

Ships Bag for MB/L 721347506

Container: CAAU6440881	1
SACO RG5669511 58309184.pdf	1
MEXICO PL SHEET .pdf	2
01877 MANIFEST 0944557.pdf	3
DB aabhhdhdehib0x063F.pdf	7
HB/L: ALM257853	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM257853 ALM25785	11
HB/L: ALM257861	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM257861 ALM25786	12
HB/L: ALM257867	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM257867 ALM25786	14
HB/L: ALM257870	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM257870 ALM25787	15
HB/L: ALM257871	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM257871 ALM25787	16
HB/L: ALM257882	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM257882 ALM25788	17
HB/L: ALM257887	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM257887 ALM25788	18
HB/L: ALM257908	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM257908 ALM25790	19
HB/L: ALM257916	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM257916 ALM25791	20

HB/L: ALM257927	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM257927 ALM25792	21
HB/L: ALM257933	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM257933 ALM25793	22

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.: DUS-SE-000826

Leistungsdatum : 15.03.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5669511	18.03.2026	020896	6/03/BRE/526600	6/03/BRE/5266		0.8616

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces	Gross KOS	Volumen CBM
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SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/03/BRE/5266 MAERSK FELIXTOWE ALTAMIRA 31.03.2026 CAAU 644 088 1

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1600.01 USD	1600.01	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1600.01	0	0	19%	1600.01

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/5266 Vessel: MAERSK FELIXTOW Port: Altamira
ETA: 31.03.2026 Container: CAAU 644 088 1



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM257853										
ALM257861										
ALM257867										
ALM257853										
ALM257870	42,00									
ALM257871										
ALM257882										
ALM257887										
ALM257908	335,83									
ALM257916										
ALM257853										
ALM257927										
ALM257933										
	377,83		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

377,83 USD 377,83 USD debit to Interteam

RELEASE FEE

0,00 USD

UNSTUFFING

0,00 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

0,00 USD

PORT TRANSFER

0,00 USD

0,00 USD credit to Interteam

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

date 01.10.2023 FRT:

50,924

1.222,18 USD

1.222,18 USD debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

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

FRT:

0,00 USD

DHL compensation VER USD 15,-w/m

FRT:

0,00 USD

0,00 USD credit to Interteam

DHL compensation ALM USD 5,-w/m

FRT:

0,00 USD

K&N compensation USD 8,-w/m

FRT:

0,00 USD

Toll compensation USD 2,-w/m

FRT:

0,00 USD

Ceva compensation USD 1,-w/m

FRT:

0,00 USD

TOTAL AMOUNT

1.600,01 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	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

Manifest

Page: 1

Container-No.: CAAU6440881 40' HIGH CUBE CONTAINER Seal-No.: B135257

Vessel: SAC9998 / MAERSK FELIXSTOWE

ETS:

Master-B/L.: 721347506

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM257853	PO LIGHTING MEXICO REF: 4273568	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	335.532	0.960
ALM257853	PO LIGHTING MEXICO REF: 4270182	2	PALLETS	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	527.260	1.651
ALM257853	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 80883092	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290	110.000	0.823

Manifest

Page: 2

Container-No.: CAAU6440881 40' HIGH CUBE CONTAINER Seal-No.: B135257
 Vessel: SAC9998 / MAERSK FELIXSTOWE
 ETS:
 Master-B/L.: 721347506

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM257861	SILESIA 4500264474 / 81040755 4500265045 / 81042356 4500265244 / 81042807 4500268382 / 81050488 4500269812 / 81053908 4500269882 / 81054121 4500265822 / 81054516 4500270303 / 81055899 TR492995 SILESIA DE MEXICO	9	PALLETS	S.T.C.: 16 CAJAS SILAROM AR, TIPO TRIPLE CHOCOLATE BROWNIE 36 CAJAS SILAROM AROMA CARNE 12 CAJAS AROMA POLLO, TIPO COCIDO 6 CAJAS SILAROM AROMA CARNE DE BUEY COCIDO 30 CAJAS SIL-A-GLASS AROMA MIEL 10 CAJAS SIL-A-GLASS AROMA FRUTAS SILVESTRE 54 CAJAS SIL-A-GLASS AROMA MANZANA 45 CAJAS SIL-A-GLASS AROMA CRANBERRY 10 CAJAS SILAROM AROMA TARO 10 CAJAS SIL-A-GLASS AROMA POPCORN HS CODE:33021090	5309.800	11.969
ALM257867	PLASTIC OMNIUM MEXICO INVOICE: 53020 DELIVERY NOTE: 150273	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 870899	185.000	1.320

