Ships Bag for MB/L 721328482

Container: CAAU7761675 **1**

00346 MANIFEST 0944477.pdf **1**

PL SHEET CAAU 776 167 5.pdf **7**

document.pdf **8**

HB/L: 29382511 **14**
TYP: Externes B/L 14
VER283158 HBL 54.pdf 14
TYP: B/L 16
SACO Shipping Line Ltd. B/L HMD207789 HMD20778 16

HB/L: 84921 **17**
TYP: Externes B/L 17
VER283047 HBL 338.pdf 17

HB/L: VER283062 **18**
TYP: B/L 18
SACO Shipping Line Ltd. B/L VER283062 VER28306 18

HB/L: VER283064 **19**
TYP: B/L 19
SACO Shipping Line Ltd. B/L VER283064 VER28306 19

HB/L: VER283071 **20**
TYP: B/L 20
SACO Shipping Line Ltd. B/L VER283071 VER28307 20

HB/L: VER283097 **21**
TYP: B/L 21
SACO Shipping Line Ltd. B/L VER283097 VER28309 21

HB/L: VER283106 **22**
TYP: B/L 22
SACO Shipping Line Ltd. B/L VER283106 VER28310 22

HB/L: VER283123 **23**
TYP: B/L 23
SACO Shipping Line Ltd. B/L VER283123 VER28312 23

HB/L: VER283137 **24**
TYP: B/L 24
SACO Shipping Line Ltd. B/L VER283137 VER28313 24

HB/L: VER283149 **25**
TYP: B/L 25
SACO Shipping Line Ltd. B/L VER283149 VER28314 25

HB/L: VER283150 **26**
TYP: B/L 26
SACO Shipping Line Ltd. B/L VER283150 VER28315 26

HB/L: VER283152 **27**
TYP: B/L 27
SACO Shipping Line Ltd. B/L VER283152 VER28315 27

HB/L: VER283154 **28**
TYP: B/L 28
SACO Shipping Line Ltd. B/L VER283154 VER28315 28

HB/L: VER283156 **29**
TYP: B/L 29
SACO Shipping Line Ltd. B/L VER283156 VER28315 29

HB/L: VER283157 **30**
TYP: B/L 30
SACO Shipping Line Ltd. B/L VER283157 VER28315 30

HB/L: VER283176 **31**
TYP: B/L 31
SACO Shipping Line Ltd. B/L VER283176 VER28317 31

HB/L: VER283186 **32**
TYP: B/L 32
SACO Shipping Line Ltd. B/L VER283186 VER28318 32

HB/L: VER283188 **33**
TYP: B/L 33
SACO Shipping Line Ltd. B/L VER283188 VER28318 33

HB/L: VER283202 **34**
TYP: B/L 34
SACO Shipping Line Ltd. B/L VER283202 VER28320 34

HB/L: VER283211 **35**
TYP: B/L 35
SACO Shipping Line Ltd. B/L VER283211 VER28321 35

HB/L: VER373681 **36**
TYP: B/L 36
SACO Shipping Line Ltd. B/L VER373681 VER37638 36

Manifest

Container-No.: CAAU7761675 40' HIGH CUBE CONTAINER Seal-No.: B136286
Vessel: SAC9998 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721328482

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
29382511	REF NO. 84321949	1	PACKAGE	STC AUTO PARTS - FIXING ELEMENTS FOR SEATS WITOL HS CODE: 87082990	581.000	0.658
84921	8546-650 1677148	1	PALLET	LIPEX 205 VEGETABLE OIL 4530599092 HS CODE: 15159060 FREIGHT PREPAID	414.400	1.008
VER283062	PIERBURG PUMP TECHNOLOGY MEXICO	2	PACKAGES	S.T.C. KLÄGER SPC GMBH & CO. KG PUMP HOUSING HOUSING AS PER INVOICE: 001/2026 HS CODE: 84149000	502.500	3.320
VER283064	PIERBURG PUMP TEC HNOLOGY MEXICO DN:26003667	1	PALLETS	S.T.C. SILIKO D.O.O. VIBRATION ELEMENT AS PER INVOICE: 2602983 HS CODE: 73181900	430.000	0.941
VER283071	VLF+26-0274 VLF+26-0275 VLF+26-0277 VLF+26-0276	4	PALLETS	SCREW AND BOLTS, PROFORMA INVOICE: HS CODE: 731816 VLF+26-0274 VLF+26-0275 VLF+26-0277 VLF+26-0276	1269.560	2.016

Manifest

Container-No.: CAAU7761675 40' HIGH CUBE CONTAINER Seal-No.: B136286
Vessel: SAC9998 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721328482

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283097	PIERBURG PUMP TEC HNOLOGY MEXICO DN: 83221103	1	PALLET	S.T.C. ARNOLD UMFORMTECHNIK GMBH & CO FAST ENERS FLAT HEAD SCREW AS PER INVOICE: 9090050 HS CODE: 73181499	211.000	0.509
VER283106	EI REF: 6560096414	1	PIECE	FAK FLACHSTECKER HS 740721 FLACHSTECKER FREIGHT COLLECT REF#: 101644634 **HSCODE: 740721**	138.600	0.216
VER283123	CIE_KC_2610_COS	1	PALLETS	OSIXO OS 05 5 KG KANISTER COUNTRY OF ORIGIN: VEREINIGTE STAATEN VON AMERIKA HS CODE : 29091990	116.000	0.336
VER283137	WOREGG S. DE R.L. DE C.V CENTRAL STOCK NOE URBIOLA WOREGG S. DE R.L. DE C.V. INDUSTRIA METALUR GICA 109, PARQUE INDUSTRIAL	1	PALLET	METAL GEARS HS CODE: 8483.9000	230.000	0.395

Manifest

Container-No.: CAAU7761675 40' HIGH CUBE CONTAINER Seal-No.: B136286
Vessel: SAC9998 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721328482

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283149	SN:2918519197 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE	2	PACKAGES	AUTOCABLES HS CODE: 85443000	218.360	1.613
VER283150	KNIPPING-AUTOMOTIVE S.A. DE CV	2	PALLETS	FLAT ROUND SCREW-REMFORM ZINK-NICKEL-PASSIVI BLAU/TRANSPARENT-TOP 471 AS PER INVOICE: 9090547 HS-CODE: 731814	960.720	1.181
VER283152	FRIEDRICH ELBRACHT UMFORMTECHNIK GMBH KNIPPING AUTOMOTIVE S.A. DE C.V.	7	PALLETS	SHEET METAL HOLDER WITH BOLTS AS PER INVOICE: 46653 HS-CODE: 830230	960.000	2.663
VER283154	ISARIA COLOURS / ALTERSPATIO MEX	3	PALLETS	GOODS FOR DEMONSTRATION PURPOSES (SAMPLES) INVOICE: 80317411, 80317412, 80317413, 80317414, 80317415, 80317416, 80317417, 80317418, 80317419, 80317420, 80317431, 80317432 HS CODE: 761699, 420500, 630790, 392690, 590320, 570329, 442199, 392119, 491110, 420212	367.000	3.024

Manifest

Container-No.: CAAU7761675 40' HIGH CUBE CONTAINER Seal-No.: B136286
Vessel: SAC9998 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721328482

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283156	KNIPPING- AUTOMOTIVE	2	PALLETS	RUBBER DECOUPLING AS PER PROFORMA INVOICE: 90285122, 90285123 HS-CODE: 870899	253.000	0.932
VER283157	VICTORINOX P1-P7 PUEBLA PUE MEXICO	7	PALLETS	KNIFE SHARPENER / SHARPENING STEEL HS CODE: 82055100	2334.500	6.476
VER283176	SEG AUTOMOTIVE MEXICO 46102 81071141 81071327 81071328 81071329 81071330	6	PALLETS	HEXAGON HEAD SCREW HS: 73181588 INVOICE NO. 2390024750 2390024929 2390024930 2390024931 2390024932	2348.000	3.398
VER283186	1373779 / A-25-3153 1394184 / A-25-4236	11	PALETT	FUSE HOLDER COMBINER BOX & OVERVOLTAGE PROTECTION DC SWITCHES AS PER INVOICE: F-26-00658, F-26-00657 . HS-CODE:85351000, 85372091 ,85363030, 85353010	3492.000	16.054

Manifest

Container-No.: CAAU7761675 40' HIGH CUBE CONTAINER Seal-No.: B136286
Vessel: SAC9998 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721328482

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283188	APTAR QUERETARO S DE RL DE CV MEXICO PO NO. 4501231432 PACKAGE NO. 1 GROSS WEIGHT: 350 ,500 KG NET WEIGH T: 325,500 KG DIMENSION 114X114 X80 CM PORT OF DESTINATI ON: VERACRUZ MADE IN GERMANY 26300584	1	PACKAGE	COLORING MATERIAL INVOICE: 26400400 HS CODE: 320417	350.500	1.009
VER283202	1000730160	8	PACKAGES	GLASS COLOURS **HSCODE: 381400**	3224.000	8.209
VER283211	AUG. WINKHAUS SE & CO. KG PIANDAR SAS FAHRZEUG-ID 658989 / PIANDAR MX 1988826, 59369142	5	PACKAGES	= 4 PALLETS + 1 BOX METAL AND PVC FITTINGS FOR WINDOWS AS PER INVOICE: 1007945167, 1007945169 HS-CODE: 830241, 830210, 392590	419.700	2.049
VER373681	VER376381	1	PALLET	S.T.C. SAS MINESCO OIL TUBE AS PER INVOICE: MINC00268604 HS CODE 74199990 **HSCODE: 74199990**	68.200	0.120

Total **Quantity** **Grossweight** **Measurement**

Manifest

Container-No.: CAAU7761675 40' HIGH CUBE CONTAINER Seal-No.: B136286
Vessel: SAC9998 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721328482

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		68			**18.889.040**	**56.127**

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.:	Vessel:	Port:	ETA:	Container:
6/03/HAM/1658	Maersk Felixstowe	Veracruz	29.03.2026	CAAU 776 167-5

