

Ships Bag for MB/L 720681977

Container: MNBU4180780	1
00346 MANIFEST 0931645.pdf	1
PL SHEET MNBU 418 078 0.pdf	5
document.pdf	6
HB/L: VER277623	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER277623 VER27762	13
HB/L: VER277629	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER277629 VER27762	14
HB/L: VER277665	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER277665 VER27766	16
HB/L: VER277667	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER277667 VER27766	17
HB/L: VER277670	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER277670 VER27767	18
HB/L: VER277693	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER277693 VER27769	20
HB/L: VER277697	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER277697 VER27769	22
HB/L: VER277700	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER277700 VER27764	23

Manifest

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Container-No.: MNBU4180780 40' REEFER CONTAINER Seal-No.: K567103

Vessel: SAC5656 / SANTA CATARINA

ETS:

Master-B/L.: 720681977

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277623	VER277623 DAP DUERKOPP MEXICO	2	PALLETS	MACHINERY NOT STACKABLE HS CODE: 8452	472.000	6.224
VER277623	EUWE EUGEN WEXLER GMBH & CO. KG EUWE TLAXCALA, NO. 1 - 4 1736264, 2645893	4	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 1736264, 2645893 HS-CODE: 870899, 391910	397.000	3.341
VER277623	EUWE EUGEN WEXLER R LTD. EUWE EUGEN WEXLER DE MEXICO S.A. DE C.V. INVOICE: 2290960 DN: 2290960	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 2290960 HS-CODE: 940199	40.000	0.618
VER277623	LISI AUTOMOTIVE EUGEN WEXLER DE MEXICO DN 32198189	3	CARTONS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 002503372 HS CODE: 392690	32.700	0.166
VER277665	401893 AMAPARTS PRECISION MACHINING SA DE CV	2	PALLETS	ULNN-702995 INLET ELBOW HS CODE:84139100	734.260	1.306
VER277667	ACCEL LOGISTICA Q RO MEXICO PO#: 46232430	2	PALLETS	ACRYMID TT50 CLEAR TIGHTER TOLERANCE PE-BAG 25KG NEUTRAL AL-PROTECT HS CODE: 39069090	2060.000	3.677

Manifest

Page: 2

Container-No.: MNB4180780 40' REEFER CONTAINER Seal-No.: K567103
Vessel: SAC5656 / SANTA CATARINA
ETS:
Master-B/L.: 720681977

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277670	MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. CIF VERACRUZ MEX CCPO# 4500754254 TA 430584 / 82616088	1	PALLET	HEAT TREATED WITH 40 BAGS OF ALCOM PC 740/4 UV GREY TRANSL. GY1320-04LD HS CODE: 3907 4000 TA 430584 / 82616088 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@MOCOM PHONE: +52 811 821 0921 RFC APM160705UL3 . ++ TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILCO ISARACHO@GLINT.CO AGUAJARDO@GLINT.CO CWILSON@GLINT.CO	1030.000	1.992

Manifest

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Container-No.: MNB4180780 40' REEFER CONTAINER Seal-No.: K567103

Vessel: SAC5656 / SANTA CATARINA

ETS:

Master-B/L.: 720681977

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277695	MOCOM COMPOUNDS MEXICO P/O 5500095764 MX CCPO = 4500752902 PORT: VERACRUZ TA 430631-82615932	7	PACKAGES	SLAC 1004763610020 ALTECH NXT PP-H A 2050/456.02 GF50 CP SCHWARZ BK0002-00 STAT. WARENNUMMER: 39021000 1004763610020 ALTECH NXT PP-H A 2050/456.02 GF50 CP BLACK BK0002-00 20 KGS BAGS ON 1000 KGS PALLET CUSTOMER MATERIAL NBR. 000001004763610020P COMMODITY CODE: 39021000 ORDER NO. C/POS.: 10 ORDER NO. M/POS.: 4500752909 /10 COUNTRY OF ORIGIN: GERMANY ALBIS-LOT 0125373201 STOWED INTO CONTAINER:	6695.000	13.320
VER277697	INTERNATIONAL FLAVORS & FRAGRANCES MEXICO S. DE R.L. DE C.V. DHL ID: 136320877 DELIVERY 0113 PO 4504597918 LANE ID: LCL_1302	1	IBC	PURE SMOKE R709 **HSCODE: 330210**	1060.000	1.440

