

Ships Bag for MB/L 720680711

Container: SUDU6105651	1
00346 MANIFEST 0931561.pdf	1
PL SHEET SUDU 610 565 1.pdf	4
document.pdf	5
HB/L: VER277378	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER277378 VER27737	11
HB/L: VER277548	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER277548 VER27754	12
HB/L: VER277572	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER277572 VER27757	13
HB/L: VER277595	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER277595 VER27759	14
HB/L: VER277598	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER277598 VER27759	15
HB/L: VER277601	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER277601 VER27760	16
HB/L: VER277608	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER277608 VER27760	17
HB/L: VER277609	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER277609 VER27760	18
HB/L: VER277614	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER277614 VER27761	19

HB/L: VER277618	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER277618 VER27761	20
HB/L: VER277633	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER277633 VER27763	22
HB/L: VER277639	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER277639 VER27763	23
HB/L: VER277652	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER277652 VER27765	24
HB/L: VER277657	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER277657 VER27765	25

Manifest

Page: 1

Container-No.: SUDU6105651 40' REEFER CONTAINER Seal-No.: K567236

Vessel: SAC5656 / SANTA CATARINA

ETS:

Master-B/L.: 720680711

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277378	VER277378	5	PALLETS	HERMETIC COMPRESSORS 185 PCS HS CODE 841430 INVOICE 1009742981 PO NO 9000956448	2177.000	3.069
VER277548	PTM PLASTICS TECHN. DE MEXICO	1	PACKAGES	END CLOSURES HS CODE: 90249000	597.000	1.078
VER277572	SN:7157971436 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, MEXICO	8	PALLETS	PLASTICS ARTICLES AS PER INVOICE#6956 HTS:392690 **HSCODE: 392690**	1300.000	8.112
VER277595	3027549 3027548 KERN LIEBERS MEX	2	PACKAGES	PLYWOOD CRATE INVOICE: 4032470 , 4032469 HS CODE: 722990	1591.000	2.633
VER277598	VER277598 EXTRAL MEXICO	1	PALLET	TOP SEAL ALU 72 HS CODE: 7607 * CONTACT: MARIO GUILLEN TEL.: +52.55.1518.0994 E-MAIL: MGUILLEN@KUKEN.M	322.000	0.741
VER277601	ROECHLING MEXICO 80281340	1	PALLET	ACTUATOR AGS BMW AKKS INVOICE: 950014710 HS CODE: 850110	168.000	0.893

Manifest

Page: 2

Container-No.: SUDU6105651 40' REEFER CONTAINER Seal-No.: K567236

Vessel: SAC5656 / SANTA CATARINA

ETS:

Master-B/L.: 720680711

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277608	855019421 855019485 855019512 855034660 855034940 854990394	6	PACKAGES	CIVIL AIRCRAFT PARTS	91.500	1.008
VER277609	KNIPPING-AUTOMOC S.A. DE C.V. 31704	1	PACKAGE	AUTOMOTIVE PARTS HS CODE: 392690	64.000	0.911
VER277614	ORDER NO.: 1610324130 DELIVERY NOTE NO.: 1680420589 PURCHASE ORDER NO.: 2006201690	1	CASE	MEDICAL EQUIPMENT HS:94029000, 85371091	405.000	1.417
VER277618	SHIPPING MARKS: BEUMER DE MEXICO 01219 C.P. MEXICO D.F. MEXICO GROSS: 625 KG ** 01219 C.P. MEXICO D.F. ESTADOS UNIDOS MEXICANOS ING. AYRTON GERADO GARDUNO PAITA CUSTOMER SUPPORT DIRECTOR TEL. +52 5562831780 CEL. +52 5526900440	1	PACKAGE	S.L.A.C. + RAM PROTECTION + WEDGE ANCHOR + HIT PROTECTION HS CODES: 8431 3900 + 7318 1900 + 8422 9090	625.000	3.791

Manifest

Page: 3

Container-No.: SUDU6105651 40' REEFER CONTAINER Seal-No.: K567236

Vessel: SAC5656 / SANTA CATARINA

ETS:

Master-B/L.: 720680711

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277635	BTS GMBH COMERCIALIZADOR TURBO-RODHER S.A. DE C.V. GR00314328	3	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: GR00314328 HS CODE: 841480	1217.000	4.352
VER277635	RHI MAGNESITA SALES GERMANY GMBH SAINT-GOBAIN MEXICO 22459145 X3F/7500103978	4	PALLETS	SEALING MATERIALS# AS PER PROFORMA INVOICE: 91653065, HS CODE: 381600,	3896.000	3.014
VER277652	SN:7157971579 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	5	CASES	ARTICLES OF ALUMINIUM AS PER INVOICE#20406871 HTS:761699	747.000	7.810
VER277657	SINGINGROCK/MEC LUS	4	PALLETS	HARNESSES FOR ROPE EXPERT 3D SPEED STEEL M/L + EXPERT 3D SPEED STEEL XL INVOICE: 8210103243 HS CODE: 630790	1089.000	5.078

Total**Quantity
43****Grossweight Measurement
14.289.500 43.907**

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: SUDU 610 565-1



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER277595	110,59									
VER277598			70,00	33,00				Veracruz FOT		Hansa Gateway
VER277601	42,00									
VER277609			50,00	28,00				Veracruz FOT		Würth
VER277633	191,49									
VER277639	171,42									
VER277657	213,28									
	728,78		120,00	61,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

728,78 USD

120,00 USD

61,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

728,78 USD

debit to Interteam

181,00 USD

credit to Interteam

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

date 01.10.2023 FRT:

44,789

1.074,94 USD

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

7,366

22,10 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

8,604

34,42 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

1.679,23 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

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. 720680711
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. 720680711		
		Export references 502HAM1709CECH		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: +525555149897 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 43 PACKAGE SUDU 610565-1 40/REEF 9'6 5 PALLETS GROSS WEIGHT: 2177.000 KGS MEASUREMENT: 3.069 CBM HERMETIC COMPRESSORS 185 PCS HS CODE 841430 INVOICE 1009742981 PO NO 9000956448 MARKS AND NUMBERS: VER277378 1 PACKAGES GROSS WEIGHT: 597.000 KGS MEASUREMENT: 1.078 CBM END CLOSURES HS CODE: 90249000 MARKS AND NUMBERS: PTM PLASTICS MARKS AND NUMBERS: TECHN. DE MEXICO 8 PALLETS GROSS WEIGHT: 1300.000 KGS MEASUREMENT: 8.112 CBM PLASTICS ARTICLES AS PER INVOICE#6956 HTS:392690 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 14289.500 KGS	Measurement 43.907 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>

HSCODE: 392690
 MARKS AND NUMBERS: SN:7157971436
 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
 MARKS AND NUMBERS: SOLIDARIDAD,
 MARKS AND NUMBERS: TLAXCALA C.P.
 MARKS AND NUMBERS: 90434, MEXICO
 2 PACKAGES GROSS WEIGHT: 1591.000 KGS MEASUREMENT: 2.633 CBM
 PLYWOOD CRATE
 INVOICE: 4032470 , 4032469
 HS CODE: 722990
 MARKS AND NUMBERS: 3027549
 MARKS AND NUMBERS: 3027548
 MARKS AND NUMBERS: KERN LIEBERS MEX
 1 PALLET GROSS WEIGHT: 322.000 KGS MEASUREMENT: 0.741 CBM
 TOP SEAL ALU 72
 HS CODE: 7607
 * CONTACT: MARIO GUILLEN
 TEL.: +52.55.1518.0994
 E-MAIL: MGUILEN@KUKEN.MX
 MARKS AND NUMBERS: VER277598
 MARKS AND NUMBERS: EXTRAL
 MARKS AND NUMBERS: MEXICO
 1 PALLET GROSS WEIGHT: 168.000 KGS MEASUREMENT: 0.893 CBM
 ACTUATOR AGS
 BMW AKKS

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 11314343	Maersk Deutschland (Hamburg)	
Equipment Handling Import		Collect			Maersk Deutschland (Hamburg)	
Emission Surcharge		Prepaid				
Inland Haulage Export		Prepaid				