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283071	46,37									
VER283106	44,00									
VER283137	42,00									
VER283137	470,06	Disbursements								
VER283150	49,60									
VER283152	111,85									
VER283154	69,55									
VER283156	42,00									
29382511			50,00	28,00				DAP Puebla	149,00	Tarif
VER283176	142,72									
VER283188	23,21									
VER283211	86,06									
	1127,42		50,00	28,00	0,00	0,00	0,00		149,00	

COLLECT FREIGHT TOTAL			1.127,42 USD	1.127,42 USD	debit to Interteam
RELEASE FEE			50,00 USD		
UNSTUFFING			28,00 USD		
ADMIN FEE			0,00 USD		
TRANSMISSION FEE			0,00 USD	227,00 USD	credit to Interteam
CREDIT FOR ON CARRIAGE			149,00 USD		
PORT TRANSFER			0,00 USD		
kickback as agreed USD 24,00 w/m from B/L	date 01.10.2023	FRT: 56,127	1.347,05 USD	1.347,05 USD	debit to Interteam
Hartrodt Kickback USD 4,50 w/m		FRT:	0,00 USD	44,67 USD	debit to Interteam
Quick Cargo Kickback USD 3,- w/m		FRT: 6,825	20,48 USD		
BDP / ED Forwarding Kickback USD 3,- w/m		FRT:	0,00 USD		
Linkin / Europartner/XPD Kickback USD 4 w/m		FRT: 6,049	24,20 USD		
DHL compensation VER canceled 2026		FRT:		0,00 USD	credit to Interteam
DHL compensation ALM canceled 2026		FRT:			
K&N compensation canceled 2026		FRT:			
Ceva compensation canceled 2026		FRT:	0,00 USD		
TOTAL AMOUNT			2.292,14 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			

Dear Customer, please note that any changes to payment terms or prepaid payer made after vessel departure and invoice issuance may incur a payer amendment fee.

MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 721328482

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.
721328482

Export references
603HAM1658BECH

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	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
MAERSK FELIXSTOWE	610W	Hamburg
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Hamburg	Veracruz *	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 68 PACKAGE CAAU 776167-5 40/DRY 9'6 1 PALLET GROSS WEIGHT: 414.400 KGS MEASUREMENT: 1.008 CBM LIPEX 205 VEGETABLE OIL 4530599092 HS CODE: 15159060 FREIGHT PREPAID 2 PACKAGES GROSS WEIGHT: 502.500 KGS MEASUREMENT: 3.320 CBM S.T.C. KLAGER SPC GMBH & CO. KG PUMP HOUSING HOUSING AS PER INVOICE: 001/2026 HS CODE: 84149000 1 PALLETS GROSS WEIGHT: 430.000 KGS MEASUREMENT: 0.941 CBM S.T.C.	18889.040 KGS	56.127 CBM

VERIFY COPY

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	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)
Container Protect Essential	Collect			
Documentation fee - Destination	Collect			

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Mumbai

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$

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"

Signed for the Carrier Maersk A/S

As Agent(s)

This transport document has one or more numbered pages

For amendment journey use link - https://www.maersk.com/shipping-instruction/launch

SILIKO D.O.O.
VIBRATION ELEMENT
AS PER INVOICE:
2602983
HS CODE:
73181900
4 PALLETS GROSS WEIGHT: 1269.560 KGS MEASUREMENT: 2.016 CBM
SCREW AND BOLTS,
PROFORMA INVOICE:
HS CODE: 731816
VLF+26-0274
VLF+26-0275
VLF+26-0277
VLF+26-0276
1 PALLET GROSS WEIGHT: 211.000 KGS MEASUREMENT: 0.509 CBM
S.T.C.
ARNOLD UMFORMTECHNIK GMBH
& CO FAST
ENERS
FLAT HEAD SCREW
AS PER INVOICE:
9090050
HS CODE: 73181499
1 PIECE GROSS WEIGHT: 138.600 KGS MEASUREMENT: 0.216 CBM
FAK
FLACHSTECKER
HS 740721
FLACHSTECKER
FREIGHT COLLECT
REF#: 101644634
HSCODE: 740721
1 PALLETS GROSS WEIGHT: 116.000 KGS MEASUREMENT: 0.336 CBM
OSIXO OS 05
5 KG KANISTER
COUNTRY OF ORIGIN:

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destinatio	Collect			
Equipment Handling Import	Collect			
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)

VEREINIGTE STAATEN VON
AMERIKA
HS CODE : 29091990
1 PALLET GROSS WEIGHT: 230.000 KGS MEASUREMENT: 0.395 CBM
METAL GEARS
HS CODE: 8483.9000
2 PACKAGES GROSS WEIGHT: 218.360 KGS MEASUREMENT: 1.613 CBM
AUTOCABLES
HS CODE: 85443000
2 PALLETS GROSS WEIGHT: 960.720 KGS MEASUREMENT: 1.181 CBM
FLAT ROUND SCREW-REMFORM
ZINK-NICKEL-PASSIVIERT
BLAU/TRANSPARENT-GC TOP
471
AS PER INVOICE: 9090547
HS-CODE: 731814
7 PALLETS GROSS WEIGHT: 960.000 KGS MEASUREMENT: 2.663 CBM
SHEET METAL HOLDER WITH
BOLTS
AS PER INVOICE: 46653
HS-CODE: 830230
3 PALLETS GROSS WEIGHT: 367.000 KGS MEASUREMENT: 3.024 CBM
GOODS FOR DEMONSTRATION
PURPOSES (SAMPLES)
INVOICE: 80317411,
80317412, 80317413,
80317414, 80317415,
80317416, 80317417,
80317418, 80317419,
80317420, 80317431,
80317432
HS CODE: 761699, 420500,
630790, 392690, 590320,
570329, 442199, 392119,
491110, 420212

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

2 PALLETS GROSS WEIGHT: 253.000 KGS MEASUREMENT: 0.932 CBM
RUBBER DECOUPLING
AS PER PROFORMA INVOICE:
90285122, 90285123
HS-CODE: 870899
7 PKG GROSS WEIGHT: 2334.500 KGS MEASUREMENT: 6.476 CBM
KNIFE SHARPENER /
SHARPENING STEEL
HS CODE: 82055100
1 PACKAGE GROSS WEIGHT: 581.000 KGS MEASUREMENT: 0.658 CBM

AUTO PARTS - FIXING
ELEMENTS
FOR
SEATS WITOL HS CODE:
87082990
6 PALLETS GROSS WEIGHT: 2348.000 KGS MEASUREMENT: 3.398 CBM
HEXAGON HEAD SCREW
HS: 73181588
INVOICE NO.
2390024750
2390024929
2390024930
2390024931
2390024932
11 PKG GROSS WEIGHT: 3492.000 KGS MEASUREMENT: 16.054 CBM
FUSE HOLDER
COMBINER BOX & OVERVOLTAGE
PROTECTION
DC SWITCHES
AS PER INVOICE:
F-26-00658, F-26-00657
.
HS-CODE:85351000, 85372091
,85363030, 85353010

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

1 PACKAGE GROSS WEIGHT: 350.500 KGS MEASUREMENT: 1.009 CBM
COLORING MATERIAL
INVOICE: 26400400
HS CODE: 320417
8 PACKAGES GROSS WEIGHT: 3224.000 KGS MEASUREMENT: 8.209 CBM
GLASS COLOURS
HSCODE: 381400
5 PACKAGES GROSS WEIGHT: 419.700 KGS MEASUREMENT: 2.049 CBM
= 4 PALLETS + 1 BOX
METAL AND PVC FITTINGS
FOR
WINDOWS
AS PER INVOICE:
1007945167, 1007945169
HS-CODE: 830241, 830210,
392590
1 PALLET GROSS WEIGHT: 68.200 KGS MEASUREMENT: 0.120 CBM
S.T.C. SAS MINESCO OIL
TUBE AS
PER INVOICE:
MINC00268604 HS CODE
74199990
HSCODE: 74199990

CAAU7761675 40 DRY 9'6 68 PACKAGE 18889.040 KGS 56.127 CBM
Shipper Seal : B136286
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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

[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

www.shipco.com

SHIPCO TRANSPORT
Draft

A Member of WorldWideAlliance®

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)	BOOKING NO.	BILL OF LADING NO.
WITTE AUTOMOTIVE BULGARIA EOOD, 19, UL. INDUSTRIALEN PARK RUSE, 7009, BULGARIA	29382511	29382511
	EXPORT REFERENCES 84321949	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)	FORWARDING AGENT, F.M.C. NO
KIRCHHOFF AUTOMOTIVE MEXICO SA DE CV, RFC: VAS-990924-U98 KM 117 AUTOPISTA MEX-PUE NO. 200 NAVE 26 MODULO B PARQUE INDUSTRIAL FINSA,	POINT AND COUNTRY OF ORIGIN OF GOODS

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)	FOR DELIVERY PLEASE APPLY TO
SAME AS CONSIGNEE MARTHA.RODRIGUEZ@KIRCHHOFF-AUTOMOTIVE.COM ALBERTO.LOPEZ@KIRCHHOFF-AUTOMOTIVE.COM JULISSA.LARA@KIRCHHOFF-AUTOMOTIVE.COM	

PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
	SOFIA	
EXPORT CARRIER (VESSEL/VOY/FLAG)	**PORT OF LOADING**	**LOADING PIER/TERMINAL**
MAERSK FELIXSTOWE AA	HAMBURG	CFS / DOOR 2602553011
PORT OF DISCHARGE	**PLACE OF DELIVERY BY ON CARRIER***	**NUMBER OF ORIGINALS**
VERACRUZ	DOOR PUEBLA 72710	0/EXPRESS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
REF NO. 84321949	1	PACKAGE STC AUTO PARTS - FIXING ELEMENTS FOR SEATS WITOL HS CODE: 87082990 FREIGHT PREPAID	1280.886 Lbs 581.000 Kgs	23.253 Cbf 0.658 Cbm
Container: ABCD1234567/CFS Size/Type: 53' Trailer		Page 1 of 1 Total:	1280.886 Lbs 581.000 Kgs	23.253 Cbf 0.658 Cbm

