

## Ships Bag for MB/L ONEYHAMG17263800

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: NYKU4798080</b>                            | <b>1</b>  |
| <b>SACO RG5669339 58289042.pdf</b>                       | <b>1</b>  |
| <b>MEXICO PL SHEET .pdf</b>                              | <b>2</b>  |
| <b>01877 MANIFEST 5032144.pdf</b>                        | <b>4</b>  |
| <b>MG17263800 seaway 20260311184906.pdf</b>              | <b>7</b>  |
| <b>HB/L: VER283010</b>                                   | <b>10</b> |
| TYP: B/L . . . . .                                       | 10        |
| SACO Shipping Line Ltd. B/L VER283010 VER28301 . . . . . | 10        |
| <b>HB/L: VER283019</b>                                   | <b>11</b> |
| TYP: B/L . . . . .                                       | 11        |
| SACO Shipping Line Ltd. B/L VER283019 VER28301 . . . . . | 11        |
| <b>HB/L: VER283038</b>                                   | <b>13</b> |
| TYP: B/L . . . . .                                       | 13        |
| SACO Shipping Line Ltd. B/L VER283038 VER28303 . . . . . | 13        |
| <b>HB/L: VER283070</b>                                   | <b>14</b> |
| TYP: B/L . . . . .                                       | 14        |
| SACO Shipping Line Ltd. B/L VER283070 VER28307 . . . . . | 14        |
| <b>HB/L: VER283098</b>                                   | <b>16</b> |
| TYP: B/L . . . . .                                       | 16        |
| SACO Shipping Line Ltd. B/L VER283098 VER28309 . . . . . | 16        |
| <b>HB/L: VER283117</b>                                   | <b>17</b> |
| TYP: B/L . . . . .                                       | 17        |
| SACO Shipping Line Ltd. B/L VER283117 VER28311 . . . . . | 17        |
| <b>HB/L: VER283129</b>                                   | <b>18</b> |
| TYP: B/L . . . . .                                       | 18        |
| SACO Shipping Line Ltd. B/L VER283129 VER28312 . . . . . | 18        |
| <b>HB/L: VER283130</b>                                   | <b>19</b> |
| TYP: B/L . . . . .                                       | 19        |
| SACO Shipping Line Ltd. B/L VER283130 VER28313 . . . . . | 19        |
| <b>HB/L: VER283151</b>                                   | <b>20</b> |
| TYP: B/L . . . . .                                       | 20        |
| SACO Shipping Line Ltd. B/L VER283151 VER28315 . . . . . | 20        |

SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

**NVOCC Services worldwide**

Bremen, 16. March 2026

Interteam S.A. de C.V.  
Servicios Int.  
Calle Colima #114 Desp. 201, Colonia Roma,  
06700 C.P.MEXICO D.F  
MX MEXICO

## RECHNUNG/INVOICE EXPORT

JOL / JOL / JOL

**CUSTOMER-Ref.:** 260328410072

Leistungsdatum : 10.03.2026

| INVOICE-No | INVOICE-Date | CUSTOMER-No | SACO-Ref.       | B/L-Ref.      | Your VAT-ID | R.O.E  |
|------------|--------------|-------------|-----------------|---------------|-------------|--------|
| 5669339    | 16.03.2026   | 020896      | 6/03/BRE/526200 | 6/03/BRE/5262 |             | 0.8471 |

**Vessel:**

**Destination:**

**Online-Ref:**

**Delivery:**

**Pieces**

**Gross KOS**

**Volumen CBM**

SACO REF.: VESSEL: PORT: ETA: CONTAINER:  
6/03/BRE/5262 CMA CGM MOLIERE VERACRUZ 27.03.2026 NYKU 479 808 0

| Pos. | Description     | Rate        | Amount  | Tax |
|------|-----------------|-------------|---------|-----|
| 1    | AS PER PL SHEET | 1530.26 USD | 1530.26 |     |

| NO VAT ON | VAT ON | TOTAL VAT | VAT | TOTAL AMOUNT USD |
|-----------|--------|-----------|-----|------------------|
| 1530.26   | 0      | 0         | 19% | 1530.26          |

**SACO Shipping GmbH**  
Wollkämmerstraße 1  
21107 Hamburg  
Telefon: +49 40 311706-0  
Telefax: +49 40 311706-100

**Buchhaltung**  
Telefon: +49 421 52016 315  
Telefax: +49 421 52016 317  
VAT-ID: DE-118597456  
account@saco.de

**Volksbank Lüneburger Heide eG  
US Dollar Account**  
BLZ 240 603 00, Kto-Nr. 4 600 360 605  
SWIFT-BIC: GENO DE F1 NBU  
IBAN DE 19 2406 0300 4600 3606 05

**Volksbank Lüneburger Heide eG  
Euro Account**  
BLZ 240 603 00, Kto-Nr. 4 600 360 600  
SWIFT-BIC: GENO DE F1 NBU  
IBAN DE 57 2406 0300 4600 3606 00