Manifest

Page: 3

Container-No.: CAAU6440881 40' HIGH CUBE CONTAINER Seal-No.: B135257
Vessel: SAC9998 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721347506

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM257870	HOLE PUNCH HS: 82034000	1	PALLET	HERIMSA 11608 MONTERREY VIA ALTAMIRA 142600028/1 HS: 82034000	338.000	0.355
ALM257871	GW PLASTICS MEXICANA S DE RL DE CY CONDOMINIO INDUSTRIAL EUROPARK II CARRETERA ESTATAL 431, BODEGA #19 76246 EL MARQUES MEXICO	1	PALLET	M10060495BK, VERSAFLEX GP 2810-90N EU COOL GREY, PO NUMBER 4528081956 SO NUMBER 150458540 HS-CODE: 40029990	514.000	1.228
ALM257882	SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO, SONORA MX	6	PACKAGES	RET DOOR LATSCH STRIKER REF. 85103365 PO. 6010766657 HS CODE: 87082990	1206.000	2.732
ALM257887	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	11	PALLETS	MOTORS FOR PUMPS HS CODE:850152	4125.000	5.808

Manifest

Page: 4

Container-No.: CAAU6440881 40' HIGH CUBE CONTAINER Seal-No.: B135257
Vessel: SAC9998 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721347506

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM257908	TEKLAS AUTOMOTIVE MEXICO REF: 20950	13	PALLETS	HOSE CLAMP HS: 73269098	3786.140	7.996
ALM257916	MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 M000667806	1	CASE	BUSHING AS PER INVOICE 83310 AND PACKINGLIST 122706 DATED ON 27.02.2026 HS CODE: 84833080 MRN NO.:26DE29568076371	158.000	0.389
ALM257927	26002818, 26002820, 26002822, 26002830, 26003099 GONTOOLS, SA DE CV AVE. ADOLFO RUIZ CORTINEZ # 2933 OTE COL. COYOACAN MX-C.P. 64510 MONTERREY, N.L.	5	CARTONS	METALBAND SAW BLADES HS CODE: 82022000 TENSION MEASURING DEVICE HS 90173000 TOOTH PROTECTION HS CODE:39239000	1908.000	3.615
ALM257933	ITW AUTOMOTIVE PRODUCTS MEXICO 66600 APODACA NL MEXICO	5	PACKAGES	AUTOMOTIVE PARTS AS PER INVOICE NO.: 5026000570 HS CODE: 39023000, 39029090,32064970	5911.000	12.078

Total**Quantity
57****Grossweight
24.413.732****Measurement
50.924**

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 721347506
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. 721347506 Export references 6/03/BRE/5266		
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		Svc Contract 299542652 This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK FELIXSTOWE	Voyage No. 610W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Hamburg	Port of Discharge Altamira	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 57 PACKAGE CAAU 644088-1 40/DRY 9'6 1 PKG GROSS WEIGHT: 110.000 KGS MEASUREMENT: 0.823 CBM AUTOMOTIVE SPARE PARTS HS -CODE: 851290 9 PKG GROSS WEIGHT: 5309.800 KGS MEASUREMENT: 11.969 CBM S.T.C.: 16 CAJAS SILAROM AR, TIPO TRIPLE CHOCOLATE BROWNIE 36 CAJAS SILAROM AROMA CARNE 12 CAJAS AROMA POLLO, TIPO COCIDO 6 CAJAS SILAROM AROMA CARNE DE BUHEY COCIDO	Weight 24413.732 KGS	Measurement 50.924 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Hamburg		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2026-03-14	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
Maersk Deutschland A/S & Co.KG As Agent(s)						