For notification purpose only

SHIPPERS DECLARED VALUE $
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable.**Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant.**Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT SOFIA ON MAR 14, 2026

BY **SHIPCO TRANSPORT AS CARRIER**

DRAFT

1) DEFINITIONS
Bill: This Bill of Lading and terms, issued or intended to be issued by the Carrier on behalf of Merchant.
Carrier: The company stated as Carrier on the reverse of this Bill as signed by Carrier or their agents. This is not indicative of Carrier's legal capacity.
CFU: Customary Freight Unit as applied under COGSA for Goods not in packages and includes a shipping unit.
Charges: Any charges relating to or directly or indirectly connected to the Goods or Services, excluding Freight. These include but are not limited to charges that are: as provided by Carrier's tariff, dead freight, ad valorem, less than full container load service, currency adjustment factor, bunker adjustment factor, surcharges, any insurance charges; amending the Bill, handling, storage, demurrage, detention, any inspection; special freight for Services for special containers; return Freight; charges arising from sale or disposition of Goods and any other Charges or expenses whatsoever, directly or indirectly arising in relation to the Goods or Services.
COGSA: The Carriage of Goods by Sea Act of the United States of America approved on 16th April 1936 and any amendments thereto.
Container: Any container, trailer, semi-trailer, swap body, transportable tank, lift van, flat, pallet, or any similar article of transport used to consolidate or transport Goods and any connected/installed equipment thereof.
Defences: Without limitation all rights, immunities, exclusions, exemptions, monetary limitations, defences, and limitations of or exoneration from/to liability, provided by law and/or any terms of this Bill or contract which might abate, bar, defeat, exonerate or reduce any liability of Carrier. This also includes without limitation the Bill's Law & Jurisdiction clause.
Force Majeure: Any circumstances beyond the reasonable control of Carrier or Service Provider or their respective servants or agents that prevent, hinder or delay them from complying with or delaying or hindering all or part of their obligations including without limitation, any inherent difficulties of infrastructure, or of geographical, social or political difficulties of the countries traversed; strike, lock-out or any form of industrial action or withdrawal of labour of any kind; civil disturbance, riot, war (whether declared or recognised by any political authority or government or not), armed conflict, any act of terrorism, or any act of violence or threat; any circumstances or event involving nuclear radiation or substances; Act of God, fire, explosion, ice, snow, storms, flood, earthquake, volcanic eruption, tidal wave, epidemic or state of quarantine or any severe weather or any natural physical disaster; sanctions, embargoes; blockades; congestion; any embargoes; any arrest or restraint; any collision, stranding or sinking; any shortage of components or raw materials, lack of power supplies or telecommunications or lack of available facilities; any economic unviability to the Carrier or Service Provider; Service Providers' or any Persons' liquidation or bankruptcy or any cessation of trade; failures of any transportation network or infrastructure; any prohibition or restriction on import or export of state or governmental action.
Freight: The ocean and land-side carriage costs booked, excluding Charges.
Goods: In whole or in part, any moveable property of whatsoever type or nature supplied by or on behalf of Merchant. Includes without limitation any Container not supplied by Carrier.
Hague Rules: Provisions of the International Convention for Unification of certain Rules relating to Bills of Lading signed at Brussels on 25th August 1924.
Hague-Visby Rules: Hague Rules as amended by the Protocol signed at Brussels on 23rd February 1968 and any subsequent amendments thereto.
Livestock: Any Goods that are living creatures or organisms.
Merchant: The shipper, the consignee, the receiver of the Goods, the holder of this Bill, any Person owning or entitled to the possession of the Goods or this Bill, any Person having a present or future interest in the Goods or Bill or any Person acting on behalf of any of the foregoing Persons.
Package: For limitation purposes: (i) The Container when the Goods are shipped in a Container. (ii) Where the Container is adjudged not to be a Package for limitation, then the skid, pallet, flat or other device used to consolidate the Goods to facilitate handling and transportation, whether such units of consolidation are disclosed in any portion or column on the reverse side hereof or not. (iii) Where there are no units of consolidation, then any box, carton, drum or any other packaging preparation used to facilitate the handling and transportation of the Goods. (iv) These package definitions do not apply to Goods shipped in bulk, and they supersede any inconsistent provision which may be printed, stamped or written elsewhere in this Bill.
Person(s): In whatever capacity individually or collectively any of the following: person, individual, limited liability company, business or partnership, joint venture, association, trust, government authority, body corporate or any entity or organisation and any of the foregoing's servants and agents.
Port Area: The period whilst within the confines of a port following delivery by the inland carrier to the port but prior to loading on the Vessel and also subsequent to discharge from the Vessel but prior to delivery from the port to the inland carrier, including but not limited to carriage to or from any container yard or container freight station within the port area and whilst stored or handled at such area, yard or freight station.
Port to Port Shipment: When only the port of loading and the port of discharge are shown on the reverse hereof and the place of acceptance and the final destination are unstipulated.
Service Provider(s): Excluding Carrier but otherwise includes but is not limited to any: Person, but excluding any government authority; or carrying or non-carrying Vessel, charterers, slot charterers, operators, managers, owners; stevedores or terminals; or groupage operators, road or rail transport operators; warehousemen; or any independent contractors or bailees; all parties' servants or agents including but not limited to Carrier's servants or agents of whatever type appointed by or on behalf of Carrier to perform the Services and whether in direct contractual privity with Carrier or not.
Services: All and every services or operations of whatsoever type or for any mode, and executed in any legal capacity including but not limited to ocean and inland carriage, transport, handling, warehousing and agency services undertaken or performed by or on behalf of Carrier or Service Provider in respect of or related to the Goods or any transaction or the acceptance of Merchant's instructions in the course of business whether gratuitous or not, singly or combined.
Special Drawing Rights (SDRs): As defined by the International Monetary Fund.
Stuffed: Filled, consolidated, packed, loaded, stowed or secured.
Through Transport: Arises where the Services extend beyond a Port to Port Shipment.
Vessel: Any waterborne craft used for Services under this Bill including but not limited to ocean vessels, feeder vessels, barges and other inland water vessels, and substituted vessels, whether named in Bill or not.

2) CARRIER'S TARIFF
The provisions of Carrier's tariff are incorporated herein. A copy of the tariff is available at Carrier's website as stated on the reverse hereof or otherwise upon request and is obtainable from any regulatory body with whom the tariff has been filed. In the case of inconsistency or conflict or contradiction between this Bill and the tariff, the terms of this Bill prevail.

3) WARRANTY OF AUTHORITY
Merchant warrants and agrees that they are or have the necessary authority to enter into any contract of Services and that they are jointly and severally bound by these terms.

4) NON-NEGOTIABILITY OF THE BILL
This Bill is non-negotiable, unless made out "to order" or to "Bearer" in which case it is negotiable and constitutes title to the Goods. The lawful holder of a negotiable Bill is entitled to receive or to transfer the Goods herein described. Unless the Merchant requests to the contrary and such request is agreed in writing by Carrier, if on the reverse the Bill is consigned directly to a named or nominated party or the Bill is described as "Express" then this Bill is non-negotiable and delivery may be made to the named or nominated party on reasonable proof of identity and without presentation of the Bill. Merchant agrees that such delivery shall constitute due delivery hereunder.

5) CERTAIN RIGHTS AND IMMUNITIES FOR CARRIER AND OTHER PARTIES
5.1 Carrier is entitled to sub-contract on any terms whatsoever the whole/part of Services to any Service Provider.
5.2 It is warranted and agreed by Merchant that: (i) the Carrier's servants or agents and all Service Providers appointed by or on behalf of Carrier for any Services, in consideration flowing from such appointment, are entitled to the benefit of all Defences and liberties hereunder: (ii) in no circumstances will any Person covered by clause 5 have any liability whatsoever or howsoever caused that is greater than that of Carrier to anyone other than Carrier.
5.3 The Defences and liberties provided in the Bill apply in any action against any Person covered by clause 5 whether based in contract, tort, indemnity, contribution, or any other cause of action.

6) CARRIER'S RESPONSIBILITY
6.1 (i) Merchant warrants and agrees: that Carrier is a non-vessel owning common carrier and does not own, operate, charter or lease Vessels or other means of transport, or engage in Goods handling or storage. Carrier as agents of Merchant will at their choice & discretion procure contracts with Service Providers or where necessary, and without liability for, government authorities on Merchant's behalf for any Services. Merchant is bound by and Carrier is entitled to any Defences in any tariffs, bills of lading or contracts by which such Service Providers or authorities are engaged to perform all or part of the Services. (ii) In all cases copies of the **Service Providers'/authorities' contracts, tariffs or bills of lading are available on request.**
(iii) When Hague or Hague-Visby Rules or COGSA regimes compulsorily apply, it is confirmed that liability of Carrier for loss of or damage to the Goods under (a) COGSA, does not exceed US$500 per Package or CFU and under (b) the Hague-Visby Rules does not exceed 666.67 SDRs per Package or 2 SDRs per kilogram of gross weight of the Goods, whichever is the higher and (c) the Hague Rules as compulsorily applicable. **Outside of these regimes this Bill imposes other limits. Notwithstanding, Merchant can elect to have higher compensation by declaring the value of the Goods in accordance with clause 6.3;** (iv) **Merchant's attention is drawn to limitations and exclusions herein, in clauses (amongst others) 6,7,7.4, 8 & 10.**

