

Ships Bag for MB/L 720680708

Container: MNBU0526745	1
PL SHEET MNBU 052 674 5.pdf	1
00346 MANIFEST 0931641.pdf	2
document.pdf	4
HB/L: VER277593	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L VER277593 VER27759	8
HB/L: VER277596	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER277596 VER27759	9
HB/L: VER277661	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER277661 VER27766	10
HB/L: VER277686	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER277686 VER27768	11
HB/L: VER277692	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER277692 VER27769	12
HB/L: VER277717	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER277717 VER27771	13

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from Februar 1st 202

SACO Ref.: 5/02/HAM/1709 Vessel: Santa Catarina Port: Veracruz
ETA: 10.03.2025 Container: MNBU 052 674-5



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER277596	421,87									
VER277661	202,55									
VER277692	94,10									
	718,52		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

718,52 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

718,52 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:

46,267

1.110,41 USD

1.110,41 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

28,76 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

9,588

28,76 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

0,00 USD

DHL compensation VER USD 15,-w/m

FRT:

0,00 USD

0,00 USD

credit to Interteam

DHL compensation ALM USD 5,-w/m

FRT:

0,00 USD

Toll compensation USD 2,-w/m

FRT:

0,00 USD

TOTAL AMOUNT

1.857,69 USD

CREDIT OR DEBIT TO INTERTAEM

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

Manifest

Page: 1

Container-No.: MNBU0526745 40' REEFER CONTAINER Seal-No.: K567101

Vessel: SAC5656 / SANTA CATARINA

ETS:

Master-B/L.: 720680708

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277593	ENGEL MEXICO	5	PALLETS	ENGXNOCE3101 HS CODE: 84834029	1423.000	5.804
VER277596	ABUS AUGUST BREMICKER SOHNE KG BICYCLE VISION STORE SA DE CV ABUS REF. 2501786	8	PALLETS	BICYCLE HELMET INCL. BATTERIES AS PER SP188 AS PER INVOICE:5656352, 5656353, 5656354, 5656355, 5656356, 5656357, 5656358, 5656359 HS CODE: 650610, 830140	950.800	9.588
VER277661	CEBI INDUSTRIAS M EXICO	6	PALLETS	RESISTORS HS CODE:853340	574.000	4.051
VER277686	VISCOFAN DE MEXICO MEXICO	8	PALLETS	GRANULATE AND NETTING PACKED ON 8 PALLETS AS PER INVOICE NO. 98091397 HS CODE:391710	6283.000	10.353
VER277692	VER277692 TRAVEL BLUE MEXICO	1	PALLET	TRUE WIRELESS STEREO EARPHONES INCL. LITHIUM-IONEN BATTERIES HS CODE: 8518 NOT STACKABLE *E-MAIL: OPSMARITIMAS@CRC	157.000	1.882

Manifest

Page: 2

Container-No.: MNBU0526745 40' REEFER CONTAINER Seal-No.: K567101

Vessel: SAC5656 / SANTA CATARINA

ETS:

Master-B/L.: 720680708

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277717	SN:7157971524 ERICSSON ANTENNA TECHNOLOGY MEXICO S.A DE C.VYYY CARRETERA A MENA KM 7 CIUDAD INDUSTRIAL XICOHTENCATL TETLA DE LA SOLID ARIDAD, TLAXCALA C.P. 90434, MEXICO MX	17	PALLETS	TEFLON INSULATED COAXIAL CABLE AS PER INVOICE#CD963637 HTS:854420 26 PACKEGES + 5 CARTONS ON 17 PALLETS **HSCODE: 854420**	6528.330	14.589

