

Ships Bag for MB/L 720627553

Container: CAAU8483671	1
01877 MANIFEST 5030077.pdf	1
720627553 CertifiedTrueCopy.pdf	4
ATM VER PL Sheet Januar 2025.pdf	9
SACO RG5617050 54888911.pdf	11
HB/L: ALM254691	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM254691 ALM25469	12
HB/L: ALM254820	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM254820 ALM25482	14
HB/L: ALM254834	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM254834 ALM25483	15
HB/L: ALM254846	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM254846 ALM25484	16
HB/L: ALM254865	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM254865 ALM25486	17
HB/L: ALM254868	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM254868 ALM25486	18
HB/L: ALM254873	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM254873 ALM25487	19
HB/L: ALM254878	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM254878 ALM25487	20

Manifest

Page: 1

Container-No.: CAAU8483671 40' HIGH CUBE CONTAINER Seal-No.: K498783
Vessel: SAC5655 / SFL HAWAII
ETS:
Master-B/L.: 720627553

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254691	LOGAM MEXICO MANUFACTURING ESCOBEDO N.L. 66064 VIA ALTAMIRA SEAPORT MADE IN GERMANY	1	UNPACKED	KETTLE HS CODE: 84179000 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT BREMEN CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD	5680.000	8.322
ALM254820	PO LIGHTING MX INV: EM807313	14	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 853400	748.200	17.875
ALM254820	PO LIGHTING MX INV: 071/027413, 071/027411	3	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 870899	332.000	3.096
ALM254834	PLASTIC OMNIUM MEXICO PL: 1750622	2	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 848140	356.000	2.592

Manifest

Page: 2

Container-No.: CAAU8483671 40' HIGH CUBE CONTAINER Seal-No.: K498783
Vessel: SAC5655 / SFL HAWAII
ETS:
Master-B/L.: 720627553

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254846	VKI 10017716	6	PALLETS	PUMP HOUSING AND PUMP COVER HS CODE: 84139100	2047.840	3.859
ALM254865	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	2	PALLETS	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	1076.000	1.018
ALM254868	COMPANIA DE INDUSTRIA Y COMERCIO, SA DE CV C/O ONATE, WILLY Y CIA, SC GARDENIA # 102 PLANTA ALTA COL. MONTE ALTO ANTIGUO ALTAMIRA, TAMPS 89606 MEXICO	6	PALLETS	PLACAS PARA SUAJAR / HYDROMA QUALITY CUTTING BOARDS HS CODE: 39202080 *ALTA COL. MONTE ALTO ANTIGUO ALTAMIRA, TAMPS 89606 MEXICO RFC ICO870122U74	6242.000	8.957
ALM254873	GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO	2	PALLETS	W247 RETAINING STRAP INVOICE NO: 449782 HS-CODE: 56041000	194.390	1.387

Manifest

Page: 3

Container-No.: CAAU8483671 40' HIGH CUBE CONTAINER Seal-No.: K498783

Vessel: SAC5655 / SFL HAWAII

ETS:

Master-B/L.: 720627553

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM254878	CONSTELLUM AUTOMOTIVE MEXICO	5	PAL.	HS: 760900 STAMPING PARTS OF ALUMINIUM	1452.500	3.249

Total

Quantity
41

Grossweight
18.128.930

Measurement
50.355

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 720627553

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.

720627553

Export references

502BRE5274 LBR

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.
TAX ID IS: INT961206ES7 SERVICIOS
INTERNACIONALS DE COMERCIO
COLIMA 114 DESPACHO 201,

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel

SFL HAWAII

Voyage No.

506W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading

Hamburg

Port of Discharge

Altamira

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 41 PACKAGE

CAAU 848367-1 40/DRY 9'6

1 UNPACKED GROSS WEIGHT: 5680.000 KGS MEASUREMENT: 8.322 CBM

KETTLE

HS CODE: 84179000

THE PACKAGING IS NOT
TRANSPORT

RELATED PACKED. ACCORDING

TO

CHAPTER 11 / PARAGRAPH C

OF

THE SACO SHIPPING LINE LTD

B/L TERMS AND

CONDITIONS. THE CARRIER

WILL

NOT ASSUME ANY

RESPONSIBILITY

Weight

18128.930 KGS

Measurement

50.355 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or
packages received by Carrier.

