

## Ships Bag for MB/L ONEYHAMG16886400

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: ONEU5726836</b>                            | <b>1</b>  |
| <b>SACO RG5669340 58289087.pdf</b>                       | <b>1</b>  |
| <b>MEXICO PL SHEET .pdf</b>                              | <b>2</b>  |
| <b>01877 MANIFEST 5032142.pdf</b>                        | <b>4</b>  |
| <b>MG16886400 seaway 20260310131946.pdf</b>              | <b>7</b>  |
| <b>HB/L: VER282884</b>                                   | <b>10</b> |
| TYP: B/L . . . . .                                       | 10        |
| SACO Shipping Line Ltd. B/L VER282884 VER28288 . . . . . | 10        |
| <b>HB/L: VER282943</b>                                   | <b>11</b> |
| TYP: B/L . . . . .                                       | 11        |
| SACO Shipping Line Ltd. B/L VER282943 VER28294 . . . . . | 11        |
| <b>HB/L: VER282975</b>                                   | <b>12</b> |
| TYP: B/L . . . . .                                       | 12        |
| SACO Shipping Line Ltd. B/L VER282975 VER28297 . . . . . | 12        |
| <b>HB/L: VER282991</b>                                   | <b>13</b> |
| TYP: B/L . . . . .                                       | 13        |
| SACO Shipping Line Ltd. B/L VER282991 VER28299 . . . . . | 13        |
| <b>HB/L: VER282997</b>                                   | <b>14</b> |
| TYP: B/L . . . . .                                       | 14        |
| SACO Shipping Line Ltd. B/L VER282997 VER28299 . . . . . | 14        |
| <b>HB/L: VER283014</b>                                   | <b>16</b> |
| TYP: B/L . . . . .                                       | 16        |
| SACO Shipping Line Ltd. B/L VER283014 VER28301 . . . . . | 16        |
| <b>HB/L: VER283032</b>                                   | <b>17</b> |
| TYP: B/L . . . . .                                       | 17        |
| SACO Shipping Line Ltd. B/L VER283032 VER28303 . . . . . | 17        |
| <b>HB/L: VER283079</b>                                   | <b>18</b> |
| TYP: B/L . . . . .                                       | 18        |
| SACO Shipping Line Ltd. B/L VER283079 VER28307 . . . . . | 18        |
| <b>HB/L: VER283086</b>                                   | <b>19</b> |
| TYP: B/L . . . . .                                       | 19        |
| SACO Shipping Line Ltd. B/L VER283086 VER28308 . . . . . | 19        |

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>HB/L: VER283104</b>                                   | <b>20</b> |
| TYP: B/L . . . . .                                       | 20        |
| SACO Shipping Line Ltd. B/L VER283104 VER28310 . . . . . | 20        |
| <b>HB/L: VER283108</b>                                   | <b>21</b> |
| TYP: B/L . . . . .                                       | 21        |
| SACO Shipping Line Ltd. B/L VER283108 VER28310 . . . . . | 21        |
| <b>HB/L: VER283109</b>                                   | <b>22</b> |
| TYP: B/L . . . . .                                       | 22        |
| SACO Shipping Line Ltd. B/L VER283109 VER28310 . . . . . | 22        |
| <b>HB/L: VER283126</b>                                   | <b>23</b> |
| TYP: B/L . . . . .                                       | 23        |
| SACO Shipping Line Ltd. B/L VER283126 VER28312 . . . . . | 23        |
| <b>HB/L: VER283131</b>                                   | <b>24</b> |
| TYP: B/L . . . . .                                       | 24        |
| SACO Shipping Line Ltd. B/L VER283131 VER28313 . . . . . | 24        |

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.:** UCY INDUSTRIAL

Leistungsdatum : 10.03.2026

| INVOICE-No | INVOICE-Date | CUSTOMER-No | SACO-Ref.       | B/L-Ref.      | Your VAT-ID | R.O.E  |
|------------|--------------|-------------|-----------------|---------------|-------------|--------|
| 5669340    | 16.03.2026   | 020896      | 6/03/BRE/526100 | 6/03/BRE/5261 |             | 0.8471 |

**Vessel:**

**Destination:**

**Online-Ref:**

**Delivery:**

**Pieces**

**Gross KOS**

**Volumen CBM**

SACO REF.: VESSEL: PORT: ETA: CONTAINER:  
6/03/BRE/5261 CMA CGM MOLIERE VERACRUZ 27.03.2026 ONEU 572 683 6

| Pos. | Description     | Rate        | Amount  | Tax |
|------|-----------------|-------------|---------|-----|
| 1    | AS PER PL SHEET | 1412.97 USD | 1412.97 |     |

| NO VAT ON | VAT ON | TOTAL VAT | VAT | TOTAL AMOUNT USD |
|-----------|--------|-----------|-----|------------------|
| 1412.97   | 0      | 0         | 19% | 1412.97          |