INVOICE: 950014710
HS CODE: 850110
MARKS AND NUMBERS: ROECHLING MEXICO
MARKS AND NUMBERS: 80281340
6 PACKAGES GROSS WEIGHT: 91.500 KGS MEASUREMENT: 1.008 CBM
CIVIL AIRCRAFT PARTS
HS CODE:-----
MARKS AND NUMBERS: 855019421
MARKS AND NUMBERS: 855019485
MARKS AND NUMBERS: 855019512
MARKS AND NUMBERS: 855034660
MARKS AND NUMBERS: 855034940
MARKS AND NUMBERS: 854990394
1 PACKAGE GROSS WEIGHT: 64.000 KGS MEASUREMENT: 0.911 CBM
AUTOMOTIVE PARTS
HS CODE: 392690
MARKS AND NUMBERS: KNIPPING-AUTOMOTI
MARKS AND NUMBERS: VE
MARKS AND NUMBERS: S.A. DE C.V.
MARKS AND NUMBERS: 31704
1 CASE GROSS WEIGHT: 405.000 KGS MEASUREMENT: 1.417 CBM
MEDICAL EQUIPMENT
HS:94029000,
85371091
MARKS AND NUMBERS: ORDER NO.:
MARKS AND NUMBERS: 1610324130
MARKS AND NUMBERS: DELIVERY
MARKS AND NUMBERS: NOTE NO.:
MARKS AND NUMBERS: 1680420589
MARKS AND NUMBERS: PURCHASE
MARKS AND NUMBERS: ORDER NO.:
MARKS AND NUMBERS: 2006201690
1 PACKAGE GROSS WEIGHT: 625.000 KGS MEASUREMENT: 3.791 CBM
S.L.A.C.
+ RAM PROTECTION

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

+ WEDGE ANCHOR
+ HIT PROTECTION
HS CODES: 8431 3900 +
7318 1900 + 8422 9090
MARKS AND NUMBERS: SHIPPING MARKS:
MARKS AND NUMBERS: BEUMER DE MEXICO
MARKS AND NUMBERS: 01219 C.P. MEXICO
MARKS AND NUMBERS: D.F.
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: GROSS: 625 KG
MARKS AND NUMBERS: ** 01219 C.P.
MARKS AND NUMBERS: MEXICO D.F.
MARKS AND NUMBERS: ESTADOS UNIDOS
MARKS AND NUMBERS: MEXICANOS
MARKS AND NUMBERS: ING. AYRTON
MARKS AND NUMBERS: GERADO GARDUNO
MARKS AND NUMBERS: PAITA
MARKS AND NUMBERS: CUSTOMER SUPPORT
MARKS AND NUMBERS: DIRECTOR
MARKS AND NUMBERS: TEL. +52
MARKS AND NUMBERS: 5562831780
MARKS AND NUMBERS: CEL. +52
MARKS AND NUMBERS: 5526900440
3 PALLETS GROSS WEIGHT: 1217.000 KGS MEASUREMENT: 4.352 CBM
AUTOMOTIVE SPARE PARTS
AS PER INVOICE:
GR00314328
HS CODE: 841480
MARKS AND NUMBERS: BTS GMBH
MARKS AND NUMBERS: COMERCIALIZADORA
MARKS AND NUMBERS: TURBO-RODHER
MARKS AND NUMBERS: S.A.
MARKS AND NUMBERS: DE C.V.
MARKS AND NUMBERS: GR00314328
4 PALLETS GROSS WEIGHT: 3896.000 KGS MEASUREMENT: 3.014 CBM

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

SEALING MATERIALS#
AS PER PROFORMA INVOICE:
91653065,
HS CODE: 381600,
MARKS AND NUMBERS: RHI MAGNESITA
MARKS AND NUMBERS: SALES GERMANY
MARKS AND NUMBERS: GMBH
MARKS AND NUMBERS: SAINT-GOBAIN
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: 22459145
MARKS AND NUMBERS: X3F/7500103978
5 CASES GROSS WEIGHT: 747.000 KGS MEASUREMENT: 7.810 CBM
ARTICLES OF ALUMINIUM AS
PER
INVOICE#20406871
HTS:761699
MARKS AND NUMBERS: SN:7157971579
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
MARKS AND NUMBERS: SOLIDARIDAD,
MARKS AND NUMBERS: TLAXCALA C.P.
MARKS AND NUMBERS: 90434, MEXICOY
MARKS AND NUMBERS: MX
4 PALLETS GROSS WEIGHT: 1089.000 KGS MEASUREMENT: 5.078 CBM
HARNESSES FOR ROPE
EXPERT 3D SPEED STEEL M/L