6.2 Port to Port Shipments
6.2.1 US shipments: If Bill includes carriage to/from the USA, Bill is subject to COGSA, the terms of which are incorporated herein and are paramount throughout the carriage by sea and for the entire time that Goods are in the actual custody of the Carrier or the Service Provider, including before loading onto or after discharge from the Vessel, in the Port Area.
6.2.2 Non-US shipments: In so far as Bill relates to carriage that is not to or from the USA; (i) Bill is subject to any law making the provisions of the Hague Rules or the Hague-Visby Rules, if any, applicable to Bill, and (ii) in respect of the period whilst Goods are in the Port Area and where the Hague Rules or Hague-Visby Rules are not compulsorily applicable, then Merchant appoints Carrier as agent to enter into any contracts on their behalf with any Person or applicable Service Provider for any Services and on any terms whatsoever **including terms less favourable than the terms in this Bill (copies of such terms being available on request).** (iii) (a) Carrier has no liability whatsoever for loss, damage, delay, non-delivery or mis-delivery of or to the Goods howsoever caused before loading onto or after discharge from the Vessel whilst at the Port Area, unless Goods are in Carrier's actual possession. (b) In the event that clause or part of clause 6.2.2 (a) is ineffective, then clause 7.4 applies.
6.2.3 Subject to any compulsory law, Hague and Hague-Visby Rules or COGSA (as applicable) shall also extend to any lighterage services and any waterborne carriage and to any coastal traffic or inland waterways. Reference to carriage by sea in the Hague or Hague-Visby Rules, COGSA or relative national law is deemed to include inland waterways.
6.2.4 Carrier is entitled to (and nothing herein operates to deprive or limit such entitlement) the full benefit and rights to all Defences and all rights conferred by any applicable law or regulation of any country (including but not limited to any provisions of Chapter 305 of Title 46 of the United States Code and any amendments thereto) and without prejudice to the generality of the foregoing also the benefit of any law or regulation whatsoever that is available to any Service Provider, including but not limited to the London Limitation Convention 1976 or any applicable convention or law governing the rights of shipowners or charterers to limit their liability in accordance with the Vessel's tonnage or value.

6.3 Through Transport
6.3.1 Carrier's Port to Port & Port Area liability for Through Transport is as per clause 6.2.
6.3.2 If for any reason clause 6.1(i) does not apply with regard to any Services and subject to clause 8.3, Merchant nevertheless acknowledges and agrees that Carrier's liability is determined in accordance with: (i) the contracts, tariffs, or bills of lading of any responsible Service Provider (& clause 6.1(ii) applies) or (ii) for shipments to or from the United States in compliance with the liability standards and defences of COGSA, or (iii) for monetary limitations clause 7.4 herein, whichever imposes the least liability on the Carrier, and (iv) where a Service Provider's lower monetary limitation is applicable Carrier is entitled to avail itself of such lower liability and under no circumstances whatsoever shall Carrier be liable to a greater extent than it can recover from the actual Service Provider engaged to perform the Services.
6.3.3 Subject to any compulsory legislation to the contrary and without prejudice to any other provisions of this Bill, if the place where the loss or damage occurred cannot be proven then Carrier's monetary liability will be determined by clause 7.4.
6.3.4 If the place where the loss or damage occurred can be proved:
6.3.5 Subject to clause 7.6, the liability of Carrier shall be determined by the provisions contained in any International Convention or law that is compulsorily applicable.
6.3.6 If there is no International Convention or other compulsory law applying, then Carrier's liability is determined by the provisions of this Bill.
6.3.7 Notice of Opting out of Carmack Amendment/ICC Termination Act of 1995: Where Through Transport commences or terminates in the United States, should for any reason it be determined that Carmack applies to the Services or this Bill, then the following applies: (i) Carrier shall arrange transport with US land Service Providers, either as ocean carriage as defined by 49 U.S.C. Section 13506, or if not so exempt, then as "contract carriage" as defined by 49 U.S.C. 13102(4), under this Bill. (ii) Merchant expressly waives all rights and remedies it may have as to Carrier and its appointed motor or rail carriers under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time.

7) GENERAL LIABILITY AND OTHER PROVISIONS
7.1 Where Carrier's liability arises from a cause which is only contributory, Carrier is only liable to the extent that those factors have contributed to the loss or damage.
7.2.1 Subject to any Carrier's Defences, any agreed liability shall be calculated by reference to the value of the Goods as determined by any compulsory law applying or,
7.2.2 if there is no applicable compulsory law then by the FOB/FCA value of the Goods at the place and time at which they were accepted for Carriage, or
7.3 if 7.2.1 & 7.2.2 do not apply then the value shall be calculated by reference to the wholesale value of Goods of the same kind and quality at the time and place of shipment.
7.4 MAXIMUM OF MONETARY LIABILITY: 7.4 (i) Notwithstanding any term or limitation herein to the contrary except clause 6.2.1, and subject to: any higher value declared pursuant to clause 8.3; Hague Rules, COGSA or the Hague-Visby Rules or any other mandatorily applicable; clause 7.5, 10.9 and 19.3; or should any Defences herein be held to not apply, and without prejudice to any agency status of Carrier, the Carrier's maximum liability is as per clause 7.4 (ii).
7.4 (ii) Carrier's maximum liability for loss or damage or delay or mis-delivery or any other liability whatsoever in direct or indirect connection with or howsoever arising from (including without limitation from negligence of any kind) the Goods or Services will not in any circumstances whatsoever exceed a sum of (a) US$500 per Package or CFU or (b) US$2.00 per kilo of the gross weight of the Goods affected or (c) the sum of Merchant's loss or the value of such Goods or (d) the Service Providers' monetary limits of liability, **whichever is the least.**
7.5 Carrier has no liability for correction costs for any erroneous shipment of Goods to an incorrect destination. Without prejudice to the foregoing or any other Carrier's rights and remedies, if Carrier is for some reason found liable in this respect, then any liability shall be limited to a maximum sum of US$2,500.00.
7.6 (i) Where international transport conventions or international or national law are compulsorily applicable, the Bill still applies. (ii) If any conflict exists between the Bill and such compulsory conditions the latter prevails to the extent of the conflict, but no further. (iii) The Bill applies to any silence or gaps or omissions in provisions in such compulsory conditions.
7.7 It is warranted/agreed that superheat/sust, condensation, or any mould or any like condition due to moisture is not a condition of damage but is inherent to the nature of particular Goods or transport conditions and any Carrier's or Service Provider's receipt of the Goods in apparent good order and condition is not a representation that such condition of Goods did not exist on receipt.

8) AD VALOREM, FORCE MAJEURE, EXCLUSIONS, DELAY, LIMITATIONS, AND TIME BAR
8.1 Force Majeure/Other Exclusions.
8.1.1 Carrier will be relieved from its duty to perform its obligations for the Services due to any Force Majeure event.
8.1.2 Under no circumstances whatsoever will Carrier have any liability directly or indirectly caused by: (i) Force Majeure or (ii) Other Exclusions as defined in clause 8.1.3.
8.1.3 Without prejudice to any other Defences, rights or remedies available to Carrier, Other Exclusions means exclusions of liabilities or obligations that are directly or indirectly related, connected or attributable to or by: (i) any act or error or omission or instructions or advices or breach of contract or warranty howsoever, of or from Merchant, (ii) wastage in bulk or weight, (iii) delay, (iv) latent defect, (v) any loss, damage or delay arising from inherent defect or quality or vice or nature of the Goods or (vi) insufficiency of packing or insufficiency or inadequacy of marks, (vii) any abandonment by Merchant, (viii) fire unless the fire was caused by the actual fault or privity of Carrier; (ix) any damage or loss or delay whatsoever and howsoever caused whilst the Goods are in the care custody or control of any government or other authority, including but not limited to government or other authority owned transit terminals, warehousing or during inspections by such government authority; (x) any liability NOT arising from or connected to the Carrier's negligence.
8.2 Delay/consequential & direct loss exclusions.
8.2.1 Carrier does not undertake or guarantee that the Goods or any documents relating thereto shall arrive or be available at any place or stage during the Services and by way of example and not by limitation at any particular time or to meet any particular requirement of any delivery, contract, sale, seasonal or other market, license, permission, convenience or credit of Merchant, or any marketing for or use of, the Goods.
8.2.2 In no circumstances whatsoever or howsoever caused (including negligence of any kind) will Carrier have any liability directly or indirectly caused by delay.
8.2.3 All exclusions of liability under this clause 8.2.3 by way of example and not limitation, apply to any losses that are direct and which flow from the natural cause of any breach or incident and also to indirect and consequential losses. These foregoing losses and any similar or like losses arising from any circumstance whatsoever are excluded (including but not limited to losses arising from negligence of any kind) whether or not the Carrier or the Merchant had knowledge or notice that all or any of the losses might be incurred: (i) Diminishment or loss of sale ability. (ii) Loss of or determent of: profits, sales or income or savings, real or potential future business, use (including but not limited to any losses for remedy and any losses already incurred or ongoing because of such loss of use), reputation, goodwill or production or increased costs of production. (iii) Increased costs of production (iv) Without limitation any business, or factory or office or scientific or exploration activity or other work environment of any kind that suffers or is threatened by any failure, interruption, suspension or stoppage or closure, of any kind and howsoever arising. (v) Any consequential stoppage, interruption or failure of any process or operation, of any description including without limitation any IT system, programme, equipment or process. (vi) Any increase in value from actual value of Goods caused by replacement value or by betterment. (vii) Due to non-viability of repair costs. (viii) Statutory or punitive damages. (ix) Fines or penalties. (x) Any pure economic losses. (xi) Any consequential, incidental, special losses or indirect damages.
8.2.4 Without prejudice to clause 8.2.2 or any other Carrier's rights and remedies whatsoever, if Carrier is for some reason found liable for delay, any such liability whatsoever or howsoever caused including but not limited to negligence of any kind, shall be limited to the Freight charged.
8.3 Ad Valorem: declared value for increased level of liability.
8.3.1(i) Notwithstanding any other provisions of this Bill, Merchant may request and obtain an increased level of liability higher than that otherwise provided for in this Bill, only by declaring in writing the value of the Goods and paying any additional Charges. Such request must be agreed in writing by Carrier prior to rendering Services. Such agreed declared value shall be substituted for the limits of liability for loss of or damage to Goods under this Bill. (ii) This declared value is not a guarantee that the true value of the Goods at destination is less than such declared value, the lower value shall be deemed to be the declared value. 8.3.1(iii) Any partial loss or damage shall be adjusted pro rata on the basis of such declared value.
8.3.2 Merchant agrees and warrants that ad valorem arrangements herein shall only apply to liability for loss of or damage to Goods.
8.4 Notification period and time bar (limitation of actions)
8.4.1 Carrier shall be deemed to have delivered Goods in the order and condition as described in this Bill unless written notice of any discrepancy indicating the general nature of such discrepancy is given at the place of delivery or at the time of the Services to the Person having the custody of the Person taking delivery under this Bill or if the loss or damage is not apparent, within three consecutive days thereafter.
8.4.2 (i) In any event Carrier shall be discharged of all liability whatsoever and howsoever arising from or in connection with the Goods or Services, including without limitation any claims for indemnity or contribution and (ii) all rights of the Merchant to claim from the Carrier or Service Provider are extinguished unless (a) suit is brought and (b) written notice thereof be given to Carrier, within one year after delivery of the Goods or the date when the Goods should have been delivered.
8.4.3 Notwithstanding clause 8.4.2, in cases where any Carrier's or Service Providers' liability arises or is caused from or attributable to or connected to (a) any agency Services provided by the Carrier or Service Provider or (b) the Carrier's or Service Providers' acts, errors or omissions or events or circumstance that occur or manifest outside of the port to port or Port Area period of transport or handling, then 8.4.2 applies except that Clause 8.4.2 (ii)(b) is deleted and replaced with: (b.i) written notice thereof be given to Carrier, within nine months from the date of the event or occurrence alleged to give rise to a cause of action against Carrier or, (b.ii) written notice thereof be given to Carrier within any period under the application of clause 6.3, whichever is the shortest period.

