

Ships Bag for MB/L 721328480

Container: SEKU4724230	1
00346 MANIFEST 0944546.pdf	1
PL SHEET SEKU 472 423 0.pdf	4
document.pdf	5
HB/L: VER282931	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER282931 VER28293	9
HB/L: VER283105	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER283105 VER28310	11
HB/L: VER283138	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER283138 VER28313	12
HB/L: VER283146	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER283146 VER28314	14
HB/L: VER283173	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER283173 VER28317	15
HB/L: VER283179	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER283179 VER28317	16
HB/L: VER283233	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER283233 VER28323	17
HB/L: VER376385	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER376385 VER37638	18
HB/L: VER376463	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER376463 VER37646	19

Manifest

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Container-No.: SEKU4724230 40' HIGH CUBE CONTAINER Seal-No.: B136331

Vessel: SAC9998 / MAERSK FELIXSTOWE

ETS:

Master-B/L.: 721328480

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER28293	DEST: (TIP) ROBERT BOSCH MEXICO SISTEMAS AUTOMOTRICES DEST CFS: VERACRUZ MEX, TOLUCA REF. NUM.: 1725968/ EXMK276258 NON STACKABLE	1	PACKAGE	RENOLIT B EP 2 (MULTIPURPOSE GREASE) HS CODE: 5998031000 1 PACKAGE HBL: 545531175ECS 2 STEEL DRUMS (1A2) UN3077 SOLID, N.O.S. (ARYLTHIOPHOSPHAT (TPPT), CLASS 9, PG III MARINE POLLUTANT EMS NO. F-A, S-F EMERGENCY PHONE: +49(0)178 433074037	394.000	1.026
VER28293	DEST: (TIP) ROBERT BOSCH MEXICO SISTEMAS AUTOMOTRICES DEST CFS: VERACRUZ MEX, TOLUCA REF. NUM.: 1721641/ EXMK275386 NON STACKABLE DEST: (TIP) ROBERT BOSCH MEXICO SISTEMAS AUTOMOTRICES DEST CFS: VERACRUZ MEX, TOLUCA REF. NUM.: 1721641/ EXMK275386 NON STACKABLE	3	PACKAGES	RENOLIT B EP 2 (MULTIPURPOSE GREASE) HS CODE: 5998031000 3 PACKAGES HBL: 544281515ECS 2 STEEL DRUMS (1A2) UN3077 SOLID, N.O.S. (ARYL THIOPHOSPHATE (TPPT), CLASS 9, PG III MARINE POLLUTANT EMS NO. F-A, S-F EMERGENCY PHONE: +49(0)178 433074037	1182.000	3.024

Manifest

Page: 2

Container-No.: SEKU4724230 40' HIGH CUBE CONTAINER Seal-No.: B136331

Vessel: SAC9998 / MAERSK FELIXSTOWE

ETS:

Master-B/L.: 721328480

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283105	DOBOS S.A. DE C.V. VERA CRUZ MEXICO	1	IBC-CONTA	1 IBC SIL-O-SAN 8651 C HS CODE: 39100000 NET WEIGHT : 950,00 KG GROSS WEIGHT: 1009,50 KG UN 3082/Class 9/PG III	1009.500	1.404
VER283138	VER283203 PO.NO.: 326951 CONSIGNEE: PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. G.A. RODRIGUEZ S.C. PATENTE 1077TEQUISQUIAP, NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ	3	PACKAGES	PAINT **HSCODE: 32089091** UN 1263/Class 3/PG III	2036.000	4.386
VER283146	VER283146 SPHEROS MEXICO MEXICO	7	PACKAGES	PUMPS FOR LUBRICANTS HS CODE: 3403 NOT STACKABLE *EMAIL: OPERMEX@XTRACTL	1697.800	6.435

Manifest

Page: 3

Container-No.: SEKU4724230 40' HIGH CUBE CONTAINER Seal-No.: B136331

Vessel: SAC9998 / MAERSK FELIXSTOWE

ETS:

Master-B/L.: 721328480

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283173	AKROPLASTIC KNIPPING- AUTOMOTIVE E26-0151	3	PALLETS	AKROTEK POLYMERS AS PER INVOICE: AR3526-02215 HS-CODE: 390810	3075.000	5.226
VER283173	ASIENTOS PARA AUTOBUSES AMAYA S.A.D	8	PALLETS	S.T.C. COO: LT SAFETY BELTS HBL: VN20037553 HS:870821	4153.000	12.504
VER283233	ALADIN BAZAR SA D E CV	6	PALLETS	HOOKAH AND SPARE PARTS HS CODE: 96140090	1843.000	11.558
VER376385	VER376385	1	PALLET	S.T.C. KRUGER & GOTHE GMBH PRINTED CIRCUIT BOARD, ASSEMBLED AS PER INVOICE: 14014203 HS CODE: 85340090 **HSCODE: 853400**	142.000	1.428
VER376463	VER376463	12	PALLETS	SCHUNK CARBON TECHNOLOGY GMBH COPPER METAL POWDER AS PER INVOICE: 94228308 HS CODE: 38011000 UN 3077/CLASS 9/PG III	5368.000	9.216