**Commerzbank AG  
Euro Account**  
BLZ 200 800 00, Kto-Nr. 6 510 954 00  
SWIFT-BIC: DRES DE FF 200  
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: [info@saco.de](mailto:info@saco.de) · Geschäftsführer: Harald Pahl, Andrea Briks, Kevin Pahl, Jannik Pahl, Sönke Briks · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg  
**SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.**  
**SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.**  
**Diese Bedingungen können bei den jeweiligen Büros und/oder unter [sacoshipping.com](https://sacoshipping.com) eingesehen werden.**

amended on: 12.06.2025 by ECH

Mexico PL-Sheet 2025

valid from Februar 1st 2021

SACO Ref.: 6/03/BRE/5262  
Vessel: CMA CGM MOLIERE  
Port: Veracruz

ETA: 27.03.2026

Container: NYKU 479 808 0



| B/L       | COLLECT | Incl.Special charges | Doc fee | Unstuffing | Admin Fee | Transm.Fee | Port Transf | On Carriage | 0,00 USD | Quote No.: |
|-----------|---------|----------------------|---------|------------|-----------|------------|-------------|-------------|----------|------------|
| VER283010 |         |                      |         |            |           |            |             |             |          |            |
| VER283019 |         |                      |         |            |           |            |             |             |          |            |
| VER283038 |         |                      |         |            |           |            |             |             |          |            |
| VER283070 |         |                      |         |            |           |            |             |             |          |            |
| VER283098 |         |                      |         |            |           |            |             |             |          |            |
| VER283117 |         |                      |         |            |           |            |             |             |          |            |
| VER283129 |         |                      |         |            |           |            |             |             |          |            |
| VER283130 |         |                      |         |            |           |            |             |             |          |            |
| VER283151 | 752,64  |                      |         |            |           |            |             |             |          |            |
|           | 752,64  |                      | 0,00    | 0,00       | 0,00      | 0,00       | 0,00        |             | 0,00     |            |

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023 FRT:

32,401

Hartrodt Kickback USD 4,50 w/m

FRT:

Quick Cargo Kickback USD 3,- w/m

FRT:

BDP / ED Forwarding Kickback USD 4,- w/m

FRT:

Linkin / Europartner/XPD Kickback USD 10,50 w/m

FRT:

DHL compensation VER USD 15,-w/m

FRT:

DHL compensation ALM USD 5,-w/m

FRT:

K&N compensation USD 8,-w/m

FRT:

Toll compensation USD 2,-w/m

FRT:

Ceva compensation USD 1,-w/m

FRT:

TOTAL AMOUNT

752,64 USD

0,00 USD

0,00 USD

0,00 USD

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777,62 USD

752,64 USD

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1.530,26 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 |          |           |               |
| Geodis        | Geodis               | USD 37,- | USD 22,-w/m | USD 11,- | USD 11,-  | USD 11,-w/m   |



# Manifest

Page: 1

Container-No.: NYKU4798080 40' HIGH CUBE CONTAINER Seal-No.: B054327  
Vessel: SAC0170 / CMA CGM MOLIERE  
ETS:  
Master-B/L.: ONEYHAMG17263800

| BL-Ref    | Marks & Nos                                                     | Qty | Packing  | Description of goods                                                                                                                                                                                                                                                                                                                                                                                                                                 | Kos      | Cbm   |
|-----------|-----------------------------------------------------------------|-----|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| VER283010 | SEG<br>AUTOMOTIVE<br>MEXICO<br>83222949<br>83222950<br>83223150 | 5   | PACKAGES | CYLINDER HEAD<br>SCREW,<br>CONNECTOR,<br>CLINCH BOLT<br>HS: 73181558,<br>73181595<br>INVOICE NO.<br>70291970, 70291971,<br>70291972                                                                                                                                                                                                                                                                                                                  | 642.952  | 0.699 |
| VER283019 | 1601153193<br>DIMANOR<br>PORT OF<br>VERACRUZ<br>MEXICO<br>1/1   | 1   | PALLET   | 1 X PALLET<br>ACCESSORIES FOR<br>WIRTGEN SLIPFORM<br>PAVER<br><br>THE PACKAGING IS<br>NOT TRANSPORT<br>RELATED PACKED.<br>ACCORDING TO<br>CHAPTER 10 /<br>PARAGRAPH 3 OF<br>THE CARRIERS B/L<br>TERMS AND<br>CONDITIONS. THE<br>CARRIER WILL NOT<br>ASSUME ANY<br>RESPONSIBILITY<br>FOR DAMAGES<br>INCURRES<br>BETWEEN THE TIME<br>OF RECEPTION OF<br>THE CARGO AT<br>BREMEN CFS UNTIL<br>DELIVERY TO THE<br>CONSIGNEE AT POD.<br><br>HS CODE:847990 | 1120.000 | 5.054 |
| VER283038 | ALTECH MEXICO<br>INV:<br>21701157                               | 1   | PALLET   | ELECTRICAL PARTS<br>HS-CODE:<br>853890, 853669,<br>761699,<br>853690                                                                                                                                                                                                                                                                                                                                                                                 | 373.500  | 2.256 |

# Manifest

Page: 2

Container-No.: NYKU4798080 40' HIGH CUBE CONTAINER Seal-No.: B054327  
Vessel: SAC0170 / CMA CGM MOLIERE  
ETS:  
Master-B/L.: ONEYHAMG17263800

| BL-Ref    | Marks & Nos                                                                                                                                                       | Qty | Packing  | Description of goods                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Kos      | Cbm   |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| VER283070 | BOCAR LERMA<br>S.A. DE C.V.<br>PTE950116TV0<br>AVENIDA DE LOS<br>SAUCES 22<br>COL. PARQUE<br>INDUSTRIAL<br>LERMA<br>52000 LERMA,<br>ESTADO DE<br>MEXICO<br>MEXICO | 3   | CASE     | 1/3 1 CASE<br>134X82X45 CM<br>0,494 CBM 1.478.0KG<br><br>2/3 1 CASE<br>96X75X52 CM<br>0,374 CBM 1.386,000<br>KG<br><br>3/3 1 CASE<br>131X91X41 CM<br>0,489CBM 1.749,000<br>KG<br><br>ACERO PARA<br>HERRAMIENTAS<br>1.2343 USN ESR<br>CALIDAD SEGUN LA<br>NORMA<br>DE MATERIALES DIN<br>EN 4957,<br>SEGUN LA SERIE DE<br>DIRECTRICES<br>NADCA #207-2024<br>KIND & CO.,<br>EDELSTAHLWERK,<br>GMBH & CO<br>PROFORMA#<br>990008458<br>FACTURA#<br>900034049<br><br>HS-CODE: 72284010 | 4613.000 | 1.357 |
| VER283098 | SEG<br>AUTOMOTIVE<br>MEXICO<br>14430884<br>33029244<br>33029290                                                                                                   | 2   | PACKAGES | RETAINING RING,<br>CONTACT PLATE<br>HS: 73269098,<br>74152100<br>INVOICE:<br>35018266, 35018267                                                                                                                                                                                                                                                                                                                                                                                  | 154.000  | 0.456 |