**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/5261  
Vessel: CMA CGM MOLIERE  
Port: Veracruz

ETA: 27.03.2026

Container: ONEU 572 683 6



| B/L       | COLLECT | Incl.Special charges | Doc fee | Unstuffing | Admin Fee | Transm.Fee | Port Transf | On Carriage | 0,00 USD | Quote No.: |
|-----------|---------|----------------------|---------|------------|-----------|------------|-------------|-------------|----------|------------|
| VER282884 |         |                      |         |            |           |            |             |             |          |            |
| VER282943 |         |                      |         |            |           |            |             |             |          |            |
| VER282975 |         |                      |         |            |           |            |             |             |          |            |
| VER282991 |         |                      |         |            |           |            |             |             |          |            |
| VER282997 |         |                      |         |            |           |            |             |             |          |            |
| VER283014 |         |                      |         |            |           |            |             |             |          |            |
| VER283032 |         |                      |         |            |           |            |             |             |          |            |
| VER283079 | 144,02  |                      |         |            |           |            |             |             |          |            |
| VER283086 |         |                      |         |            |           |            |             |             |          |            |
| VER283104 |         |                      |         |            |           |            |             |             |          |            |
| VER283108 |         |                      |         |            |           |            |             |             |          |            |
| VER283109 |         |                      |         |            |           |            |             |             |          |            |
| VER283126 |         |                      |         |            |           |            |             |             |          |            |
| VER283131 |         |                      |         |            |           |            |             |             |          |            |
|           | 144,02  |                      | 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

144,02 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

144,02 USD

debit to Intert

0,00 USD

credit to Inter

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

date 01.10.2023 FRT:

52,873

1.268,95 USD

1.268,95 USD

debit to Intert

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD

debit to Intert

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

0,00 USD

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

FRT:

0,00 USD

0,00 USD

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

FRT:

0,00 USD

0,00 USD

DHL compensation VER USD 15,-w/m

FRT:

0,00 USD

0,00 USD

DHL compensation ALM USD 5,-w/m

FRT:

0,00 USD

0,00 USD

K&amp;N compensation USD 8,-w/m

FRT:

0,00 USD

0,00 USD

Toll compensation USD 2,-w/m

FRT:

0,00 USD

0,00 USD

Ceva compensation USD 1,-w/m

FRT:

0,00 USD

0,00 USD

## TOTAL AMOUNT

1.412,97 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.: ONEU5726836 40' HIGH CUBE CONTAINER Seal-No.: B054334

Vessel: SAC0170 / CMA CGM MOLIERE

ETS:

Master-B/L.: ONEYHAMG16886400

| BL-Ref    | Marks & Nos                                                                                                                        | Qty | Packing  | Description of goods                                                        | Kos      | Cbm   |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|-----|----------|-----------------------------------------------------------------------------|----------|-------|
| VER282884 | BIZERBA<br>MEXICO<br>ORDER:<br>2002507449,<br>2002507450                                                                           | 6   | PACKAGES | SLICING<br>MACHINERY,<br>SCALES<br>AND ACCESSORIES<br>HS CODE: 84388099     | 380.000  | 2.909 |
| VER282943 | CARNES<br>CERTIFICADAS<br>DE SONORA<br>SA DE CV<br>ZAPOPAN,<br>JALISCO<br>CP 45020, MEXICO                                         | 2   | PALLETS  | 2010 BIZERBA GLM<br>SCALE AND<br>LABELLING<br>MACHINE<br><br>HS CODE:842230 | 500.000  | 8.190 |
| VER282975 | FUJI<br>DIHL                                                                                                                       | 2   | PALLETS  | X-RAY FILME<br>HS CODE: 370110                                              | 1216.000 | 2.448 |
| VER282991 | CEMEX<br>3ERA CERRADA<br>DE<br>MINAS 42,<br>COL. FRANCISCO<br>VILLA, ALCADIA<br>ALVARO<br>OBREGON<br>01280 CIUDAD<br>DE MEXICO, MX | 1   | PACKAGE  | CONCRETE<br>ADDITIVES<br>ISOFLOW 7000<br><br>HS-CODE: 38244000              | 274.000  | 0.528 |

# Manifest

Page: 2

Container-No.: ONEU5726836 40' HIGH CUBE CONTAINER Seal-No.: B054334  
 Vessel: SAC0170 / CMA CGM MOLIERE  
 ETS:  
 Master-B/L.: ONEYHAMG16886400

