

Ships Bag for MB/L 721339524

Container: CAAU5428541	1
SACO RG5669472 58307339.pdf	1
MEXICO PL SHEET .pdf	2
721339524 Waybill.pdf	4
HB/L: VER282813	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER282813 VER28281	12
HB/L: VER282836	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER282836 VER28283	14
HB/L: VER282959	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER282959 VER28295	15
HB/L: VER282962	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER282962 VER28296	16
HB/L: VER282981	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER282981 VER28298	17
TYP: Quotes	18
VER282981 QUO 14.pdf	18
HB/L: VER283031	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER283031 VER28303	21
HB/L: VER283034	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER283034 VER28303	22
HB/L: VER283076	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER283076 VER28307	23
HB/L: VER283089	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER283089 VER28308	24

HB/L: VER283110	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER283110 VER28311	25

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

NVOCC Services worldwide

Bremen, 18. 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.: 3006-00059-02/QLAR

Leistungsdatum : 15.03.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5669472	18.03.2026	020896	6/03/BRE/525900	6/03/BRE/5259		0.8616

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/03/BRE/5259 MAERSK FELIXTOWE VERACRUZ 29.03.2026 CAAU 542 854 1

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1841.88 USD	1841.88	

NO VAT ON

1841.88

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1841.88

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 · 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 eingesehen werden.

amended on: 12.06.2025 by ECH

Mexico PL-Sheet 2025

valid from Februar 1st 202

SACO Ref.: 6/03/BRE/5259 Vessel: MAERSK FELIXTOWI Port: Veracruz
ETA: 29.03.2026 Container: CAAU 542 854 1



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER282813										
VER282836										
VER282959										
VER282962										
VER282981			50,00	88,00				DAP SAN MIGUEL DE ALLENDE		IMPO 91957
VER283031	323,78									
VER283034										
VER283076										
VER283089	116,38									
VER283110	161,28									
	601,44		50,00	88,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

601,44 USD

601,44 USD

debit to Intert

50,00 USD

88,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

138,00 USD

credit to Inter

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

date 01.10.2023 FRT:

57,435

1.378,44 USD

1.378,44 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

credit to Inter

K&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

1.841,88 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transmiss.	Port Transfer
Würth	Knipping/Globaltrans	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

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721339524

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
721339524

Export references
6/03/BRE/5259

Svc Contract
299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

Vessel
MAERSK FELIXSTOWE

Voyage No.
610W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
Hamburg

Port of Discharge
Veracruz *

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 51 PACKAGE

CAAU 542854-1 40/DRY 9'6
1 PKG GROSS WEIGHT: 1279.000 KGS MEASUREMENT: 7.600 CBM
EQUIPMENT, MATERIALS AND
COMPONENTS FOR CRUZ AZUL
CAMPECHE PLANT AS PER
CONTRACT
NO. CRUZ
AZUL-TCDDRI-2024-01
LINEA DE PRODUCCION PARA
LA
ELABORACION DE CEMENTOS,
COMPUESTO POR: TRITURADORA
Y
BANDAS TRANSPORTADORAS,
MOLINOS,
COLECTOR DE POLVO,

Weight
24222.250 KGS

Measurement
57.129 CBM

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

1 container

Place of Issue of Waybill
Hamburg

Shipped on Board Date (Local Time)
2026-03-14

Date Issue of Waybill
2026-03-14

Declared Value Charges (see clause 7.3 of the Maersk Bill of
Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S

Maersk Deutschland A/S & Co.KG
As Agent(s)

This transport document has one or more numbered pages

PRECALENTADOR,
HORNO, ENFRIADOR DE
CLINKER,
ENVASADORA, REFRACTARIO,
DESARMADA
CON SUS ACCESORIOS DE
INSTALACION.
H.S.CODES: 8423.20.10,
4901.99.00, 8423.90.10,
7318.19.00, 4016.99.97,
8538.90.91, 4901.99.00
PROJECT: F282-CRUZ AZUL
CAMPECHE 25000TPD
CONTRACT: CRUZ-AZUL-
TCDRI-2024-01
TREATED AND CERTIFIED
TREATED AND CERTIFIED
3 PKG GROSS WEIGHT: 3956.250 KGS MEASUREMENT: 8.366 CBM
PLASTIC GRANULAT SA233CF
HS
-CODE: 390230
HSCODE: 390230
10 PACKAGES GROSS WEIGHT: 4160.000 KGS MEASUREMENT: 11.737 CBM
POLYSTONE SHEETS, RODS;
TROVIDUR SHEETS, RODS
HS CODE: 39161000,
39162000, 39169050,
39202080, 39204990
5 PACKAGES GROSS WEIGHT: 1172.000 KGS MEASUREMENT: 3.659 CBM
CRIMPING DIES,
UNIFLEX SERVICE
HOSE PRESS,
PACKAGE FOR
SH 4.1 MOBILELIEMVD,
PACKAGE FOR
SC 6.4ECOLINE00

