

Ships Bag for MB/L 720680692

Container: HASU4391506	1
PL SHEET HASU 439 150 6.pdf	1
00346 MANIFEST 0932136.pdf	2
DB aabhebcej0x07E8.pdf	6
HB/L: 82261	11
TYP: Externes B/L	11
ALM255088 HBL 49.pdf	11
HB/L: ALM255023	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM255023 ALM25507	12
HB/L: ALM255094	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM255094 ALM25509	14
HB/L: ALM255104	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM255104 ALM25510	15
HB/L: ALM255106	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM255106 ALM25510	16
HB/L: ALM373723	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM373723 ALM37372	17

vallid from Februar 1st 202

Container:
HASU 439 150-6



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

Manifest

Page: 1

Container-No.: HASU4391506 40' HIGH CUBE CONTAINER Seal-No.: K568066
Vessel: SAC5911 / MAERSK IDAHO
ETS:
Master-B/L.: 720680692

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
82261	SE-660742	23	PALLETS	S.T.C. 33 PACKAGES WITH CONSTRUCTION EQUIPMENT WITH SPARE PARTS AND ACCESSORIES 33 PKGS LOADED ON 23 PLTS HS CODES: 39173200,39269097, 40091100, 40092200, 40103900, 40169300, 68042100, 73181568, 73181588, 82023900, 84099100, 84139100, 84306100, 84314980, 84642080, 84649000, 84669195, 84678900, 84791000, 84799070, 84834051, 85044086, 85087000, 85340090, 85444290, 85452000 LCL/LCL FREIGHT PREPAID 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	6509.890	19.079

Manifest

Page: 2

Container-No.: HASU4391506 40' HIGH CUBE CONTAINER Seal-No.: K568066
Vessel: SAC5911 / MAERSK IDAHO
ETS:
Master-B/L.: 720680692

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		
ALM255023	506133122ECS	2	PACKAGES	WOVEN SHRINKING HOSES HS CODE: 58063210 2 PACKAGES HBL: 506133122ECS	440.000	2.507
ALM255023	506275400BUD	6	PACKAGES	AUTOMOTIVE GENERAL CARGO HS CODE: 87089220 INVOICE: SE250028	2245.000	5.167
ALM255023	505874204FRA	7	PALLETS	S.T.C. ELECTRIC MOTOR HS CODE 85015220, 85015290 HBL CHR 505874204 FRA, 7 PALLETS	2959.000	3.066
ALM255023	506130018ECS	4	PACKAGES	CORRUGATED TUBE HS: 3917290050 4 PACKAGES HBL: 506130018ECS	341.000	2.112
ALM255023	506792829FRA	2	PALLETS	S.T.C. ELECTRIC MOTOR HS CODE 85015220, 85015290 HBL CHR 506792829 FRA, 2 PLT	1459.000	1.538

Manifest

Page: 3

Container-No.: HASU4391506 40' HIGH CUBE CONTAINER Seal-No.: K568066

Vessel: SAC5911 / MAERSK IDAHO

ETS:

Master-B/L.: 720680692

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM255023	506126350FRA	3	PALLETS	S.T.C. ELECTRIC MOTOR HS CODE 85015220, 85015290 HBL CHR 506126350 FRA, 3 PLT	1484.000	2.086
ALM255023	506460737ECS	7	PACKAGES	CLAMPS TORRO (WORM-DRIVE HOSE CLIPS) HS CODE: 73269098 7 PACKAGES HBL: 506460737ECS, 7 PKG	608.200	3.636
ALM255094	ROCKWELL AUTOMATION MONTERREY MEXICO, ALTAMIRA PO# 3011939280	1	CASE	PROFILE HS CODE: 76109090	508.000	1.626
ALM255104	ELDISY MEXICO ARTIKEL NO. 71597-002	5	PALLETS	POLIFOR HS CODE: 39174000	5157.400	8.951
ALM255106	MARELLI TOLUCA MEXICO S DE RL 1016001074330 4100016179 111 4025886 4027338	2	PACKAGES	METRIC SCREW HS: 73181595	420.000	0.514
ALM373723	TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: BOSHOKU IN251/00405	2	PALLETS	S.T.C. COPO TEXTIL SA OPULENCE BLACK CUSHION,OPULENCE TARTUFO CSH AS PER INVOICE: IN251/00405 HS CODE: 54075200 NOT APPLICABLE	479.540	4.999