Total

Quantity
45

Grossweight Measurement
15.916.130 46.267

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 720680708
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 720680708		
		Export references 502HAM1709KECH		Svc Contract 299542652
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +52555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SANTA CATARINA	Voyage No. 507W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
Port of Loading Hamburg	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 45 PACKAGE MNBU 052674-5 40/REEF 9'6 5 PALLETS GROSS WEIGHT: 1423.000 KGS MEASUREMENT: 5.804 CBM ENGXNOCE3101 HS CODE: 84834029 MARKS AND NUMBERS: ENGEL MEXICO 8 PALLETS GROSS WEIGHT: 950.800 KGS MEASUREMENT: 9.588 CBM BICYCLE HELMET INCL. BATTERIES AS PER SP188 AS PER INVOICE:5656352, 5656353, 5656354, 5656355, 5656356, 5656357, 5656358, 5656359 HS CODE: 650610, 830140 Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 15916.130 KGS	Measurement 46.267 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(s)						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

MARKS AND NUMBERS: ABUS AUGUST
 MARKS AND NUMBERS: BREMICKER SOHNE
 MARKS AND NUMBERS: KG
 MARKS AND NUMBERS: BICYCLE VISION
 MARKS AND NUMBERS: STORE SA DE CV
 MARKS AND NUMBERS: ABUS REF.
 MARKS AND NUMBERS: 2501786
 6 PALLETS GROSS WEIGHT: 574.000 KGS MEASUREMENT: 4.051 CBM
 RESISTORS
 HS CODE:853340
 MARKS AND NUMBERS: CEBI INDUSTRIAS
 MARKS AND NUMBERS: M
 MARKS AND NUMBERS: EXICO
 8 PALLETS GROSS WEIGHT: 6283.000 KGS MEASUREMENT: 10.353 CBM
 GRANULATE AND NETTING
 PACKED ON 8 PALLETS
 AS PER INVOICE NO.
 98091397
 HS CODE:391710
 MARKS AND NUMBERS: VISCOFAN DE
 MARKS AND NUMBERS: MEXICO
 MARKS AND NUMBERS: MEXICO
 1 PALLET GROSS WEIGHT: 157.000 KGS MEASUREMENT: 1.882 CBM
 TRUE WIRELESS STEREO
 EARPHONES
 INCL. LITHIUM-IONEN
 BATTERIES
 HS CODE: 8518

 *E-MAIL:
 OPSMARITIMAS@CROSSMOTION.C
 OM.MX
 MARKS AND NUMBERS: VER277692
 MARKS AND NUMBERS: TRAVEL BLUE
 MARKS AND NUMBERS: MEXICO

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Destination		Collect	SACO SHIPPING GMBH SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Equipment Handling Import		Collect		11314343	Maersk Deutschland (Hamburg)	
Emission Surcharge		Prepaid				
Inland Haulage Export		Prepaid				

17 PALLETS GROSS WEIGHT: 6528.330 KGS MEASUREMENT: 14.589 CBM
TEFLON INSULATED COAXIAL

CABLE

AS PER

INVOICE#CD963637

HTS:854420 26

PACKEGES + 5

CARTONS ON 17 PALLETS

HSCODE: 854420

MARKS AND NUMBERS: SN:7157971524

MARKS AND NUMBERS: ERICSSON ANTENNA

MARKS AND NUMBERS: TECHNOLOGY

MARKS AND NUMBERS: MEXICO

MARKS AND NUMBERS: S.A DE C.VYYY

MARKS AND NUMBERS: CARRETERA A MENA

MARKS AND NUMBERS: KM

MARKS AND NUMBERS: 7 CIUDAD

MARKS AND NUMBERS: INDUSTRIAL

MARKS AND NUMBERS: XICOHTENCATL

MARKS AND NUMBERS: TETLA

MARKS AND NUMBERS: DE LA SOLID

MARKS AND NUMBERS: ARIDAD,

MARKS AND NUMBERS: TLAXCALA C.P.

