

Ships Bag for MB/L 721336033

Container: MRKU2549272	1
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PL SHEET MRKU 254 927 2.pdf	5
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HB/L: VER283222	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER283222 VER28322	11
HB/L: VER283245	12
TYP: B/L	12
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HB/L: VER283255	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER283255 VER28325	14
HB/L: VER283262	15
TYP: B/L	15
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HB/L: VER283272	16
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SACO Shipping Line Ltd. B/L VER283272 VER28327	16
HB/L: VER283313	17
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SACO Shipping Line Ltd. B/L VER283313 VER28331	17
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SACO Shipping Line Ltd. B/L VER283328 VER28334	18
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TYP: B/L	21
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HB/L: VER283350	22
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SACO Shipping Line Ltd. B/L VER283350 VER28335	22
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Manifest

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Container-No.: MRKU2549272 40' HIGH CUBE CONTAINER Seal-No.: B135666
 Vessel: SAC9999 / CLEMENS SCHULTE
 ETS:
 Master-B/L.: 721336033

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283222	PO# 4100565602 30/2025/252598 PO# 4100565604	2	PACKAGES	1 PACKAGE 1.038,000 CALCIUM CHLORIDE DIHYDRATE 1003080 COCA COLA SPEC. 40 BAGS LOADED ON 1 PALLET FREIGHT COLLECT **HSCODE: 28272000** 1 PACKAGE 1.035,000 SODIUM SULFATE, ANHYDROUS 40 BAGS LOADED ON 1 PALLET FREIGHT COLLECT **HSCODE: 28331100**	2073.000	3.408
VER283245	VER283366 SLEEVE 17292 SAN NICOLAS-ESSITY TM3 003 - 1. PRESS CROWNT 1.100 MM X 4.495 MM	1	PACKAGE	SLEEVE **HSCODE: 843999**	447.000	3.523
VER283255	2791964 KTCS AMERICA, S.A. DE C.V. MEXICO	1	PALLET	PARA-ARAMID SANDWICH CONSTRUCTION, ENDLESS ROUND NEEDED HS CODE: 5911 9010	52.000	0.701

Manifest

Page: 2

Container-No.: MRKU2549272 40' HIGH CUBE CONTAINER Seal-No.: B135666

Vessel: SAC9999 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721336033

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283262	CLEVER FILTRACION MEXICO S.A DE C.V. MEXICO INV: 526644 ,526715	2	CASE	PISTON DIAPHRAGM PUMP HS: 84135080 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 10 / PARAGRAPH 3 OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	1719.000	8.908
VER283272	ACESA-DRIVES, S.A. DE C.V. REF.NO.: PO VEM 107 MEXICO	1	PALLET	MULTI-PHASE AC MOTOR AS PER INVOICE NO.: 482/440311 HS CODE: 85015230	174.500	0.381
VER283313	VER283313 PAS APPLIANCE MEXICO 88719015	2	PALLETS	BRASS TINNED NOT STACKABLE / NO ESTIBABLE HS CODE: 8536	350.000	2.938

Manifest

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Container-No.: MRKU2549272 40' HIGH CUBE CONTAINER Seal-No.: B135666

Vessel: SAC9999 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721336033

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283328	COSMETIC COLORS S.A. DE C.V. DN:164473 IN:90335054/903350 COSMETIC COLORS S.A. DE C.V. DN:164473 IN:90335054/903350	3	PALLETS	OTHER GOODS MADE OF PLASTIC; HERE: PLASTIC PENCIL HOLDERS FOR COSMETIC PENCILS HBL: S2601649572 **HSCODE: 392690** 1 1,255 141,140 OTHER GOODS MADE OF PLASTIC; HERE: PLASTIC PENCIL HOLDERS FOR COSMETIC PENCILS HBL: S2601649572 **HSCODE: 392690**	423.420	4.254
VER283328	COSMETIC COLORS S.A. DE C.V. DN:164472 IN:90335231/903352 /90335233	1	PALLET	COLOR PIGMENT BASED ON TITANIUM DIOXIDE HBL: S2601649560 **HSCODE: 320619**	352.000	1.411
VER28334	BRAND KERN-LIEBERS MEXICO BRAND_4345996 INVOICE 4431956 OF 11/03/2026	5	CASES	ENDCAPS 16MNCR5, CASE HARDENED HS CODE: 73182900	2470.000	2.025
VER28334	HYDRO / TI GROUP HYDRO DK REF: 22827794 HYDRO DK INVOICE REF.: 1288069396	26	PACKAGES	ALU PROFILES HS CODE 76082089	5280.540	21.080

Manifest

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Container-No.: MRKU2549272 40' HIGH CUBE CONTAINER Seal-No.: B135666
Vessel: SAC9999 / CLEMENS SCHULTE
ETS:
Master-B/L.: 721336033