Manifest

Page: 4

Container-No.: HASU4391506 40' HIGH CUBE CONTAINER Seal-No.: K568066

Vessel: SAC5911 / MAERSK IDAHO

ETS:

Master-B/L.: 720680692

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
--------	-------------	-----	---------	----------------------	-----	-----

Total

Quantity
64

Grossweight Measurement
22.611.030 55.281

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. 720680692
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. 720680692		
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		Export references 503HAM1635BECH		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652		
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 IDAHO	Voyage No. 509W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
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 64 PACKAGE HASU 439150-6 40/DRY 9'6 7 PALLETS GROSS WEIGHT: 2959.000 KGS MEASUREMENT: 3.066 CBM S.T.C. ELECTRIC MOTOR HS CODE 85015220, 85015290 HBL CHR 505874204 FRA, 7 PALLETS 4 PACKAGES GROSS WEIGHT: 341.000 KGS MEASUREMENT: 2.112 CBM CORRUGATED TUBE HS: 3917290050 4 PACKAGES HBL: 506130018ECS 3 PALLETS GROSS WEIGHT: 1484.000 KGS MEASUREMENT: 2.086 CBM S.T.C. ELECTRIC MOTOR HS CODE 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 22611.030 KGS	Measurement 55.281 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>

85015220,
 85015290
 HBL CHR 506126350 FRA,
 3 PLT
 2 PACKAGES GROSS WEIGHT: 440.000 KGS MEASUREMENT: 2.507 CBM
 WOVEN SHRINKING HOSES
 HS CODE: 58063210
 2 PACKAGES
 HBL: 506133122ECS
 6 PACKAGES GROSS WEIGHT: 2245.000 KGS MEASUREMENT: 5.167 CBM
 AUTOMOTIVE GENERAL CARGO
 HS CODE: 87089220
 INVOICE: SE250028
 7 PACKAGES GROSS WEIGHT: 608.200 KGS MEASUREMENT: 3.636 CBM
 CLAMPS TORRO (WORM-DRIVE
 HOSE CLIPS)
 HS CODE: 73269098
 7 PACKAGES
 HBL: 506460737ECS,
 7 PKG
 23 PALLETS GROSS WEIGHT: 6509.890 KGS MEASUREMENT: 19.079 CBM
 S.T.C. 33 PACKAGES WITH
 CONSTRUCTION
 EQUIPMENT WITH SPARE PARTS
 AND
 ACCESSORIES
 33 PKGS LOADED ON 23 PLTS
 .
 HS CODES:
 39173200,39269097,
 40091100,
 40092200, 40103900,
 40169300, 68042100,
 73181568, 73181588,
 82023900, 84099100,

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

84139100, 84306100,
84314980,
84642080, 84649000,
84669195,
84678900, 84791000,
84799070,
84834051, 85044086,
85087000,
85340090, 85444290,
85452000

FREIGHT PREPAID
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 HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
1 CASE GROSS WEIGHT: 508.000 KGS MEASUREMENT: 1.626 CBM
PROFILE