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

ACCORDING CUSTOMS

INVOICE NO: 52600169

HS CODE: 82073090,
84626190

1 PKG GROSS WEIGHT: 2100.000 KGS MEASUREMENT: 3.143 CBM

FLAMMING FIXTURES 10 KG

CHECKING FIXTURE 85 KG

HS CODE: 84807900,

39219090,90318080

19 PKG GROSS WEIGHT: 6301.000 KGS MEASUREMENT: 7.709 CBM

DECO PRIME DYNE

HS CODE: 76061191

8 PKG GROSS WEIGHT: 2620.000 KGS MEASUREMENT: 7.526 CBM

RODAMIENTO AXIAL

NOT APPLICABLE

HS CODE:84821090

1 PALLET GROSS WEIGHT: 1084.000 KGS MEASUREMENT: 0.778 CBM

ROLDANA

HS CODE:84313900

1 PKG GROSS WEIGHT: 450.000 KGS MEASUREMENT: 2.771 CBM

SPARE PARTS FOR FLOW

CONTROL GATE

HS CODE:---?

2 PKG GROSS WEIGHT: 1100.000 KGS MEASUREMENT: 3.840 CBM

ADDITIVES FOR MEAT

PRODUCTS

HS: 21039090

EXPRESS RELEASE

CAAU5428541 40 DRY 9'6 51 PACKAGE 24222.250 KGS 57.129 CBM

Shipper Seal : B135638

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721339524

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.

721339524

Export references

6/03/BRE/5259

Svc Contract

299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

Vessel

MAERSK FELIXSTOWE

Voyage No.

610W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading

Hamburg

Port of Discharge

Veracruz *

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 51 PACKAGE

CAAU 542854-1 40/DRY 9'6
1 PKG GROSS WEIGHT: 1279.000 KGS MEASUREMENT: 7.600 CBM
EQUIPMENT, MATERIALS AND
COMPONENTS FOR CRUZ AZUL
CAMPECHE PLANT AS PER
CONTRACT
NO. CRUZ
AZUL-TCMRI-2024-01
LINEA DE PRODUCCION PARA
LA
ELABORACION DE CEMENTOS,
COMPUESTO POR: TRITURADORA
Y
BANDAS TRANSPORTADORAS,
MOLINOS,
COLECTOR DE POLVO,

Weight

24222.250 KGS

Measurement

57.129 CBM

COPY

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

1 container

Place of Issue of Waybill

Hamburg

Shipped on Board Date (Local Time)
2026-03-14Date Issue of Waybill
2026-03-14Declared Value Charges (see clause 7.3 of the Maersk Bill of
Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition
unless otherwise stated herein the total number or quantity of Containers or other packages or units
indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Deutschland A/S & Co.KG
As Agent(s)

SC 6.4ECOLINE00
ACCORDING CUSTOMS
INVOICE NO: 52600169
HS CODE: 82073090,
84626190
1 PKG GROSS WEIGHT: 2100.000 KGS MEASUREMENT: 3.143 CBM
FLAMMING FIXTURES 10 KG
CHECKING FIXTURE 85 KG
HS CODE: 84807900,
39219090,90318080
19 PKG GROSS WEIGHT: 6301.000 KGS MEASUREMENT: 7.709 CBM
DECO PRIME DYNE
HS CODE: 76061191
8 PKG GROSS WEIGHT: 2620.000 KGS MEASUREMENT: 7.526 CBM
RODAMIENTO AXIAL
NOT APPLICABLE
HS CODE:84821090
1 PALLET GROSS WEIGHT: 1084.000 KGS MEASUREMENT: 0.778 CBM