| BL-Ref    | Marks & Nos                                                                                                                                                                                                                                                                                                                                                                             | Qty | Packing | Description of goods                                                                                            | Kos      | Cbm   |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|-----------------------------------------------------------------------------------------------------------------|----------|-------|
| VER282997 | EVONIK<br>INDUSTRIES<br>DE MEXICO P.O.<br>46497760<br>REWOPOL SB CS<br>50 B<br>MB<br>EVONIK ORDER<br>NO.<br>3012270306<br>%PRODDATE<br>%BESTBEFORE<br>DEUTSCHLAND<br>VERACRUZ /<br>MEXICO<br>EVONIK<br>INDUSTRIES<br>DE MEXICO P.O.<br>46497760<br>REWOTERIC AM 2<br>C NM<br>MB<br>EVONIK ORDER<br>NO.<br>3012269022<br>%PRODDATE<br>%BESTBEFORE<br>DEUTSCHLAND<br>VERACRUZ /<br>MEXICO | 3   | PALLETS | REWOPOL SB CS 50<br>B MB<br>HS-CODE: 340290<br>4 DRUM<br>REWOTERIC AM 2 C<br>NM MB<br>HS-CODE: 340249<br>8 DRUM | 2557.200 | 4.511 |
| VER283014 | SEG<br>AUTOMOTVIE<br>MEXICO<br>302293                                                                                                                                                                                                                                                                                                                                                   | 1   | PALLET  | BRASS TUBULAR<br>RIVETS<br>HS: 74152900<br>INVOICE: 302293                                                      | 107.500  | 0.288 |
| VER283032 | PLASTIC OMNIUM<br>MEXICO DN<br>80549537                                                                                                                                                                                                                                                                                                                                                 | 4   | PALLETS | AUTOMOTIVE<br>SPARE PARTS HS<br>CODE: 841410<br>**HSCODE: 841410**                                              | 1100.000 | 5.002 |
| VER283079 | ITP CASTINGS<br>MEXICO<br>QUERETARO, MX<br>INCOTERM: EXW,<br>WORMS                                                                                                                                                                                                                                                                                                                      | 3   | PALLETS | LUDOX PX-30 D/P<br>255/1020 [0]<br>HSCODE: 38249996                                                             | 3249.000 | 4.364 |

# Manifest

Page: 3

Container-No.: ONEU5726836 40' HIGH CUBE CONTAINER Seal-No.: B054334  
Vessel: SAC0170 / CMA CGM MOLIERE  
ETS:  
Master-B/L.: ONEYHAMG16886400

| BL-Ref    | Marks & Nos                                                                         | Qty | Packing | Description of goods                                                                                                                                                                                                   | Kos      | Cbm    |
|-----------|-------------------------------------------------------------------------------------|-----|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| VER283086 | SEG<br>AUTOMOTIVE<br>MEXICO<br>6277                                                 | 2   | PALLETS | FITTING RING<br>HS: 85119000<br>INVOICE:<br>592418                                                                                                                                                                     | 201.000  | 1.920  |
| VER283104 | SEG<br>AUTOMOTVIE<br>MEXICO<br>26854614<br>991620659                                | 1   | PALLET  | SCREWS<br>HS: 73181595<br>INVOICE NO.<br>R2603422                                                                                                                                                                      | 175.730  | 0.307  |
| VER283108 | SEG<br>AUTOMOTIVE<br>MEXICO<br>103635                                               | 5   | PALLETS | SWITCH COVER,<br>RADIAL<br>CONNECTOR<br>HS: 85119000<br>INVOICE: 48187                                                                                                                                                 | 1382.000 | 4.790  |
| VER283109 | SEG<br>AUTOMOTIVE<br>MEXICO<br>2600611                                              | 2   | PALLETS | FORK LEVER<br>HS: 39269097<br>INVOICE: 462135                                                                                                                                                                          | 412.990  | 1.958  |
| VER283126 | MARELLI TOLUCA<br>MEXICO, S DE<br>R.L.CV<br><br>INVOICE<br>NUMBER:<br>90165078      | 3   | PALLETS | HEAT SINK<br>1420.001.104_MEHIKA<br>HEAT SINK<br><br>HS CODE:85129090<br>WEIGHT: 396 KG                                                                                                                                | 475.000  | 3.370  |
| VER283131 | FUCO 10055 / 1-25<br>FUCO 160263 / 1-6<br>EDITORIAL AVH.<br>MEXICO CITY /<br>MEXICO | 8   | PALLETS | LIBROS Y MATERIAL<br>DIDACTICO<br>HS CODE:<br>39261000, 39261000,<br>42029291, 42029298<br>48194000, 49019900,<br>49030000, 49052000,<br>49119900, 90172010,<br>90178010, 95030069,<br>95030087, 95044000,<br>95049080 | 952.000  | 12.288 |

**Total****Quantity  
43****Grossweight  
12.982.420****Measurement  
52.873**

|                                                                                                                                                                                                                                                     |  |                                                                                                                                    |                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <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>HAMG16886400                                                                                                 | <b>SEA WAYBILL NO.</b><br>ONEYHAMG16886400 |
| <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/5261A<br>215960 |                                            |
| <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>                                                                                                                                                                                                                              |  | <b>PLACE OF RECEIPT</b><br>BREMERHAVEN                                                                                             |                                            |
| <b>OCEAN VESSEL VOYAGE NO. FLAG</b><br>CMA CGM MOLIERE 0VBM3W1MA                                                                                                                                                                                    |  | <b>PORT OF LOADING</b><br>BREMERHAVEN                                                                                              |                                            |
| <b>PORT OF DISCHARGE</b><br>VERACRUZ                                                                                                                                                                                                                |  | <b>PLACE OF DELIVERY</b><br>VERACRUZ                                                                                               |                                            |
|                                                                                                                                                                                                                                                     |  | <b>FINAL DESTINATION</b> (for the Merchant's reference only)<br>VERACRUZ                                                           |                                            |
|                                                                                                                                                                                                                                                     |  | <b>TYPE OF MOVEMENT</b> (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY                               |                                            |

| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS |  | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS                                           | GROSS WEIGHT          | GROSS MEASUREMENT |
|----------------------------------------|--|-----------------------------------------|-----|----------------------------------------------------------------|-----------------------|-------------------|
| ONEU5726836 / B054334                  |  |                                         |     | / 43 PACKAGES /FCL / FCL/40HQ                                  | 12982.420KGS/52.873M3 |                   |
| NO MARKS                               |  | 6 PACKAGES                              |     | SLICING MACHINERY, SCALES AND ACCESSORIES<br>HS CODE: 84388099 | 380.000KGS            | 2.909CBM          |
| NO MARKS                               |  | 2 PACKAGES                              |     | 2010 BIZERBA GLM SCALE AND LABELLING MACHINE<br>HS CODE:842230 | 500.000KGS            | 8.190CBM          |
| NO MARKS                               |  | 2 PACKAGES                              |     | X-RAY FILME<br>HS CODE: 370110                                 | 1216.000KGS           | 2.448CBM          |

\*\* 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 [www.one-line.com](http://www.one-line.com)

SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE)  
LTD. GERMANY BRANCH  
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.: ONEYHAMG16886400

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                           | GROSS WEIGHT | MEASUREMENT |
|------------------------------------------|-----------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| NO MARKS                                 | 1<br>PACKAGE                                  |        | CONCRETE ADDITIVES<br>ISOFLOW 7000<br>HS-CODE: 38244000                                                                                                                                                                                                                        | 274.000KGS   | 0.528CBM    |
| NO MARKS                                 | 3<br>PACKAGES                                 |        | REWOPOL SB CS 50 B MB<br>HS-CODE: 340290<br>4 DRUM<br>REWOTERIC AM 2 C NM MB<br>HS-CODE: 340249<br>8 DRUM                                                                                                                                                                      | 2557.200KGS  | 4.511CBM    |
| NO MARKS                                 | 1<br>PACKAGE                                  |        | BRASS TUBULAR RIVETS<br>HS: 74152900<br>INVOICE: 302293                                                                                                                                                                                                                        | 107.500KGS   | 0.288CBM    |
| NO MARKS                                 | 4<br>PACKAGES                                 |        | AUTOMOTIVE SPARE PARTS<br>HS CODE: 841410                                                                                                                                                                                                                                      | 1100.000KGS  | 5.002CBM    |
| NO MARKS                                 | 3<br>PACKAGES                                 |        | LUDOX PX-30<br>D/P 255/1020 [0]<br>HSCODE: 38249996                                                                                                                                                                                                                            | 3249.000KGS  | 4.364CBM    |
| NO MARKS                                 | 2<br>PACKAGES                                 |        | FITTING RING<br>HS: 85119000<br>INVOICE:<br>592418                                                                                                                                                                                                                             | 201.000KGS   | 1.920CBM    |
| NO MARKS                                 | 1<br>PACKAGE                                  |        | SCREWS<br>HS: 73181595<br>INVOICE NO. R2603422                                                                                                                                                                                                                                 | 175.730KGS   | 0.307CBM    |
| NO MARKS                                 | 5<br>PACKAGES                                 |        | SWITCH COVER,<br>RADIAL CONNECTOR<br>HS: 85119000<br>INVOICE: 48187                                                                                                                                                                                                            | 1382.000KGS  | 4.790CBM    |
| NO MARKS                                 | 2<br>PACKAGES                                 |        | FORK LEVER<br>HS: 39269097<br>INVOICE: 462135                                                                                                                                                                                                                                  | 412.990KGS   | 1.958CBM    |
| NO MARKS                                 | 3<br>PACKAGES                                 |        | HEAT SINK<br>1420.001.104-MEHIKA<br>HEAT SINK<br>HS CODE:85129090<br>WEIGHT: 396 KG                                                                                                                                                                                            | 475.000KGS   | 3.370CBM    |
| NO MARKS                                 | 8<br>PACKAGES                                 |        | LIBROS Y MATERIAL<br>DIDACTICO<br>HS CODE:<br>39261000, 39261000,<br>42029291, 42029298<br>48194000, 49019900,<br>49030000, 49052000,<br>49119900, 90172010,<br>90178010, 95030069,<br>95030087, 95044000,<br>95049080<br><br>CN> TAX ID: INT961206ES7<br>CTC: MARCELA GODINEZ | 952.000KGS   | 12.288CBM   |