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

HS CODE: 76109090
 5 PALLETS GROSS WEIGHT: 5157.400 KGS MEASUREMENT: 8.951 CBM
 POLIFOR
 HS CODE: 39174000
 2 PACKAGES GROSS WEIGHT: 420.000 KGS MEASUREMENT: 0.514 CBM
 METRIC SCREW
 HS: 73181595
 2 PALLETS GROSS WEIGHT: 1459.000 KGS MEASUREMENT: 1.538 CBM
 S.T.C.
 ELECTRIC MOTOR HS CODE
 85015220,
 85015290
 HBL CHR 506792829 FRA,
 2 PLT
 2 PALLETS GROSS WEIGHT: 479.540 KGS MEASUREMENT: 4.999 CBM
 S.T.C.
 COPO TEXTIL SA
 OPULENCE BLACK
 CUSHION,OPULENCE TARTUFO
 CSH
 AS PER INVOICE:
 IN251/00405
 HS CODE:
 54075200 NOT APPLICABLE

HASU4391506 40 DRY 9'6 64 PACKAGE 22611.030 KGS 55.281 CBM
 Shipper Seal : K568066

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

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

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

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

Shipper

GEODIS SWEDEN AB
AGENT OF CARGO CONTAINER LINE LTD
ROSENLUNDSGATAN 8, PO BOX 7091
SE-402 32 GOTHENBURG, SWEDEN
VAT:SE556056066501

B/L No.

82 261

Carrier:

saco

SACO SHIPPING LINE LTD

Consigned to order of

GEODIS MEXICO S.A. DE C.V.
AV. INSURGENTES SUR NO. 1602
TAX. GWM790307NB0 MX
MEXICO 03940
RFC: GWM790307NB0 PH: +52 55 1107 0010

Notify Party and address

SAME AS CONSIGNEE

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 IDAHO	HAMBURG		
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA		GOTHENBURG	0/EXPRESS

Copy not negotiable

Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg	Measurement, m ³
SE-660742	23 PALLETS	S.T.C. 33 PACKAGES WITH CONSTRUCTION EQUIPMENT WITH SPARE PARTS AND ACCESSORIES 33 PKGS LOADED ON 23 PLTS	6 509,890	19,079

HS CODES: 39173200, 39269097, 40091100, 40092200, 40103900, 40169300, 68042100, 73181568, 73181588, 82023900, 84099100, 84139100, 84306100, 84314980, 84642080, 84649000, 84669195, 84678900, 84791000, 84799070, 84834051, 85044086, 85087000, 85340090, 85444290, 85452000

LCL/LCL

FREIGHT PREPAID

LOADED INTO CONTAINER NO:

SEAL NO:

THE PACKAGING (2) IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT GOTHENBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.
SERVICIOS INTERNAC.DE COMMERIO
COLIMA 114 DESPACHO 201
COL.ROMA C.P. 06700 MEXICO D.F.
SIDDHARTA.VILLAR@INTERTEAM.COM.MX, MEXICO
PH: 52-55146915, FAX: 52-52087989

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 2025-02-28

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
C.H. ROBINSON EUROPE B.V.
TELEPORTBOULEVARD 120
NL811514274B01
1043 EJ AMSTERDAM NETHERLANDS

B/L No.
ALM255023



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/163504

Copy

Consigned to order of
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX MEXICO
YAZMIN.TORRES@CHROBINSON.COM
ERIKA.QUEZADA@CHROBINSON.COM

Notify Party and address
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX MEXICO
YAZMIN.TORRES@CHROBINSON.COM
ERIKA.QUEZADA@CHROBINSON.COM

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK IDAHO 509W

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
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
SIDDHARTA.VILLAR@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 08.03.2025