ROLDANA
HS CODE:84313900
1 PKG GROSS WEIGHT: 450.000 KGS MEASUREMENT: 2.771 CBM
SPARE PARTS FOR FLOW
CONTROL GATE
HS CODE:---?
2 PKG GROSS WEIGHT: 1100.000 KGS MEASUREMENT: 3.840 CBM
ADDITIVES FOR MEAT
PRODUCTS
HS: 21039090
EXPRESS RELEASE

CAAU5428541 40 DRY 9'6 51 PACKAGE 24222.250 KGS 57.129 CBM

Shipper Seal : B135638

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Shipper
ANGELFREIGHT GMBH
SOPHIE-CHRIST-STR. 4
D-55127 MAINZ
GERMANY
TAX ID: DE813 840 057

B/L No.
VER282813



SACO SHIPPING LINE LTD

Consigned to order of
JANJO SHIPPING SA DE CV
MANUEL NICOLAS CORPANCHO NO.433 COL.LORENZO
BOTURINI
CIUDAD DE MEXICO C.P. 15820
TAX ID: JSH150313DBA

Notify Party and address
SAME AS CONSIGNEE
PH: (55) 55528447
MAIL:
OPERACIONES@JANJO.COM.MEX

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/525901

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
MAERSK FELIXSTOWE			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	BREMEN	3/THREE	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2026

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
5090445669 Z 803.01382/B CEMENTO CRUZ AZUL CAMPECHE MEXICO	1 CASE	EQUIPMENT, MATERIALS AND COMPONENTS FOR CRUZ AZUL CAMPECHE PLANT AS PER CONTRACT NO. CRUZ AZUL-TCDRI-2024-01 LINEA DE PRODUCCION PARA LA ELABORACION DE CEMENTOS, COMPUESTO POR: TRITURADORA Y BANDAS TRANSPORTADORAS, MOLINOS, COLECTOR DE POLVO, PRECALENTADOR, HORNO, ENFRIADOR DE CLINKER, ENVASADORA, REFRACTARIO, DESARMADA CON SUS ACCESORIOS DE INSTALACION. H.S.CODES: 8423.20.10, 4901.99.00, 8423.90.10, 7318.19.00, 4016.99.97, 8538.90.91, 4901.99.00 PROJECT: F282-CRUZ AZUL CAMPECHE 25000TPD CONTRACT: CRUZ-AZUL- TCDRI-2024-01 TREATED AND CERTIFIED TREATED AND CERTIFIED		1279,000	7,600
STOWED INTO CONTAINER NO.: CAU5428541				SEAL : B135638	
TOTAL	1 CASE			1279,000 KGS	7,600 CBM

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

B/L No.
VER282836



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM

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/525902

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. CEBI MEXICO INV 9312880154	Quantity of Goods 3 PALLETS	Description of Goods PLASTIC GRANULAT SA233CF HS -CODE: 390230 **HSCODE: 390230**	Said to contain Gross weight, kg. 3956,250 Measurement, m ³ 8,366
STOWED INTO CONTAINER NO.: CAU5428541		SEAL : B135638	
TOTAL		3 PALLETS	3956,250 KGS 8,366 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2026

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
ROECHLING INDUSTRIAL SE & CO. KG
ROECHLINGSTR. 1
49733 HAREN
GERMANY
TAX ID: DE 811 245 367

B/L No.
VER282959



SACO SHIPPING LINE LTD

Consigned to order of
LDM S.A. DE C.V.
BLVD. XOLOTL #13 COL. LOS GIRASOLES
C.P. 83284 HERMOSILLO, SONORA, MÉXICO
RFC: LDM810123TF7
CONTACTO: JUAN PABLO ALONSO
TELEFONO: 662 108 0021

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/525903

Copy

		Place of receipt HAREN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. .	Quantity of Goods 10 PACKAGES	Description of Goods POLYSTONE SHEETS, RODS; TROVIDUR SHEETS, RODS HS CODE: 39161000, 39162000, 39169050, 39202080, 39204990	Said to contain Gross weight, kg. 4160,000 Measurement, m ³ 11,737

STOWED INTO CONTAINER NO.: CAAU5428541

SEAL : B135638

TOTAL **10 PACKAGES** **4160,000 KGS** **11,737 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2026

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
UNIFLEX HYDRAULIK GMBH
ROBERT-BOSCH-STR. 50 - 52
61184 KARBEN, GERMANY