Manifest

Page: 4

Container-No.: MNBU4180780 40' REEFER CONTAINER Seal-No.: K567103

Vessel: SAC5656 / SANTA CATARINA

ETS:

Master-B/L.: 720681977

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277700	3001010122	1	PACKAGE	SAFETY EQUIPMENT S.P. 188 HS: 90271010, 90271010,	7.140	0.174
VER277700	3001003749	1	COLLO	MEDICAL EQUIPMENT S.P. 188 HS: 85075000,	12.060	0.027
VER277700	HD 5002611498 MEXICO D.F. / MEXICO NR 1-8	8	PALLETS	MEDICAL EQUIPMENT S.P. 188 H.S. CODE: 90189060,82057000 90189084,90189010,82 90181910,39173300,90 90271010,85076000,85 82057000,	765.600	7.137
VER277700	3000985210	1	PACKAGE	MEDICAL EQUIPMENT S.P. 188,238 HS: 85072080	13.300	0.086
VER277700	HD 5002611463 STOCK CRITICO NOVIEMBRE 2024 MEXICO D.F. / MEXICO NR 1-4	4	PALLETS	MEDICAL EQUIPMENT HS CODE: 90189060, S.P.188	736.000	6.273
VER277700	3001006577	2	PACKAGES	SAFETY EQUIPMENT S.P. 188 HS: 90271010,3703887 85075000,	8.830	0.059
VER277700	3001004474	2	PACKAGES	SAFETY EQUIPMENT S.P. 188 HS: 85065010,90271010	10.490	0.107

Total

Quantity
42Grossweight Measurement
14.074.380 45.947

vallid from Februar 1st 202

Container:
MNBU 418 078-0



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER277623			70,00	205,39				Veracruz FOT		Hansa Gateway
VER277629	181,50									
	181,50		70,00	205,39	0,00	0,00	0,00		0,00	

debit to InterTEAM

70.00 USD

205,39 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

1.102,73 USD

62.38 USD

12.38 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

7,35 USD

1.076,24 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

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. 720681977
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 720681977		
		Export references 502HAM1709FECH		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 42 PACKAGE MNBU 418078-0 40/REEF 9'6 2 PALLETS GROSS WEIGHT: 472.000 KGS MEASUREMENT: 6.224 CBM MACHINERY HS CODE: 8452 MARKS AND NUMBERS: VER277623 MARKS AND NUMBERS: DAP DUERKOPP MARKS AND NUMBERS: MEXICO 3 CARTONS GROSS WEIGHT: 32.700 KGS MEASUREMENT: 0.166 CBM AUTOMOTIVE SPARE PARTS AS PER INVOICE: 002503372 HS CODE: 392690 MARKS AND NUMBERS: LISI AUTOMOTIVE MARKS AND NUMBERS: EUGEN WEXLER DE MARKS AND NUMBERS: MEXICO MARKS AND NUMBERS: DN 32198189	Weight 14074.380 KGS	Measurement 45.947 CBM
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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.

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>

4 PALLETS GROSS WEIGHT: 397.000 KGS MEASUREMENT: 3.341 CBM
 AUTOMOTIVE SPARE PARTS
 AS PER INVOICE: 1736264,
 2645893

HS-CODE: 870899, 391910

MARKS AND NUMBERS: EUWE EUGEN

MARKS AND NUMBERS: WEXLER

MARKS AND NUMBERS: GMBH & CO. KG

MARKS AND NUMBERS: EUWE TLAXCALA,

MARKS AND NUMBERS: NO. 1 - 4

MARKS AND NUMBERS: 1736264, 2645893

1 PALLET GROSS WEIGHT: 40.000 KGS MEASUREMENT: 0.618 CBM

AUTOMOTIVE SPARE PARTS

AS PER INVOICE: 2290960

HS-CODE: 940199

MARKS AND NUMBERS: EUWE EUGEN

MARKS AND NUMBERS: WEXLER

MARKS AND NUMBERS: R LTD.

