020

Quantity of Goods
14

Description of Goods
PALLET(s)

Said to contain
AUTOMOTIVE PARTS
PARTS AND ACCESSORIES OF THE MOTOR
VEHICLES OF HEADINGS 87 TO 87.05
OTHER PARTS AND ACCESSORIES OTHER OTHER
INVOICE # 361913/361914

Gross weight, kg.
2200.000 kg

Measurement, m³
10.668

SHIPPER'S LOAD
STOW AND
COUNT.

FAURECIA
SISTEMAS

CONTAINERISED LCL CARGO
HS Code:8708.99.90

EXPRESS RELEASE
SHIPPED ON BOARD
FREIGHT PREPAID

POST LANDING CHARGES
PAYABLE AT DESTINATION
PRIOR TO RELEASE OF
CARGO

saco

SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

Copy not negotiable

All particulars above declared by Merchant

For delivery of cargo please apply to:

SACO C/O SHIPCO TRANSPORT, VERACRUZ
INTERTEAM S.A. DE C.V, SERVICIOS
INTERNACIONALES DE COMERCIO, COLIMA
114 DESPACHO 201 COLONIA ROMA C.P
MEXICO DF
Tel: +52-5555-199897

Container No / Size: UACU4138799 / 20 ft Std GP
Seal No: HLC1769963

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: PORT ELIZABETH

2024-12-05

Signed on behalf of the Carrier SACO
SHIPPING LINE LIMITED

SACO Shipping (PTY) LTD
41 Yaldwyn Road, Jet Park 1469
Johannesburg
South Africa

saco

A Member of
WorldWideAlliance®

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.
VER277335



SACO SHIPPING LINE LTD

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

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

5/02/HAM/164529

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel NICARAGUA EXPRESS 0005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. CLEVER FILTRACION MEXICO S.A DE C.V. MEXICO INV:AR243560/AB243150	Quantity of Goods 1 CASE	Description of Goods INCLINED BED FILTER SBH-B1.4-VA HS: 84212980	Said to contain Gross weight, kg. 661,000 Measurement, m ³ 5,241

STOWED INTO CONTAINER NO.: UACU5884806

SEAL : K570346

TOTAL **1 CASE** **661,000 KGS** **5,241 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

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

B/L No.
VER277336



SACO SHIPPING LINE LTD

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

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

5/02/HAM/164530

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
NICARAGUA EXPRESS 0005W	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	
CARGO DETAILS AS PER ATTACHED STATEMENT						

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

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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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 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
CCL DESIGN MEXICO SA DE CV ORDER. 1332800	9 PALLETS	STAINLESS STEEL EN 10088-2-PRECISION STRIP EN ISO 9445-1 HS: 72202041 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		8926,000	6,296
STOWED INTO CONTAINER NO.: UACU5884806				SEAL : K570346	
TOTAL		9 PALLETS		8926,000 KGS	6,296 CBM

Shipper
BDP INTERNATIONAL GMBH
HOLSTEINISCHER KAMP 1
22081 HAMBURG
GERMANY
VAT-NO. DE813849835

B/L No.
VER277338



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/164532

Copy

Consigned to order of

ED FORWARDING SAPI DE CV
AV INSURGENTES 1602 INT PISO 7
OFICINA 702 BIS COLONIA CREDITO
CONSTRUCTOR, DEL BENITO JUAREZ
CP. 03940 CDMX, MEXICO
RFC: EFO140714JPA
JAVIER.REYES@EDFWD.COM

Notify Party and address

ED FORWARDING SAPI DE CV
AV INSURGENTES 1602 INT PISO 7
OFICINA 702 BIS COLONIA CREDITO
CONSTRUCTOR, DEL BENITO JUAREZ
CP. 03940 CDMX, MEXICO
RFC: EFO140714JPA
JAVIER.REYES@EDFWD.COM