Total**Quantity
45****Grossweight Measurement
20.900.300 56.207**

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/03/HAM/1658 Vessel: Maersk Felixstowe Port: Veracruz
ETA: 29.03.2026 Container: SEKU 472 423-0



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283146			70,00	212,36				Veracruz FOT		Hansa Gateway
VER283173	219,49									
	219,49		70,00	212,36	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

219,49 USD

70,00 USD

212,36 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

219,49 USD

debit to Interteam

282,36 USD

credit to Interteam

kickback as agreed USD 24,00 w/m from B/L

date 01.10.2023

FRT:

56,207

1.348,97 USD

1.348,97 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00

0,00 USD

0,00 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

5,226

15,68 USD

15,68 USD

debit to Interteam

BDP / ED Forwarding Kickback USD 3,- w/m

FRT:

0,00

0,00 USD

0,00 USD

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,00

0,00 USD

0,00 USD

0,00 USD

DHL compensation VER canceled 2026

FRT:

0,00

0,00 USD

0,00 USD

0,00 USD

DHL compensation ALM canceled 2026

FRT:

0,00

0,00 USD

0,00 USD

0,00 USD

K&N compensation canceled 2026

FRT:

0,00

0,00 USD

0,00 USD

0,00 USD

Ceva compensation canceled 2026

FRT:

0,00

0,00 USD

0,00 USD

0,00 USD

TOTAL AMOUNT

1.301,78 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			

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
		Booking No. 721328480		B/L No. 721328480
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Export references 603HAM1658CECH		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 45 PACKAGE SEKU 472423-0 40/DRY 9'6 3 PACKAGES GROSS WEIGHT: 1182.000 KGS MEASUREMENT: 3.024 CBM RENOLIT B EP 2 (MULTIPURPOSE GREASE) HS CODE: 5998031000 3 PACKAGES HBL: 544281515ECS 2 STEEL DRUMS (1A2) UN3077 SOLID, N.O.S. (ARYL THIOPHOSPHATE (TPPT), CLASS 9, PG III MARINE POLLUTANT EMS NO. F-A, S-F	Weight 20900.300 KGS	Measurement 56.207 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)						

EMERGENCY PHONE:

+49(0)178 433074037

1 IBC-CONTAINER GROSS WEIGHT: 1009.500 KGS MEASUREMENT: 1.404 CBM

1 IBC

SIL-O-SAN 8651 C

HS CODE: 39100000

NET WEIGHT : 950,00 KG

GROSS WEIGHT: 1009,50 KG

UN 3082/CLASS 9/PG III

7 PACKAGES GROSS WEIGHT: 1697.800 KGS MEASUREMENT: 6.435 CBM

PUMPS FOR LUBRICANTS

HS CODE: 3403

*EMAIL:

OPERMEX@XTRACTLOGISTICS.CO

M

1 PACKAGE GROSS WEIGHT: 394.000 KGS MEASUREMENT: 1.026 CBM

RENOLIT B EP 2

(MULTIPURPOSE GREASE)

HS CODE: 5998031000

1 PACKAGE

HBL: 545531175ECS

2 STEEL DRUMS

(1A2) UN3077

SOLID, N.O.S.

(ARYLTHIOPHOSPHATE (TPPT),

CLASS 9, PG III

MARINE POLLUTANT

EMS NO. F-A, S-F

EMERGENCY PHONE:

+49(0)178 433074037

3 PALLETS GROSS WEIGHT: 3075.000 KGS MEASUREMENT: 5.226 CBM

AKROTEK POLYMERS

AS PER INVOICE:

AR3526-02215

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)	
IMO CLASS 3		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Origin Dangerous Cargo Service		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Value Protect Starter		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	