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

, as agent for and on behalf of



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

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CMA CGM MOLIERE 0VBM3W1MA

B/L NO.: ONEYHAMG16886400

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                             | GROSS WEIGHT | MEASUREMENT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|--------------------------------------------------|--------------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |        | NP> TAX ID: INT961206ES7<br>CTC: MARCELA GODINEZ |              |             |
| <p>OCEAN FREIGHT PREPAID<br/>SHIPPED ON BOARD<br/>SHIPPER'S LOAD, STOW AND COUNT</p> <p>AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.</p> <p>VER282884<br/>VER282943<br/>VER282975<br/>VER282991<br/>VER282997<br/>VER283014<br/>VER283032<br/>VER283079<br/>VER283086<br/>VER283104<br/>VER283108<br/>VER283109<br/>VER283126<br/>VER283131</p> <p>AGENT AT DESTINATION:<br/>ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO,<br/>S.A. DE C.V. CIUDAD DE MEXICO<br/>PASEO DE LA REFORMA 180, PISO 19,<br/>COLONIA JUAREZ, DEL. CUAUHTEMOC,<br/>CIUDAD DE MEXICO, C.P. 06600<br/>TEL: 5547808200</p> |                                               |        |                                                  |              |             |

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

, as agent for and on behalf of



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

Shipper  
BIZERBA GMBH & CO. KG  
WILHELM-KRAUT-STR. 65  
72336 BALINGEN  
GERMANY

B/L No.  
VER282884



SACO SHIPPING LINE LTD

Consigned to order of  
BIZERBA DE MEXICO S.A. DE C.V.  
BLVD. ADOLFO LOPEZ MATEOS NO. 1384  
SANTA MARIA NONOALCO C.P.,  
ALCALDIA BENITO JUAREZ CMX 03700  
MEXICO RFC BME930212G71

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/526101

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.<br>BIZERBA<br>MEXICO<br>ORDER:<br>2002507449,<br>2002507450<br>STOWED INTO CONTAINER NO.: ONEU5726836 | Quantity of Goods<br>6 PACKAGES   | Description of Goods<br>SLICING MACHINERY, SCALES<br>AND ACCESSORIES<br>HS CODE: 84388099 | Said to contain<br>Gross weight, kg.<br>380,000<br>Measurement, m <sup>3</sup><br>2,909 |
|                                                                                                                      |                                   | SEAL : B054334                                                                            |                                                                                         |

**TOTAL** **6 PACKAGES** **380,000 KGS** **2,909 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  
UCY INDUSTRIAL GMBH  
GISTL STR. 64  
D-82049 PULLACH

B/L No.  
VER282943



SACO SHIPPING LINE LTD

Consigned to order of  
CARNES CERTIFICADAS DE SONORA SA DE CV  
AV. VALLARTA 4951, PRADOS VALLARTA  
ZAPOPAN, JALISCO CP-45020  
MEXICO  
TAX ID:CCS030212UC8

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/526102

# 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.<br>CARNES CERTIFICADAS DE<br>SONORA<br>SA DE CV<br>ZAPOPAN, JALISCO<br>CP 45020, MEXICO<br>STOWED INTO CONTAINER NO.: ONEU5726836 | Quantity of Goods<br>2 PALLETS    | Description of Goods<br>2010 BIZERBA GLM SCALE AND<br>LABELLING MACHINE<br><br>HS CODE:842230 | Said to contain<br><br>Gross weight, kg.<br>500,000<br><br>Measurement, m <sup>3</sup><br>8,190 |
|                                                                                                                                                  |                                   | SEAL : B054334                                                                                |                                                                                                 |

|              |                  |                    |                  |
|--------------|------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>2 PALLETS</b> | <b>500,000 KGS</b> | <b>8,190 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

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  
XRAYMEDEM DOO  
STREET MITA RUZICA 1/9  
21000, NOVI SAD, REPUBLICA OF SERBIA

B/L No.  
VER282975



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

VER2829

# Copy

Consigned to order of  
IMAGEN MEDICA POLITECNICA S.A. DE C.V.  
PONIENTE 44 #3720A  
COL. SAN SALVADOR XOCHIMANCA, ALCALDIA  
02870, MEXICO CITY, MEXICO JOSE  
TAX ID:IMP180119NE3, TEL. 5540853942

Notify Party and address  
IMAGEN MEDICA POLITECNICA S.A. DE C.V.  
PONIENTE 44 #3720A  
COL. SAN SALVADOR XOCHIMANCA, ALCALDIA  
02870, MEXICO CITY, MEXICO JOSE  
TAX ID:IMP180119NE3, TEL. 5540853942

|                                                                          |                                   |                                                        |                                                                                          |
|--------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                          |                                   | Place of receipt<br>HAMBURG CFS                        |                                                                                          |
| Ocean vessel<br>CMA CGM MOLIERE 0VBM3W1MA                                |                                   | Port of loading<br>HAMBURG                             |                                                                                          |
| Port of discharge<br>VERACRUZ                                            | Place of delivery<br>VERACRUZ CFS |                                                        | Freight payable<br>HAMBURG                                                               |
|                                                                          |                                   | Number of original Bills of Lading<br>0/ZERO           |                                                                                          |
| Marks and Nos.<br>FUJI<br>DIHL<br>STOWED INTO CONTAINER NO.: ONEU5726836 | Quantity of Goods<br>2 PALLETS    | Description of Goods<br>X-RAY FILME<br>HS CODE: 370110 | Said to contain<br>Gross weight, kg.<br>1216,000<br>Measurement, m <sup>3</sup><br>2,448 |
|                                                                          |                                   | SEAL : B054334                                         |                                                                                          |