Place of receipt
DORTMUND, GERMANY

Ocean vessel
NICARAGUA EXPRESS 0005W
Port of loading
HAMBURG, GERMANY

Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
KHS MEXICO, S.A. DE C.V. AV. INDEPENDENCIA # 511 PTE. BARRIO DEL CALVARIO 51350 C.P. ZINACANTEPEC MEXICO	7 PACKAGES	LOADED ONTO 7 PALLETS LOADED INTO 1 LCL PARTS FOR MACHINERY IN THE BEVERAGE INDUSTRY HS CODES: 40169300 39269097 73202081 84313900 39269097 73181552 84818073 84839081 84133080 HS-NO 40169300 **HSCODE: 40169300**		339,630	2,219

STOWED INTO CONTAINER NO.: UACU5884806

SEAL : K570346

TOTAL	7 PACKAGES	339,630 KGS	2,219 CBM
--------------	-------------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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.
VER277354



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/164544

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 HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. TANMAX MEXICO NOT STACKABLE	Quantity of Goods 1 CASE	Description of Goods TEXTILES 100% POLYESTER **HSCODE: 551512** **HSCODE: 55151290**	Said to contain Gross weight, kg. 984,000 Measurement, m ³ 5,227
STOWED INTO CONTAINER NO.: UACU5884806		SEAL : K570346	

TOTAL **1 CASE** **984,000 KGS** **5,227 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

B/L No.
VER277385



SACO SHIPPING LINE LTD

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

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

5/02/HAM/164565

Copy

		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. CCL DESIGN MEXICO SA DE CV ORDER. BR 167+ BR 177	Quantity of Goods 5 PALLETS	Description of Goods GLASS INSERT MB PASTED, ADHESIVE TAPE ROLE HS: 39269097, 39191080	Said to contain Gross weight, kg. 913,800 Measurement, m ³ 6,307

STOWED INTO CONTAINER NO.: UACU5884806

SEAL : K570346

TOTAL **5 PALLETS** **913,800 KGS** **6,307 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.

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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
BREMEN 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
O.T.S. ASTRACON AIR & SEA TRANSPORT
KONSUL-SMIDT-STRASSE 68 A
28217 BREMEN
GERMANY

B/L No.
VER277387



SACO SHIPPING LINE LTD

Consigned to order of
UNIVERSAL CARGO M SA DE CV
ORIENTE 172 NO. 378 COLONIA
MOCTEZUMA 2NDA SECCION
VENUSTIANO CARRANZA C.P.
15530 MEXICO - RFC: UCM980421HF5

Notify Party and address
SAME AS CONSIGNEE
PREALERTS@UNIVERSALCARGO.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

5/02/HAM/164566

Copy

		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 BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BIZERBA MEXICO ORDER: 2002380127 STOWED INTO CONTAINER NO.: UACU5884806	Quantity of Goods 1 CASE	Description of Goods PRICE LABELING MACHINE HS CODE: 842381, 842230, 853710,	Said to contain Gross weight, kg. 308,000 Measurement, m ³ 3,611

SEAL : K570346

TOTAL **1 CASE** **308,000 KGS** **3,611 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.

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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
BREMEN 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
JOYSONQUIN AUTOMOTIVE SYSTEMS GMBH
GUTENBERGSTRASSE 16
71277 RUTESHEIM

B/L No.
VER277451



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/164589

Copy

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

Notify Party and address
YANFENG MEXICO INTERIORS S.DE R.L.
DE C.V.
AVENIDA EL TEPEYAC 10780
76250 EL MARQUES,QUERETARO
EMAIL: JOSE.M.GALLEGOS@YANFENG.COM
RFC: JCF141217C37

		Place of receipt IBBENBUREN	
Ocean vessel NICARAGUA EXPRESS 0005W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery EL MARQUES DAP		Number of original Bills of Lading 0/ZERO
Marks and Nos. INVOICE NO: 92142823, 92142822,92142821 92142825, 92142824 DELIVERY NOTE: 7397525, 7397523, 7397522 7397524, 7397526 A9734 STOWED INTO CONTAINER NO.: UACU5884806	Quantity of Goods 14 PALLETS	Description of Goods AUTOMOBILE PARTS AND ACCESSOIRES HS CODE:#87089997 FREIGHT PREPAID	Said to contain Gross weight, kg. 593,000 Measurement, m ³ 12,768

SEAL : K570346

TOTAL 14 PALLETS 593,000 KGS 12,768 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
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