9) MERCHANT'S RESPONSIBILITY
Merchant agrees and warrants that:
9.1 the information, declaration, description and particulars of Goods furnished by Merchant including but not limited to weight, content, measure, quantity, quality, condition, marks, numbers, addressing and value, are correct and that they will inform Carrier in advance of any special conditions that may apply to the Goods or Services;
9.2 they will provide all documents, information and truthfully completed for the Services and that all Goods, documents, information and Merchant, comply with any laws or regulations or requirements whatsoever. Carrier is not obliged to check whether the Goods, documents or information provided by Merchant are correct, lawful or sufficient;
9.3 they will ensure that all Goods are properly prepared, packed or marked and labelled to inform the relevant parties, and in a manner to withstand the ordinary risks of the Services and the Goods having regard to their nature or the method of transport/handling and in compliance with all laws, rules, regulations and requirements (whether compulsorily applicable or not) that apply and that enhance or provide best practice for the security and safety of the Goods, Container and Services;
9.4 they will bear all relevant expenses & costs for return of Goods, change of destination or transhipment or arranging of delivery mode;
9.5 they will ensure that no Goods which are or may become dangerous, hazardous, inflammable, noxious, radioactive or damaging or which are or may become liable to damage any property or Person whatsoever shall be tendered to Carrier for Services without Carrier's consent in writing. If any such Goods are tendered without such written consent or required prior arrangements in writing/labelled as such, Carrier the Goods, whether pre-declared or not, are or are liable to become dangerous or hazardous or damaging, then no liability to Carrier will attach and the Goods may at any time be destroyed, disposed of, abandoned, or rendered harmless without compensation to Merchant and without prejudice to Carrier's right to Freight & Charges and indemnity;
9.6 they will be liable by way of example and not by limitation for any direct or indirect loss, damage, delay, contamination, soiling, pollution, detention or demurrage, of whatsoever nature to or of: (i) the environment, or any property or Goods whatsoever (including but not limited to Containers) of Carrier or of the Service Providers or of any Person, or (ii) for death or injury to any Person, caused by any act or error or omission of Merchant or any Person acting on their behalf or for which Merchant is otherwise responsible and whether such events arose or occurred before or during or after the Services;
9.7.1 it is Merchant's sole responsibility and Merchant must provide to Carrier, electronically or by any means as mutually agreed, the Verified Gross Mass (VGM) of each Container prior to the deadline stipulated by Carrier for submission (Verified Cut off time). If VGM is not provided in time by the Merchant, Carrier shall be under no obligation to commence or continue Services for that Container;
9.7.2 Carrier may store, re-weigh or return the Container to the Merchant at Carrier's discretion and at Merchant's cost, if VGM is not so provided.

10) PROVISION AND STUFFING OF CONTAINERS
The Merchant warrants and agrees that:
10.1 without prejudice to any other rights and remedies, this Bill shall govern the responsibility and liability of Carrier and Merchant in connection with or arising from the supply or use of a Container to or from and by Merchant and for Merchant supplied Containers whether supplied or kept or used prior or during or subsequent to Services;
10.2 unless prior written agreement is given by Carrier and any additional freight has been paid or agreed to be paid, Carrier is under no obligation to provide a Container of any particular type or quality;
10.3 unless otherwise confirmed by Merchant and agreed by Carrier in writing, the Goods are not temperature sensitive and do not require any special Containers, handling, storage, stowage, care or facilities;
10.4 Goods may be Stuffed by Carrier in or on Containers and Goods may be Stuffed with other goods of whatsoever nature;
10.5 Carrier or Service Provider can palletise any un-palletised Goods, or breakdown pallets, skids or the like and any and all Goods or pallets and the like can be stacked upon unless prior to receipt of the Goods Carrier has agreed in writing with Merchant that the Goods will not be so stacked and that any Charges arising from such agreement are paid;
10.6 if a Container has been Stuffed by or on behalf of Merchant then Carrier is not liable for any loss of or damage or delay to the Goods caused by: (i) the way the Container has been Stuffed; or (ii) the unsuitability of or the defective condition of the Goods or their preparation for the Services or (iii) the unsuitability or defective condition of the Container or the incorrect setting of any refrigeration controls, humidity or ventilation settings; except if the Container is supplied by or on behalf of Carrier in such Container's condition or incorrect settings were not apparent upon proven diligence and inspection by the Merchant at or prior to Stuffing, then exclusion 10.6(iii) does not apply; or (iv) Stuffing Goods that are not at the correct temperature for carriage; or (v) inadequate or absence or incorrect supply of Merchant's information or instructions;
10.7 (i) Container must be delivered to Carrier with an intact high-security seal in place and photographic evidence of the seal number will be provided to Carrier, except where Carrier has given written agreement to seal the Container. In the event the Container is not so sealed by Merchant, Carrier reserves the right to return the Container to Merchant for resealing or to affix a seal, all at Merchant's cost. (ii) Carrier has no liability for damage or loss of Goods (a) in absence of such evidence, or (b) where any loss or discrepancy to Merchant's seal is evidenced prior to or after Carrier's care, custody or control, or (c) seal is intact on delivery to consignee.
10.8 Provided due diligence is exercised by Carrier to determine that Containers provided by them are in good working order prior to release to Merchant, Carrier has no liability for any delay, loss of or damage to the Goods directly or indirectly arising from any functioning or non-functioning of the Container or the temperature variant or humidity machinery or controls, insulation, or any apparatus of the Container (including but not limited to defects, derangement, breakdown or stoppage).
10.9 (i) Notwithstanding any particulars in this Bill, Carrier does not guarantee the maintenance of the temperature or humidity within a refrigerated or special Container irrespective of whether the Container is Stuffed or the temperature is set by Merchant or Carrier. (ii) Further, Carrier has no liability whatsoever if refrigerated Goods are carried in a range of plus or minus 2.5 degrees C (or Fahrenheit equivalent) from any temperature specified on the reverse side hereof.
10.10 Carrier is only liable for loss of or damage to Merchant supplied Container if caused by Carrier's negligence. Carrier's liability in this respect is limited to the market value at the time of such loss or damage or reasonable cost of repair of the Container, subject to deductions for betterment and fair wear and tear or 2 US$ per kilo of tare weight, whichever is least.
10.11 In no circumstances whatsoever will any property in, or lien or other rights in respect of any Container supplied by or on behalf of Carrier be transferred to Merchant or any Person.
10.12 Any Container supplied by or on behalf of Carrier must be returned empty & clean and in accordance with Carrier's instructions and in the same condition as received, failing which Merchant shall pay demurrage at the applicable rate & any additional costs of whatsoever nature occasioned by or related to such failure.

11) INSPECTION OF GOODS
Carrier or any Person authorized by Carrier shall be entitled, but not obliged, to open any Container or Package at any time and to inspect the Goods and at their sole discretion take whatever action that they deem necessary in relation to the Goods or Services. If Carrier exercises such liberty or if done by order of any government or other authority at any place, Carrier will not be liable for any loss or damage or delay incurred as a result. Merchant will be responsible for all Charges resulting from such inspection.

12) MATTERS AFFECTING PERFORMANCE
12.1 If at any time the Services are or are likely to be affected by any hindrance, risk, delay, difficulty or disadvantage of any kind (including but not limited to the Goods' condition, or late collection/delivery or abandonment or breach of clause 9, by the Merchant) whenever and howsoever arising and whether due to Force Majeure or otherwise or not whether or not the Services have commenced, Carrier may at its sole discretion and without prior notice to Merchant:
12.1.1 carry the Goods to the port of discharge or place of delivery or by an alternative route to that indicated on the reverse side hereof or that which is usual for Goods consigned to that port of discharge or place of delivery; or
12.1.2 suspend the Services (but otherwise not the contract) and store Goods ashore or afloat and endeavour to conclude delivery when reasonably possible, or
12.1.3 abandon the Services and/or reject the Goods and where reasonably possible place the Goods or any part of them at Merchant's disposal at any place that Carrier may deem safe and convenient, whereupon the responsibility and any liability of Carrier in respect of such Goods and Services shall cease.
12.2 Without prejudice to any rights or remedies available to Carrier in accordance with this clause 12, Carrier is entitled to continue the Services.
12.3 In any event Merchant shall pay in full existing Freight & Charges and any additional Freight & Charges arising from or connected with any liberties of clause 12 exercised by the Carrier.
12.4 Carrier's responsibility for Goods shall cease on delivery or other disposition of the Goods in accordance with orders or recommendations given by any government or authority or any Person acting or purporting to act as or on behalf of such government or authority.