HS-CODE: 390810
8 PALLETS GROSS WEIGHT: 4153.000 KGS MEASUREMENT: 12.504 CBM
S.T.C.
COO: LT
SAFETY BELTS
HBL: VN20037553
HS:870821
3 PACKAGES GROSS WEIGHT: 2036.000 KGS MEASUREMENT: 4.386 CBM
PAINT
HSCODE: 32089091
UN 1263/CLASS 3/PG III
6 PALLETS GROSS WEIGHT: 1843.000 KGS MEASUREMENT: 11.558 CBM
HOOK AH AND SPARE PARTS
HS CODE: 96140090
1 PALLET GROSS WEIGHT: 142.000 KGS MEASUREMENT: 1.428 CBM
S.T.C. KRUGER & GOTHE
GMBH
PRINTED CIRCUIT BOARD,
ASSEMBLED AS PER INVOICE:
14014203 HS CODE:
85340090
HSCODE: 853400
12 PALLETS GROSS WEIGHT: 5368.000 KGS MEASUREMENT: 9.216 CBM
SCHUNK CARBON TECHNOLOGY
GMBH
COPPER METAL POWDER
AS PER INVOICE: 94228308
HS CODE: 38011000
UN 3077/CLASS 9/PG III

SEKU4724230 40 DRY 9'6 45 PACKAGE 20900.300 KGS 56.207 CBM
Shipper Seal : B136331
IMO Class: 9
UN Number: 3082
IMO Class: 9

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

UN Number: 3077

IMO Class: 3

UN Number: 1263

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
C.H. ROBINSON EUROPE B.V.
ANDORRAWEG 2
1432 DB AALSMEER
NETHERLANDS
NL811514274801

B/L No.
VER282931



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/165805

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 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.	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
DEST: (TIP) ROBERT BOSCH MEXICO SISTEMAS AUTOMOTRICES DEST CFS: VERACRUZ MEX, TOLUCA REF. NUM.: 1721641/ EXMK275386 NON STACKABLE DEST: (TIP) ROBERT BOSCH MEXICO SISTEMAS AUTOMOTRICES DEST CFS: VERACRUZ MEX, TOLUCA REF. NUM.: 1721641/ EXMK275386 NON STACKABLE STOWED INTO CONTAINER NO.: SEKU4724230	3 PACKAGES	RENOLIT B EP 2 (MULTIPURPOSE GREASE) HS CODE: 5998031000 3 PACKAGES HBL: 544281515ECS 2 STEEL DRUMS (1A2) UN3077 SOLID, N.O.S. (ARYL THIOPHOSPHATE (TPPT), CLASS 9, PG III MARINE POLLUTANT EMS NO. F-A, S-F EMERGENCY PHONE: +49(0)178 433074037		1182,000	3,024
				SEAL : B136331	
DEST: (TIP) ROBERT BOSCH MEXICO SISTEMAS AUTOMOTRICES DEST CFS: VERACRUZ MEX, TOLUCA REF. NUM.: 1725968/ EXMK276258 NON STACKABLE	1 PACKAGE	RENOLIT B EP 2 (MULTIPURPOSE GREASE) HS CODE: 5998031000 1 PACKAGE HBL: 545531175ECS 2 STEEL DRUMS (1A2) UN3077 SOLID, N.O.S. (ARYLTHIOPHOSPHATE (TPPT), CLASS 9, PG III MARINE POLLUTANT EMS NO. F-A, S-F EMERGENCY PHONE: +49(0)178 433074037		394,000	1,026
				SEAL : B136331	
STOWED INTO CONTAINER NO.: SEKU4724230					
TOTAL	4 PACKAGES			1576,000 KGS	4,050 CBM

Shipper
SCHILL & SEILACHER "STRUKTOL" GMBH
MOORFLEETER STRASSE 28
22113 HAMBURG
GERMANY

B/L No.
VER283105



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/165823

Copy

Consigned to order of

DOBOS S.A. DE C.V.
AV. INSURGENTES SUR 1853,
PLANTA BAJA, GUADALUPE INN, ALVARO
OBREGON, CIUDAD DE MEXICO, CP 01020
MEXICO R.F.C. DOB001109DK5
PH: +527222656600

Notify Party and address

DOBOS S.A. DE C.V.
AV. INSURGENTES SUR 1853,
PLANTA BAJA, GUADALUPE INN, ALVARO
OBREGON, CIUDAD DE MEXICO, CP 01020
MEXICO R.F.C. DOB001109DK5
PH: +527222656600

		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. DOBOS S.A. DE C.V. VERA CRUZ MEXICO	Quantity of Goods 1 IBC-CONTAINER	Description of Goods 1 IBC SIL-O-SAN 8651 C HS CODE: 39100000 NET WEIGHT : 950,00 KG GROSS WEIGHT: 1009.50 KG	Said to contain Gross weight, kg. 1009,500 Measurement, m³ 1,404