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
506460737ECS	7 PACKAGES	CLAMPS TORRO (WORM-DRIVE HOSE CLIPS) HS CODE: 73269098 7 PACKAGES HBL: 506460737ECS, 7 PKG		608,200	3,636
STOWED INTO CONTAINER NO.: HASU4391506				SEAL : K568066	
506792829FRA	2 PALLETS	S.T.C. ELECTRIC MOTOR HS CODE 85015220, 85015290 HBL CHR 506792829 FRA, 2 PLT		1459,000	1,538
STOWED INTO CONTAINER NO.: HASU4391506				SEAL : K568066	
506133122ECS	2 PACKAGES	WOVEN SHRINKING HOSES HS CODE: 58063210 2 PACKAGES HBL: 506133122ECS		440,000	2,507
STOWED INTO CONTAINER NO.: HASU4391506				SEAL : K568066	
505874204FRA	7 PALLETS	S.T.C. ELECTRIC MOTOR HS CODE 85015220, 85015290 HBL CHR 505874204 FRA, 7 PALLETS		2959,000	3,066
STOWED INTO CONTAINER NO.: HASU4391506				SEAL : K568066	
506126350FRA	3 PALLETS	S.T.C. ELECTRIC MOTOR HS CODE 85015220, 85015290 HBL CHR 506126350 FRA, 3 PLT		1484,000	2,086
STOWED INTO CONTAINER NO.: HASU4391506				SEAL : K568066	
506130018ECS	4 PACKAGES	CORRUGATED TUBE HS: 3917290050 4 PACKAGES HBL: 506130018ECS		341,000	2,112
STOWED INTO CONTAINER NO.: HASU4391506				SEAL : K568066	
506275400BUD	6 PACKAGES	AUTOMOTIVE GENERAL CARGO HS CODE: 87089220 INVOICE: SE250028		2245,000	5,167
STOWED INTO CONTAINER NO.: HASU4391506				SEAL : K568066	
TOTAL		31 PACKAGES		9536,200 KGS	20,112 CBM

Shipper
TOLL GLOBAL FORWARDING (GERMANY) GMBH
BURCHARDSTRASSE 14
ALTSTADT
20095 HAMBURG
GERMANY

B/L No.
ALM255094



SACO SHIPPING LINE LTD

Consigned to order of
TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8 - 201 LOS MORALES POLANCO,
MIGUEL HIDALGO, CIUDAD DE MEXICO C.P. 11510
RFC: TME970213946
E: DMARTINEZ@TIBAGROUP.COM
PH: +52 (55) 4777 8800

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

5/03/HAM/163544

Copy

Notify Party and address
TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8 - 201 LOS MORALES POLANCO,
MIGUEL HIDALGO, CIUDAD DE MEXICO C.P. 11510
RFC: TME970213946
E: DMARTINEZ@TIBAGROUP.COM
PH: +52 (55) 4777 8800

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK IDAHO 509W		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. ROCKWELL AUTOMATION MONTERREY MEXICO, ALTAMIRA PO# 3011939280 STOWED INTO CONTAINER NO.: HASU4391506	Quantity of Goods 1 CASE	Description of Goods PROFILE HS CODE: 76109090	Said to contain Gross weight, kg. 508,000 Measurement, m ³ 1,626

SEAL : K568066

TOTAL **1 CASE** **508,000 KGS** **1,626 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
SIDDHARTA.VILLAR@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 08.03.2025

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

Shipper
TCI INTL. LOGISTICS GMBH
AFRIKASTRASSE 2
D-20457 HAMBURG
TAX ID
DE814987260

B/L No.
ALM255104



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/163548

Copy

Consigned to order of
NEWTRAL MEXICO SA DE CV
TAX ID: NME050110KWA
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO, ALCALDIA MIGUEL HI
MX-CP 11560 CIUDAD DE MEXICO, MEXICO
EMAIL: MARTORRES@NEWTRAL.COM.MX

Notify Party and address
NEWTRAL MEXICO SA DE CV
TAX ID: NME050110KWA
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO, ALCALDIA MIGUEL HI
MX-CP 11560 CIUDAD DE MEXICO, MEXICO
EMAIL: MARTORRES@NEWTRAL.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK IDAHO 509W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ELDISY MEXICO ARTIKEL NO. 71597-002	Quantity of Goods 5 PALLETS	Description of Goods POLIFOR HS CODE: 39174000	Said to contain Gross weight, kg. 5157,400 Measurement, m ³ 8,951