13) METHODS AND ROUTE OF TRANSPORTATION
13.1 Carrier may at any time and without notice to Merchant and notwithstanding any named ports or routes on the reverse side hereof:
13.1.1 use any means or modes of transport or storage whatsoever;
13.1.2 load or carry the Goods on any Vessel whether named on the reverse hereof or not, or by any other means of transport whatsoever;
13.1.3 transfer at any stopping place the Goods from or to a conveyance or Container for transhipping/transloading; or load, unload or store the Goods at any place or port or forward the same in any manner whatsoever, whether scheduled or not;
13.1.4 proceed at any speed, route, place or port at Carrier's discretion whether or not by the nearest or most direct or customary or scheduled route and proceed to or stay at any place whatsoever and whenever in any order;
13.1.5 comply with any orders, directions, or recommendations given by or from (i) any Person acting or purporting to act as or on behalf of a government or authority or having such authority; or (ii) Service Providers' or Persons', contractual authority;
13.1.6 proceed with or without pilots, to tow or be towed or to be dry-docked;
13.1.7 carry Livestock, explosives, munitions, dangerous or hazardous Goods or lawful Goods of any and all kinds.
13.2 (i) The liberties set out in 13.1 may be invoked by Carrier for any purposes whatsoever and whether or not connected with the Services. (ii) Anything done in accordance with 13.1 or any delay arising therefrom shall be deemed to be within the contractual carriage/Services and Merchant agrees and warrants that such liberties shall not be a deviation of whatsoever nature or degree and Carrier shall be entitled to full Charges and Freight incurred therefrom and to all Defences.

14) MERCHANT INDEMNITY
Without limiting Merchant's other indemnity obligations herein, Merchant agrees to fully indemnify and hold harmless Carrier against all claims or liabilities or damages or costs or expenses or duties, taxes or fines or penalties or imposts and any demands or charges or fees (including but not limited to attorneys' fees) or expenses, of whatsoever kind, nature or amount and whether direct or indirect, arising or in connection with but limited to: (i) any Merchant's breach of any applicable law or obligation or contract or undertaking or warranty or guarantee or representation or any provision of this Bill including but not limited to any resultant loss or damage or delay to any property whatsoever or the environment, or death or injury, or (ii) any cause whatsoever for which Carrier is not responsible or liable, or (iii) any liability whatsoever which exceeds Carrier's liability under this Bill, or (iv) related to Services for Livestock, or (v) any act or error or omission whatsoever of Merchant.

15) DECK CARGO AND LIVESTOCK
15.1 Goods, containerised or not, may be carried on or under deck without notice to Merchant and Carrier will not be required to note on the Bill any statement of on-deck carriage. Merchant agrees and warrants that notwithstanding any liberties of clause 12 exercised by the Carrier, Carrier shall not be liable for any loss or damage of whatsoever kind, nature or amount and whether direct or indirect, arising or in connection with but limited to: (i) any Merchant's breach of any applicable law or obligation or contract or undertaking or warranty or guarantee or representation or any provision of this Bill including but not limited to any resultant loss or damage or delay to any property whatsoever or the environment, or death or injury, or (ii) any cause whatsoever for which Carrier is not responsible or liable, or (iii) any liability whatsoever which exceeds Carrier's liability under this Bill, or (iv) related to Services for Livestock, or (v) any act or error or omission whatsoever of Merchant.

16) NOTIFICATION AND DELIVERY CLAUSE
16.1 Any mention in this Bill of parties to be notified of arrival of Goods is solely for information purposes. Carrier has no liability whatsoever for any failure to provide such notification and such failure shall not relieve Merchant of any obligations hereunder.
16.2 Merchant shall ensure that they take immediate delivery of Goods (i) as notified to the Merchant by the Carrier or (ii) in the absence of such notice on Vessel's discharge or at delivery point shown on reverse hereof.
16.3 If Merchant fails to take delivery of Goods in accordance with clause 16.2 Carrier may without notice remove the Goods from the Container and store the Goods ashore, afloat, in the open or under cover, at the sole risk and expense of Merchant. Such storage constitutes due delivery hereunder and thereupon all liability and responsibility whatsoever of Carrier ceases.
16.4 Merchant's attention is drawn to the expiry of free storage time and Merchant's liability for demurrage costs contained in Carrier's tariff and herein.
16.5 Once the time has expired, the Goods may be stored at the sole risk and expense (including but not limited to demurrage and storage) of Merchant. However, if Carrier believes that the Goods are likely to deteriorate, decay, lose value or incur Charges in excess of their value, Carrier may without notice to Merchant and without prejudice to any other rights or remedies, publicly or privately sell or dispose of the Goods and apply the proceeds to the Freight and any Charges.

17) BOTH-TO-BLAME COLLISION
17.1 If the Vessel comes into collision with another ship due to the negligence of the other ship and any act or neglect of the Carrier in the navigation or management of the Vessel, and Merchant receives compensation or damages paid or payable by the other non-carrying ship for any loss, damage or any claim whatsoever for the Goods or Services, the Merchant shall indemnify & hold harmless Carrier for any such compensation/damages to the extent the non-carrying ship seeks to set off, recoup or recover this from the Vessel or Carrier.
17.2 The provisions of 17.1 will also apply where the owners, operators or those in charge of any ship or ships or objects other than or in addition to the colliding ships or objects, are at fault in respect of a collision or contact.

18) GENERAL AVERAGE
18.1 Carrier may declare General Average (GA) at any place and GA is adjustable according to the current version of York-Antwerp Rules or as stated in the Service Provider's terms and conditions, at the option of Carrier. Merchant agrees to pay any GA and warrants that they shall provide any GA security as required by Carrier and shall jointly and severally contribute with the Service Provider in GA to the payment of any sacrifices, losses or expenses of a GA nature that may be made or incurred and shall pay salvage and any other charges incurred in respect of the Goods.
18.1 If a salvage ship is owned or operated by Carrier or Service Provider, salvage shall be paid as if the said salving ship or ships belonged to strangers. Such deposit as Carrier or Service Provider may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon shall be paid by Merchant to Carrier before delivery.
18.3 Merchant and the Goods must contribute to the payment of any sacrifices, losses or expenses of a GA nature that may be made or incurred and shall pay salvage and special charges incurred in respect of the Goods in the event of accident, danger, damage or disaster before or after the commencement of the voyage resulting from any cause whatsoever, whether due to negligence or not for which, or for the consequence of which, the Carrier is not responsible by statute, contract or otherwise.
18.4 Carrier is not obliged to commence or continue any obligation to take any steps whatsoever to collect security for GA or salvage contributions due from Merchant.

19) FREIGHT AND CHARGES
19.1 Freight & Charges are irrevocably earned, and fully payable by Merchant and non-returnable in any event irrespective whether prepaid, collect or otherwise or whether Goods lost, damaged or delayed.
19.2 Freight & Charges are calculated from particulars furnished by Merchant. Carrier is entitled to production of the commercial invoice and packing list for the Goods or true copies thereof and to inspect, reweigh, remeasure and revalue the Goods. If the particulars are incorrect, Merchant shall pay Carrier the correct Freight & Charges (credit given for the Freight & Charges charged) and any costs incurred in establishing the correct particulars.
19.3 Irrespective of what is used to calculate any Freight or Charges, any Freight or Charges are to be considered for Carrier's liability purposes as "lump sum".
19.4 All Freight & Charges must be paid without any set off, counterclaim, or deduction.
19.5 When requested by any Person by Merchant in respect of any applicable Freight due to Carrier, such Person shall be considered the exclusive agent of Merchant for all purposes and any payment to such Person shall not be considered payment to Carrier. Failure of such Person to promptly pay any part of the Freight or Charges to Carrier shall be considered a default by Merchant in the payment of the Freight or Charges.
19.6 Should the Merchant fail to make timely payment of any Freight or Charges, Merchant shall be liable to Carrier for all costs and expenses of recovery of such sums from Merchant plus attorneys' fees, plus the higher of 6% interest or the available commercial interest rate in the country of recovery calculated from the due date of such sums.

20) LIEN
Carrier shall have a particular and general lien on any documents or Goods for all and any unpaid past or present sums whatsoever that are payable by Merchant to the Carrier in accordance with Services and for GA and salvage contributions to whomsoever due. Carrier can at their option hold Goods or sell the Goods at public or private sale without notice to Merchant to satisfy the lien in whole or in part. If the proceeds of sale are less than the costs and expenses including without limitation attorneys' fees fall to cover the amount due, then Carrier is entitled to recover any deficit from Merchant.

21) VARIATION OF THE CONTRACT
No amendment or waiver of or departure from any provision of this Bill shall be valid against Carrier unless such waiver or variation or departure is specifically authorised in writing by a director or officer of Carrier with actual authority to do so. Such waivers or consents by Carrier are not continuous and shall only be effective in the specific instances and purposes for which they are given.

22) PARTIAL INVALIDITY
If any provision of this Bill, in whole or in part, is held to be unenforceable by any court or Person so empowered, such unenforceability will attach only to such provision or part. Such holding will not aff

Shipper
ALBERT KERBL GMBH
FELIZENZELL 9
84428 BUCHBACH
GERMANY

B/L No.
HMD207789

SACO SHIPPING LINE LTD

Consigned to order of
ALMAYDAN FOR HORSE FEED AND SUPPLY
TRADING, OFFICE NO.32/2ND FLOOR
BUILDING -55,ZONE-51, P.O.BOX 2515
STREET, 767
DOHA, QATAR

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

Notify Party and address
SAME AS CONSIGNEE
CTC: AL MAYDAN
MAIL: INFO.ALMAYDAN<A>GMAIL.COM
PHONE: +974 77441216

5/11/HAM/324009

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MSC SAN FRANCISCO

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
HAMAD	HAMAD CFS	HAMBURG	3/THREE

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
HMD207789 Almaydan for Hors e Feed and supply Office no 32 p.o 2515 Street Doha, Quatar	2 PALLETS	LIVESTOCK EQUIPMENT HS-CODE: 15151100,23099041 23099096,42010000 64029190,65061010 66020000 . SHIPPED ON BOARD FREIGHT PREPAID		475,000	3,024

STOWED INTO CONTAINER NO.: UETU7033142

SEAL : B018076

TOTAL	**2 PALLETS**	**475,000 KGS**	**3,024 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:
INCHCAPE SHIPPING SERVICES
244 C RING ROAD, 2ND FLOOR,
PO BOX 24724, DOHA
STATE OF QATAR.
TEL: +974 44329810 FAX: +974 44315190
MAIL:LCL.QATAR@ISS-SHIPPING.COM

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

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

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

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

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

Place and date of issue
HAMBURG 30.11.2025

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

AAK SWEDEN AB
374 82 KARLSHAMN
SWEDEN
VAT: SE556478179601

B/L No.

