

Ships Bag for MB/L 720687158

Container: MRKU3662982	1
PL SHEET MRKU 366 298 2.pdf	1
DB aabheageaehd0x04E6.pdf	2
01844 MANIFEST 0931878.pdf	5
HB/L: 82136	7
TYP: Externes B/L	7
VER277669 HBL 96.pdf	7
HB/L: 82187	8
TYP: Externes B/L	8
VER277729 HBL 10.pdf	8
HB/L: VER277632	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER277632 VER27771	9
HB/L: VER277737	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER277737 VER27773	11
HB/L: VER277769	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER277769 VER27776	12
HB/L: VER277777	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER277777 VER27777	13
HB/L: VER640492	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER640492 VER64049	14

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from Februar 1st 202

SACO Ref.: 5/03/HAM/1604 Vessel: Maersk Makutu Port: Veracruz
ETA: 16.03.2025 Container: MRKU 366 298-2



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER277769	538,16									
	538,16		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	538,16 USD	538,16 USD	debit to Interteam
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Interteam
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	56,925	1.366,20 USD	1.366,20 USD debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	0,00 USD debit to Interteam
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 VER USD 15,-w/m FRT:		0,00 USD	0,00 USD credit to Interteam
DHL compensation ALM USD 5,-w/m FRT:		0,00 USD	
Toll compensation USD 2,-w/m FRT:		0,00 USD	
TOTAL AMOUNT	1.904,36 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. 720687158
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. 720687158		
		Export references 503HAM1604HYGR		
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		Svc Contract 299542652		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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 MAERSK MAKUTU	Voyage No. 508W	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 57 PACKAGE MRKU 366298-2 40/DRY 9'6 4 PALLETS GROSS WEIGHT: 2763.900 KGS MEASUREMENT: 4.721 CBM LIPEX SHEASOFT TR VEGETABLE OIL 4530301742, 4530315146 HS CODE: 15162096 AKOFINE R VEGETABLE POWDERED FAT 4530301742, 4530315146 HS CODE: 15162098 NET WEIGHT: 2650 KGS GROSS WEIGHT: 2763,90 KGS 1 PACKAGE GROSS WEIGHT: 120.000 KGS MEASUREMENT: 1.366 CBM VACUUM PUMP HS CODE: 84313900 8 PACKAGES GROSS WEIGHT: 2136.880 KGS MEASUREMENT: 9.097 CBM 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 9094.980 KGS	Measurement 56.925 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>

ALU PROFILES

HS CODE: 76082089

1 PALLET GROSS WEIGHT: 250.000 KGS MEASUREMENT: 1.306 CBM

BINDER FOR GRANULATION

HSCODE: 39069090

6 PALLETS GROSS WEIGHT: 1877.000 KGS MEASUREMENT: 12.231 CBM

FILTER MATERIAL

HS:560394

FILTER MEDIA

REF#: 100775014

6 PALLETS GROSS WEIGHT: 918.000 KGS MEASUREMENT: 14.112 CBM

SLAC

WITH 180 CAJAS

GASKETS

MADE OF PE-FOAM

HS CODE: 39269097

31 PACKAGES GROSS WEIGHT: 1029.200 KGS MEASUREMENT: 14.092 CBM

BELTS

HS#401032,401034,401039,39

2690, 401035,401036

MRKU3662982 40 DRY 9'6 57 PACKAGE 9094.980 KGS 56.925 CBM

Shipper Seal : K570262

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

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				

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	

Manifest

Page: 1

Container-No.: MRKU3662982 40' HIGH CUBE CONTAINER Seal-No.: K570262

Vessel: SAC5657 / MAERSK MAKUTU

ETS:

Master-B/L.: 720687158

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
82136	7601-510 1543721 7169-805-S03 1543721	4	PALLETS	LIPEX SHEASOFT TR VEGETABLE OIL 4530301742, 4530315146 HS CODE: 15162096 AKOFINE R VEGETABLE POWDERED FAT 4530301742, 4530315146 HS CODE: 15162098 NET WEIGHT: 2650 KGS GROSS WEIGHT: 2763,90 KGS	2763.900	4.721
82187	MEXICO PO 927341116	1	PACKAGE	VACUUM PUMP HS CODE: 84313900	120.000	1.366
VER277632	VER277743 INDUSTRIAS TENAZIT SA DE CV SAN PEDRO NO. 24 COL GUADALUPE DEL MORAL 09300 CP MEXICO DF, MEXICO	1	PALLET	BINDER FOR GRANULATION **HSCODE: 39069090**	250.000	1.306
VER277737	HYDRO / TI GROUP HYDRO DK REF: 22821782 HYDRO INVOICE REF: 1288050157	8	PACKAGES	ALU PROFILES HS CODE: 76082089	2136.880	9.097
VER277769	EI REF: 6890036996 ORDER NO. 2024315047 2024315048	6	PALLETS	FILTER MATERIAL HS:560394 FILTER MEDIA FREIGHT COLLECT REF#: 100775014	1877.000	12.231

Manifest

Page: 2

Container-No.: MRKU3662982 40' HIGH CUBE CONTAINER Seal-No.: K570262

Vessel: SAC5657 / MAERSK MAKUTU

ETS:

Master-B/L.: 720687158

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER277777	SCHUETZ ELSA S.A. DE C.V. AVENIDA UNO NO 12 CARTAGENA PARQUE INDUSTRIALS 54918 TUTITLAN EDO DE MEXICO MEXICO MEYER BATCH 1123316//109510	6	PALLETS	SLAC WITH 180 CAJAS GASKETS MADE OF PE-FOAM *NOT STACKABLE* HS CODE: 39269097	918.000	14.112
VER640492	GATES INDUSTRIAL E UROPE SARL/GATES D E MEXICO, S. DE R. L. DE C.V. 616643038	31	PACKAGES	BELTS HS#401032,401034,40 401035,401036	1029.200	14.092

Total

Quantity
57

Grossweight Measurement
9.094.980 56.925

Shipper

AAK SWEDEN AB
SE-374 82 KARLSHAMN
SWEDEN
VAT: SE556478179601

B/L No.

82 136

Carrier:

saco 
SACO SHIPPING LINE LTD

Consigned to order of

BEIERSDORF MANUFACTURING MEXICO S.A. DE C.V.
CIRCUITO SAN ROQUE PONIENTE Y N 210
PARQUE INDUSTRIAL SANTA FE AMPLIACIÓN
362 75 SILAO, MEXICO
TAX ID: BMM120509LS0

Notify Party and address

SAME AS CONSIGNEE
EMAIL: juanmanuel.ortega@beiersdorf.com

SACO SHIPPING LINE LIMITED

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

Precarriage by		Place of receipt	
		GOTHENBURG	
Ocean vessel		Port of loading	
MAERSK MAKUTU		HAMBURG	
Port of discharge		Place of delivery	
VERACRUZ		GOTHENBURG	
		Freight payable	
		GOTHENBURG	
		Number of original Bills of Lading	
		0/EXPRESS	

Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg	Measurement, m³
7601-510 1543721	4 PALLETS	LIPEX SHEASOFT TR VEGETABLE OIL 4530301742, 4530315146 HS CODE: 15162096	2 763,900	
7169-805-S03 1543721		AKOFINE R VEGETABLE POWDERED FAT 4530301742, 4530315146 HS CODE: 15162098		
		NET WEIGHT: 2650 KGS GROSS WEIGHT: 2763,90 KGS		
		LOADED INTO CONTAINER NO:		
		SEAL NO:		
		FREIGHT PREPAID		

Copy not negotiable

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

GOTHENBURG 2025-02-21

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

Tellus Shipping AB

Orrekulla industrigata 13-15
42536 Hisings Kärra
Sweden

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

saco 

A Member of
WorldWideAlliance



Shipper

GEODIS SWEDEN AB
AGENT FOR CARGO CONTAINER LINE LTD
ROSENLUNDGATAN 8, PO BOX 7091
SE-402 32 GOTHENBURG, SWEDEN
VAT:SE556056060501 PH:+46101631241

B/L No.