# Manifest

Page: 3

Container-No.: NYKU4798080 40' HIGH CUBE CONTAINER Seal-No.: B054327  
Vessel: SAC0170 / CMA CGM MOLIERE  
ETS:  
Master-B/L.: ONEYHAMG17263800

| BL-Ref    | Marks & Nos                                                                             | Qty | Packing  | Description of goods                                                                                                                                                                  | Kos      | Cbm    |
|-----------|-----------------------------------------------------------------------------------------|-----|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| VER283117 | SEG<br>AUTOMOTIVE<br>MEXICO<br>81432050<br>81432199<br>81431264                         | 3   | PACKAGES | = 2 PALLETS + 1<br>CARTON<br>TOOTHED LOCK<br>WASHER,<br>FRICTION WASHER,<br>LOCKING WASHER<br>HS: 73182900,<br>73182200,<br>73182100<br>INVOICES:<br>70444374<br>70444375<br>70443951 | 224.740  | 0.350  |
| VER283129 | FUCO 10056 / 1<br>EDITORIAL AVH.<br>PLUMAS TIPTOI<br>MEXICO CITY /<br>MEXICO            | 1   | CARTON   | LIBROS Y MATERIAL<br>DIDACTICO<br>HS CODE: 85198100                                                                                                                                   | 4.200    | 0.042  |
| VER283130 | FUCO 10057 / 1<br>EDITORIAL AVH.<br>PLUMAS TIPTOI<br>MEXICO CITY /<br>MEXICO            | 1   | CARTON   | LIBROS Y MATERIAL<br>DIDACTICO<br>HS CODE: 85198100                                                                                                                                   | 15.000   | 0.115  |
| VER283151 | SEG<br>AUTOMOTVIE<br>MEXICO<br>00452576<br>00452577<br>00452578<br>00452579<br>00452580 | 20  | PALLETS  | INTERMEDIATE<br>BEARING,<br>MOTOR BEARING,<br>RING GEAR<br>HS: 84879090<br>INVOICE NO.<br>518225<br>518226<br>518227<br>518228<br>518229                                              | 2098.750 | 18.816 |

**Total****Quantity  
37****Grossweight  
9.246.142****Measurement  
29.145**

|                                                                                                                                                                                                                                                     |  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| <b>SHIPPER/EXPORTER</b><br>SACO SHIPPING GMBH<br>AS AGENT OF SACO SHIPPING LINE LTD<br>BGM.-SMIDT-STR.128<br>D-28195 BREMEN<br>GERMANY / DE118597456                                                                                                |  | <b>BOOKING NO.</b><br>HAMG17263800                                                                                                | <b>SEA WAYBILL NO.</b><br>ONEYHAMG17263800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                          |
| <b>CONSIGNEE</b><br>INTERTEAM, S.A. DE C.V.<br>COLIMA 114, INT 201 COLONIA ROMA,<br>C.P. 06700 MEXICO CITY.<br>TEL: +525555149897 CN>                                                                                                               |  | <b>EXPORT REFERENCES</b> (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)<br>6/03/BRE/5262<br>216012 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          |
| <b>NOTIFY PARTY</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>INTERTEAM, S.A. DE C.V.<br>COLIMA 114, INT 201 COLONIA ROMA,<br>C.P. 06700 MEXICO CITY.<br>TEL: +525555149897 NP> |  | <b>FORWARDING AGENT-REFERENCES</b><br>FMC NO.                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          |
| <b>PRE-CARRIAGE BY</b><br>OCEAN VESSEL VOYAGE NO. FLAG<br>CMA CGM MOLIERE 0VBM3W1MA                                                                                                                                                                 |  | <b>PLACE OF RECEIPT</b><br>BREMERHAVEN, HB                                                                                        | RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. |                                                                          |
| <b>PORT OF DISCHARGE</b><br>VERACRUZ                                                                                                                                                                                                                |  | <b>PORT OF LOADING</b><br>BREMERHAVEN, HB                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>FINAL DESTINATION</b> (for the Merchant's reference only)<br>VERACRUZ |
| <b>PLACE OF DELIVERY</b><br>VERACRUZ                                                                                                                                                                                                                |  | <b>TYPE OF MOVEMENT</b> (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)                 |                                         | PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER |                                                                                                                   |                |                   |
|-----------------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|-------------------|
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS                    | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M                                                                 | DESCRIPTION OF GOODS                                                                                              | GROSS WEIGHT   | GROSS MEASUREMENT |
| NYKU4798080 / B054327                                     | 5                                       |                                                                     | 37 PACKAGES /FCL / FCL/40HQ                                                                                       | 9246.142KGS/29 | 1.145M3           |
| SEG AUTOMOTIVE MEXICO<br>83222949<br>83222950<br>83223150 | 5 PACKAGES                              |                                                                     | CYLINDER HEAD SCREW, CONNECTOR, CLINCH BOLT<br>HS: 73181558, 73181595<br>INVOICE NO. 70291970, 70291971, 70291972 | 642.952KGS     | 0.699CBM          |
| 1601153193<br>DIMANOR                                     | 1 PACKAGE                               |                                                                     | 1 X PALLET ACCESSORIES FOR WIRTGEN SLIPFORM PAVER                                                                 | 1120.000KGS    | 5.054CBM          |

