

Ships Bag for MB/L 721328485

Container: MRSU6579072	1
00346 MANIFEST 0944567.pdf	1
PL SHEET MRSU 657 907 2.pdf	3
document.pdf	4
HB/L: VER282809	7
TYP: B/L	7
SACO Shipping Line Ltd. B/L VER282809 VER28280	7
HB/L: VER283007	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER283007 VER28300	9
HB/L: VER283069	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER283069 VER28306	10
HB/L: VER283162	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER283162 VER28316	11
HB/L: VER283169	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER283169 VER28316	12
HB/L: VER283230	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER283230 VER28323	13
TYP: Quotes	14
VER283230 QUO 8.pdf	14
HB/L: VER283238	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER283238 VER28323	17

Manifest

Page: 1

Container-No.: MRSU6579072 40' HIGH CUBE CONTAINER Seal-No.: B136333
Vessel: SAC9998 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721328485

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER282809	VER282809	3	PALLETS	45 BAGS LOADED ONTO 3 PALLETS LOADED INTO 1 LCL POWDERADD(TM) 9094, BAG DANGEROUS GOODS: NOT REGULATED. SOAP, ORGANIC SURFACE-ACTIVE AGENTS, WASHING PREPARATIONS, LUBRICATING PREPARATIONS, ARTIFICIAL WAXES, PREPARED WAXES, POLISHING OR SCOURING PREPARATIONS, CANDLES AND SIMILAR ARTICLES, MODELLING PASTES, ANDAPOS; DE NET WEIGHT :900.0000 KGS HS-NO 34049000 **HSCODE: 34049000**	928.500	3.360
VER283007	CIE_KC_2610_ROE	5	BOXES	TEXTILES, MADE UP, INCLUDING PATTERNS FOR MANUFACTURE OF CLOTHING, KNITTED OR CROCHETED, N.E.S. HS CODE: 63079010	1146.000	8.965
VER283069	POIURETANOS SW PU EBLA MEXICO DN:4009483	13	PACKAGES	AUTOMOTIVE PARTS INVOICE: 4241005 HS-CODE: 940199	4330.000	10.534

Manifest

Page: 2

Container-No.: MRSU6579072 40' HIGH CUBE CONTAINER Seal-No.: B136333

Vessel: SAC9998 / MAERSK FELIXSTOWE

ETS:

Master-B/L.: 721328485

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283162	PAPIERMASCHINEN SYSTEMTECHNIK GMBH SMURFIT CARTON Y PAPEL DE MEXICO	1	PALLET	SUPERTRIM S EDGE TRIM SYSTEM AS PER PROFORMA INVOICE: 202697-REV8 HS-CODE: 843999	530.000	2.688
VER283169	A.A, REGINA MARIA VIDALES GARCIA P ATENTE: 1839 RAVISA MEXICO S. C. MIGUEL LERDO N O. 253 PISO 2 / COL. CEN TRO, C.P.91700 VERACRUZ MEX 9170 0 MEXICO	3	PALLETS	(=6 PKG AUF 3 PAL) PC-MASTERBATCH GREEN 3/1 PC-LAURINLACTAM (ORIGIN JAPAN) IN BAGS OF 20 KG HS CODE:3204.1900,2933.	1160.000	3.796
VER283230	TMD FRICTION MEXI CO SBU CV, 76120 Q, MEXICO	17	PALLETS	AUTOMOTIVE PARTS HC CODE: 870830	9207.000	10.534
VER283238	37462 HUAMANTLA - MEXICO	12	PACKAGES	AUTOMOTIVE PARTS HS-CODE: 32064970; 39071000; 39079980; 39089000; 39199080; 39269097; 40059900; 73181660; 73182900; 73269098; 76169990; 85472000	6307.000	13.502

Total**Quantity
54****Grossweight Measurement
23.608.500 53.379**

valid from March 1st 2026

Container:
MRSU 657 907-2



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283069	242,28									
VER283162	112,90									
VER283230			50,00	294,95				DAP Queretaro	1214,15	IMPO-92851
VER283238			50,00	378,06				Veracruz FOT		Würth
	355,18		100,00	673,01	0,00	0,00	0,00		1214,15	

-300,68 USD

CREDIT OR DEBIT TO INTERTAEI

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth Hansa Gateway	Knipping/Globaltrans all	USD 50,- USD 70,-	USD 28,-w/m USD 33,-w/m			