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

+ EXPERT
 3D SPEED STEEL XL
 INVOICE: 8210103243
 HS CODE: 630790
 MARKS AND NUMBERS: SINGINGROCK/MECIP
 MARKS AND NUMBERS: LUS

SUDU6105651 40 REEF 9'6 43 PACKAGE 14289.500 KGS 43.907 CBM

Shipper Seal : K567236

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 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 SR, S.R.O. (KOSICE OFFICE)
KOPCIANSKA 92
851 01/BRATISLAVA
SLOVAK REPUBLIC

B/L No.
VER277378



SACO SHIPPING LINE LTD

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL
DE CV (PUEBLA OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO 6
PLAZA CITY ANGELOPOLIS COL. RESERVA
TERRITORIAL ATLIXCAYOTL
72820/SAN ANDRES CHOLULA, PUEBLA MEXICO

Notify Party and address
CP TRANSPORTS SPEDITIONS SDERL
DE CV (PUEBLA OFFICE)
MS. MINERVA GALLEGOS
+52 (55) 79490936
MINERVA.GALLEGOS@CARGO-PARTNER.COM

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

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

VER2773

Copy

		Place of receipt CFS BRATISLAVA	
Ocean vessel SANTA CATARINA 507W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BRATISLAVA	Number of original Bills of Lading 0/ZERO
Marks and Nos. VER277378	Quantity of Goods 5 PALLETS	Description of Goods HERMETIC COMPRESSORS 185 PCS HS CODE 841430 INVOICE 1009742981 PO NO 9000956448	Said to contain Gross weight, kg. 2177,000 Measurement, m ³ 3,069

STOWED INTO CONTAINER NO.: SUDU6105651

SEAL : K567236

TOTAL **5 PALLETS** **2177,000 KGS** **3,069 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

BRATISLAVA 22.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 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
BLUE WATER SHIPPING A/S
SKEJBY NORDLANDSVEJ 311
AARHUS N 8200
DENMARK

B/L No.
VER277548



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
ASIMEX MULTIMODAL SA DE CV
MARIO PANI 750, PISO 10 B SANTA FE
CUAJIMALPA CUAJIMALPA DE MORELOS,
CP 05348, MEXICO
RFC: AMU201030Q61
EMAIL:PCRUZ@ASIMEXGLOBAL.COM

Notify Party and address
ASIMEX MULTIMODAL SA DE CV
MARIO PANI 750, PISO 10 B SANTA FE
CUAJIMALPA CUAJIMALPA DE MORELOS,
CP 05348, MEXICO
RFC: AMU201030Q61
EMAIL:PCRUZ@ASIMEXGLOBAL.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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PTM PLASTICS TECHN. DE MEXICO STOWED INTO CONTAINER NO.: SUDU6105651	Quantity of Goods 1 PACKAGES	Description of Goods END CLOSURES HS CODE: 90249000	Said to contain Gross weight, kg. 597,000 Measurement, m ³ 1,078
		SEAL : K567236	

TOTAL **1 PACKAGES** **597,000 KGS** **1,078 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 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



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

B/L No.
VER277572



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

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, 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 HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. SN:7157971436 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, MEXICO STOWED INTO CONTAINER NO.: SUDU6105651	Quantity of Goods 8 PALLETS	Description of Goods PLASTICS ARTICLES AS PER INVOICE#6956 HTS:392690 **HSCODE: 392690**	Said to contain Gross weight, kg. 1300,000 Measurement, m ³ 8,112

SEAL : K567236

TOTAL **8 PALLETS** **1300,000 KGS** **8,112 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
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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY
TAX ID: DE267178901

B/L No.
VER277595



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/1709

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NLE MEXICO
RFC: EME020824U4A
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX
ANGELICA.FLORES@EUROPARTNERS.COM.MX

Notify Party and address
EUROPARTNERS MEXICO S.A.DE C.V.
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NLE MEXICO
RFC: EME020824U4A
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX
ANGELICA.FLORES@EUROPARTNERS.COM.MX

		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. 3027549 3027548 KERN LIEBERS MEX STOWED INTO CONTAINER NO.: SUDU6105651	Quantity of Goods 2 PACKAGES	Description of Goods PLYWOOD CRATE INVOICE: 4032470 , 4032469 HS CODE: 722990	Said to contain Gross weight, kg. 1591,000 Measurement, m ³ 2,633