84 921

Carrier:

SACO SHIPPING LINE LTD

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

Consigned to order of

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

Notify Party and address

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

Copy not negotiable

Precarrige by	Place of receipt		
	GOTHENBURG		
Ocean vessel	**Port of loading**		
MAERSK FELIXSTOWE	HAMBURG		
Port of discharge	**Place of delivery**	**Freight payable**	**Number of original Bills of Lading**
VERACRUZ	VERACRUZ CFS	GOTHENBURG	0/EXPRESS

Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg	Measurement, m³
8546-650 1677148	1 PALLET	LIPEX 205 VEGETABLE OIL 4530599092 HS CODE: 15159060 FREIGHT PREPAID LOADED INTO CONTAINER NO: SEAL NO:	414,400	

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

b) assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in excharge 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 2026-03-03

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

Tellus Shipping AB
Orrekulla industrigata 13-15
42536 Hisings Kärra
Sweden

A Member of WorldWideAlliance

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

B/L No.
VER283062

SACO SHIPPING LINE LTD

Consigned to order of
SENATOR LOGISTICS SA DE CV
BLVD MANUEL AVILA CAMACHO, 32
PH-PB Y PH-PA
MEXICO CITY, 11000
CM, MEXICO RFC: SLO030415G77
TEL. +52 5571000230

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

Notify Party and address
SENATOR LOGISTICS SA DE CV
BLVD MANUEL AVILA CAMACHO, 32
PH-PB Y PH-PA
MEXICO CITY, 11000
CM, MEXICO RFC: SLO030415G77
TEL. +52 5571000230

6/03/HAM/165815

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
PIERBURG PUMP TECHNOLOGY MEXICO	2 PACKAGES	S.T.C. KLÄGER SPC GMBH & CO. KG PUMP HOUSING HOUSING AS PER INVOICE: 001/2026 HS CODE: 84149000		502,500	3,320
STOWED INTO CONTAINER NO.: CAAU7761675				SEAL : B136286	
TOTAL		**2 PACKAGES**		**502,500 KGS**	**3,320 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.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

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

B/L No.
VER283064

SACO SHIPPING LINE LTD

Consigned to order of
SENATOR LOGISTICS SA DE CV
BLVD MANUEL AVILA CAMACHO, 32
PH-PB Y PH-PA
MEXICO CITY, 11000
CM, MEXICO RFC: SLO030415G77
TEL. +52 5571000230

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

6/03/HAM/165816

Notify Party and address
SENATOR LOGISTICS SA DE CV
BLVD MANUEL AVILA CAMACHO, 32
PH-PB Y PH-PA
MEXICO CITY, 11000
CM, MEXICO RFC: SLO030415G77
TEL. +52 5571000230

Copy

Place of receipt
HAMBURG, GERMANY CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
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
PIERBURG PUMP TEC HNOLOGY MEXICO DN:26003667	1 PALLETS	S.T.C. SILIKO D.O.O. VIBRATION ELEMENT AS PER INVOICE: 2602983 HS CODE: 73181900		430,000	0,941
STOWED INTO CONTAINER NO.: CAAU7761675				SEAL : B136286	
TOTAL	**1 PALLETS**			**430,000 KGS**	**0,941 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.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER283071

SACO SHIPPING LINE LTD

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

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

6/03/HAM/165820

ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FOR WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELLING OF NON_WOODEN PACKAGING ARE FOR CUSTOMER'S ACCOUNT

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

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
VLF+26-0274 VLF+26-0275 VLF+26-0277 VLF+26-0276	4 PALLETS	SCREW AND BOLTS, PROFORMA INVOICE: HS CODE: 731816 VLF+26-0274 VLF+26-0275 VLF+26-0277 VLF+26-0276		1269,560	2,016

STOWED INTO CONTAINER NO.: CAAU7761675

SEAL : B136286

TOTAL	**4 PALLETS**	**1269,560 KGS**	**2,016 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;

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

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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.
VER283097

SACO SHIPPING LINE LTD

Consigned to order of
SENATOR LOGISTICS SA DE CV
BLVD MANUEL AVILA CAMACHO, 32
PH-PB Y PH-PA
MEXICO CITY, 11000 CM, MEXICO
RFC: SLO030415G77 TEL. +52 5571000230

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

Notify Party and address
SENATOR LOGISTICS SA DE CV
BLVD MANUEL AVILA CAMACHO, 32
PH-PB Y PH-PA
MEXICO CITY, 11000 CM, MEXICO
RFC: SLO030415G77 TEL. +52 5571000230

6/03/HAM/165822

Copy

	Place of receipt
	HAMBURG CFS
Ocean vessel	**Port of loading**
MAERSK FELIXSTOWE 610W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods / Said to contain	Gross weight, kg.	Measurement, m³
PIERBURG PUMP TEC HNOLOGY MEXICO DN: 83221103	1 PALLET	S.T.C. ARNOLD UMFORMTECHNIK GMBH & CO FAST ENERS FLAT HEAD SCREW AS PER INVOICE: 9090050 HS CODE: 73181499	211,000	0,509

STOWED INTO CONTAINER NO.: CAAU7761675 SEAL : B136286

TOTAL	**1 PALLET**	**211,000 KGS**	**0,509 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.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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
EXPEDITORS INTERNATIONAL GMBH (FRA)
MOENCHHOFALLEE 10
65479 RAUNHEIM
GERMANY

B/L No.
VER283106

SACO SHIPPING LINE LTD

Consigned to order of
EXPEDITORS INTL DE MEXICO SA DE CV
AV DE LAS AMERICAS 1462 PISO 5
COL. PROVIDENCIA EIM95080293A
GUADALAJARA JA 44630
MEXICO

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

Notify Party and address
EXPEDITORS INTL DE MEXICO SA DE CV
AV DE LAS AMERICAS 1462 PISO 5
COL. PROVIDENCIA EIM95080293A
GUADALAJARA JA 44630
MEXICO

6/03/HAM/165824

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	DESTINATION	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
EI REF: 6560096414	1 PIECE	FAK FLACHSTECKER HS 740721 FLACHSTECKER FREIGHT COLLECT REF#: 101644634 **HSCODE: 740721**		138,600	0,216

STOWED INTO CONTAINER NO.: CAAU7761675

SEAL : B136286

TOTAL	**1 PIECE**	**138,600 KGS**	**0,216 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;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

B/L No.
VER283123

SACO SHIPPING LINE LTD

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

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

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

6/03/HAM/165826

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
CIE_KC_2610_COSTENOBLE	1 PALLETS	OSIXO OS 05 5 KG KANISTER COUNTRY OF ORIGIN: VEREINIGTE STAATEN VON AMERIKA HS CODE : 29091990		116,000	0,336
STOWED INTO CONTAINER NO.: CAAU7761675				SEAL : B136286	
TOTAL		**1 PALLETS**		**116,000 KGS**	**0,336 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.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
HYDREL AG
HOFSTRASSE 40
8590 ROMANSHORN
SWITZERLAND

B/L No.
VER283137

SACO SHIPPING LINE LTD

Consigned to order of
WOREGG S DE RL DE CV
AV. INDUSTRIA METALURGICA 109
PARQUE INDUSTRIAL EL MARQUES, EL
MARQUES C.P. 76246 QUERETARO, MEXICO
RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

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

Notify Party and address
WOREGG S DE RL DE CV
AV. INDUSTRIA METALURGICA 109
PARQUE INDUSTRIAL EL MARQUES, EL
MARQUES C.P. 76246 QUERETARO, MEXICO
RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

6/03/HAM/165829

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
WOREGG S. DE R.L. DE C.V CENTRAL STOCK NOE URBIOLA WOREGG S. DE R.L. DE C.V. INDUSTRIA METALUR GICA 109, PARQUE INDUSTRIAL STOWED INTO CONTAINER NO.: CAAU7761675	1 PALLET	METAL GEARS HS CODE: 8483.9000	SEAL : B136286	230,000	0,395
TOTAL	**1 PALLET**			**230,000 KGS**	**0,395 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;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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
UPS SCS [CZECH REPUBLIC] S.R.O.
AS AGENTS FOR UPS EUROPE SRL KE KOPANINE
559
TUCHOMERICE 25267 CZECHIA
EORI+CZ25082078

B/L No.
VER283149

SACO SHIPPING LINE LTD

Consigned to order of
RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

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

Notify Party and address
RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

6/03/HAM/165836

Copy

Place of receipt
PRAGUE CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
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
SN:2918519197 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE STOWED INTO CONTAINER NO.: CAAU7761675	2 PACKAGES	AUTOCABLES HS CODE: 85443000	SEAL : B136286	218,360	1,613
TOTAL	**2 PACKAGES**			**218,360 KGS**	**1,613 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.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

B/L No.
VER283150

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

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

6/03/HAM/165839

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
KNIPPING- AUTOMOTIVE S.A. DE CV	2 PALLETS	FLAT ROUND SCREW-REMFORM ZINK-NICKEL-PASSIVIERT BLAU/TRANSPARENT-GC TOP 471 AS PER INVOICE: 9090547 HS-CODE: 731814		960,720	1,181