**TOTAL 2 PALLETS 1216,000 KGS 2,448 CBM**

## FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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  
HAMBURG 09.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

**SACO Shipping GmbH**  
Wollkämmerstraße 1  
21107 Hamburg  
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper  
CEMEX ADMIXTURES GMBH

B/L No.  
VER282991

GESEKER STRASSE 31-35  
33154 SALZKOTTEN



SACO SHIPPING LINE LTD

Consigned to order of

CEMEX  
3ERA CERRADA DE MINAS 42,  
COL. FRANCISCO VILLA,  
ALCADIA ALVARO OBREGON  
01280 CIUDAD DE MEXICO, MEXICO  
TAX ID:CEM880726UZA

Notify Party and address

SAME AS CONSIGNEE  
CTC: JUAN CARLOS BALLESTEROS CHAVEZ  
E: JUANCARLOS.BALLESTEROS@CEMEX.COM  
T: +52 5521382108

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  
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WOODEN PACKAGING OR FROM  
INSUFFICIENT OR IMPROPER  
LABELLING OF NON-WOODEN  
PACKAGING ARE FOR  
CUSTOMER'S ACCOUNT

6/03/BRE/526104

# 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.<br>CEMEX<br>3ERA CERRADA DE<br>MINAS 42,<br>COL. FRANCISCO<br>VILLA, ALCADIA<br>ALVARO OBREGON<br>01280 CIUDAD<br>DE MEXICO, MX<br>STOWED INTO CONTAINER NO.: ONEU5726836 | Quantity of Goods<br>1 PACKAGE    | Description of Goods<br>CONCRETE ADDITIVES<br>ISOFLOW 7000<br>.<br>HS-CODE: 38244000 | Said to contain<br>Gross weight, kg.<br>274,000<br>Measurement, m <sup>3</sup><br>0,528 |

SEAL : B054334

**TOTAL** **1 PACKAGE** **274,000 KGS** **0,528 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;

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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  
EVONIK OPERATIONS GMBH  
WERK STEINAU, MAX-WOLF-STRASSE 7  
36396 STEINAU A.D. STRASSE, GERMANY  
TRANSPORTMANAGEMENT-STN@EVONIK.COM  
TEL: +49 6181-59-12468  
VAT# DE114138241

B/L No.  
VER282997



SACO SHIPPING LINE LTD

Consigned to order of  
LESCHACO MEXICANA SA DE CV.  
BLVD. MANUEL AVILA CAMACHO  
NO. 88 PISO 5  
COL. LOMAS DE CHAPULTEPEC  
CP.11000,CIUDAD DE MEXICO, MEXICO

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/526105

# 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> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|
| EVONIK INDUSTRIES<br>DE MEXICO P.O.<br>46497760<br>REWOPOL SB CS 50 B<br>MB<br>EVONIK ORDER NO.<br>3012270306<br>%PRODDATE<br>%BESTBEFORE<br>DEUTSCHLAND<br>VERACRUZ / MEXICO<br>EVONIK INDUSTRIES<br>DE MEXICO P.O.<br>46497760<br>REWOTERIC AM 2 C NM<br>MB<br>EVONIK ORDER NO.<br>3012269022<br>%PRODDATE<br>%BESTBEFORE<br>DEUTSCHLAND<br>VERACRUZ / MEXICO<br>STOWED INTO CONTAINER NO.: ONEU5726836 | 3 PALLETS         | REWOPOL SB CS 50 B MB<br>HS-CODE: 340290<br>4 DRUM<br>REWOTERIC AM 2 C NM MB<br>HS-CODE: 340249<br>8 DRUM |                 | 2557,200            | 4,511                       |
| SEAL : B054334                                                                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                                           |                 |                     |                             |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                              | <b>3 PALLETS</b>  |                                                                                                           |                 | <b>2557,200 KGS</b> | <b>4,511 CBM</b>            |

Shipper  
SCAN GLOBAL LOGISTICS GMBH  
VIOLENSTRASSE 27  
28195 BREMEN

B/L No.  
VER283014



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 DEMEXICO.  
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/526106

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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 |                                                                                 | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>SEG AUTOMOTVIE<br>MEXICO<br>302293<br>STOWED INTO CONTAINER NO.: ONEU5726836 | Quantity of Goods<br>1 PALLET     | Description of Goods<br>BRASS TUBULAR RIVETS<br>HS: 74152900<br>INVOICE: 302293 | Said to contain<br>Gross weight, kg.<br>107,500<br>Measurement, m <sup>3</sup><br>0,288 |
| TOTAL                                                                                          |                                   | 1 PALLET                                                                        | 107,500 KGS 0,288 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  
NGL NAVIGATOR GLOBAL LOGISTICS GMBH  
FELIX-WANKEL-STRASSE 3  
STUHR NI 28816 GERMANY  
EORI+DE6702740

