



## ORIGINAL NON NEGOTIABLE

PAGE: 1 OF 4  
SEA WAYBILL

SHIPPER/EXPORTER SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY AS AGENT OF SSL LINE LTD REF: 0/10/HAM/1663E		BOOKING NO. HAMAB7145900	SEA WAYBILL NO. ONEYHAMAB7145900
CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2004028374 147647 010HAM1663EBME	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO.  RECEIVED by the Carrier 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 entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION(for the Merchant's reference only) ALTAMIRA	
OCEAN VESSEL VOYAGE NO. FLAG MOL GRATITUDE 134W	PORT OF LOADING HAMBURG	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER				
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT
FCIU9743141 / WWA01139844	4		69 PACKAGES /FCL / FCL/40HQ	15570.740KGS/50.983M3
28733780 ALM240224 1/4-4/4 :	4 PACKAGES		:BASTEL BETON KNET BETON BASTEL BETON WEISS FARBPIGMENT ROT HS CODE:73269098000000 2ND NOTIFY: INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201, 06700 MEXICO D.F.COLONIA ROMA, C.P.	360.000KGS 2.913CBM

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

Declared Cargo Value US \$ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY		SERVICE CONTRACT NO. HAMN01259A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	DATE CARGO RECEIVED
						DATE LADEN ON BOARD 21 OCT 2020
						PLACE OF BILL(S) ISSUE HAMBURG
						DATED 21 OCT 2020
						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH as agent for and on behalf of

The printed terms and conditions on this Bill are available at its website at www.one-line.com

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL GRATITUDE 134W

B/L NO.: ONEYHAMAB7145900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
102354 AUTOPARTES WALKER DE SR DL SV AQUASCALIENTES MEXICO	1 PACKAGE		EDGAR.KUAN@HOTMAIL.COM PHONE: +52 449- 2394950,  S.T.C. EXHAUST SYSTEM HANGER LSD01- 005-V07 HSC: 40169957 * TAX ID: DE147839881 CONTACT: KATHARINA PODESZFA PHONE: +49 911 3610620	167.000KGS	0.904CBM
3193642056 GIVAUDAN DE MEXICO SA DE CV MEXICO NOT STACKABLE FREIGHT PREPAID	3 PACKAGES		S.T.C. LURACOLL SD HS CPDE: 39092000	3750.000KGS	3.960CBM
PO 3576 INCELL	5 PACKAGES		CELLULAR RUBBER AND FOAM HS CODE : 40169300	570.700KGS	7.080CBM
ALM240356 TAGHLEEF LATIN AMERICA S.A. BOULEVARD DE LOS RIOS NO. 9040 PUERTO INDUSTRIAL DE ALTAMIRA ALTAMIRA, TAMAULIPAS, TMS, 89603 MEXICO	2 PACKAGES		S.T.C. EVAPORATION BOATS T-VAP PLUS HS CODE: 85168080	660.000KGS	1.210CBM
RONAL SAN LUIS S.A. DE C.V. FRANKFURT LOGISTIK II 79526 VILLA DE REYES SAN LUIS POTOSI, MEXICO	1 PACKAGE		INDIKATOR TESTOMAT TH2005	7.150KGS	0.027CBM
KSR INTERNACIONAL MEXICO	5 PACKAGES		MOTOR CAR ACCESSORIES DELIVERY 69162196 INVOICE 17457226 HS CODE 90319000	940.000KGS	5.700CBM
RONAL SAN LUIS S.A. DE C.V. FRANKFURT 203, LOGISTIK II 79526 VILLA DE REYES	1 PACKAGE		POLISHING STONES	221.400KGS	0.576CBM