STOWED INTO CONTAINER NO.: CAAU7761675

SEAL : B136286

TOTAL	**2 PALLETS**	**960,720 KGS**	**1,181 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;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

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

B/L No.
VER283152

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

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

6/03/HAM/165840

Copy

Place of receipt	
HAMBURG CFS	

Ocean vessel	Port of loading
MAERSK FELIXSTOWE 610W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
FRIEDRICH ELBRACHT UMFORMTECHNIK GMBH KNIPPING AUTOMOTIVE S.A. DE C.V. STOWED INTO CONTAINER NO.: CAAU7761675	7 PALLETS	SHEET METAL HOLDER WITH BOLTS AS PER INVOICE: 46653 HS-CODE: 830230		960,000	2,663
			SEAL : B136286		
TOTAL	**7 PALLETS**			**960,000 KGS**	**2,663 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;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER283154

SACO SHIPPING LINE LTD

Consigned to order of
UNITY FREIGHT S.A. DE C.V.
CALZADA ZAVALETA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS DEL SUR
72176 PUEBLA, PUE MEXICO
TAX ID: UFR210129115

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

Notify Party and address
UNITY FREIGHT S.A. DE C.V.
CALZADA ZAVALETA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS DEL SUR
72176 PUEBLA, PUE MEXICO
TAX ID: UFR210129115

6/03/HAM/165841

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
ISARIA COLOURS / ALTERSPATIO MEX	3 PALLETS	GOODS FOR DEMONSTRATION PURPOSES (SAMPLES) INVOICE: 80317411, 80317412, 80317413, 80317414, 80317415, 80317416, 80317417, 80317418, 80317419, 80317420, 80317431, 80317432 HS CODE: 761699, 420500, 630790, 392690, 590320, 570329, 442199, 392119, 491110, 420212		367,000	3,024

STOWED INTO CONTAINER NO.: CAAU7761675

SEAL : B136286

TOTAL	**3 PALLETS**	**367,000 KGS**	**3,024 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;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

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

B/L No.
VER283156

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

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

6/03/HAM/165842

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
KNIPPING- AUTOMOTIVE	2 PALLETS	RUBBER DECOUPLING AS PER PROFORMA INVOICE: 90285122, 90285123 HS-CODE: 870899		253,000	0,932

STOWED INTO CONTAINER NO.: CAAU7761675

SEAL : B136286

TOTAL	**2 PALLETS**	**253,000 KGS**	**0,932 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;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
FLÜGEL CSS GMBH & CO. KG
AN DEN EICHEN 10
42699 SOLINGEN
GERMANY

B/L No.
VER283157

SACO SHIPPING LINE LTD

Consigned to order of
VICTORINOX MEXICO S.A. DE C.V.
TAX ID: VME940114DU8
BLVD. HERMANOS SERDAN 717
COLONIA SAN RAFAEL PONIENTE
72029 PUEBLA, PUE MEXICO

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

6/03/HAM/165843

ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FOR WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELLING OF NON_WOODEN PACKAGING ARE FOR CUSTOMER'S ACCOUNT

Notify Party and address
SAME AS COSNIGNEE
LORENA.PEREZ@VICTORINOX.COM
TEL: +52 222 266 8330
TAX ID: VME940114DU8

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
BREMEN

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
VICTORINOX P1-P7 PUEBLA PUE MEXICO	7 PALLETS	KNIFE SHARPENER / SHARPENING STEEL HS CODE: 82055100		2334,500	6,476
STOWED INTO CONTAINER NO.: CAAU7761675				SEAL : B136286	
TOTAL	**7 PALLETS**			**2334,500 KGS**	**6,476 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
BREMEN 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
SCAN GLOBAL LOGISTICS GMBH
AS AGENT OF SGL EXPRESS LINE A
D/B/A OF TRANSFAIR NORTH AMERICA
INTL.FREIGHT SERVICE,LLC.FMC 3793NF
VIOLENSTR. 27-28195 BREMEN/GERMANY

B/L No.
VER283176

SACO SHIPPING LINE LTD

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DECV.
AV.PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC, CP 11000
CIUDAD DE MEXICO.
TAX ID STM2012087C3

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

6/03/HAM/165855

ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FOR WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELLING OF NON_WOODEN PACKAGING ARE FOR CUSTOMER'S ACCOUNT

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV.
AV.PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC, CP 11000
CIUDAD DE MEXICO.
TAX ID STM2012087C3

Copy

Place of receipt
PLETTENBERG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
SEG AUTOMOTIVE	6 PALLETS	HEXAGON HEAD SCREW		2348,000	3,398
MEXICO		HS: 73181588			
46102		INVOICE NO.			
81071141		2390024750			
81071327		2390024929			
81071328		2390024930			
81071329		2390024931			
81071330		2390024932			
STOWED INTO CONTAINER NO.: CAAU7761675			SEAL : B136286		
TOTAL	**6 PALLETS**			**2348,000 KGS**	**3,398 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
BREMEN 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
GEBRUEDER WEISS GMBH
FAULENSTR. 2-12
28195 BREMEN
GERMANY

B/L No.
VER283186

SACO SHIPPING LINE LTD

Consigned to order of
FULTER LOGISTICS MEXICO, S.A. DE C.V.
INSURGENTES SUR 859 PISO2 COL. NAPOLES.
DELEG. BENITO JUAREZ C.P. 03810 CIUDAD
DE MEXICO
TAX ID: FLM2108196M9
EMAIL: PROVEEDORESMEXICO@FULTER.NET

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

ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FOR WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELLING OF NON_WOODEN PACKAGING ARE FOR CUSTOMER'S ACCOUNT

6/03/HAM/165861

Notify Party and address
FULTER LOGISTICS MEXICO, S.A. DE C.V.
INSURGENTES SUR 859 PISO2 COL. NAPOLES.
DELEG. BENITO JUAREZ C.P. 03810 CIUDAD
DE MEXICO
TAX ID: FLM2108196M9
EMAIL: PROVEEDORESMEXICO@FULTER.NET

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK FELIXSTOWE 610W

Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	BREMEN	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
1373779 / A-25-3153 1394184 / A-25-4236	11 PALETT	FUSE HOLDER COMBINER BOX & OVERVOLTAGE PROTECTION DC SWITCHES AS PER INVOICE: F-26-00658, F-26-00657 . HS-CODE:85351000, 85372091 ,85363030, 85353010		3492,000	16,054

STOWED INTO CONTAINER NO.: CAAU7761675

SEAL : B136286

TOTAL	**11 PALETT**	**3492,000 KGS**	**16,054 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
BREMEN 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER283188

SACO SHIPPING LINE LTD

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

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

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON, MEXICO, CP. 64820
RFC: EME020824U4A

6/03/HAM/165862

Copy

Place of receipt	
HAMBURG CFS	

Ocean vessel	Port of loading
MAERSK FELIXSTOWE 610W	HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	VERACRUZ	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
APTAR QUERETARO S DE RL DE CV MEXICO PO NO. 4501231432 PACKAGE NO. 1 GROSS WEIGHT: 350 ,500 KG NET WEIGH T: 325,500 KG DIMENSION 114X114 X80 CM PORT OF DESTINATI ON: VERACRUZ MADE IN GERMANY 26300584	1 PACKAGE	COLORING MATERIAL INVOICE: 26400400 HS CODE: 320417		350,500	1,009

STOWED INTO CONTAINER NO.: CAAU7761675

SEAL : B136286

TOTAL	**1 PACKAGE**	**350,500 KGS**	**1,009 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;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of WorldWideAlliance

Shipper
VIBRANTZ GMBH
GUTLEUTSTR. 213 / TOR 5
FRANKFURT 60327 GERMANY
+496927116323
KATHRIN.RUEHL@VIBRANTZ.COM

B/L No.
VER283202

SACO SHIPPING LINE LTD

Consigned to order of
VIBRANTZ COLORES Y ESMALTES VITREOS
CARRETERA (CARR.) CELAYA SALAMANCA KM
12.5 EL PINTOR VILLAGRAN GUA 38260
MEXICO RFC+PCE1701131R9
MARIANA.GONZALEZ@VIBRANTZ.COM
RODRIGO.SICARDO@AAAMERICA.COM.MX

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

Notify Party and address
AGENCIA ADUANERA DE AMERICA EN VERACRUZ,S.C.
CONSTITUCION NO. 384 COL. CENTRO
C.P.91700 VERACRUZ, VERACRUZ MEXICO
AAA-930519-N78 CTO. DANIELA LEVI ARCOS
PH. 22 9272 6600
DANIELA.LEVI@AAAMERICA.COM.MX

6/03/HAM/165872

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
1000730160	8 PACKAGES	GLASS COLOURS **HSCODE: 381400**		3224,000	8,209

STOWED INTO CONTAINER NO.: CAAU7761675

SEAL : B136286

TOTAL	**8 PACKAGES**	**3224,000 KGS**	**8,209 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.

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

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

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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

B/L No.
VER283211

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

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

6/03/HAM/165879

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
AUG. WINKHAUS SE & CO. KG PIANDAR SAS FAHRZEUG-ID 658989 / PIANDAR MX 1988826, 59369142	5 PACKAGES	= 4 PALLETS + 1 BOX METAL AND PVC FITTINGS FOR WINDOWS AS PER INVOICE: 1007945167, 1007945169 HS-CODE: 830241, 830210, 392590		419,700	2,049
STOWED INTO CONTAINER NO.: CAAU7761675				SEAL : B136286	
TOTAL	**5 PACKAGES**			**419,700 KGS**	**2,049 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;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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.
VER373681

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/165803

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

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
VER376381	1 PALLET	S.T.C. SAS MINESCO OIL TUBE AS PER INVOICE: MINC00268604 HS CODE 74199990 **HSCODE: 74199990**		68,200	0,120

STOWED INTO CONTAINER NO.: CAAU7761675

SEAL : B136286

TOTAL	**1 PALLET**	**68,200 KGS**	**0,120 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.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
HAMBURG 15.03.2026

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

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