1 container

Place of Issue of Waybill

Hamburg

Shipped on Board Date (Local Time)
2025-02-15Date Issue of Waybill
2025-02-15Declared Value Charges (see clause 7.3 of the Maersk Bill of
Lading) for Declared Value of US\$

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"

Signed for the Carrier Maersk A/S

Maersk Deutschland A/S & Co.KG

As Agent(s)

This transport document has one or more numbered pages

FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT BREMEN CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD
MARKS AND NUMBERS: LOGAM MEXICO
MARKS AND NUMBERS: MANUFACTURING
MARKS AND NUMBERS: ESCOBEDO N.L.
MARKS AND NUMBERS: 66064
MARKS AND NUMBERS: VIA ALTAMIRA
MARKS AND NUMBERS: SEAPORT
MARKS AND NUMBERS:
3 PKG GROSS WEIGHT: 332.000 KGS MEASUREMENT: 3.096 CBM
MOTOR CAR ACCESSORIES
HS-CODE: 870899
MARKS AND NUMBERS: PO LIGHTING MX
MARKS AND NUMBERS: INV:
MARKS AND NUMBERS: 071/027413,
MARKS AND NUMBERS: 071/027411
14 PALLETS GROSS WEIGHT: 748.200 KGS MEASUREMENT: 17.875 CBM
MOTOR CAR ACCESSORIES
HS-CODE: 853400
MARKS AND NUMBERS: PO LIGHTING MX
MARKS AND NUMBERS: INV: EM807313
2 PKG GROSS WEIGHT: 356.000 KGS MEASUREMENT: 2.592 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
848140
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO PL:
MARKS AND NUMBERS: 1750622
6 PKG GROSS WEIGHT: 2047.840 KGS MEASUREMENT: 3.859 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

PUMP HOUSING AND PUMP
COVER

HS CODE: 84139100

MARKS AND NUMBERS: VKI 10017716

2 PKG GROSS WEIGHT: 1076.000 KGS MEASUREMENT: 1.018 CBM

PARTS FOR ELECTRIC FORK

LIFTS

HS CODE 84312000

MARKS AND NUMBERS: HYSTER-YALE

MARKS AND NUMBERS: MEXICO

MARKS AND NUMBERS: DELIVERY

MARKS AND NUMBERS: ADDRESS:

MARKS AND NUMBERS: ALTAMIRA, TAMPS

MARKS AND NUMBERS: PORT

MARKS AND NUMBERS: HYG MEXICO Y/O

MARKS AND NUMBERS: OSCAR SERAFIN

MARKS AND NUMBERS: PEREZ

MARKS AND NUMBERS: COL. UNIDAD

MARKS AND NUMBERS: NACIONAL

MARKS AND NUMBERS: TMS 89410

MARKS AND NUMBERS: ALTAMIRA

MARKS AND NUMBERS: MEXICO

6 PALLETS GROSS WEIGHT: 6242.000 KGS MEASUREMENT: 8.957 CBM

PLACAS PARA SUAJAR /

HYDROMA QUALITY

CUTTING BOARDS

HS CODE: 39202080

*ALTA COL. MONTE ALTO

ANTIGUO ALTAMIRA,

TAMPS 89606 MEXICO

RFC IC0870122U74

MARKS AND NUMBERS: COMPANIA DE

MARKS AND NUMBERS: INDUSTRIA Y

MARKS AND NUMBERS: COMERCIO,

MARKS AND NUMBERS: SA DE CV C/O

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

MARKS AND NUMBERS: ONATE, WILLY Y
MARKS AND NUMBERS: CIA,
MARKS AND NUMBERS: SC GARDENIA #
MARKS AND NUMBERS: 102
MARKS AND NUMBERS: PLANTA ALTA COL.
MARKS AND NUMBERS: MONTE ALTO
MARKS AND NUMBERS: ANTIGUO
MARKS AND NUMBERS: ALTAMIRA, TAMP
MARKS AND NUMBERS: 89606 MEXICO
2 PALLETS GROSS WEIGHT: 194.390 KGS MEASUREMENT: 1.387 CBM
W247 RETAINING STRAP
INVOICE NO: 449782
HS-CODE: 56041000
MARKS AND NUMBERS: GRUPO
MARKS AND NUMBERS: ANTOLIN-SILAO
MARKS AND NUMBERS: S.A. DE C.V
MARKS AND NUMBERS: AV. INGENIEROS
MARKS AND NUMBERS: #411
MARKS AND NUMBERS: 36100 SILAO DE LA
MARKS AND NUMBERS: VICTORIA
MARKS AND NUMBERS: GUANAJUATO
MARKS AND NUMBERS: MEXICO
5 PKG GROSS WEIGHT: 1452.500 KGS MEASUREMENT: 3.249 CBM
HS: 760900
STAMPING PARTS OF
ALUMINIUM
MARKS AND NUMBERS: CONSTELLIUM
MARKS AND NUMBERS: AUTOMOTIVE
MARKS AND NUMBERS: MEXICO
EXPRESS RELEASE

CAAU8483671 40 DRY 9'6 41 PACKAGE 18128.930 KGS 50.355 CBM

Shipper Seal : K498783

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 2023



SACO Ref.: 5/02/BRE/5274 Vessel: SFL HAWAII Port: Altamira ETA: 05.03.2025 Container: CAAU 848 367 1

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM254691			50,00	233,02				DAP ESCOBEDO	1488,00	IMPO 72841
ALM254820										
ALM254820										
ALM254834										
ALM254846										
ALM254865	49,50									
ALM254868										
ALM254873										
ALM254878								DAP San Lusi Potosi		will follow
	49,50		50,00	233,02	0,00	0,00	0,00		1488,00	

COLLECT FREIGHT TOTAL	49,50 USD	49,50 USD	debit to Intert
RELEASE FEE	50,00 USD		
UNSTUFFING	233,02 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	1.488,00 USD	1.771,02 USD	credit to Inter
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 50,355	1.208,52 USD	1.208,52 USD	debit to Intert
Hartrodt Kickback USD 4,50 w/m FRT:	0,00 USD	0,00 USD	debit to Intert
Quick Cargo Kickback USD 3,- w/m FRT:	0,00 USD		
BDP / ED Forwarding Kickback USD 4,- w/m FRT:	0,00 USD		
Linkin / Europartner Kickback USD 4,- w/m FRT:	0,00 USD		
DHL compensation USD 20,- w/m FRT:	0,00 USD	0,00 USD	credit to Inter
Toll compensation USD 2,- w/m FRT:	0,00 USD		
Toll compensation + USD 2,- min (to add manually !!!)			
TOTAL AMOUNT	-513,00 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

SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 26. February 2025

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

GUTSCHRIFT/CREDIT NOTE EXPORT

JOL / JOL / JOL

CUSTOMER-Ref.: VKI 10017716

Leistungsdatum : 15.02.2025

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5617050	26.02.2025	020896	5/02/BRE/5274	5/02/BRE/5274		0.9613

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
5/02/BRE/5274 SFL HAWAII ALTAMIRA 05.03.2025 CAAU 848 367 1

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	-513.00 USD	-513.00	

NO VAT ON

-513.00

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

-513.00

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Christian Wahl · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg
SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.
Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

Shipper
W. PILLING RIEPE GMBH & CO. KG
GUTENBERGSTR. 2
26632 IHLOW-RIEPE
GERMANY

B/L No.
ALM254691



SACO SHIPPING LINE LTD

Consigned to order of
LOGAM MEXICO MANUFACTURING S DE RL DE CV
R.F.C. LMM230616945
PONIENTE DE LA AVENIDA CENTRO LOGISTICO
216
COL. CENTRO LOGISTICO LIBRAMIENTO MEXICO
MAIL: MIGUEL@LOGAM.NET,TAVO@MOTION123.COM