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

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

|                                                                                                                                      |                    |                     |             |                                           |                     |                                                                                                            |                      |                                                |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|-------------|-------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------|
| <b>FREIGHT &amp; CHARGES PAYABLE AT / BY:</b><br>HAMBURG, HH<br>MEXICO CITY                                                          |                    |                     |             | <b>SERVICE CONTRACT NO.</b><br>HAM0074N26 | <b>DOC FORM NO.</b> | <b>COMMODITY CODE</b>                                                                                      | <b>EXCHANGE RATE</b> | <b>[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.</b> |
| <b>CODE</b>                                                                                                                          | <b>TARIFF ITEM</b> | <b>FREIGHTED AS</b> | <b>RATE</b> | <b>PREPAID</b>                            | <b>COLLECT</b>      |                                                                                                            |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                           |                     | <b>DATE CARGO RECEIVED</b>                                                                                 |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                           |                     | <b>DATE LADEN ON BOARD</b><br>10 MAR 2026                                                                  |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                           |                     | <b>PLACE OF BILL(S) ISSUE</b><br>HAMBURG                                                                   |                      |                                                |
|                                                                                                                                      |                    |                     |             |                                           |                     | <b>DATED</b><br>10 MAR 2026                                                                                |                      |                                                |
| The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a> |                    |                     |             |                                           |                     | <b>SIGNED BY:</b> OCEAN NETWORK EXPRESS (EUROPE)<br>LTD. GERMANY BRANCH<br>, as agent for and on behalf of |                      |                                                |

*Thorsten Bratthar*



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

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CMA CGM MOLIERE 0VBM3W1MA

B/L NO.: ONEYHAMG17263800

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                    | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                                                                                                  | GROSS WEIGHT | MEASUREMENT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| PORT OF VERACRUZ<br>MEXICO<br>1/1                                                                                                                           |                                               |        | THE PACKAGING IS NOT<br>TRANSPORT RELATED PACKED.<br>ACCORDING TO CHAPTER 10 /<br>PARAGRAPH 3 OF THE<br>CARRIERS B/L TERMS AND<br>CONDITIONS. THE CARRIER<br>WILL NOT ASSUME ANY<br>RESPONSIBILITY FOR DAMAGES<br>INCURRES BETWEEN THE TIME<br>OF RECEPTION OF THE CARGO<br>AT BREMEN CFS UNTIL<br>DELIVERY TO THE<br>CONSIGNEE AT POD.<br>HS CODE::847990                                                                            |              |             |
| ALTECH MEXICO<br>INV:<br>21701157                                                                                                                           | 1<br>PACKAGE                                  |        | ELECTRICAL PARTS HS-CODE:<br>853890, 853669, 761699,<br>853690                                                                                                                                                                                                                                                                                                                                                                        | 373.500KGS   | 2.256CBM    |
| BOCAR LERMA S.A.<br>DE C.V.<br>PTE950116TV0<br>AVENIDA DE LOS<br>SAUCES 22<br>COL. PARQUE<br>INDUSTRIAL LERMA<br>52000 LERMA,<br>ESTADO DE MEXICO<br>MEXICO | 3<br>PACKAGES                                 |        | 1/3 1 CASE 134X82X45 CM<br>0,494 CBM 1.478.0KG<br>2/3 1 CASE 96X75X52 CM<br>0,374 CBM 1.386,000 KG<br>3/3 1 CASE 131X91X41 CM<br>0,489CBM 1.749,000 KG<br>ACERO PARA HERRAMIENTAS<br>1.2343 USN ESR<br>CALIDAD SEGUN LA NORMA<br>DE MATERIALES DIN EN<br>4957,<br>SEGUN LA SERIE DE<br>DIRECTRICES<br>NADCA #207-2024<br>KIND & CO.,<br>EDELSTAHLWERK,<br>GMBH & CO<br>PROFORMA# 990008458<br>FACTURA# 900034049<br>HS-CODE: 72284010 | 4613.000KGS  | 1.357CBM    |
| SEG AUTOMOTIVE<br>MEXICO<br>14430884<br>33029244<br>33029290                                                                                                | 2<br>PACKAGES                                 |        | RETAINING RING,<br>CONTACT PLATE<br>HS: 73269098, 74152100<br>INVOICE:<br>35018266, 35018267                                                                                                                                                                                                                                                                                                                                          | 154.000KGS   | 0.456CBM    |
| SEG AUTOMOTIVE<br>MEXICO<br>81432050<br>81432199<br>81431264                                                                                                | 3<br>PACKAGES                                 |        | = 2 PALLETS + 1 CARTON<br>TOOTHED LOCK WASHER,<br>FRICTION WASHER,<br>LOCKING WASHER<br>HS: 73182900, 73182200,<br>73182100<br>INVOICES:<br>70444374<br>70444375<br>70443951                                                                                                                                                                                                                                                          | 224.740KGS   | 0.350CBM    |
| FUCO 10056 / 1<br>EDITORIAL AVH.                                                                                                                            | 1<br>PACKAGE                                  |        | LIBROS Y MATERIAL<br>DIDACTICO                                                                                                                                                                                                                                                                                                                                                                                                        | 4.200KGS     | 0.042CBM    |