B/L No.  
VER283032



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/526107

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|                                                        |                                   |                                                                                         |                                                                                          |
|--------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                        |                                   | 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>PLASTIC OMNIUM<br>MEXICO DN 80549537 | Quantity of Goods<br>4 PALLETS    | Description of Goods<br>AUTOMOTIVE SPARE PARTS HS<br>CODE: 841410<br>**HSCODE: 841410** | Said to contain<br>Gross weight, kg.<br>1100,000<br>Measurement, m <sup>3</sup><br>5,002 |
| STOWED INTO CONTAINER NO.: ONEU5726836                 |                                   | SEAL : B054334                                                                          |                                                                                          |
| <b>TOTAL</b>                                           |                                   | <b>4 PALLETS</b>                                                                        | <b>1100,000 KGS 5,002 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

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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



Shipper  
CEVA FREIGHT GERMANY GMBH  
AS AGENTS FOR AND ON BEHALF OF  
PYRAMID LINES SG  
JOHANN-REINERS-PLATZ 3  
28217 BREMEN - GERMANY

B/L No.  
VER283079



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/526108

Copy

Consigned to order of  
CEVA A&O MEXICO  
AS AGENTS FOR AND ON BEHALF OF  
PYRAMID LINES SG  
AV. INSURGENTES SUR 1079,  
COL. NOCHE BUENA, PISO 22 Y 23,  
BENITO JUAREZ - CIUDAD DE MEXICO  
MEXICO - TAX-ID: SME980702916

Notify Party and address  
CEVA A&O MEXICO  
AV. INSURGENTES SUR 1079,  
COL. NOCHE BUENA, PISO 22 Y 23,  
BENITO JUAREZ - CIUDAD DE MEXICO  
MEXICO- TAX-ID: SME980702916

|                                                                                |                                   |                                                                          |                                                                                          |
|--------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                |                                   | 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.<br>ITP CASTINGS MEXICO<br>QUERETARO, MX<br>INCOTERM: EXW, WORMS | Quantity of Goods<br>3 PALLETS    | Description of Goods<br>LUDOX PX-30 D/P 255/1020 [0]<br>HSCODE: 38249996 | Said to contain<br>Gross weight, kg.<br>3249,000<br>Measurement, m <sup>3</sup><br>4,364 |

STOWED INTO CONTAINER NO.: ONEU5726836

SEAL : B054334

**TOTAL** **3 PALLETS** **3249,000 KGS** **4,364 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

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



Shipper  
SCAN GLOBALLOGISTICS GMBH  
VIOLENSTRASSE 27  
28195 BREMEN

B/L No.  
VER283086



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/526109

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|                                                    |                                   |                                                                            |                                                                                         |
|----------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                    |                                   | Place of receipt<br>CHEMNITZ CFS                                           |                                                                                         |
| Ocean vessel<br>CMA CGM MOLIERE                    |                                   | Port of loading<br>BREMEN                                                  |                                                                                         |
| 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>6277 | Quantity of Goods<br>2 PALLETS    | Description of Goods<br>FITTING RING<br>HS: 85119000<br>INVOICE:<br>592418 | Said to contain<br>Gross weight, kg.<br>201,000<br>Measurement, m <sup>3</sup><br>1,920 |

STOWED INTO CONTAINER NO.: ONEU5726836

SEAL : B054334

**TOTAL** **2 PALLETS** **201,000 KGS** **1,920 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  
SCANGLOBAL LOGISTICS GMBH  
VIOLENSTRASSE 27  
28195 BREMEN

B/L No.  
VER283104



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  
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QUARANTINE FOR WOOD AND  
WOODEN PACKAGING OR FROM  
INSUFFICIENT OR IMPROPER  
LABELLING OF NON-WOODEN  
PACKAGING ARE FOR  
CUSTOMER'S ACCOUNT

6/03/BRE/526110

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|                                                                                                               |                                   |                                                                        |                                                                                         |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                               |                                   | Place of receipt<br>HILCHENBACH 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 AUTOMOTVIE<br>MEXICO<br>26854614<br>991620659<br>STOWED INTO CONTAINER NO.: ONEU5726836 | Quantity of Goods<br>1 PALLET     | Description of Goods<br>SCREWS<br>HS: 73181595<br>INVOICE NO. R2603422 | Said to contain<br>Gross weight, kg.<br>175,730<br>Measurement, m <sup>3</sup><br>0,307 |

SEAL : B054334

**TOTAL** **1 PALLET** **175,730 KGS** **0,307 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.

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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