Notify Party and address
LOGAM MEXICO MANUFACTURING S DE RL DE
CV
R.F.C. LMM230616945
PONIENTE DE LA AVENIDA CENTRO LOGISTICO
216 MEXICO
MAIL: MIGUEL@LOGAM.NET

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

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

5/02/BRE/527401

Copy

		Place of receipt BREMEN CFS		
Ocean vessel SFL HAWAII	Port of loading HAMBURG			
Port of discharge ALTAMIRA	Place of delivery DAP ESCOBEDO	Freight payable BREMEN	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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

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

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

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

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

Place and date of issue
BREMEN 15.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
LOGAM MEXICO MANUFACTURING ESCOBEDO N.L. 66064 VIA ALTAMIRA SEAPORT MADE IN GERMANY	1 UNPACKED	KETTLE HS CODE: 84179000 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT BREMEN CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD		5680,000	8,322
STOWED INTO CONTAINER NO.: CAAU8483671				SEAL : K498783	
TOTAL	1 UNPACKED			5680,000 KGS	8,322 CBM

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
ALM254820



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/BRE/527402

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
RFC+NNG201012KD4

Notify Party and address
SAME AS CONSIGNEE

+522225036510
SEA@NGL-MEXICO.COM

		Place of receipt HAMBURG CFS	
Ocean vessel SFL HAWAII		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PO LIGHTING MX INV: 071/027413, 071/027411 STOWED INTO CONTAINER NO.: CAAU8483671	Quantity of Goods 3 PALLETS	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 870899	Said to contain Gross weight, kg. 332,000 Measurement, m ³ 3,096 SEAL : K498783
PO LIGHTING MX INV: EM807313 STOWED INTO CONTAINER NO.: CAAU8483671	14 PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 853400	748,200 17,875 SEAL : K498783
TOTAL		17 PALLETS	1080,200 KGS 20,971 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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
BREMEN 15.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
ALM254834



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510

Notify Party and address
SAME AS CONSIGNEE
RFC+NNG201012KD4

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

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

5/02/BRE/527404

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SFL HAWAII		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLASTIC OMNIUM MEXICO PL: 1750622	Quantity of Goods 2 PALLETS	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 848140	Said to contain Gross weight, kg. 356,000
		Measurement, m ³ 2,592	

STOWED INTO CONTAINER NO.: CAAU8483671

SEAL : K498783

TOTAL 2 PALLETS 356,000 KGS 2,592 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 15.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY

B/L No.
ALM254846



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO, S.A. DE C.V.
AV. REVOLUCION 649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON MEXICO, C.P. 64820
RFC EME020824U4A

Notify Party and address
SAME AS CONSIGNEE
ANGEL PEREZ
ANGEL.PEREZ@XPDGLOBAL.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

5/02/BRE/527405

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SFL HAWAII		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. VKI 10017716	Quantity of Goods 6 PALLETS	Description of Goods PUMP HOUSING AND PUMP COVER	Said to contain Gross weight, kg. 2047,840 Measurement, m ³ 3,859

HS CODE: 84139100

STOWED INTO CONTAINER NO.: CAAU8483671

SEAL : K498783

TOTAL	6 PALLETS	2047,840 KGS	3,859 CBM
--------------	------------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 15.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY

B/L No.
ALM254865



SACO SHIPPING LINE LTD

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO

Notify Party and address
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO

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

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

5/02/BRE/527406

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SFL HAWAII		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: CAU8483671	Quantity of Goods 2 PALLETS	Description of Goods PARTSFOR ELECTRIC FORK LIFTS HS CODE 84312000	Gross weight, kg. 1076,000 Measurement, m ³ 1,018

SEAL : K498783

TOTAL 2 PALLETS 1076,000 KGS 1,018 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

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

- 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
BREMEN 15.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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
ROECHLING INDUSTRIAL
RUPPERTSWEILER GMBH
LEMBERGER STRASSE 101
66957 RUPPERTSWEILER
DEUTSCHLAND

B/L No.
ALM254868



SACO SHIPPING LINE LTD

Consigned to order of
CONSIGNED TO THE ORDER OF:
COMPANIA DE INDUSTRIA Y
COMERCIO, SA DE CV C/O
ONATE, WILLY Y CIA, SC
GARDENIA # 102 PLANTA*