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

, as agent for and on behalf of

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

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CMA CGM MOLIERE 0VBM3W1MA

B/L NO.: ONEYHAMG17263800

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                        | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                               | GROSS WEIGHT | MEASUREMENT |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| PLUMAS TIPTOI<br>MEXICO CITY /<br>MEXICO                                                                                                        |                                               |        | HS CODE: 85198100                                                                                                                                                                                                                                  |              |             |
| FUCO 10057 / 1<br>EDITORIAL AVH.<br>PLUMAS TIPTOI<br>MEXICO CITY /<br>MEXICO                                                                    | 1<br>PACKAGE                                  |        | LIBROS Y MATERIAL<br>DIDACTICO<br>HS CODE: 85198100                                                                                                                                                                                                | 15.000KGS    | 0.115CBM    |
| SEG AUTOMOTVIE<br>MEXICO<br>00452576<br>00452577<br>00452578<br>00452579<br>00452580                                                            | 20<br>PACKAGES                                |        | INTERMEDIATE BEARING,<br>MOTOR BEARING, RING GEAR<br>HS: 84879090<br>INVOICE NO.<br>518225<br>518226<br>518227<br>518228<br>518229<br><br>CN> TAX ID: INT961206ES7<br>CTC: MARCELA GODINEZ<br><br>NP> TAX ID: INT961206ES7<br>CTC: MARCELA GODINEZ | 2098.750KGS  | 18.816CBM   |
| -----                                                                                                                                           |                                               |        |                                                                                                                                                                                                                                                    |              |             |
| OCEAN FREIGHT PREPAID<br>"SHIPPED ON BOARD<br>SHIPPER'S LOAD, STOW AND COUNT                                                                    |                                               |        |                                                                                                                                                                                                                                                    |              |             |
| VER283010<br>VER283019<br>VER283038<br>VER283070<br>VER283098<br>VER283117<br>VER283129<br>VER283130<br>VER283151                               |                                               |        |                                                                                                                                                                                                                                                    |              |             |
| AGENT AT DESTINATION:<br>OCEAN NETWORK EXPRESS (NORTH AMERICA)<br>INC.8730 STONY POINT PARKWAY,<br>RICHMOND, VA 23235<br>TEL: 844-413-6029<br>" |                                               |        |                                                                                                                                                                                                                                                    |              |             |

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

, as agent for and on behalf of

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

Shipper  
SCAN GLOBAL LOGISTICS GMBH  
VIOLENSTRASSE 27  
28195 BREMEN

B/L No.  
VER283010



SACO SHIPPING LINE LTD

Consigned to order of

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 ++  
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.  
AV. PASEO DELAS PALMAS,405 INT 501  
COL. LOMAS DE CHAPULTEPEC,  
CP 11000 CIUDAD DE MEXICO.  
TAX ID STM2012087C3 ++  
++ OPERATIONS.MTY@SCANGL.COM

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/BRE/526201

Copy

|                                                                                |                                   |                                                                                                                                                       |                                                                                         |
|--------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                |                                   | Place of receipt<br>DORZBACH CFS                                                                                                                      |                                                                                         |
| Ocean vessel<br>CMA CGM MOLIERE                                                |                                   | Port of loading<br>HAMBURG                                                                                                                            |                                                                                         |
| Port of discharge<br>VERACRUZ                                                  | Place of delivery<br>VERACRUZ CFS | Freight payable<br>BREMEN                                                                                                                             | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>SEG AUTOMOTIVE<br>MEXICO<br>83222949<br>83222950<br>83223150 | Quantity of Goods<br>5 PACKAGES   | Description of Goods<br>CYLINDER HEAD SCREW,<br>CONNECTOR,<br>CLINCH BOLT<br>HS: 73181558, 73181595<br>INVOICE NO.<br>70291970, 70291971,<br>70291972 | Said to contain<br>Gross weight, kg.<br>642,952<br>Measurement, m <sup>3</sup><br>0,699 |
| STOWED INTO CONTAINER NO.: NYKU4798080                                         |                                   | SEAL : B054327                                                                                                                                        |                                                                                         |
| TOTAL                                                                          |                                   | 5 PACKAGES                                                                                                                                            | 642,952 KGS 0,699 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;

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

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

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

Place and date of issue  
BREMEN 10.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper  
WIRTGEN GMBH  
REINHARD-WIRTGEN-STRASSE 2,  
53578 WINDHAGEN  
GERMANY

B/L No.  
VER283019



SACO SHIPPING LINE LTD

Consigned to order of  
DISTRIBUIDORA DE MAQUINARIA  
DEL NORTE SA DE CV  
AVE DE LOS BERRENDOS 20110  
COL. CAMPESTRE LAS CAROLINAS  
31183 CHIHUAHUA  
MEXICO  
TAX ID: DMN0110295P6

Notify Party and address  
SAME AS CONSIGNEE

PH: 011-52-614-493-1300

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/BRE/526202

Copy

|                                         |                                   |                                |                                              |
|-----------------------------------------|-----------------------------------|--------------------------------|----------------------------------------------|
|                                         |                                   | Place of receipt<br>BREMEN CFS |                                              |
| Ocean vessel<br>CMA CGM MOLIERE         |                                   | Port of loading<br>BREMERHAVEN |                                              |
| Port of discharge<br>VERACRUZ           | Place of delivery<br>VERACRUZ CFS | Freight payable<br>BREMEN      | Number of original Bills of Lading<br>0/ZERO |
| Marks and Nos.                          | Quantity of Goods                 | Description of Goods           | Said to contain                              |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                                   |                                |                                              |
|                                         |                                   | Gross weight, kg.              | Measurement, m <sup>3</sup>                  |