MARKS AND NUMBERS: EUWE EUGEN

MARKS AND NUMBERS: WEXLER

MARKS AND NUMBERS: DE MEXICO S.A.

MARKS AND NUMBERS: DE

MARKS AND NUMBERS: C.V.

MARKS AND NUMBERS: INVOICE: 2290960

MARKS AND NUMBERS: DN: 2290960

1 PACKAGE GROSS WEIGHT: 13.300 KGS MEASUREMENT: 0.086 CBM

MEDICAL EQUIPMENT

S.P. 188,238

HS: 85072080

MARKS AND NUMBERS: 3000985210

2 PACKAGES GROSS WEIGHT: 8.830 KGS MEASUREMENT: 0.059 CBM

SAFETY EQUIPMENT

S.P. 188

HS: 90271010,3703887

85075000,

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

MARKS AND NUMBERS: 3001006577
2 PACKAGES GROSS WEIGHT: 10.490 KGS MEASUREMENT: 0.107 CBM
SAFETY EQUIPMENT
S.P. 188
HS: 85065010,90271010
MARKS AND NUMBERS: 3001004474
1 COLLO GROSS WEIGHT: 12.060 KGS MEASUREMENT: 0.027 CBM
MEDICAL EQUIPMENT
S.P. 188
HS: 85075000,
MARKS AND NUMBERS: 3001003749
2 PALLETS GROSS WEIGHT: 734.260 KGS MEASUREMENT: 1.306 CBM
ULNN-702995
INLET ELBOW
HS CODE:84139100
MARKS AND NUMBERS: 401893
MARKS AND NUMBERS: AMAPARTS
MARKS AND NUMBERS: PRECISION
MARKS AND NUMBERS: MACHINING SA DE
MARKS AND NUMBERS: CV
4 PALLETS GROSS WEIGHT: 736.000 KGS MEASUREMENT: 6.273 CBM
MEDICAL EQUIPMENT
HS CODE: 90189060,
S.P.188
MARKS AND NUMBERS: HD 5002611463
MARKS AND NUMBERS: STOCK CRITICO
MARKS AND NUMBERS: NOVIEMBRE 2024
MARKS AND NUMBERS: MEXICO D.F. /
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: NR 1-4
2 PALLETS GROSS WEIGHT: 2060.000 KGS MEASUREMENT: 3.677 CBM
ACRYMID
TT50 CLEAR TIGHTER
TOLERANCE
PE-BAG 25KG NEUTRAL

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

AL-PROTECT
 HS CODE: 39069090
 MARKS AND NUMBERS: ACCEL LOGISTICA
 MARKS AND NUMBERS: Q
 MARKS AND NUMBERS: RO
 MARKS AND NUMBERS: MEXICO
 MARKS AND NUMBERS: PO#: 46232430
 8 PALLETS GROSS WEIGHT: 765.600 KGS MEASUREMENT: 7.137 CBM
 MEDICAL EQUIPMENT
 S.P. 188
 H.S. CODE:
 90189060,82057000
 90189084,90189010,82057000
 ,
 90181910,39173300,90251900
 ,
 90271010,85076000,85444290
 ,
 82057000,
 MARKS AND NUMBERS: HD 5002611498
 MARKS AND NUMBERS: MEXICO D.F. /
 MARKS AND NUMBERS: MEXICO
 MARKS AND NUMBERS: NR 1-8
 1 PALLET GROSS WEIGHT: 1030.000 KGS MEASUREMENT: 1.992 CBM
 HEAT TREATED
 WITH 40 BAGS OF
 ALCOM PC 740/4
 UV
 GREY TRANSL. GY1320-04LD
 HS CODE: 3907 4000
 TA 430584 / 82616088
 GROSS WEIGHT: 1030 KGS
 NET WEIGHT: 1000 KGS
 +
 ATN: ALDO JUAREZ

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

EMAIL:

ALDO.JUAREZ@MOCOM.MX

PHONE: +52 811 821 0921

RFC APM160705UL3

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TELEFONO: (81) 8363 2121

RFC: GSO0808041P5

CONTACT: DINORAH BALLINA

EMAIL:

DBALLINA@INTALLILOGISTICS.