SEAL : K567236

TOTAL **2 PACKAGES** **1591,000 KGS** **2,633 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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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.
VER277598



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
KUKEN TRADING DE MEXICO S.A. DE
C.V. JUAN VAZQUEZ DE MELLA, 481
INT: LOCAL 200 AP 2, COL. POLANCO I
SECCION, C.P. 11510, MIGUEL
HIDALGO, CIUDAD DE MEXICO, MEXICO.
TAX-ID/RFC: KTM151106CQ5*

Notify Party and address
KUKEN TRADING DE MEXICO S.A. DE
C.V. JUAN VAZQUEZ DE MELLA, 481
INT: LOCAL 200 AP 2, COL. POLANCO I
SECCION, C.P. 11510, MIGUEL
HIDALGO, CIUDAD DE MEXICO, MEXICO.
TAX-ID/RFC: KTM151106CQ5*

		Place of receipt HAMBURG CFS	
Ocean vessel SANTA CATARINA 507W		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. VER277598 EXTRAL MEXICO	Quantity of Goods 1 PALLET	Description of Goods TOP SEAL ALU 72 HS CODE: 7607	Said to contain Gross weight, kg. 322,000 Measurement, m ³ 0,741

* CONTACT: MARIO GUILLEN
TEL.: +52.55.1518.0994
E-MAIL: MGUILEN@KUKEN.MX

STOWED INTO CONTAINER NO.: SUDU6105651

SEAL : K567236

TOTAL **1 PALLET** **322,000 KGS** **0,741 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
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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY
TAX ID: DE267178901

B/L No.
VER277601



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

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

		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. ROEHLING MEXICO 80281340	Quantity of Goods 1 PALLET	Description of Goods ACTUATOR AGS BMW AKKS INVOICE: 950014710 HS CODE: 850110	Said to contain Gross weight, kg. 168,000 Measurement, m ³ 0,893
STOWED INTO CONTAINER NO.: SUDU6105651		SEAL : K567236	

TOTAL **1 PALLET** **168,000 KGS** **0,893 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
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
CEVA AIR & OCEAN GERMANY GMBH
SUEDALLEE MODUL G-2
MUNICH BY 85356 GERMANY

B/L No.
VER277608



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
CEVA A&O MEXICO SA DE CV
AV INSURGENTES SUR 601 COLONIA NAPOLES
PISO 6 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
RFC+SME980702916
ISRAEL.CASALES@CEVALOGISTICS.COM

Notify Party and address
CEVA A&O MEXICO
AV. INSURGENTES SUR 601, COLONIA
NAPOLES, PISO 6, BENITO JUAREZ
CIUDAD DE MEXICO CMX 03810 MEXICO
RFC+SME980702916

		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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 855019421 855019485 855019512 855034660 855034940 854990394 STOWED INTO CONTAINER NO.: SUDU6105651	Quantity of Goods 6 PACKAGES	Description of Goods CIVIL AIRCRAFT PARTS	Said to contain Gross weight, kg. 91,500 Measurement, m ³ 1,008
		SEAL : K567236	

TOTAL **6 PACKAGES** **91,500 KGS** **1,008 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
HAMBURG 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
KNIPPING KUNSTSTOFFTECHNIK KING PLASTIC GMBH
BERGENER RING 14
01458 OTTENDORF-OKRILLA
GERMANY

B/L No.
VER277609



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

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

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

Place of receipt

HAMBURG CFS

Ocean vessel

SANTA CATARINA 507W

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-AUTOMOTIVE
S.A. DE C.V.
31704

Quantity of Goods

1 PACKAGE

Description of Goods

AUTOMOTIVE PARTS
HS CODE: 392690

Said to contain

Gross weight, kg.