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;

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

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

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

Place and date of issue  
BREMEN 10.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

**Note:**

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

| Marks and Nos.                                             | Quantity of Goods | Description of Goods                                                                                                                                                                                                                                                                                                                                                                          | Said to contain | Gross weight, kg.   | Measurement, m <sup>3</sup> |
|------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| 1601153193<br>DIMANOR<br>PORT OF VERACRUZ<br>MEXICO<br>1/1 | 1 PALLET          | 1 X PALLET ACCESSORIES FOR<br>WIRTGEN SLIPFORM PAVER<br><br>THE PACKAGING IS NOT TRANSPORT<br>RELATED PACKED.<br>ACCORDING TO CHAPTER 10 /<br>PARAGRAPH 3 OF THE CARRIERS<br>B/L TERMS AND CONDITIONS. THE<br>CARRIER WILL NOT ASSUME ANY<br>RESPONSIBILITY FOR DAMAGES<br>INCURRES BETWEEN THE TIME OF<br>RECEPTION OF THE CARGO AT<br>BREMEN CFS UNTIL DELIVERY TO<br>THE CONSIGNEE AT POD. |                 | 1120,000            | 5,054                       |
| STOWED INTO CONTAINER NO.: NYKU4798080                     |                   | HS CODE:847990                                                                                                                                                                                                                                                                                                                                                                                |                 | SEAL : B054327      |                             |
| <b>TOTAL</b>                                               |                   | <b>1 PALLET</b>                                                                                                                                                                                                                                                                                                                                                                               |                 | <b>1120,000 KGS</b> | <b>5,054 CBM</b>            |

Shipper  
NGL NAVIGATOR GLOBAL LOGISTICS GMBH  
FELIX-WANKEL-STRASSE 3  
STUHR NI 28816 GERMANY  
EORI+DE6702740

B/L No.  
VER283038



SACO SHIPPING LINE LTD

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/BRE/526203

# Copy

|                                                  |                               |                                                                                        |                                                                                         |
|--------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                  |                               | Place of receipt<br>BREMEN CFS                                                         |                                                                                         |
| Ocean vessel<br>CMA CGM MOLIERE                  |                               | Port of loading<br>BREMERHAVEN, GERMANY                                                |                                                                                         |
| Port of discharge<br>VERACRUZ, MEXICO            |                               | Place of delivery<br>VERACRUZ CFS                                                      | Freight payable<br>BREMEN                                                               |
|                                                  |                               | Number of original Bills of Lading<br>0/ZERO                                           |                                                                                         |
| Marks and Nos.<br>ALTECH MEXICO INV:<br>21701157 | Quantity of Goods<br>1 PALLET | Description of Goods<br>ELECTRICAL PARTS HS-CODE:<br>853890, 853669, 761699,<br>853690 | Said to contain<br>Gross weight, kg.<br>373,500<br>Measurement, m <sup>3</sup><br>2,256 |
| STOWED INTO CONTAINER NO.: NYKU4798080           |                               | SEAL : B054327                                                                         |                                                                                         |
| <b>TOTAL</b>                                     |                               | <b>1 PALLET</b>                                                                        | <b>373,500 KGS 2,256 CBM</b>                                                            |

## 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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
BREMEN 10.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

**SACO Shipping GmbH**  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper  
INTERFRACHT CONTAINER OVERSEAS  
SERVICE GMBH - AS AGENT FOR AND ON  
BEHALF OF ICOS LINE LTD. AS CARRIER  
BERGIUSSTR. 1  
28816 STUHR, GERMANY

B/L No.  
VER283070



SACO SHIPPING LINE LTD

Consigned to order of  
ITM PROJECTS S DE RL DE CV  
AV. INSURGENTES SUR NO. 586,  
INT 302, COL. DEL VALLE CENTRO,  
DEL BENITO JUAREZ,  
CIUDAD DE MEXICO CP 03100, MEXICO  
RFC:IPR160622AQ5

Notify Party and address  
SAME AS CONSIGNEE

SACO SHIPPING LINE LIMITED

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

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/BRE/526204

Copy

|                                         |                                   |                                |                                              |                                               |
|-----------------------------------------|-----------------------------------|--------------------------------|----------------------------------------------|-----------------------------------------------|
|                                         |                                   | Place of receipt<br>BREMEN CFS |                                              |                                               |
| Ocean vessel<br>CMA CGM MOLIERE         |                                   |                                | Port of loading<br>BREMERHAVEN               |                                               |
| Port of discharge<br>VERACRUZ           | Place of delivery<br>VERACRUZ CFS | Freight payable<br>BREMEN      | Number of original Bills of Lading<br>0/ZERO |                                               |
| Marks and Nos.                          | Quantity of Goods                 | Description of Goods           | Said to contain                              | Gross weight, kg. Measurement, m <sup>3</sup> |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                                   |                                |                                              |                                               |

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.  
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;

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

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

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

Place and date of issue  
BREMEN 10.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