82 187

Carrier:

saco

SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

Consigned to order of

GEODIS MEXICO S.A DE C.V.
AV. INSURGENTES SUR NO. 1602, P.18 COL. CREDITO
CONSTRUCTOR
MEXICO D.F. DEL. BENITO JUAREZ C.P. 03940, MEXICO
TAX: GWM790307NB0 MX TEL: +52 (55) 11070010

Notify Party and address

SAME AS CONSIGNEE
EMAIL: cinthya.leon@geodis.com

Precarriage by

Place of receipt

GOTHENBURG

Ocean vessel

MAERSK MAKUTU

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

Freight payable

GOTHENBURG

Number of original Bills of Lading

0/EXPRESS

Copy not negotiable

Marks and Nos.

MEXICO
PO 927341116

Quantity of Goods

1 PACKAGE

Description of Goods

VACUUM PUMP
HS CODE: 84313900

Gross weight, kg

120,000

Measurement, m³

LOADED INTO CONTAINER NO:

SEAL NO:

FREIGHT PREPAID

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.
SERVICIOS INTERN. DE COMMERIO
COLIMA 114 DESPACHO 201
COL.ROMA C.P. 06700 MEXICO D.F.
DANIELA.BORJA@INTERTEAM.COM.MX, MEXICO
PH: 005255146915, FAX: 005252087989

Declared Value of the goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document:

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

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

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

Place and date of issue

GOTHENBURG 2025-02-21

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

Tellus Shipping AB

Orrekulla industrigata 13-15
42536 Hisingen Kärä
Sweden

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

saco

A Member of
WorldWideAlliance

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM

B/L No. - C
VER277632



SACO SHIPPING LINE LTD

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

5/03/HAM/160416

Copy

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM

Notify Party and address
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680 / RFC+LAS070725BM6
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel MAERSK MAKUTU 508W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable ORIGIN	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 01.03.2025

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
VER277715 284719	3 PALLETS	CHEMICALS HARMLESS 72 X PE CANISTER RELEASE AGENT MK-223 HS CODE: 34039900 **HSCODE: 340399**		2239,200	3,901
STOWED INTO CONTAINER NO.: MNBU0609449				SEAL : K568081	
VER277743 INDUSTRIAS TENAZIT SA DE CV SAN PEDRO NO. 24 COL GUADALUPE DEL MORAL 09300 CP MEXICO DF, MEXICO STOWED INTO CONTAINER NO.: MRKU3662982	1 PALLET	BINDER FOR GRANULATION **HSCODE: 39069090**		250,000	1,306
				SEAL : K570262	
VER277632 BCPE DIAMOND MEXICO HOLDCO, AV HENRY FORD FRACC,12 99999,TLALNEPANTLA MEXICO 864961456 STOWED INTO CONTAINER NO.: MMAU1384266	2 PACKAGES	INDUSTRIAL CLEANING EQUIPMENT **HSCODE: 85078000**		978,000	0,792
				SEAL : K571017	
VER277702 KACO 29629 STOWED INTO CONTAINER NO.: MNBU0609449	1 PALLET	AXIA MECHANICAL SEALS **HSCODE: 84842000**		326,000	0,830
				SEAL : K568081	
TOTAL		7 PACKAGES		3793,200 KGS	6,829 CBM

- C

Shipper
HYDRO PRECISION TUBING TONDER A/S
HYDROVEJ 6
6270 TONDER
DENMARK

B/L No.
VER277737



SACO SHIPPING LINE LTD

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

5/03/HAM/160451

Copy

Consigned to order of
TI GROUP AUTOMOTIVE SYSTEMS, S.DE R.L.
DE C.V. MIKE ALLEN S/N,
PARQUE INDUSTRIAL REYNOSA, CD.
REYNOSA, TAMAULIPAS 88788
TEL. 921 -4800
RFC: TGA951012J48