COM,

ISARACHO@GLINT.COM.MX,

AGUAJARDO@GLINT.COM.MX,

CWILSON@GLINT.COM.MX

MARKS AND NUMBERS: MOCOM COMPOUNDS

MARKS AND NUMBERS: MEXICO

MARKS AND NUMBERS: S DE R.L. DE

MARKS AND NUMBERS: C.V.

MARKS AND NUMBERS: CIF VERACRUZ

MARKS AND NUMBERS: MEX CCPO#

MARKS AND NUMBERS: 4500754254

MARKS AND NUMBERS: TA 430584 /

MARKS AND NUMBERS: 82616088

1 PACKAGE GROSS WEIGHT: 7.140 KGS MEASUREMENT: 0.174 CBM

SAFETY EQUIPMENT

S.P. 188

HS: 90271010, 90271010,

MARKS AND NUMBERS: 3001010122

7 PACKAGES GROSS WEIGHT: 6695.000 KGS MEASUREMENT: 13.320 CBM

SLAC

1004763610020

ALTECH NXT PP-H A

2050/456.02 GF50 CP

SCHWARZ BK0002-00

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

MARKS AND NUMBERS: FLAVORS &
 MARKS AND NUMBERS: FRAGRANCES
 MARKS AND NUMBERS: MEXICO
 MARKS AND NUMBERS: S. DE R.L. DE
 MARKS AND NUMBERS: C.V.
 MARKS AND NUMBERS: DHL ID:
 MARKS AND NUMBERS: 136320877
 MARKS AND NUMBERS: DELIVERY 0113 PO
 MARKS AND NUMBERS: 4504597918 LANE
 MARKS AND NUMBERS: ID: LCL-1302

MNBU4180780 40 REEF 9'6 42 PACKAGE 14074.380 KGS 45.947 CBM

Shipper Seal : K567103

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

B/L No.
VER277623



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
WELLDIX, S.A. DE C.V.
AV. VALENTIN GOMEZ FARIAS NO. 835
COL. VERACRUZ CENTRO C.P. 91700
VERACRUZ, VER., MEXICO RFC/TAX-ID:
DAM061219NM0
TEL: +52 (22) 9938 6305*

Notify Party and address
WELLDIX, S.A. DE C.V.
AV. VALENTIN GOMEZ FARIAS NO. 835
COL. VERACRUZ CENTRO C.P. 91700
VERACRUZ, VER., MEXICO RFC/TAX-ID:
DAM061219NM0
TEL: +52 (22) 9938 6305*

		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. VER277623 DAP DUERKOPP MEXICO STOWED INTO CONTAINER NO.: MNBU4180780	Quantity of Goods 2 PALLETS	Description of Goods MACHINERY NOT STACKABLE HS CODE: 8452	Said to contain Gross weight, kg. 472,000 Measurement, m ³ 6,224
		SEAL : K567103	

TOTAL 2 PALLETS 472,000 KGS 6,224 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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
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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 0049408662530

B/L No.
VER277629



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 15510MEXICO, 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 15510MEXICO, CMX MEXICO
TAX ID: ATI 9307029F8
TEL:52.55.19.99.90.00