**SACO Shipping GmbH**  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

**Note:**

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

| Marks and Nos.                                                                                                                                              | Quantity of Goods | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                         | Said to contain | Gross weight, kg.   | Measurement, m <sup>3</sup> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| BOCAR LERMA S.A. DE<br>C.V.<br>PTE950116TV0<br>AVENIDA DE LOS<br>SAUCES 22<br>COL. PARQUE<br>INDUSTRIAL LERMA<br>52000 LERMA, ESTADO<br>DE MEXICO<br>MEXICO | 3 CASE            | 1/3 1 CASE 134X82X45 CM<br>0,494 CBM 1.478.0KG<br><br>2/3 1 CASE 96X75X52 CM<br>0,374 CBM 1.386,000 KG<br><br>3/3 1 CASE 131X91X41 CM<br>0,489CBM 1.749,000 KG<br><br>ACERO PARA HERRAMIENTAS<br>1.2343 USN ESR<br>CALIDAD SEGUN LA NORMA<br>DE MATERIALES DIN EN 4957,<br>SEGUN LA SERIE DE DIRECTRICES<br>NADCA #207-2024<br>KIND & CO., EDELSTAHLWERK,<br>GMBH & CO<br>PROFORMA# 990008458<br>FACTURA# 900034049<br><br>HS-CODE: 72284010 |                 | 4613,000            | 1,357                       |
| STOWED INTO CONTAINER NO.: NYKU4798080                                                                                                                      |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 | SEAL : B054327      |                             |
| <b>TOTAL</b>                                                                                                                                                | <b>3 CASE</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 | <b>4613,000 KGS</b> | <b>1,357 CBM</b>            |

Shipper  
SCAN GLOBAL LOGISTICS GMBH  
VIOLENSTRASSE 27  
28195 BREMEN

B/L No.  
VER283098



SACO SHIPPING LINE LTD

Consigned to order of

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 ++  
++ OPERATIONS.MTY@SCANGL.COM

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 ++  
++ OPERATIONS.MTY@SCANGL.COM

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/BRE/526205

Copy

|                                                                                                                          |                                   |                                                                                                                      |                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                                          |                                   | Place of receipt<br>PLETTENBERG CFS                                                                                  |                                                                                         |
| Ocean vessel<br>CMA CGM MOLIERE                                                                                          |                                   | Port of loading<br>BREMERHAVEN                                                                                       |                                                                                         |
| Port of discharge<br>VERACRUZ                                                                                            | Place of delivery<br>VERACRUZ CFS | Freight payable<br>BREMEN                                                                                            | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>SEG AUTOMOTIVE<br>MEXICO<br>14430884<br>33029244<br>33029290<br>STOWED INTO CONTAINER NO.: NYKU4798080 | Quantity of Goods<br>2 PACKAGES   | Description of Goods<br>RETAINING RING,<br>CONTACT PLATE<br>HS: 73269098, 74152100<br>INVOICE:<br>35018266, 35018267 | Said to contain<br>Gross weight, kg.<br>154,000<br>Measurement, m <sup>3</sup><br>0,456 |

SEAL : B054327

**TOTAL** **2 PACKAGES** **154,000 KGS** **0,456 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;

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

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

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

Place and date of issue  
BREMEN 10.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper  
SCANGLOBAL LOGISTICS GMBH  
VIOLENSTRASSE 27  
28195 BREMEN

B/L No.  
VER283117



SACO SHIPPING LINE LTD

Consigned to order of

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 ++  
++ OPERATIONS.MTY@SCANGL.COM

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 ++  
++ OPERATIONS.MTY@SCANGL.COM

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/BRE/526206

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|                                                                                |                                   |                                                                                                                                                                                                      |                                                                                         |
|--------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                |                                   | Place of receipt<br>PLETTENBERG CFS                                                                                                                                                                  |                                                                                         |
| Ocean vessel<br>CMA CGM MOLIERE                                                |                                   | Port of loading<br>BREMERHAVEN                                                                                                                                                                       |                                                                                         |
| Port of discharge<br>VERACRUZ                                                  | Place of delivery<br>VERACRUZ CFS |                                                                                                                                                                                                      | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>SEG AUTOMOTIVE<br>MEXICO<br>81432050<br>81432199<br>81431264 | Quantity of Goods<br>3 PACKAGES   | Description of Goods<br>= 2 PALLETS + 1 CARTON<br>TOOTHED LOCK WASHER,<br>FRICTION WASHER,<br>LOCKING WASHER<br>HS: 73182900, 73182200,<br>73182100<br>INVOICES:<br>70444374<br>70444375<br>70443951 | Said to contain<br>Gross weight, kg.<br>224,740<br>Measurement, m <sup>3</sup><br>0,350 |
| STOWED INTO CONTAINER NO.: NYKU4798080                                         |                                   | SEAL : B054327                                                                                                                                                                                       |                                                                                         |
| TOTAL                                                                          |                                   | 3 PACKAGES                                                                                                                                                                                           | 224,740 KGS 0,350 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

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

Note:

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

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

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

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

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

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

Place and date of issue  
BREMEN 10.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper  
F. UNDUETSCH GMBH  
EMIL-SOMMER-STRASSE 4-6  
28329 BREMEN  
GERMANY

B/L No.  
VER283129



SACO SHIPPING LINE LTD

Consigned to order of  
EDITORIAL ALEXANDER  
VON HUMBOLDT, S.A.  
EAH570315SF9  
AV. MEXICO NO. 5501  
COL. HUICHAPAN (LA NORIA)  
C.P. 16030, XOCHIMILCO, CDMX  
MEXICO

Notify Party and address  
CORPORATIVO ADUANAL ROBLES, S.C.  
HERNANDEZ Y HERNANDEZ 485,  
FRACCIONAMIENTO FAROS  
C.P. 91709 VERACRUZ  
VERACRUZ MEXICO. XIMENA GARCIA LOPEZ  
TRAFICOVER.6@ROBLESAA.COM.MX  
RFC: CAR161012LC9 TEL:2299310035