B/L No.
VER282962



SACO SHIPPING LINE LTD

Consigned to order of
METRICAST INDUSTRIAL SA DE CV
RFC KIN860729DQ2
CALLE 12 N 2235 C.P. 44440
GUADALAJARA, JAL. 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/525904

Copy

		Place of receipt KARBEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. METRICAST IND. SA DE CV GUADALAJARA MEXICO UNIFLEX REF: 52600169	Quantity of Goods 5 PACKAGES	Description of Goods CRIMPING DIES, UNIFLEX SERVICE HOSE PRESS, PACKAGE FOR SH 4.1 MOBILELIEMVD, PACKAGE FOR SC 6.4ECOLINE00 ACCORDING CUSTOMS INVOICE NO: 52600169 HS CODE: 82073090, 84626190	Said to contain Gross weight, kg. 1172,000 Measurement, m ³ 3,659

STOWED INTO CONTAINER NO.: CAU5428541

SEAL : B135638

TOTAL	5 PACKAGES	1172,000 KGS	3,659 CBM
--------------	-------------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2026

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
GEBRUEDER WEISS GMBH
BRANCH BREMEN
FAULENSTR. 2-12
28195 BREMEN / GERMANY
VAT-ID DE217767729

B/L No.
VER282981



SACO SHIPPING LINE LTD

Consigned to order of
KENSA LOGISTICS MEXICO SA DE CV,
PRESIDENTE MASARYK NO 219 - 1ST FL - OFCA,
POLANCO V SECCION,
11560 MEXICO CITY, MEXICO
TAX ID: KLM180911HX3

Notify Party and address
SAME AS CONSIGNEE

TEL: (+52) 55 9337 3600
E-MAIL: MX.OPSSEA@KENSALOGISTICS.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/525905

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery DAP SAN MIGUEL DE ALLENDE	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARCOUSTICS INDUS	1	CASE	FLAMMING FIXTURES 10 KG	2100,000	3,143
TRIAL DE MEXICO			CHECKING FIXTURE 85 KG		
PLANT SAN MIGUEL			HS CODE: 84807900,		
DE ALLENDE			39219090,90318080		
POLIGONO EMPRESA					
RIAL SAN MIGUEL					
CIRCUITO CORRAL D					
E PIEDRAS 56					
37888 SAN MIGUEL					
DE ALLENDE					
MEXICO					
STOWED INTO CONTAINER NO.: CAAU5428541			SEAL : B135638		

SEAL : B135638

TOTAL	1 CASE	2100,000 KGS	3,143 CBM
--------------	---------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2026

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





LCL IMPORT

Agent:	SACOSHIPPINGGMBH			Contact:	JOSEFINE LANGE	
e-mail:	josefine.lange@saco.de			Phone:		
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00	
Total Packages:	1	Total Gross weight:	2,100.00	Volume:	3.078	
Chargeable Vol:	3.078	Dangerous:	NO	Stackable:	YES	

Dear:

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

Movement type:	CFS to Door				
Delivery location:	Ejido Corral de Piedras de Arriba, San Miguel de Allende, Guanajuato, México			Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY			Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT			Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.90	1.20	1.35	3.078	2100	2100.000
1 Packages				3.078 m ³		2100 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	2,670.12		2,670.12	0.00	2,670.12
				Total Destination charges: 2,670.12 USD		

SUBTOTAL	2,670.12 USD
(IVA / VAT)	0.00 USD
TOTAL	2,670.12 USD

VALIDITY: 2026-02-28
EXCHANGE RATE: 17.20

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

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



Quotation sent by: VJASSO

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

Print Date: 2026/02/16 15:25:56

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

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

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER283031



SACO SHIPPING LINE LTD

Consigned to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

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/525906

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CCL DESIGN REF: AU111160 STOWED INTO CONTAINER NO.: CAAU5428541	Quantity of Goods 19 PALLETS	Description of Goods DECO PRIME DYNE HS CODE: 76061191	Said to contain Gross weight, kg. 6301,000 Measurement, m ³ 7,709
		SEAL : B135638	

TOTAL **19 PALLETS** **6301,000 KGS** **7,709 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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 15.03.2026