MARKS AND NUMBERS: 90434, MEXICO MX

MNBU0526745 40 REEF 9'6 45 PACKAGE 15916.130 KGS 46.267 CBM

Shipper Seal : K567101

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

shipment and/or Goods are in violation of the Carriers policy on Russia
[<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>],
Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be
returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall
indemnify and hold harmless the Carrier, its servants and agents, for any breach of this
clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in
transit or withhold release of the shipment and/or Goods pending any investigation into
compliance with this clause by the Merchant(s).
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	

Shipper
CARGO-PARTNER GMBH (LINZ OFFICE)
FLUGHAFENSTRASSE 3, FRACHTZENTRUM
TERMINAL 5
HOERSCHING 4063 AUSTRIA
EORI+ATEOS1000000452

B/L No.
VER277593



SACO SHIPPING LINE LTD

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

VER2775

Copy

Consigned to order of

CP TRANSPORTS SPEDITIONS SDERL DE CV
(MEXICO CITY OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A SAN ANDRES CHOLULA, PUEBLA
PUE 72820 RFC: CSP1912101Y4
E-MAIL: MXMEX@CARGOPARTNER.COM

Notify Party and address

CP TRANSPORTS SPEDITIONS SDERL DE CV
(MEXICO CITY OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A SAN ANDRES CHOLULA, PUEBLA
PUE 72820 RFC: CSP1912101Y4
E-MAIL: MXMEX@CARGOPARTNER.COM

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel SANTA CATARINA 507W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable WIEN	Number of original Bills of Lading 0/ZERO

Marks and Nos. ENGEL MEXICO	Quantity of Goods 5 PALLETS	Description of Goods ENGXNOCE3101 HS CODE: 84834029	Said to contain	Gross weight, kg. 1423,000	Measurement, m ³ 5,804
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STOWED INTO CONTAINER NO.: MNBU0526745

SEAL : K567101

TOTAL **5 PALLETS** **1423,000 KGS** **5,804 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
WIEN 22.02.2025

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

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

B/L No.
 VER277596



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

VER2775

Copy

Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES
 S.A. DE C.V.
 NORTE 174, NO. 549, COL PENSADOR
 MEXICANO 15510 MEXICO, CMX MEXICO
 TAX ID: ATI 9307029F8
 TEL: 52.55.19.99.90.00

Notify Party and address

AIRMAR TRANSPORTES INTERNACIONALES
 S.A. DE C.V.
 NORTE 174, NO. 549, COL PENSADOR
 MEXICANO 15510 MEXICO, CMX MEXICO
 TAX ID: ATI 9307029F8
 TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA CATARINA 507W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
ABUS AUGUST	8	PALLETS	BICYCLE HELMET INCL.
BREMICKER SOHNE			BATTERIES
KG			AS PER SP188
BICYCLE VISION			AS PER INVOICE:5656352,
STORE SA DE CV			5656353, 5656354, 5656355,
ABUS REF. 2501786			5656356, 5656357, 5656358,
			5656359
			HS CODE: 650610, 830140

STOWED INTO CONTAINER NO.: MNBU0526745

SEAL : K567101

TOTAL 8 PALLETS 950,800 KGS 9,588 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

HAMBURG 22.02.2025

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
RACING CARGO GERMANY GMBH
BEI DEN MÜHREN 1
20457 HAMBURG
TAX ID: DE308502129

B/L No.
VER277661



SACO SHIPPING LINE LTD

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

VER2776

Copy

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5
OPERATIONSEA@RACINGCARGO.COM

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5
OPERATIONSEA@RACINGCARGO.COM

		Place of receipt HAMBURG CFS			
Ocean vessel SANTA CATARINA 507W		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. CEBI INDUSTRIAS M EXICO STOWED INTO CONTAINER NO.: MNBU0526745		Quantity of Goods 6 PALLETS	Description of Goods RESISTORS HS CODE:853340	Said to contain Gross weight, kg. 574,000	Measurement, m³ 4,051
				SEAL : K567101	

TOTAL 6 PALLETS 574,000 KGS 4,051 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 22.02.2025

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
SCHENKER SPOL. S R.O.
AS AGENT OF THE GREAT OCEAN LINE PL
PRUMYSLOVA 499
463 12 LIBEREC
CZECH REPUBLIC