64,000

Measurement, m³

0,911

STOWED INTO CONTAINER NO.: SUDU6105651

SEAL : K567236

TOTAL

1 PACKAGE

64,000 KGS

0,911 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:

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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



Shipper

GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY

B/L No.
VER277614



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

GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
RFC+GWM790307NB0

Notify Party and address

GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
+525511070010

		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 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
ORDER NO.: 1610324130 DELIVERY NOTE NO.: 1680420589 PURCHASE ORDER NO.: 2006201690 STOWED INTO CONTAINER NO.: SUDU6105651	1 CASE	MEDICAL EQUIPMENT HS:94029000, 85371091		405,000	1,417

SEAL : K567236

TOTAL **1 CASE** **405,000 KGS** **1,417 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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- 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 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



Shipper
BEUMER MASCHINENFABRIK
GMBH & CO.KG
OELDER STRASSE 40
59269 BECKUM
GERMANY TAX ID:DE815183962

B/L No.
VER277618



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
BEUMER DE MEXICO S. DE R.L. DE C.V.
GERMAN CENTRE, OFICINA 7-3-06
AV. SANTA FE #170, COL. LOMAS DE
SANTA FE DELEGACION ALVARO OBREGON
AYRTON.GARDUNO@BEUMER.COM
TAX ID NUMBER : BME091119F19 **

Notify Party and address
BEUMER DE MEXICO S. DE R.L. DE C.V.
GERMAN CENTRE, OFICINA 7-3-06
AV. SANTA FE #170, COL. LOMAS DE
SANTA FE DELEGACION ALVARO OBREGON
AYRTON.GARDUNO@BEUMER.COM
TAX ID NUMBER : BME091119F19 **

		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.	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;

- 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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SHIPPING MARKS: BEUMER DE MEXICO 01219 C.P. MEXICO D.F. MEXICO GROSS: 625 KG	1 PACKAGE	S.L.A.C. + RAM PROTECTION + WEDGE ANCHOR + HIT PROTECTION HS CODES: 8431 3900 + 7318 1900 + 8422 9090		625,000	3,791
** 01219 C.P. MEXICO D.F. ESTADOS UNIDOS MEXICANOS ING. AYRTON GERADO GARDUNO PAITA CUSTOMER SUPPORT DIRECTOR TEL. +52 5562831780 CEL. +52 5526900440 STOWED INTO CONTAINER NO.: SUDU6105651					
				SEAL : K567236	
TOTAL		1 PACKAGE		625,000 KGS	3,791 CBM

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

B/L No.
VER277633



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
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 CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. BTS GMBH COMERCIALIZADORA TURBO-RODHER S.A. DE C.V. GR00314328 STOWED INTO CONTAINER NO.: SUDU6105651	Quantity of Goods 3 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: GR00314328 HS CODE: 841480	Said to contain Gross weight, kg. 1217,000 Measurement, m ³ 4,352

SEAL : K567236

TOTAL 3 PALLETS 1217,000 KGS 4,352 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 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 SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 0049408662530

B/L No.
VER277639



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
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 CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. RHI MAGNESITA SALES GERMANY GMBH SAINT-GOBAIN MEXICO 22459145 X3F/7500103978 STOWED INTO CONTAINER NO.: SUDU6105651	Quantity of Goods 4 PALLETS	Description of Goods SEALING MATERIALS# AS PER PROFORMA INVOICE: 91653065, HS CODE: 381600,	Said to contain Gross weight, kg. 3896,000 Measurement, m ³ 3,014

SEAL : K567236

TOTAL 4 PALLETS 3896,000 KGS 3,014 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
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
UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE SRL
ROENTGENSTRASSE 28
HAMBURG HH 22335 GERMANY

B/L No.
VER277652



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

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, 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 HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. SN:7157971579 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.: SUDU6105651	Quantity of Goods 5 CASES	Description of Goods ARTICLES OF ALUMINIUM AS PER INVOICE#20406871 HTS:761699	Said to contain Gross weight, kg. 747,000 Measurement, m ³ 7,810

SEAL : K567236

TOTAL **5 CASES** **747,000 KGS** **7,810 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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Place and date of issue
HAMBURG 22.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 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.
VER277657



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
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP.
64820 RFC: EME020824U4A

Notify Party and address
EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON, MEXICO. CP.
64820 RFC: EME020824U4A

		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. SINGINGROCK/MECIP LUS	Quantity of Goods 4 PALLETS	Description of Goods HARNESSES FOR ROPE EXPERT 3D SPEED STEEL M/L + EXPERT 3D SPEED STEEL XL INVOICE: 8210103243 HS CODE: 630790	Said to contain Gross weight, kg. 1089,000 Measurement, m ³ 5,078

STOWED INTO CONTAINER NO.: SUDU6105651

SEAL : K567236

TOTAL 4 PALLETS 1089,000 KGS 5,078 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.

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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:

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