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY  
BY: BRANCH

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL GRATITUDE 134W

B/L NO.: ONEYHAMAB7145900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SAN LUIS POTOSI, MEXICO					
RONAL SAN LUIS S.A. DE C.V. FRANKFURT 203, LOGISTIK II 79526 VILLA DE REYES SAN LUIS POTOSI, MEXICO	1 PACKAGE		TUBE IN SILICON CARBIDE	341.000KGS	1.245CBM
RONAL SAN LUIS S.A. DE C.V. FRANKFURT 203, LOGISTIK II 79526 VILLA DE REYES SAN LUIS POTOSI, MEXICO	2 PACKAGES		SPARE PARTS	236.000KGS	2.074CBM
PRODUCTOS LONEG	1 PACKAGE		RECUPERATOR	646.000KGS	2.304CBM
ALM380246 MAHLE SISTEMAS DE FILTRACION ARNOLD NON STACK ALM380246	3 PACKAGES		SCREWS H.S.CODE: 73182300	1609.290KGS	2.880CBM
PACKING LIST NR.: 80266977 LOT: ALM380254	2 PACKAGES		PROJECT SPARES OUTOTEC BRAZIL FOR FOR SAN DIMAS - 4500208126 CUSTOMS TARIF NUMBER: 84749090 AMS-REF.: KWLD39830034369	1908.000KGS	3.850CBM
OUTOTEC MEXICO SA DE CV AV INDUSTRIAS NO 3430 G ZONA INDUSTRIAL 78395 SAN LUIS POTOSI SLP MEXICO LOT: ATM380260 ALM380260	2 PACKAGES		SPARES FOR GRINDING HS-CODE: 84749090	1112.000KGS	2.380CBM
OUTOTEC 48665 / 80270163, 80270466, 80271058, 80271148	5 PACKAGES		SPARES FOR FDSM EQUIPMENT FILTER SPARE PARTS HS-CODE: 401699, 848190, 400922, 902290, 853650, 842129, 847490, 722230, 843139	1979.000KGS	9.770CBM

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## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL GRATITUDE 134W

B/L NO.: ONEYHAMAB7145900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ALM380262					
POWER MIX DE MEXICO SA DE CV 35079 GOMEZ PALACIO MEXICO ALM380263	31 PACKAGES		SPARE PARTS NET-WEIGHT: 847,91 KGS H.S.CODE: 40103900, 87089997, 84212300,84841000, 84849000, 84213100  CN> MEXICO D.F. TEL:005255146915, FAX:005252087989	1063.200KGS	4.110CBM
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OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT INLAND TRANSPORTATION IN MEXICO AND CENTRAL AMERICAN COUNTRIES IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. 28733780 ALM240338 ALM240348 27708880 ALM240356 ALM240362 ALM240363 ALM240365 ALM240366 ALM240379 ALM240384 ALM380249 ALM380249 ALM380249 ALM380249 ALM380249 CARRIER'S AGENT AT DESTINATION "ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200 FAX: "					

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY  
BY: BRANCH

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER



# DELIVERY ORDER

ONE Ocean Network Express Shipping México, S.A. de C.V.

<b>Our ref D/O No:</b>	<b>ATMA00245400</b>	<b>Issue Office :</b>	ATMBA	<b>Issue Date :</b>	05-NOV-20		
<b>Bill of Lading No.:</b>	<b>ONEYHAMAB7145900</b>	<b>Customs Ref. No. :</b>		<b>Customs Ref. No. :</b>			
<b>Consignee :</b>	INTERTEAM, S.A. DE C.V.						
<b>D/O Receiver :</b>							
<b>Phone :</b>		<b>PIC :</b>					
<b>Vessel Voyage Dir :</b>	MOL GRATITUDE 134E						
<b>Place of Receipt :</b>	HAMBURG, HH						
<b>Port of Loading :</b>	HAMBURG, HH						
<b>Port of Discharging :</b>	ALTAMIRA	<b>ETA/Vessel Arrival Date :</b>	08-NOV-20 06:00				
<b>Place of Delivery :</b>	ALTAMIRA						
<b>Customs Commodity :</b>	BASTEL BETON WEISS FARBPIGMENT ROT						
<b>Cargo Pick Up Loc :</b>	MXATM01 (INFRAESTRUCTURA PORTUARIA MEXICANA (IPM)) Recinto Fiscal Portuario TUM 2 Altamira Tamps. Mexico. Cp. 89600 (TEL : 260106266)						
<b>Empty Return Locations :</b>	MXATM33 (ALTAMIRA TERMINAL MULTIMODAL (ATM)) Altamira Terminal Multimodal S.A. de C.V. Av. Rio Tamesi Km 0 700 Desp.508 Parque Industrial Altamira (TEL : 8332600150)						
<b>Total Q'TY of Container :</b>	20ft - 0 / 40ft - 1						
<b>Total Package :</b>	69PK						
<b>Total Weight :</b>	15570.740KGS	<b>Total Measure :</b>	50.983CBM				
		<b>Disch :</b>	INFRAESTRUCTURA PORTUARIA MEXICANA (IPM)				

Container No.	TP/SZ	Seal No
FCIU9743141	40'DRY HC.	WWA01139844

## Remark

DELIVERY ORDER  
Logistica Portuaria de Altamira

## ORIGINAL DELIVERY ORDER

**Signed By :** Ma.del Carmen Garcia **TEL :**