STOWED INTO CONTAINER NO.: SEKU4724230

SEAL : B136331

TOTAL **1 IBC-CONTAINER** **1009,500 KGS** **1,404 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 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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM
EORI+DE7024460

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

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

B/L No.
VER283138 - A



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/165830

Copy

		Place of receipt HAMBURG, GERMANY CFS		
Ocean vessel MAERSK FELIXSTOWE 610W	Port of loading HAMBURG, GERMANY			
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO 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

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER283138 KACO 69332, 69333 STOWED INTO CONTAINER NO.: GCXU5777193	2 PACKAGES	AXIA MECHANICAL SEALS **HSCODE: 84842000**		624,000 SEAL : B136283	1,941
VER283203 PO.NO.: 326951 CONSIGNEE: PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. G.A. RODRIGUEZ S.C. PATENTE 1077TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ STOWED INTO CONTAINER NO.: SEKU4724230	3 PACKAGES	PAINT **HSCODE: 32089091** UN 1263/Class 3/PG III		2036,000 SEAL : B136331	4,386 - A
30819616-10 30819616-20 30807606-10 30807592-10 3081372.20 PONDERCEL S.A. DE C.V. STOWED INTO CONTAINER NO.: MRKU2094553	5 PACKAGES	TEXTIL INDUSTRIAL PARA USO EN MAQUINAS DE FABRICAR PAPEL PARTIDA ARANCELARIA: 5911		699,000 SEAL : B136386	3,368
TOTAL		10 PACKAGES		3359,000 KGS	9,695 CBM

Shipper
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
TAX-ID: DE273690361
08523 PLAUEIN GERMANY
TEL.: +49 (0) 37415764858

B/L No.
VER283146



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/165835

Copy

Consigned to order of
X-TRACT GLOBAL LOGISTICS, S.A. DE C.V.
CRACOVIA 54 COL. SAN ANGEL
ALCALDIA ALVARO OBREGON
CP. 01000 CIUDAD DE MEXICO, MEXICO
TAX ID: XGL090128MX0
TEL: 55 51 35 10 13 EXT. 108*

Notify Party and address
X-TRACT GLOBAL LOGISTICS, S.A. DE C.V.
CRACOVIA 54 COL. SAN ANGEL
ALCALDIA ALVARO OBREGON
CP. 01000 CIUDAD DE MEXICO, MEXICO
TAX ID: XGL090128MX0
TEL: 55 51 35 10 13 EXT. 108*

		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. VER283146 SPHEROS MEXICO MEXICO	Quantity of Goods 7 PACKAGES	Description of Goods PUMPS FOR LUBRICANTS HS CODE: 3403 NOT STACKABLE	Said to contain Gross weight, kg. 1697,800 Measurement, m ³ 6,435

*EMAIL:
OPERMEX@XTRACTLOGISTICS.COM

STOWED INTO CONTAINER NO.: SEKU4724230

SEAL : B136331

TOTAL **7 PACKAGES** **1697,800 KGS** **6,435 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.

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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



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

B/L No.
VER283173



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

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

6/03/HAM/165854

Copy

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

		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. AKROPLASTIC KNIPPING- AUTOMOTIVE E26-0151 STOWED INTO CONTAINER NO.: SEKU4724230	Quantity of Goods 3 PALLETS	Description of Goods AKROTEK POLYMERS AS PER INVOICE: AR3526-02215 HS-CODE: 390810	Said to contain Gross weight, kg. 3075,000 Measurement, m ³ 5,226
		SEAL : B136331	

TOTAL **3 PALLETS** **3075,000 KGS** **5,226 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

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 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
DSV AIR & SEA UAB UAB
STASYLU G 21
VILNIUS
LT02244

B/L No.
VER283179



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/165858

Copy

Consigned to order of

DSV AIR & SEA SA DE CV
AV.INSURGENTES SUR 1271, PISO 4,
COL.EXTREMADURA INSURGENTES
ALCALDIA BENITO JUAREZ, C.P.03740
CIUDAD DE MEXICO,MEXICO
RFC : DAA020218JY1

Notify Party and address

DSV AIR & SEA SA DE CV
AV.INSURGENTES SUR 1271, PISO 4,
COL.EXTREMADURA INSURGENTES
ALCALDIA BENITO JUAREZ, C.P.03740
CIUDAD DE MEXICO,MEXICO
RFC : DAA020218JY1

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.

ASIENTOS PARA
AUTOBUSES AMAYA S.A.D

Quantity of Goods

8 PALLETS

Description of Goods

S.T.C.
COO: LT
SAFETY BELTS
HBL: VN20037553
HS:870821

Said to contain

Gross weight, kg.