Notify Party and address
HYDRO PRECISION TUBING USA LLC
100 GUS HIPP. BLVD.
US-32955 ROCKLEDGE,FL
EMAIL: ZAIRA.LOPEZ@HYDRO.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MAKUTU 508W		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. HYDRO / TI GROUP HYDRO DK REF: 22821782 HYDRO INVOICE REF: 1288050157 STOWED INTO CONTAINER NO.: MRKU3662982	Quantity of Goods 8 PACKAGES	Description of Goods ALU PROFILES HS CODE: 76082089	Said to contain Gross weight, kg. 2136,880 Measurement, m ³ 9,097

SEAL : K570262

TOTAL **8 PACKAGES** **2136,880 KGS** **9,097 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 01.03.2025

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
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
VAT DE 111628633
22848 NORDERSTEDT
GERMANY

B/L No.
VER277769



SACO SHIPPING LINE LTD

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

5/03/HAM/160472

Copy

Consigned to order of
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

		Place of receipt FI-VANTAA	
Ocean vessel MAERSK MAKUTU 508W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EI REF: 6890036996 ORDER NO. 2024315047 2024315048	Quantity of Goods 6 PALLETS	Description of Goods FILTER MATERIAL HS:560394 FILTER MEDIA FREIGHT COLLECT REF#: 100775014	Said to contain Gross weight, kg. 1877,000 Measurement, m ³ 12,231
STOWED INTO CONTAINER NO.: MRKU3662982		SEAL : K570262	

TOTAL **6 PALLETS** **1877,000 KGS** **12,231 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

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 01.03.2025

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

B/L No.
VER277777



SACO SHIPPING LINE LTD

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

5/03/HAM/160480

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
VERONICA.GUERRERO@RH-SHIPPING.COM

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 MAERSK MAKUTU 508W		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
SCHUETZ ELSA S.A.	6	PALLETS	SLAC	918,000	14,112
DE C.V.			WITH 180 CAJAS		
AVENIDA UNO NO 12			GASKETS		
CARTAGENA PARQUE			MADE OF PE-FOAM		
INDUSTRIALS			*NOT STACKABLE*		
54918 TUTITLAN EDO			HS CODE: 39269097		
DE MEXICO MEXICO					
MEYER BATCH					
1123316//109510					
STOWED INTO CONTAINER NO.: MRKU3662982			SEAL : K570262		

SEAL : K570262

TOTAL **6 PALLETS** **918,000 KGS** **14,112 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

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 01.03.2025

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
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
VAT DE 111628633
22848 NORDERSTEDT
GERMANY

B/L No.
VER640492 - B



SACO SHIPPING LINE LTD

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

5/03/HAM/160418

Copy

Consigned to order of
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
MAERSK MAKUTU 508W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	DESTINATION	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;

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Place and date of issue
HAMBURG 01.03.2025

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
EI REF: 622218370 EI REF: 616643038 SCAC: EXDO 616643038 EI REF: 6890036996 ORDER NO. 2024315047 2024315048	2 PALLETS	SENSORS 2 PALLETS STC SENSORS HTS#853890 CONNECTOR CABLES HTS#854430 GROSS WEIGHT: 256 KG SENSORS 854430 BELTS HS#401032,401034,401039 ,392690 401035,401036 FILTER MATERIAL HS:560394 FILTER MEDIA FREIGHT COLLECT REF#: 100772203		256,000	1,632
STOWED INTO CONTAINER NO.: MSWU1040508				SEAL : K567080	
GATES INDUSTRIAL E UROPE SARL/GATES D E MEXICO, S. DE R. L. DE C.V. 616643038 STOWED INTO CONTAINER NO.: MRKU3662982	31 PACKAGES	BELTS HS#401032,401034,401039,392690 , 401035,401036		1029,200	14,092
				SEAL : K570262	
TOTAL	33 PACKAGES			1285,200 KGS	15,724 CBM

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