Notify Party and address
SAME AS CONSIGNEE
ATN. LUCERO SALAS Y/O SANDRA
MONTEMAYOR / VACIOS. ALTAMIRA
@OWCIA.COM / SANDRA.MONTEMAYOR
@OWCIA.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

5/02/BRE/527407

Copy

		Place of receipt BREMEN CFS			
Ocean vessel SFL HAWAII		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA 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
COMPANIA DE INDUSTRIA Y COMERCIO, SA DE CV C/O ONATE, WILLY Y CIA, SC GARDENIA # 102 PLANTA ALTA COL. MONTE ALTO ANTIGUO ALTAMIRA, TAMP 89606 MEXICO	6 PALLETS	PLACAS PARA SUAJAR / HYDROMA QUALITY CUTTING BOARDS HS CODE:39202080 *ALTA COL. MONTE ALTO ANTIGUO ALTAMIRA, TAMP 89606 MEXICO RFC ICO870122U74		6242,000	8,957
STOWED INTO CONTAINER NO.: CAAU8483671			SEAL : K498783		

SEAL : K498783

TOTAL **6 PALLETS** **6242,000 KGS** **8,957 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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
BREMEN 15.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NOELLE PEPIN GMBH & CO. KG
AM DAMM 8
58332 SCHWELM
GERMANY
TAX-ID: DE126452136

B/L No.
ALM254873



SACO SHIPPING LINE LTD

Consigned to order of
GRUPO ANTOLIN-SILAO S.A. DE C.V
AVENIDA INGENIEROS 411
36100 SILAO DE LA VICTORIA
TAX-ID: GAS9403186J1
MEXICO

Notify Party and address
SAME AS CONSIGNEE
ARMANDO SANDOVAL CENTRAL MATERIALS
PLANNER CORPORATE LOGISTICS
TEL: +(52) 462 176 0364
ARMANDO.SANDOVAL@GCOSMOS.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

5/02/BRE/527408

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SFL HAWAII		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. GRUPO ANTOLIN-SILAO S.A. DE C.V AV. INGENIEROS #411 36100 SILAO DE LA VICTORIA GUANAJUATO MEXICO STOWED INTO CONTAINER NO.: CAAU8483671	Quantity of Goods 2 PALLETS	Description of Goods W247 RETAINING STRAP INVOICE NO: 449782 HS-CODE: 56041000	Said to contain Gross weight, kg. 194,390 Measurement, m ³ 1,387

SEAL : K498783

TOTAL 2 PALLETS 194,390 KGS 1,387 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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
BREMEN 15.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
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+E KELLER GMBH & CO. KG
NIEDEREIMERFELD 10
59823 ARNSBERG
TAX-ID: DE123884899

B/L No.
ALM254878



SACO SHIPPING LINE LTD

Consigned to order of
CONSTELLIUM AUTOMOTIVE
CIRCUITO SAN CRISTOBAL NORTE #100-A
CIUDAD SATELITE-ZONA INDUSTRIAL
PARQUE INDUSTRIAL COLINAS DE SAN LUIS
78423 SAN LUIS POTOSI, MEXIKO
TAX-ID:CAM160815FQ4

Notify Party and address
SAME AS CONSIGNEE
ATTN: ILSE ARVIZU
TEL: +524443535700 EXT:109
MOBILE: +524441308871
MAIL:ILSE.ARVIZU@CONSTELLIUM.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

5/02/BRE/527409

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SFL HAWAII		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery DAP SAN LUIS POTOSI		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CONSTELLIUM AUTOMOTIVE MEXICO STOWED INTO CONTAINER NO.: CAAU8483671	Quantity of Goods 5 PAL.	Description of Goods HS: 760900 STAMPING PARTS OF ALUMINIUM	Said to contain Gross weight, kg. 1452,500 Measurement, m ³ 3,249
		SEAL : K498783	
TOTAL		5 PAL.	1452,500 KGS 3,249 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

Note:

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

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

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
BREMEN 15.02.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