STOWED INTO CONTAINER NO.: HASU4391506

SEAL : K568066

TOTAL **5 PALLETS** **5157,400 KGS** **8,951 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
SIDDHARTA.VILLAR@INTERTEAM.COM.MX

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

Note:

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Place and date of issue
HAMBURG 08.03.2025

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
TCI INTL. LOGISTICS GMBH
AFRIKASTRASSE 2
D-20457 HAMBURG
TAX ID
DE814987260

B/L No.
ALM255106



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/163549

Copy

Consigned to order of
NEWTRAL MEXICO SA DE CV
TAX ID: NME050110KWA
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO, ALCALDIA MIGUEL HI
MX-CP 11560 CIUDAD DE MEXICO, MEXICO
EMAIL: MARTORRES@NEWTRAL.COM.MX

Notify Party and address
NEWTRAL MEXICO SA DE CV
TAX ID: NME050110KWA
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO, ALCALDIA MIGUEL HI
MX-CP 11560 CIUDAD DE MEXICO, MEXICO
EMAIL: MARTORRES@NEWTRAL.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK IDAHO 509W		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. MARELLI TOLUCA MEXICO S DE RL 1016001074330 4100016179 111 4025886 4027338 STOWED INTO CONTAINER NO.: HASU4391506	Quantity of Goods 2 PACKAGES	Description of Goods METRIC SCREW HS: 73181595	Said to contain Gross weight, kg. 420,000 Measurement, m ³ 0,514

SEAL : K568066

TOTAL **2 PACKAGES** **420,000 KGS** **0,514 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
SIDDHARTA.VILLAR@INTERTEAM.COM.MX

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

Note:

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

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

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Place and date of issue
HAMBURG 08.03.2025

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

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENT OF MAERSK
LOGISTICS & SERVICES INT' A/S JOHANNISWALL 7
20095 HAMBURG, GERMANY

B/L No.
ALM373723

A



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

5/03/HAM/163503

Copy

Consigned to order of

SENATOR LOGISTICS, S.A. DE C.V. AS
AGENT OF HANSE OCEAN LINE LTD.
INSURGENTES SUR 826, PISO 8 COL. DEL
VALLE DEL. BENITO JUAREZ 03100 CIUDAD
DE MEXICO MEXICO
RFC: SLO030415G77

Notify Party and address

SENATOR LOGISTICS, S.A. DE C.V. AS
AGENT OF HANSE OCEAN LINE LTD.
INSURGENTES SUR 826, PISO 8 COL. DEL
VALLE DEL. BENITO JUAREZ 03100 CIUDAD
DE MEXICO MEXICO
RFC: SLO030415G77

Place of receipt

HAMBURG CFS

Ocean vessel

MAERSK IDAHO 509W

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, m³

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
SIDDHARTA.VILLAR@INTERTEAM.COM.MX

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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Place and date of issue

HAMBURG 08.03.2025

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
A TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: BOSHOKU IN251/00405	2 PALLETS	S.T.C. COPO TEXTIL SA OPULENCE BLACK CUSHION,OPULENCE TARTUFO CSH AS PER INVOICE: IN251/00405 HS CODE: 54075200 NOT APPLICABLE	A	479,540	4,999
STOWED INTO CONTAINER NO.: HASU4391506				SEAL : K568066	
TB SEWTECH DE MEXICO S DE RL DE CV MEXICO DN: 81334942,81334943,81 333432	2 PALLETS	S.T.C. STRAHLE + HESS GMBH VINYL PIPING AS PER INVOICE: 91328760,91328761, 91327458 HS CODE: 580632900 NOT APPLICABLE		304,000	1,920
STOWED INTO CONTAINER NO.: MMAU1319677				SEAL : K568110	
TOTAL		4 PALLETS		783,540 KGS	6,919 CBM