30 CAJAS
 SIL-A-GLASS AROMA MIEL
 10 CAJAS
 SIL-A-GLASS AROMA FRUTAS
 SILVESTRE
 54 CAJAS
 SIL-A-GLASS AROMA MANZANA
 45 CAJAS
 SIL-A-GLASS AROMA
 CRANBERRY
 10 CAJAS
 SILAROM AROMA TARO
 10 CAJAS
 SIL-A-GLASS AROMA POPCORN
 HS CODE:33021090
 1 PKG GROSS WEIGHT: 185.000 KGS MEASUREMENT: 1.320 CBM
 AUTOMOTIVE SPARE PARTS HS
 -CODE: 870899
 2 PKG GROSS WEIGHT: 527.260 KGS MEASUREMENT: 1.651 CBM
 AUTOMOTIVE SPARE PARTS HS
 -CODE: 851290
 HSCODE: 851290
 1 PKG GROSS WEIGHT: 338.000 KGS MEASUREMENT: 0.355 CBM
 HERIMSA
 11608
 MONTERREY VIA
 ALTAMIRA
 142600028/1
 HS: 82034000
 1 PALLET GROSS WEIGHT: 514.000 KGS MEASUREMENT: 1.228 CBM
 M10060495BK,
 VERSAFLEX GP 2810-90N
 EU COOL GREY,
 PO NUMBER 4528081956
 SO NUMBER 150458540

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Destination		Collect			Maersk Deutschland (Hamburg)	
Equipment Handling Import		Collect			Maersk Deutschland (Hamburg)	
Emission Surcharge		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Pick-Up Charge (Exports)		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Value Protect Starter		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	

HS-CODE: 40029990
6 PACKAGES GROSS WEIGHT: 1206.000 KGS MEASUREMENT: 2.732 CBM
RET DOOR LATSCH STRIKER
REF. 85103365
PO. 6010766657
HS CODE: 87082990
11 PKG GROSS WEIGHT: 4125.000 KGS MEASUREMENT: 5.808 CBM
MOTORS FOR PUMPS
HS CODE: 850152
13 PKG GROSS WEIGHT: 3786.140 KGS MEASUREMENT: 7.996 CBM
HOSE CLAMP
HS: 73269098
1 PKG GROSS WEIGHT: 158.000 KGS MEASUREMENT: 0.389 CBM
BUSHING AS PER INVOICE
83310 AND PACKINGLIST
122706 DATED ON
27.02.2026
HS CODE: 84833080
MRN
NO.:26DE295680763711B6
1 PKG GROSS WEIGHT: 335.532 KGS MEASUREMENT: 0.960 CBM
AUTOMOTIVE SPARE PARTS HS
-CODE: 851290
HSCODE: 851290
5 CARTONS GROSS WEIGHT: 1908.000 KGS MEASUREMENT: 3.615 CBM
METALBAND SAW BLADES
HS CODE: 82022000
TENSION MEASURING DEVICE
HS 90173000
TOOTH PROTECTION
HS CODE:39239000
5 PKG GROSS WEIGHT: 5911.000 KGS MEASUREMENT: 12.078 CBM
AUTOMOTIVE PARTS
AS PER INVOICE NO.:
5026000570

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

HS CODE: 39023000,
39029090,32064970
EXPRESS RELEASE

CAAU6440881 40 DRY 9'6 57 PACKAGE 24413.732 KGS 50.924 CBM
Shipper Seal : B135257

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

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

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

B/L No.
ALM257853



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/526601

Copy

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

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG, GERMANY			
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 80883092 STOWED INTO CONTAINER NO.: CAAU6440881	1 PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290		110,000	0,823
				SEAL : B135257	
PO LIGHTING MEXICO REF: 4270182 STOWED INTO CONTAINER NO.: CAAU6440881	2 PALLETS	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**		527,260	1,651
				SEAL : B135257	
PO LIGHTING MEXICO REF: 4273568 STOWED INTO CONTAINER NO.: CAAU6440881	1 PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**		335,532	0,960
				SEAL : B135257	
TOTAL		4 PALLET		972,792 KGS	3,434 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
SILESIA GERHARD HANKE GMBH & CO. KG
AM ALTEN BACH 20-24
41470 NEUSS
GERMANY

B/L No.
ALM257861



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/03/BRE/526602

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

Copy

Consigned to order of

SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO
E-MAIL :GUILLERMO.SOLIS@SILESIA.COM
RFC:SME991101PA6

Notify Party and address

SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO
E-MAIL :GUILLERMO.SOLIS@SILESIA.COM
RFC:SME991101PA6

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
GROSS weight, kg.			
Measurement, m ³			