B/L No.
VER277686



SACO SHIPPING LINE LTD

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

VER2776

Copy

Consigned to order of
SCHENKER INTERNATIONAL SA DE CV
AS AGENT OF THE GREAT OCEAN LINE PL
BERNARDO QUINTANA NO 300 PISO 6
COL CENTRO SUR
76090 QUERETARO QUE
MEXICO SIN940103HG3

Notify Party and address
SCHENKER INTERNATIONAL SA DE CV
BERNARDO QUINTANA NO 300 PISO 6
COL CENTRO SUR
76090 QUERETARO QUE
MEXICO SIN940103HG3

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA CATARINA 507W		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. VISCOFAN DE MEXICO MEXICO	Quantity of Goods 8 PALLETS	Description of Goods GRANULATE AND NETTING PACKED ON 8 PALLETS AS PER INVOICE NO. 98091397 HS CODE:391710	Gross weight, kg. 6283,000
		Said to contain	Measurement, m ³ 10,353

STOWED INTO CONTAINER NO.: MNBU0526745

SEAL : K567101

TOTAL **8 PALLETS** **6283,000 KGS** **10,353 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 22.02.2025

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

B/L No.
VER277692



SACO SHIPPING LINE LTD

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

VER2776

Copy

Consigned to order of
CROSSMOTION LOGISTICS, S.A. DE C.V.
JUAN ALONSO DE TORRES NO. 1916
PLANTA ALTA, COL. RES. DEL MORAL II
C.P. 37125 LEON, GTO., MEXICO
TAX-ID/RFC: MT1990726494
CTC: CRISTINA MENA
TEL.: +52 477 719 7700*

Notify Party and address
CROSSMOTION LOGISTICS, S.A. DE C.V.
JUAN ALONSO DE TORRES NO. 1916
PLANTA ALTA, COL. RES. DEL MORAL II
C.P. 37125 LEON, GTO., MEXICO
TAX-ID/RFC: MT1990726494
CTC: CRISTINA MENA
TEL.: +52 477 719 7700*

Place of receipt
HAMBURG CFS

Ocean vessel
SANTA CATARINA 507W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos. VER277692 TRAVEL BLUE MEXICO	Quantity of Goods 1 PALLET	Description of Goods TRUE WIRELESS STEREO EARPHONES INCL. LITHIUM-IONEN BATTERIES HS CODE: 8518 NOT STACKABLE	Said to contain	Gross weight, kg. 157,000	Measurement, m ³ 1,882
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*E-MAIL:
OPSMARITIMAS@CROSSMOTION.COM.MX

STOWED INTO CONTAINER NO.: MNBU0526745

SEAL : K567101

TOTAL	1 PALLET	157,000 KGS	1,882 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

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Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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Ad valorem freight paid:

Note:

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

B/L No.
VER277717



SACO SHIPPING LINE LTD

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

VER2777

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
RFC+12346646

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
RFC+12346646

		Place of receipt HAMBURG CFS			
Ocean vessel SANTA CATARINA 507W		Port of loading HAMBURG, GERMANY			
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO CS	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
SN:7157971524	17	PALLETS	TEFLON INSULATED COAXIAL CABLE	6528,330	14,589
ERICSSON ANTENNA			AS PER		
TECHNOLOGY MEXICO			INVOICE#CD963637 HTS:854420 26		
S.A DE C.VYYY			PACKEGES + 5		
CARRETERA A MENA KM			CARTONS ON 17 PALLETS		
7 CIUDAD INDUSTRIAL			**HSCODE: 854420**		
XICOHTENCATL TETLA					
DE LA SOLID ARIDAD,					
TLAXCALA C.P.					
90434, MEXICO MX					
STOWED INTO CONTAINER NO.: MNBU0526745			SEAL : K567101		

SEAL : K567101

TOTAL **17 PALLETS** **6528,330 KGS** **14,589 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
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