Shipper  
SCAN GLOBAL LOGISTICS GMBH  
VIOLENSTRASSE 27  
28195 BREMEN

B/L No.  
VER283108



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,  
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|                                                      |                                   |                                                                                             |                                                                                          |
|------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                      |                                   | Place of receipt<br>MEINERZHAGEN 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>103635 | Quantity of Goods<br>5 PALLETS    | Description of Goods<br>SWITCH COVER,<br>RADIAL CONNECTOR<br>HS: 85119000<br>INVOICE: 48187 | Said to contain<br>Gross weight, kg.<br>1382,000<br>Measurement, m <sup>3</sup><br>4,790 |

STOWED INTO CONTAINER NO.: ONEU5726836

SEAL : B054334

**TOTAL** **5 PALLETS** **1382,000 KGS** **4,790 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:

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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



Shipper  
SCAN GLOBAL LOGISTICS GMBH  
VIOLENSTRASSE 27  
28195 BREMEN

B/L No.  
VER283109



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  
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QUARANTINE FOR WOOD AND  
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INSUFFICIENT OR IMPROPER  
LABELLING OF NON-WOODEN  
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CUSTOMER'S ACCOUNT

6/03/BRE/526112

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|                                                                                                 |                                   |                                                                       |                                                                                         |
|-------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                 |                                   | Place of receipt<br>ISERLOHN 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>2600611<br>STOWED INTO CONTAINER NO.: ONEU5726836 | Quantity of Goods<br>2 PALLETS    | Description of Goods<br>FORK LEVER<br>HS: 39269097<br>INVOICE: 462135 | Said to contain<br>Gross weight, kg.<br>412,990<br>Measurement, m <sup>3</sup><br>1,958 |
| TOTAL                                                                                           |                                   | 2 PALLETS                                                             | 412,990 KGS 1,958 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

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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  
KUEHNE + NAGEL D.O.O.  
ZGORNJI BRNIK 300  
4210 ZGORNJI BRNIK - AERODROM  
SLOVENIA

B/L No.  
VER283126



SACO SHIPPING LINE LTD

Consigned to order of  
KUEHNE + NAGEL FORWARDING SA DE CV  
BLVD. ADOLFO RUIZ CORTINES COL.  
JARDINES DEL PEDREGAL 3720  
TORRE II, PISO 11 01900 ALVARO  
OBREGON CIUDAD DE MEXICO MEXICO  
TAX ID:??????

Notify Party and address  
KUEHNE + NAGEL FORWARDING SA DE CV  
BLVD. ADOLFO RUIZ CORTINES COL.  
JARDINES DEL PEDREGAL 3720  
TORRE II, PISO 11 01900 ALVARO  
OBREGON CIUDAD DE MEXICO MEXICO

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/526113

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.<br>MARELLI TOLUCA<br>MEXICO, S DE<br>R.L.CV | Quantity of Goods<br>3 PALLETS    | Description of Goods<br>HEAT SINK<br>1420.001.104_MEHIKA<br>HEAT SINK | Said to contain           |
|                                                            |                                   | Gross weight, kg.<br>475,000                                          |                           |
|                                                            |                                   | Measurement, m <sup>3</sup><br>3,370                                  |                           |

INVOICE NUMBER:  
90165078

HS CODE:85129090  
WEIGHT: 396 KG

STOWED INTO CONTAINER NO.: ONEU5726836

SEAL : B054334

**TOTAL 3 PALLETS 475,000 KGS 3,370 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.  
SERVIC. INTERNACION. DE COMERCIO  
COLIMA 114 DESPACHO 201  
COLONIA ROMA,C.P.06700, MEXICO DF  
PH: 514-69 15 FX: 208-79-8  
INT-961206-ES7

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

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

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

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

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

Place and date of issue  
BREMEN 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



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

B/L No.  
VER283131



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,  
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RESULTING FROM EMERGENCY  
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INSUFFICIENT OR IMPROPER  
LABELLING OF NON-WOODEN  
PACKAGING ARE FOR  
CUSTOMER'S ACCOUNT

6/03/BRE/526114

Copy

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

Place of receipt  
BREMEN CFS

Ocean vessel  
CMA CGM MOLIERE  
Port of loading  
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> |
|----------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-----------------------------|
| FUCO 10055 / 1-25<br>FUCO 160263 / 1-6<br>EDITORIAL AVH.<br>MEXICO CITY / MEXICO | 8 PALLETS         | LIBROS Y MATERIAL DIDACTICO<br>HS CODE:<br>39261000, 39261000,<br>42029291, 42029298<br>48194000, 49019900,<br>49030000, 49052000,<br>49119900, 90172010,<br>90178010, 95030069,<br>95030087, 95044000,<br>95049080 |                 | 952,000           | 12,288                      |

STOWED INTO CONTAINER NO.: ONEU5726836

SEAL : B054334

|              |                  |                    |                   |
|--------------|------------------|--------------------|-------------------|
| <b>TOTAL</b> | <b>8 PALLETS</b> | <b>952,000 KGS</b> | <b>12,288 CBM</b> |
|--------------|------------------|--------------------|-------------------|

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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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

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