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
ROLLAX GMBH
MAX-PLANCK-STR. 21
32107 BAD SALZUFLEN
GERMANY

B/L No.
VER283034



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/525907

Copy

Consigned to order of
BINEX LINE MEXICO SA DE CV
AVENIDA PEDRO RAMIREZ VAZQUEZ
200 2 OTRA ESPECIFICADA EN EL
CATALOGO
66269 NUEVO LEON
MEXICO
TAX ID : BLM150609178

Notify Party and address
BINEX LINE MEXICO SA DE CV
AVENIDA PEDRO RAMIREZ VAZQUEZ
200 2 OTRA ESPECIFICADA EN EL
CATALOGO
66269 NUEVO LEON
MEXICO
TAX ID : BLM150609178

Place of receipt
BAD SALZUFLEN CFS

Ocean vessel
MAERSK FELIXSTOWE

Port of loading
HAMBURG

Port of discharge		Place of delivery		Freight payable		Number of original Bills of Lading					
VERACRUZ		VERACRUZ CFS		BREMEN		0/ZERO					
Marks and Nos.		Quantity of Goods		Description of Goods		Said to contain		Gross weight, kg.		Measurement, m ³	
ROLLAX GMBH		8 PALLETS		RODAMIENTO AXIAL NOT APPLICABLE				2620,000		7,526	

HS CODE:84821090

STOWED INTO CONTAINER NO.: CAAU5428541

SEAL : B135638

TOTAL **8 PALLETS** **2620,000 KGS** **7,526 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2026

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
KLEEMANN GMBH
MANFRED-WOERNER-STR. 160
D- 73037 GOEPPINGEN
GRMANY

B/L No.
VER283076



SACO SHIPPING LINE LTD

Consigned to order of
DISTRIBUIDORA DE MAQUINARIA DEL
NORTE S. FRACCIONAMIENTO,
CAMPRESTE LAS CAROLINA,
AV. DE LOS BERRENDOS 20110
31183 CHIHUAHUA / MEXICO
RFC: DMN0110295P6

Notify Party and address
SAME AS CONSIGNEE
PHONE: +52 55 83 20 6580
EMAIL: JUAN.CANO@DIMANOR.COM.MXCP

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/525908

Copy

		Place of receipt GOPPINGEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DISTRIBUIDORA DE MAQUINARIA DEL NORTE S.A DE C.V. 4910380487	Quantity of Goods 1 PALLET	Description of Goods STC ROLDANA HS CODE:84313900	Said to contain Gross weight, kg. 1084,000 Measurement, m ³ 0,778

STOWED INTO CONTAINER NO.: CAU5428541

SEAL : B135638

TOTAL **1 PALLET** **1084,000 KGS** **0,778 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 15.03.2026

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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER283089



SACO SHIPPING LINE LTD

Consigned to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

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/525909

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HAVER & BOECKER M EXICANA	Quantity of Goods 1 CASE	Description of Goods SPARE PARTS FOR FLOW CONTROL GATE	Said to contain Gross weight, kg. 450,000
		Measurement, m ³ 2,771	

HS
CODE:84313900,73181588,84123900,
84213925,59119010,40169300,84833
080

STOWED INTO CONTAINER NO.: CAAU5428541

SEAL : B135638

TOTAL **1 CASE** **450,000 KGS** **2,771 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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 15.03.2026

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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER283110



SACO SHIPPING LINE LTD

Consigned to order of
STANDARD LOGISTICS SA DE CV
BLVD ANTONIO L. RODRIGUEZ 3054, 14-01,
SANTA MARIA,
MONTERREY, NUEVO LEON, MEXICO.
C.P 64650
RFC: SLO130918MW7 ARRIVALS@STRD.COM.MX

Notify Party and address
STANDARD LOGISTICS SA DE CV
BLVD ANTONIO L. RODRIGUEZ 3054, 14-01,
SANTA MARIA,
MONTERREY, NUEVO LEON, MEXICO.
C.P 64650
RFC: SLO130918MW7 ARRIVALS@STRD.COM.MX

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/525910

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.		Quantity of Goods 2 PALLETS	Description of Goods ADDITIVES FOR MEAT PRODUCTS HS: 21039090	Said to contain Gross weight, kg. 1100,000	Measurement, m³ 3,840
BIXA DE MEXICO INVOICE 92157602 STOWED INTO CONTAINER NO.: CAAU5428541				SEAL : B135638	
TOTAL		2 PALLETS		1100.000 KGS 3.840 CBM	

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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 15.03.2026

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