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/BRE/526207

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|                                                                                             |                                   |                                                                          |                                                                                       |
|---------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                                                                                             |                                   | Place of receipt<br>BREMEN CFS                                           |                                                                                       |
| Ocean vessel<br>CMA CGM MOLIERE                                                             |                                   | Port of loading<br>BREMERHAVEN                                           |                                                                                       |
| Port of discharge<br>VERACRUZ                                                               | Place of delivery<br>VERACRUZ CFS |                                                                          | Freight payable<br>BREMEN                                                             |
|                                                                                             |                                   | Number of original Bills of Lading<br>0/ZERO                             |                                                                                       |
| Marks and Nos.<br>FUCO 10056 / 1<br>EDITORIAL AVH.<br>PLUMAS TIPTOI<br>MEXICO CITY / MEXICO | Quantity of Goods<br>1 CARTON     | Description of Goods<br>LIBROS Y MATERIAL DIDACTICO<br>HS CODE: 85198100 | Said to contain<br>Gross weight, kg.<br>4,200<br>Measurement, m <sup>3</sup><br>0,042 |

STOWED INTO CONTAINER NO.: NYKU4798080

SEAL : B054327

**TOTAL** **1 CARTON** **4,200 KGS** **0,042 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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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**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 10.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

**SACO Shipping GmbH**  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper  
F. UNDUETSCH GMBH  
EMIL-SOMMER-STRASSE4-6  
28329 BREMEN  
GERMANY

B/L No.  
VER283130



SACO SHIPPING LINE LTD

Consigned to order of  
EDITORIAL ALEXANDER  
VON HUMBOLDT, S.A.  
EAH570315SF9  
AV. MEXICO NO. 5501  
COL. HUICHAPAN (LA NORIA)  
C.P. 16030, XOCHIMILCO, CDMX  
MEXICO

Notify Party and address  
CORPORATIVO ADUANAL ROBLES, S.C.  
HERNANDEZ Y HERNANDEZ 485,  
FRACCIONAMIENTO FAROS  
C.P. 91709 VERACRUZ  
VERACRUZ MEXICO XIMENA GARCIA LOPEZ  
TRAFICOVER.6@ROBLESAA.COM.MX"  
RFC: CAR161012LC9 TEL: 2299310035

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/BRE/526208

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|                                                                                             |                                   |                                                                          |                                                                            |
|---------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------|
|                                                                                             |                                   | Place of receipt<br>BREMEN CFS                                           |                                                                            |
| Ocean vessel<br>CMA CGM MOLIERE                                                             |                                   | Port of loading<br>BREMERHAVEN                                           |                                                                            |
| Port of discharge<br>VERACRUZ                                                               | Place of delivery<br>VERACRUZ CFS | Freight payable<br>BREMEN                                                | Number of original Bills of Lading<br>0/ZERO                               |
| Marks and Nos.<br>FUCO 10057 / 1<br>EDITORIAL AVH.<br>PLUMAS TIPTOI<br>MEXICO CITY / MEXICO | Quantity of Goods<br>1    CARTON  | Description of Goods<br>LIBROS Y MATERIAL DIDACTICO<br>HS CODE: 85198100 | Said to contain<br>Gross weight, kg.<br>15,000<br>Measurement, m³<br>0,115 |

STOWED INTO CONTAINER NO.: NYKU4798080

SEAL : B054327

**TOTAL** **1 CARTON** **15,000 KGS** **0,115 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.

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Place and date of issue  
BREMEN 10.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

**SACO Shipping GmbH**  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

**Note:**

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

Shipper  
SCAN GLOBAL LOGISTICS GMBH  
VIOLENSTRASSE 27  
28195 BREMEN

B/L No.  
VER283151



SACO SHIPPING LINE LTD

Consigned to order of

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 ++  
++ OPERATIONS.MTY@SCANGL.COM

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 ++  
++ OPERATIONS.MTY@SCANGL.COM

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/BRE/526209

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|                                 |                   |                                   |                             |                                              |                             |
|---------------------------------|-------------------|-----------------------------------|-----------------------------|----------------------------------------------|-----------------------------|
|                                 |                   | Place of receipt<br>BREMEN CFS    |                             |                                              |                             |
| Ocean vessel<br>CMA CGM MOLIERE |                   | Port of loading<br>BREMERHAVEN    |                             |                                              |                             |
| Port of discharge<br>VERACRUZ   |                   | Place of delivery<br>VERACRUZ CFS | Freight payable<br>VERACRUZ | Number of original Bills of Lading<br>0/ZERO |                             |
| Marks and Nos.                  | Quantity of Goods | Description of Goods              | Said to contain             | Gross weight, kg.                            | Measurement, m <sup>3</sup> |
| SEG AUTOMOTVIE                  | 20                | PALLETS                           | INTERMEDIATE BEARING,       | 2098,750                                     | 18,816                      |
| MEXICO                          |                   |                                   | MOTOR BEARING, RING GEAR    |                                              |                             |
| 00452576                        |                   |                                   | HS: 84879090                |                                              |                             |
| 00452577                        |                   |                                   | INVOICE NO.                 |                                              |                             |
| 00452578                        |                   |                                   | 518225                      |                                              |                             |
| 00452579                        |                   |                                   | 518226                      |                                              |                             |
| 00452580                        |                   |                                   | 518227                      |                                              |                             |
|                                 |                   |                                   | 518228                      |                                              |                             |
|                                 |                   |                                   | 518229                      |                                              |                             |

STOWED INTO CONTAINER NO.: NYKU4798080

SEAL : B054327

**TOTAL** **20 PALLETS** **2098,750 KGS** **18,816 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

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

Note:

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

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Place and date of issue  
BREMEN 10.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH  
Bürgermeister-Smidt-Str. 128  
28195 Bremen  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