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721328485
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. 721328485		
		Export references 603HAM1658FECH		Svc Contract 299542652
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK FELIXSTOWE	Voyage No. 610W	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 54 PACKAGE MRSU 657907-2 40/DRY 9'6 3 PALLETS GROSS WEIGHT: 928.500 KGS MEASUREMENT: 3.360 CBM 45 BAGS LOADED ONTO 3 PALLETS LOADED INTO 1 LCL POWDERADD(TM) 9094, BAG DANGEROUS GOODS: NOT REGULATED. SOAP, ORGANIC SURFACE-ACTIVE AGENTS, WASHING PREPARATIONS, LUBRICATING PREPARATIONS, ARTIFICIAL WAXES, PREPARED WAXES, POLISHING OR SCOURING	Weight 23608.500 KGS	Measurement 53.379 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(s)						

PREPARATIONS, CANDLES AND
 SIMILAR ARTICLES,
 MODELLING
 PASTES, ANDAPOS; DENTAL
 NET WEIGHT : 900.0000 KGS
 HS-NO 34049000
 HSCODE: 34049000
 5 BOXES GROSS WEIGHT: 1146.000 KGS MEASUREMENT: 8.965 CBM
 TEXTILES, MADE UP,
 INCLUDING PATTERNS FOR
 MANUFACTURE OF CLOTHING,
 KNITTED OR CROCHETED,
 N.E.S.
 HS CODE: 63079010
 13 PACKAGES GROSS WEIGHT: 4330.000 KGS MEASUREMENT: 10.534 CBM
 AUTOMOTIVE PARTS
 INVOICE: 4241005
 HS-CODE: 940199
 1 PALLET GROSS WEIGHT: 530.000 KGS MEASUREMENT: 2.688 CBM
 SUPERTRIM S EDGE TRIM
 SYSTEM
 AS PER PROFORMA INVOICE:
 202697-REV8
 HS-CODE: 843999
 3 PALLETS GROSS WEIGHT: 1160.000 KGS MEASUREMENT: 3.796 CBM
 (=6 PKG AUF 3 PAL)
 PC-MASTERBATCH GREEN 3/1
 PC-LAURINLACTAM (ORIGIN
 JAPAN) IN BAGS OF 20 KG
 HS
 CODE: 3204.1900, 2933.7900
 17 PALLETS GROSS WEIGHT: 9207.000 KGS MEASUREMENT: 10.534 CBM
 AUTOMOTIVE PARTS
 HC CODE: 870830
 12 PACKAGES GROSS WEIGHT: 6307.000 KGS MEASUREMENT: 13.502 CBM

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

AUTOMOTIVE PARTS
 HS-CODE: 32064970;
 39071000; 39079980;
 39089000; 39199080;
 39269097; 40059900;
 73181660; 73182900;
 73269098; 76169990;
 85472000

MRSU6579072 40 DRY 9'6 54 PACKAGE 23608.500 KGS 53.379 CBM

Shipper Seal : B136333

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

SD/CY

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

Shipper
LUBRIZOL DEUTSCHLAND GMBH
MAX-PLANCK-STR.6
27721 RITTERHUDE
GERMANY

B/L No.
VER282809



SACO SHIPPING LINE LTD

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

6/03/HAM/165801

Copy

Consigned to order of
LUBRIZOL DE MEXICO COM S DE RL CV
MONTE IRAZU 159
LOMAS DE CHAPULTEPEC
11000 MIGUEL HIDALGO,
MEXICO D.F., MEXICO
R.F.C. LMC960320-843

Notify Party and address
RAGO S.C. RAGO AGENCIAS ADUANALES
AQUILES SERDAN NO. 690 1ER PISO
91700 DESP. 102, COL. CENTRO,
VERACRUZ, MEXICO +525566816686
MARLENNE.MARTINEZ@LUBRIZOL.COM /
NOTIFY R.F.C CBR080925LUA

		Place of receipt HAMBURG CFS		
Ocean vessel MAERSK FELIXSTOWE 610W	Port of loading HAMBURG, GERMANY			
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 15.03.2026

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
VER282809	3 PALLETS	45 BAGS LOADED ONTO 3 PALLETS LOADED INTO 1 LCL POWDERADD(TM) 9094, BAG DANGEROUS GOODS: NOT REGULATED. SOAP, ORGANIC SURFACE-ACTIVE AGENTS, WASHING PREPARATIONS, LUBRICATING PREPARATIONS, ARTIFICIAL WAXES, PREPARED WAXES, POLISHING OR SCOURING PREPARATIONS, CANDLES AND SIMILAR ARTICLES, MODELLING PASTES, ANDAPOS; DENTAL NET WEIGHT :900.0000 KGS HS-NO 34049000 **HSCODE: 34049000**		928,500	3,360
STOWED INTO CONTAINER NO.: MRSU6579072				SEAL : B136333	
TOTAL		3 PALLETS		928,500 KGS	3,360 CBM