		Place of receipt				
		HAMBURG CFS				
Ocean vessel			Port of loading			
SANTA CATARINA 507W			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.
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
Wolkämmerstraße 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
LISI AUTOMOTIVE EUGEN WEXLER DE MEXICO DN 32198189 STOWED INTO CONTAINER NO.: MNBU4180780	3 CARTONS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 002503372 HS CODE: 392690		32,700 SEAL : K567103	0,166
EUWE EUGEN WEXLER GMBH & CO. KG EUWE TLAXCALA, NO. 1 - 4 1736264, 2645893 STOWED INTO CONTAINER NO.: MNBU4180780	4 PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 1736264, 2645893 HS-CODE: 870899, 391910		397,000 SEAL : K567103	3,341
EUWE EUGEN WEXLER R LTD. EUWE EUGEN WEXLER DE MEXICO S.A. DE C.V. INVOICE: 2290960 DN: 2290960 STOWED INTO CONTAINER NO.: MNBU4180780	1 PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 2290960 HS-CODE: 940199		40,000 SEAL : K567103	0,618
TOTAL		8 PACKAGES		469,700 KGS	4,125 CBM

Shipper
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No.
VER277665



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
HENCO GLOBAL S.A. DE C.V.
EL ROBLE 668 A. LOS URDIALES
RFC: HGL980417J43
64430 MONTERREY, NLE MEXICO
PH: +528181582800
HGL980417J43

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
EL ROBLE 668 A. LOS URDIALES
RFC: HGL980417J43
64430 MONTERREY, NLE MEXICO
PH: +528181582800
HGL980417J43

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
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Marks and Nos. 401893 AMAPARTS PRECISION MACHINING SA DE CV STOWED INTO CONTAINER NO.: MNBU4180780	Quantity of Goods 2 PALLETS	Description of Goods ULNN-702995 INLET ELBOW HS CODE:84139100	Said to contain	Gross weight, kg. 734,260	Measurement, m ³ 1,306
---	--------------------------------	--	-----------------	------------------------------	--------------------------------------

SEAL : K567103

TOTAL	2 PALLETS	734,260 KGS	1,306 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
TOLL GLOBAL FORWARDING
(GERMANY) GMBH
BURCHARDSTRASSE 14
20095 HAMBURG
GERMANY
VAT: 231151748

B/L No.
VER277667



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
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,
COL. LOS MORALES POLANCO
RFC: TME970213946 MEXICO
CITY MEX 11510 , MEXICO
ECAUICH@TIBA.COM.MX
DAHERNANDEZ@TIBAGROUP.COM

Notify Party and address
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,
COL. LOS MORALES POLANCO
RFC: TME970213946 MEXICO
CITY MEX 11510 , MEXICO
ECAUICH@TIBA.COM.MX
DAHERNANDEZ@TIBAGROUP.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
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Marks and Nos. ACCEL LOGISTICA Q RO MEXICO PO#: 46232430	Quantity of Goods 2 PALLETS	Description of Goods ACRYMID TT50 CLEAR TIGHTER TOLERANCE PE-BAG 25KG NEUTRAL AL-PROTECT HS CODE: 39069090	Said to contain	Gross weight, kg. 2060,000	Measurement, m ³ 3,677
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STOWED INTO CONTAINER NO.: MNBU4180780

SEAL : K567103

TOTAL	2 PALLETS	2060,000 KGS	3,677 CBM
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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
MOCOM COMPOUNDS GMBH & CO. KG
MÜHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

B/L No.
VER277670



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
MOCOM COMPOUNDS MEXICO,
S. DE R.L. DE C.V.
BLVD. ANTONIO L RODRIGUEZ 2100.
PISO 11.
NO INT 116. COL. SANTA MARIA,
64650 MONTERREY, MEXICO
+

Notify Party and address
GONZALO ADOLFO SALAS CASIAN
(GLINT SOLUCIONES SA DE CV)
PATENTE # 3699
NICOLAS BRAVO 313, COL. MARIA LUISA.
MONTERREY NL. C.P. 64040.
++