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

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
SILESIA 4500264474 / 81040755 4500265045 / 81042356 4500265244 / 81042807 4500268382 / 81050488 4500269812 / 81053908 4500269882 / 81054121 4500265822 / 81054516 4500270303 / 81055899 TR492995 SILESIA DE MEXICO	9 PALLETS	S.T.C.: 16 CAJAS SILAROM AR, TIPO TRIPLE CHOCOLATE BROWNIE 36 CAJAS SILAROM AROMA CARNE 12 CAJAS AROMA POLLO, TIPO COCIDO 6 CAJAS SILAROM AROMA CARNE DE BUEY COCIDO 30 CAJAS SIL-A-GLASS AROMA MIEL 10 CAJAS SIL-A-GLASS AROMA FRUTAS SILVESTRE 54 CAJAS SIL-A-GLASS AROMA MANZANA 45 CAJAS SIL-A-GLASS AROMA CRANBERRY 10 CAJAS SILAROM AROMA TARO 10 CAJAS SIL-A-GLASS AROMA POPCORN HS CODE:33021090		5309,800	11,969
STOWED INTO CONTAINER NO.: CAAU6440881				SEAL : B135257	
TOTAL		9 PALLETS		5309,800 KGS	11,969 CBM

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

B/L No.
ALM257867



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/526603

Copy

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

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLASTIC OMNIUM MEXICO INVOICE: 53020 DELIVERY NOTE: 150273 STOWED INTO CONTAINER NO.: CAAU6440881	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS HS -CODE: 870899	Said to contain Gross weight, kg. 185,000 Measurement, m ³ 1,320

SEAL : B135257

TOTAL **1 PALLET** **185,000 KGS** **1,320 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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



B/L No.
ALM257870

The logo for Saco, featuring the word "saco" in a bold, dark blue, lowercase sans-serif font, followed by a solid magenta square.

Consigned to order of

SACO SHIPPING LINE LIMITED

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/526605

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

Copy

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HOLE PUNCH HS: 82034000	1 PALLET	HERIMSA 11608 MONTERREY VIA ALTAMIRA 142600028/1		338,000	0,355

HS: 82034000

STOWED INTO CONTAINER NO.: CAAU6440881

SEAL : B135257

TOTAL	1 PALLET	338.000 KGS	0.355 CBM
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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.

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if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BBREMEN 15.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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

saco

A Member of
WorldWideAlliance

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
ITG AIR & SEA GMBH
GOTTLIEB-MANZ-STR. 12
70794 FILDERSTADT-BERNHAUSEN
GERMANY
TAX ID: DE815830224

B/L No.
ALM257871



SACO SHIPPING LINE LTD

Consigned to order of
KENSA LOGISTICS MEXICO SA DE CV
PRESIDENTE MASARYK NO 219 1ST FL
OFC A POLANCO V SECCION,
11560 MXICO CITY, MEXICO
MEXICO
RFC: KLM180911HX3

Notify Party and address
SAME AS CONSIGNEE
E: MX.NETWORK@KENSALOGISTICS.COM
DIR. (+52) 55 9337 3574
TEL. (+52) 55 9337 3600

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/526606

Copy

		Place of receipt GAGGENAU CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. GW PLASTICS MEXICANA S DE RL DE CY CONDOMINIO INDUSTRIAL EUROPARK II CARRETERA ESTATAL 431, BODEGA #19 76246 EL MARQUES MEXICO	Quantity of Goods 1 PALLET	Description of Goods M10060495BK, VERSAFLEX GP 2810-90N EU COOL GREY, PO NUMBER 4528081956 SO NUMBER 150458540 HS-CODE: 40029990	Said to contain
			Gross weight, kg. 514,000
			Measurement, m ³ 1,228

STOWED INTO CONTAINER NO.: CAU6440881

SEAL : B135257

TOTAL **1 PALLET** **514,000 KGS** **1,228 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

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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
AIT WORLDWIDE LOGISTICS
GERMANY GMBH
AM KAFFEE-QUARTIER 3
28217 BREMEN
GERMANY

B/L No.
ALM257882



SACO SHIPPING LINE LTD

Consigned to order of
AIT WORLDWIDE LOGISTICS
BOULEVARD ANTONIOQUIROGA
114, EL LLANITO
HERMOSILLO SON 83174
MEXICO
TAX ID:AWL150115BP3

Notify Party and address
SAME AS CONSIGNEE
SEASONORA@AITWORLDWIDE.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/526607

Copy

		Place of receipt HAMBURG CFS				
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG				
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos.		Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO, SONORA MX STOWED INTO CONTAINER NO.: CAAU6440881		6 PACKAGES	RET DOOR LATSCH STRIKER REF. 85103365 PO. 6010766657 HS CODE: 87082990		1206,000	2,732
				SEAL : B135257		
TOTAL		6 PACKAGES			1206,000 KGS	2,732 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
BREMEN 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
SCHABMUELLER GMBH
INDUSTRIESTR. 6
92334 BERCHING
GERMANY