4153,000

Measurement, m³

12,504

STOWED INTO CONTAINER NO.: SEKU4724230

SEAL : B136331

TOTAL

8 PALLETS

4153,000 KGS

12,504 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

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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



Shipper
INSA AIR & SEA LOGISTICS GMBH
AM GRÜNEN WEG 5
65451 KELSTERBACH
GERMANY

B/L No.
VER283233



SACO SHIPPING LINE LTD

Consigned to order of

ALADIN BAZAR SA DE CV
HAYTHAM MOHAMED NABIL
TEZIULTAN SUR N° EXT.20 - C COL. LA PAZ
72160 PUEBLA MEXICO RFC:ABA190806HR7
TEL:+52-1556179033
EMAIL:VENTAS@ALADINSHISHA.SHOP

Notify Party and address

ALADIN BAZAR SA DE CV
HAYTHAM MOHAMED NABIL
TEZIULTAN SUR N° EXT.20 - C COL. LA PAZ
72160 PUEBLA MEXICO RFC:ABA190806HR7
TEL:+52-1556179033
EMAIL:VENTAS@ALADINSHISHA.SHOP

SACO SHIPPING LINE LIMITED

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

6/03/HAM/165889

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 HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALADIN BAZAR SA D E CV STOWED INTO CONTAINER NO.: SEKU4724230	Quantity of Goods 6 PALLETS	Description of Goods HOOKAH AND SPARE PARTS HS CODE: 96140090	Gross weight, kg. 1843,000 SEAL : B136331
		Said to contain	Measurement, m ³ 11,558

TOTAL **6 PALLETS** **1843,000 KGS** **11,558 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

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 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
SENATOR INTERNATIONAL SPEDITION GMBH
JOHANNISWALL 7
HAMBURG HH 20095 GERMANY
EORI+DE2556766

B/L No.
VER376385



SACO SHIPPING LINE LTD

Consigned to order of
SENATOR LOGISTICS S.A DE C.V
LOMAS DE CHAPULTEPEC III SECCION PH-PB Y
PH-PA 32 BLVD MANUEL AVILA CAMACHO
MEXICO CITY CDM 11000 MEXICO
RFC+SLO030415G77

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

6/03/HAM/165804

Copy

Notify Party and address
SENATOR LOGISTICS S.A DE C.V
LOMAS DE CHAPULTEPEC III SECCION PH-PB Y
PH-PA 32 BLVD MANUEL AVILA CAMACHO
MEXICO CITY CDM 11000 MEXICO
RFC+SLO030415G77

		Place of receipt		
		HAMBURG, GERMANY CFS		
Ocean vessel			Port of loading	
MAERSK FELIXSTOWE 610W			HAMBURG, GERMANY	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	HAMBURG	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER376385	1 PALLET	S.T.C. KRUGER & GOTHE GMBH PRINTED CIRCUIT BOARD, ASSEMBLED AS PER INVOICE: 14014203 HS CODE: 85340090 **HSCODE: 853400**		142,000	1,428

STOWED INTO CONTAINER NO.: SEKU4724230

SEAL : B136331

TOTAL	1 PALLET	142,000 KGS	1,428 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

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 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:

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Shipper
SENATOR INTERNATIONAL SPEDITION GMBH
JOHANNISWALL 7
HAMBURG HH 20095 GERMANY
EORI+DE2556766

B/L No.
VER376463



SACO SHIPPING LINE LTD

Consigned to order of
SENATOR LOGISTICS S.A DE C.V
LOMAS DE CHAPULTEPEC III SECCION PH-PB Y
PH-PA 32 BLVD MANUEL AVILA CAMACHO
MEXICO CITY CDM 11000 MEXICO
RFC+SLO030415G77

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

6/03/HAM/165810

Copy

Notify Party and address
SENATOR LOGISTICS S.A DE C.V
LOMAS DE CHAPULTEPEC III SECCION PH-PB Y
PH-PA 32 BLVD MANUEL AVILA CAMACHO
MEXICO CITY CDM 11000 MEXICO
RFC+SLO030415G77

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel MAERSK FELIXSTOWE 610W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VER376463	Quantity of Goods 12 PALLETS	Description of Goods SCHUNK CARBON TECHNOLOGY GMBH COPPER METAL POWDER AS PER INVOICE: 94228308 HS CODE: 38011000 UN 3077/CLASS 9/PG III	Said to contain Gross weight, kg. 5368,000 Measurement, m ³ 9,216

STOWED INTO CONTAINER NO.: SEKU4724230

SEAL : B136331

TOTAL 12 PALLETS 5368,000 KGS 9,216 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

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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:

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