		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
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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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. CIF VERACRUZ MEX CCPO# 4500754254 TA 430584 / 82616088	1 PALLET	HEAT TREATED WITH 40 BAGS OF ALCOM PC 740/4 UV GREY TRANSL. GY1320-04LD HS CODE: 3907 4000 TA 430584 / 82616088 GROSS WEIGHT: 1030 KGS NET WEIGHT: 1000 KGS + ATN: ALDO JUAREZ EMAIL: ALDO.JUAREZ@MOCOM.MX PHONE: +52 811 821 0921 RFC APM160705UL3 . ++ TELEFONO: (81) 8363 2121 RFC: GSO0808041P5 CONTACT: DINORAH BALLINA EMAIL: DBALLINA@INTALLILOGISTICS.COM, ISARACHO@GLINT.COM.MX, AGUAJARDO@GLINT.COM.MX, CWILSON@GLINT.COM.MX		1030,000	1,992
STOWED INTO CONTAINER NO.: MNB4180780				SEAL : K567103	
TOTAL	1 PALLET			1030,000 KGS	1,992 CBM

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

B/L No.
VER277693 - A



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
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHEMOC
CP 06600 MEXICO
TAX ID RHS961203 416

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

		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
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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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOCOM COMPOUNDS MEXICO P/O 5500095764 MX CCPO = 4500752902 PORT: VERACRUZ TA 430631-82615932	7 PACKAGES	SLAC 1004763610020 ALTECH NXT PP-H A 2050/456.02 GF50 CP SCHWARZ BK0002-00 STAT. WARENNUMMER: 39021000 1004763610020 ALTECH NXT PP-H A 2050/456.02 GF50 CP BLACK BK0002-00 20 KGS BAGS ON 1000 KGS PALLET CUSTOMER MATERIAL NBR. 000001004763610020POSITION10 COMMODITY CODE: 39021000 ORDER NO. C/POS.: 10 ORDER NO. M/POS.: 4500752909 /10 COUNTRY OF ORIGIN: GERMANY ALBIS-LOT 0125373201 STOWED INTO CONTAINER:		6695,000	13,320
STOWED INTO CONTAINER NO.: MNBU4180780				SEAL : K567103	
MOCOM COMPOUNDS MEXICO BOS PO= 5500094914 MX CCPO = 4500752846 PORT: VERACRUZ TA 430076 / 82610399 NOT STACKABLE	3 PALLETS	SLAC 120 BAGS 1003130010025 BAYBLEND T 65 XF 000000 25 KGS BAGS ON 1000 KGS PALLET CUSTOMER MATERIAL NBR. 000001003130010025 POSITION10 COMMODITY CODE: 39074000 ORDER NO. C/POS.: 10 ORDER NO. M/POS.: 4500752855 /10 COUNTRY OF ORIGIN: GERMANY ALBIS-LOT A500002173 VENDOR BATCH: 01CB4N1571 *NOT STACKABLE* STOWED INTO CONTAINER:		3090,000	6,221
STOWED INTO CONTAINER NO.: MNBU0506517				SEAL : K567233	
TOTAL		10 PACKAGES		9785,000 KGS	19,541 CBM

- A

Shipper
CEVA AIR & OCEAN GERMANY GMBH
OBENHAUPTSTRASSE 11
HAMBURG HH 22335 GERMANY

B/L No.
VER277697



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

Notify Party and address
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

		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. INTERNATIONAL FLAVORS & FRAGRANCES MEXICO S. DE R.L. DE C.V. DHL ID: 136320877 DELIVERY 0113 PO 4504597918 LANE ID: LCL_1302 STOWED INTO CONTAINER NO.: MNBU4180780	Quantity of Goods 1 IBC	Description of Goods PURE SMOKE R709 **HSCODE: 330210**		Said to contain	Gross weight, kg. 1060,000 Measurement, m ³ 1,440

SEAL : K567103

TOTAL **1 IBC** **1060,000 KGS** **1,440 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

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

B/L No.
VER277700

- B



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

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO MEXICO
PH: +525552513818
EM: IMPORTAIR.MEX@HARTRODT.COM

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
SANTA CATARINA 507W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	HAMBURG	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;