B/L No.
ALM257887



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/526608

Copy

Consigned to order of

HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ #3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO
TAX ID:GCA0107267Y9

Notify Party and address

HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO

Place of receipt
BREMEN CFS

Ocean vessel
MAERSK FELIXSTOWE

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
BREMEN

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: CAAU6440881	11 PALLETS	MOTORS FOR PUMPS HS CODE:850152		4125,000	5,808

SEAL : B135257

TOTAL	11 PALLETS	4125,000 KGS	5,808 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

Place and date of issue
BREMEN 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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
ALM257908



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

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

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/526609

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. TEKLAS AUTOMOTIVE MEXICO REF: 20950 STOWED INTO CONTAINER NO.: CAAU6440881	Quantity of Goods 13 PALLETS	Description of Goods HOSE CLAMP HS: 73269098	Said to contain Gross weight, kg. 3786,140 Measurement, m ³ 7,996
		SEAL : B135257	

TOTAL 13 PALLETS 3786,140 KGS 7,996 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;

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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
BOEGRA TECHNOLOGIE GMBH
GEORGESTRASSE 5
42719 SOLINGEN
GERMANY
TAX ID:DE813494686

B/L No.
ALM257916



SACO SHIPPING LINE LTD

Consigned to order of
MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO TAX-ID: MCM841113LT5

Notify Party and address
SAME AS CONSIGNEE
ATTN: CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM
TAX-ID: MCM841113LT5

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/526610

Copy

		Place of receipt SOLINGEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 M000667806	Quantity of Goods 1 CASE	Description of Goods Said to contain BUSHING AS PER INVOICE 83310 AND PACKINGLIST 122706 DATED ON 27.02.2026 HS CODE: 84833080 MRN NO.:26DE295680763711B6	Gross weight, kg. 158,000
		Measurement, m ³ 0,389	

STOWED INTO CONTAINER NO.: CAAU6440881

SEAL : B135257

TOTAL	1 CASE	158,000 KGS	0,389 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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
J.N. EBERLE & CIE GMBH
EBERLESTR. 28
86157 AUGSBURG, GERMANY

B/L No.
ALM257927



SACO SHIPPING LINE LTD

Consigned to order of
GONTOOLS, SA DE CV
AVE. ADOLFO RUIZ CORTINEZ
2933 OTE COL. COYOACAN
MONTERREY, N.L. 64510, MEXICO
TAX ID:GON-030910-C28

Notify Party and address
SAME AS CONSIGNEE
MR. GONZALEZ
JORGE_GLZ@GONTOOLS.COM
TEL: +818 6766423

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/526612

Copy

		Place of receipt AUGSBURG CFS			
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
26002818, 26002820, 26002822, 26002830, 26003099 GONTOOLS, SA DE CV AVE. ADOLFO RUIZ CORTINEZ # 2933 OTE COL. COYOACAN MX-C.P. 64510 MONTERREY, N.L. STOWED INTO CONTAINER NO.: CAAU6440881	5 CARTONS	METALBAND SAW BLADES HS CODE: 82022000 TENSION MEASURING DEVICE HS 90173000 TOOTH PROTECTION HS CODE:39239000		1908,000	3,615
			SEAL : B135257		

SEAL : B135257

TOTAL	5 CARTONS	1908,000 KGS	3,615 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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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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BREMEN 15.03.2026

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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.
ALM257933



SACO SHIPPING LINE LTD

Consigned to order of
TIBA MEXICO SA DE CV
JAIME BALMES NO. 8, INT. 201,
COL. LOS MORALES POLANCO, C.P.11510
CIUDAD DE MEXICO, MEXICO
RFC: TME970213946
CONTACTO: TIBAMXMEXOPSSEA@TIBAGROUP.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/526613

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. ITW AUTOMOTIVE PRODUCTS MEXICO 66600 APODACA NL MEXICO STOWED INTO CONTAINER NO.: CAAU6440881	Quantity of Goods 5 PACKAGES	Description of Goods AUTOMOTIVE PARTS AS PER INVOICE NO.: 5026000570 HS CODE: 39023000, 39029090,32064970	Said to contain Gross weight, kg. 5911,000 Measurement, m ³ 12,078

SEAL : B135257

TOTAL **5 PACKAGES** **5911,000 KGS** **12,078 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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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