Shipper
LX PANTOS GERMANY GMBH
HAMBURG OFFICE
ABC-STRASSE 21, 20354
HAMBURG, GERMANY

B/L No.
VER283007



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/03/HAM/165806

Copy

Consigned to order of
NL NEXUS SA DE CV
AVENIDA RIO CHURUBUSCO 320-B
COLONIA DEL CARMEN C.P. 04100
COYOACAN, CIUDAD DE MEXICO, MEXICO
RFC: NNE221006GE7
J.RAMOS@NEXUSLOGISTICSGLOBAL.COM

Notify Party and address
NL NEXUS SA DE CV
AVENIDA RIO CHURUBUSCO 320-B
COLONIA DEL CARMEN C.P. 04100
COYOACAN, CIUDAD DE MEXICO, MEXICO
RFC: NNE221006GE7
J.RAMOS@NEXUSLOGISTICSGLOBAL.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 610W		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. CIE_KC_2610_ROEKONA	Quantity of Goods 5 BOXES	Description of Goods TEXTILES, MADE UP, INCLUDING PATTERNS FOR MANUFACTURE OF CLOTHING, KNITTED OR CROCHETED, N.E.S. HS CODE: 63079010	Said to contain Gross weight, kg. 1146,000 Measurement, m ³ 8,965

STOWED INTO CONTAINER NO.: MRSU6579072

SEAL : B136333

TOTAL	5 BOXES	1146,000 KGS	8,965 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 15.03.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG

B/L No.
VER283069



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V
MEXICO 64820
MONTERREY, NUEVO LEON
COLONIA JARDIN ESPANOL
AVENIDA REVOLUCION #649 TAXID: EME020824U4A

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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

6/03/HAM/165819

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 610W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. POIURETANOS SW PU EBLA MEXICO DN:4009483	Quantity of Goods 13 PACKAGES	Description of Goods AUTOMOTIVE PARTS INVOICE: 4241005 HS-CODE: 940199	Said to contain Gross weight, kg. 4330,000 Measurement, m ³ 10,534

STOWED INTO CONTAINER NO.: MRSU6579072

SEAL : B136333

TOTAL **13 PACKAGES** **4330,000 KGS** **10,534 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 15.03.2026

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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 00494023838940

B/L No.
VER283162



SACO SHIPPING LINE LTD

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CMX MEXICO TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CMX MEXICO TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

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

6/03/HAM/165847

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 610W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PAPIERMASCHINEN- SYSTEMTECHNIK GMBH SMURFIT CARTON Y PAPEL DE MEXICO STOWED INTO CONTAINER NO.: MRSU6579072	Quantity of Goods 1 PALLET	Description of Goods SUPERTRIM S EDGE TRIM SYSTEM AS PER PROFORMA INVOICE: 202697-REV8 HS-CODE: 843999	Said to contain Gross weight, kg. 530,000 Measurement, m ³ 2,688
		SEAL : B136333	

TOTAL	1 PALLET	530,000 KGS	2,688 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 15.03.2026

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
GEBRUEDER WEISS GMBH AIR & SEA TERMINAL
SENDERSTRASSE 34, P.O. BOX 40
6960 WOLFURT-BAHNHOF
AUSTRIA

B/L No.
VER283169



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/03/HAM/165851

Copy

Consigned to order of

KENSA LOGISTICS MEXICO, SA DE CV
PISO 1, OFICINA 1033
AVIENDA PRESIDENTE MASARYK NO. 29
MEXICO CITY COL. POLANCO V SECCION 11560
MEXICO RFC:KLM180911HX3
EMAIL: MX.OPSSEA@KENSALOGISTICS.COM

Notify Party and address

KENSA LOGISTICS MEXICO, SA DE CV
PISO 1, OFICINA 1033
AVIENDA PRESIDENTE MASARYK NO. 29
MEXICO CITY COL. POLANCO V SECCION 11560
MEXICO RFC:KLM180911HX3
EMAIL: MX.OPSSEA@KENSALOGISTICS.COM