- 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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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	
3000985210	1 PACKAGE	MEDICAL EQUIPMENT S.P. 188,238 HS: 85072080		13,300	0,086	- B
STOWED INTO CONTAINER NO.: MNBU4180780				SEAL : K567103		
3001004756	1 PACKAGE	SAFETY EQUIPMENT HS: 63079093		38,000	0,657	
STOWED INTO CONTAINER NO.: MCAU6020987				SEAL : K567248		
3001004758	1 PACKAGE	SAFETY EQUIPMENT HS: 63079093		90,000	1,588	
STOWED INTO CONTAINER NO.: MCAU6020987				SEAL : K567248		
3001006577	2 PACKAGES	SAFETY EQUIPMENT S.P. 188 HS: 90271010,3703887 85075000,		8,830	0,059	- B
STOWED INTO CONTAINER NO.: MNBU4180780				SEAL : K567103		
3001004474	2 PACKAGES	SAFETY EQUIPMENT S.P. 188 HS: 85065010,90271010		10,490	0,107	- B
STOWED INTO CONTAINER NO.: MNBU4180780				SEAL : K567103		
3001004224	1 PACKAGE	SAFETY EQUIPMENT HS: 90318080,		14,000	0,296	
STOWED INTO CONTAINER NO.: MCAU6020987				SEAL : K567248		
3001004468	5 PALLETS	SAFETY EQUIPMENT HS: 84142080,84213925, 90271010,90279000,90271010 85044095,90200010,73269098, 84811008,90049010,65061010,		529,770	6,596	
STOWED INTO CONTAINER NO.: CAIU8346239				SEAL : K567249		
3001006578	1 COLLO	SAFETY EQUIPMENT HS: 8444290,		0,590	0,011	
STOWED INTO CONTAINER NO.: CAIU8346239				SEAL : K567249		
3001003684	1 COLLO	MEDICAL EQUIPMENT HS: 90189084		2,010	0,028	
STOWED INTO CONTAINER NO.: MCAU6020987				SEAL : K567248		
300100400	1 COLLO	MEDICAL EQUIPMENT HS: 90189060,90192090		2,150	0,027	
STOWED INTO CONTAINER NO.: MCAU6020987				SEAL : K567248		
3001003434	1 COLLO	MEDICAL EQUIPMENT HS: 85444290,90189060, 84818059,90262020,90189084, 90192090,73269098,39269097 84213925,39269097,		13,200	0,153	
STOWED INTO CONTAINER NO.: MCAU6020987				SEAL : K567248		
3001003749	1 COLLO	MEDICAL EQUIPMENT S.P. 188 HS: 85075000,		12,060	0,027	- B
STOWED INTO CONTAINER NO.: MNBU4180780				SEAL : K567103		
HD 5002611463 STOCK CRITICO NOVIEMBRE 2024	4 PALLETS	MEDICAL EQUIPMENT HS CODE: 90189060, S.P.188		736,000	6,273	- B

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MEXICO D.F. / MEXICO NR 1-4 STOWED INTO CONTAINER NO.: MNBU4180780				SEAL : K567103	
HD 5002611498 MEXICO D.F. / MEXICO NR 1-8 STOWED INTO CONTAINER NO.: MNBU4180780	8 PALLETS	MEDICAL EQUIPMENT S.P. 188 H.S. CODE: 90189060,82057000 90189084,90189010,82057000, 90181910,39173300,90251900, 90271010,85076000,85444290, 82057000,		765,600 SEAL : K567103	7,137 - B
3001010122 STOWED INTO CONTAINER NO.: MNBU4180780	1 PACKAGE	SAFETY EQUIPMENT S.P. 188 HS: 90271010, 90271010,		7,140 SEAL : K567103	0,174 - B
3001010198 STOWED INTO CONTAINER NO.: MCAU6020987	1 PACKAGE	SAFETY EQUIPMENT HS: 39199080,		1,190 SEAL : K567248	0,011
TOTAL		32 PACKAGES		2244,330 KGS	23,230 CBM