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK FELIXSTOWE 610W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable WIEN	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
A.A, REGINA MARIA VIDALES GARCIA P ATENTE: 1839 RAVISA MEXICO S. C. MIGUEL LERDO N O. 253 PISO 2 / COL. CEN TRO, C.P.91700 VERACRUZ MEX 9170 0 MEXICO STOWED INTO CONTAINER NO.: MRSU6579072	3 PALLETS	(=6 PKG AUF 3 PAL) PC-MASTERBATCH GREEN 3/1 PC-LAURINLACTAM (ORIGIN JAPAN) IN BAGS OF 20 KG HS CODE:3204.1900,2933.7900		1160,000	3,796
SEAL : B136333					

SEAL : B136333

TOTAL 3 PALLETS 1160,000 KGS 3,796 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
WIEN 15.03.2026

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
NTG SUPPLY CHAIN SOLUTIONS GMBH
AMSINCKSTRASSE 34, 20097 HAMBURG, GERMANY
OCEAN.SCS.DE@NTGAIROCEAN.COM

B/L No.
VER283230



SACO SHIPPING LINE LTD

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

6/03/HAM/165886

Copy

Consigned to order of
INTERNATIONAL LOGISTICS SPEDITIONS DE MEXICO
SA DE
ROTOGRABADO 288, COL.20 DE NOVIEMBRE
ALCALDIA
VENUSTIANO CARRANZA CIUDAD DE MEXICO CMX
15300 MEXICO
ILS030226GW6

Notify Party and address
NTG SUPPLY CHAIN SOLUTIONS, LLC
10475 CROSSPOINT BLVD STE 250, INDIANAPOLIS
46256-3387, USA
+1 (463) 224-6005
+1 (463) 224-6005
OCEAN-IMPORT.SCS@NTGAIROCEAN.COM

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W
Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery QUERETARO DAP	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TMD FRICTION MEXI CO SBU CV, 76120 Q, MEXICO STOWED INTO CONTAINER NO.: MRSU6579072	17 PALLETS	AUTOMOTIVE PARTS HC CODE: 870830		9207,000	10,534

SEAL : B136333

TOTAL	17 PALLETS	9207,000 KGS	10,534 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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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

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

Place and date of issue
HAMBURG 15.03.2026

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





LCL IMPORT

Agent:	SACOSHIPINGGMBH	Contact:	BIRTE MEINS
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	17	Estimated Cargo Value:	0.00
Chargeable Vol:	18.768	Volume:	18.768
		Stackable:	YES

Dear:

The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Movement type:	CFS to Door		
Delivery location:	Zona industrial Benito Juárez, Querétaro, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
17	1.20	0.80	1.15	18.768	541.589	9207.013
17 Packages				18.768 m³		9207.013 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,214.15		1,214.15	0.00	1,214.15
				Total Destination charges: 1,214.15 USD		

SUBTOTAL	1,214.15 USD
(IVA / VAT)	0.00 USD
TOTAL	1,214.15 USD

VALIDITY: 2026-03-15
EXCHANGE RATE: 17.22

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: VJASSO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2026/03/03 22:27:38

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
KNIPPING KUNSTSTOFFTECHNIK GESSMANN GMBH
LOGISTIKZENTRUM, DIESELSTRASSE 25
74211 LEINGARTEN
GERMANY

B/L No.
VER283238



SACO SHIPPING LINE LTD

Consigned to order of
KNIPPING-AUTOMOTIVE S.A. DE C.V.
CIUDAD INDUSTRIAL XICOTENCATL II
CALLE 15 DE AGOSTO, LOTE 11-A
90500 HUAMANTLA, TLAXCALA
MEXICO RFC: KNI1411253Z1

Notify Party and address
TOC LOGISTICS INTERNATIONAL, LLC
8311 NORTH PERIMETER ROAD
INDIANAPOLIS, INDIANA, UNITED
STATES, 46241, MAIN PHONE: +52 8141700409
EMAIL: ARRIVALNOTICESMEX@TOCLOGISTICS.COM

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

6/03/HAM/165893

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 610W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 37462 HUAMANTLA - MEXICO	Quantity of Goods 12 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS-CODE: 32064970; 39071000; 39079980; 39089000; 39199080; 39269097; 40059900; 73181660; 73182900; 73269098; 76169990; 85472000	Said to contain Gross weight, kg. 6307,000 Measurement, m ³ 13,502

STOWED INTO CONTAINER NO.: MRSU6579072

SEAL : B136333

TOTAL **12 PACKAGES** **6307,000 KGS** **13,502 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

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Place and date of issue
HAMBURG 15.03.2026

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