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283350	HYDRO / AKWEL HYDRO DK REF.: 22827793 HYDRO DK INVOICE REF: 1288069358	2	PACKAGES	ALU PROFILES HS CODE 76082089	430.000	1.728
VER283401	HFA635377/ 03720-IMP 1-3 KRONALINE. SA. DE C.V ESPANA NO. 356 COL. SAN NICOLAS TOLENTINO IZTAPALAPA, C.P.09850 CIUDAD DE MEXICO, MEXICO RFC: KRO-920518-AL3	3	PACKAGES	STATIONERY INVOICE 26104293 HS 48101300, 48101400 HS 49019900 NOT STACKABLE * PHONE: 0052 55 5037 2980 CONTACT: AGARCIA@KRONALIN MARTHAM@KRONALI ** A.A. CLAUDIO SILVA HERZOG URRUTIA PATENTE 3757 R.F.C. SIUC-670611-IE7	667.000	4.956

Total**Quantity
49****Grossweight Measurement
14.438.460 55.313**

valid from March 1st 2026

[illegible]

4.645,45 USD	4.645,45 USD	debit to Interteam
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0.00 USD

0,00 USD

0,00 USD
0,00 USD

0.00 USD 0.00 USD credit to Interteam

0.00 USD

0.00 USD

1.338,19 USD debit to Interteam

11,12 USD	debit to InterTEAM
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11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847

0,00 USD **credit to Interteam**

6,66 USD credit to interteam

5.994.76 USD CREDIT OR DEBIT TO INTERTAEM

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth Hansa Gateway	Knipping/Globaltrans all	USD 50,- USD 70,-	USD 28,-w/m USD 33,-w/m			

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721336033
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721336033		
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		Export references 603HAM1687GECH		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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.				
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel CLEMENS SCHULTE	Voyage No. 611W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
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 49 PACKAGE MRKU 254927-2 40/DRY 9'6 2 PACKAGES GROSS WEIGHT: 2073.000 KGS MEASUREMENT: 3.408 CBM 1 PACKAGE 1.038,000 CALCIUM CHLORIDE DIHYDRATE 1003080 COCA COLA SPEC. 40 BAGS LOADED ON 1 PALLET FREIGHT COLLECT **HSCODE: 28272000** 1 PACKAGE 1.035,000 SODIUM SULFATE, ANHYDROUS 40 BAGS LOADED ON 1 PALLET FREIGHT COLLECT **HSCODE: 28331100**	Weight 14438.460 KGS	Measurement 55.313 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 Mumbai		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)		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						

As Agent(s)

1 PKG GROSS WEIGHT: 52.000 KGS MEASUREMENT: 0.701 CBM

PARA-ARAMID SANDWICH
CONSTRUCTION,
ENDLESS ROUND NEEDLED

HS CODE: 5911 9010

2 PKG GROSS WEIGHT: 1719.000 KGS MEASUREMENT: 8.908 CBM

PISTON DIAPHRAGM PUMP

HS: 84135080

THE PACKAGING IS NOT
TRANSPORT RELATED PACKED.
ACCORDING TO CHAPTER 10 /
PARAGRAPH 3 OF THE
CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER
WILL NOT ASSUME ANY
RESPONSIBILITY FOR DAMAGES
INCURRED BETWEEN THE TIME
OF RECEPTION OF THE CARGO
AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT POD.

1 PKG GROSS WEIGHT: 174.500 KGS MEASUREMENT: 0.381 CBM

MULTI-PHASE AC MOTOR

AS PER INVOICE NO.:

482/440311

HS CODE: 85015230

2 PALLETS GROSS WEIGHT: 350.000 KGS MEASUREMENT: 2.938 CBM

BRASS TINNED

/ NO

ESTIMABLE

HS CODE: 8536

3 PKG GROSS WEIGHT: 423.420 KGS MEASUREMENT: 4.254 CBM

OTHER GOODS MADE OF

PLASTIC;

HERE: PLASTIC PENCIL

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

SD/CY

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

Shipper
POLYTRA NV (BELGIUM)
DESGUINLEI 92 E15, VERZICHT BUILDING
ANTWERP VAN 2018 BELGIUM
EORI+BE0414348267

B/L No.
VER283222



SACO SHIPPING LINE LTD

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

Consigned to order of
FRACHT LOGISTICS DE MEXICO
BLVD. ADOLFO LOPEZ MATEOS - 2235 - PISO
10 COL. LAS AGUILAS, ALCALDIA ALVARO
OBREGON
MEXICO CITY MEX 01710 MEXICO
RFC+FLM210303963

Notify Party and address
FRACHT LOGISTICS DE MEXICO
BLVD. ADOLFO LOPEZ MATEOS - 2235 - PISO
10 COL. LAS AGUILAS, ALCALDIA ALVARO
OBREGON
MEXICO CITY MEX 01710 MEXICO
+525591333470

Copy

		Place of receipt BRUNTAL, CZECHIA		
Ocean vessel CLEMENS SCHULTE 611W			Port of loading ANTWERPEN, BELGIUM	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable DESTINATION	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# 4100565602 30/2025/252598	2 PACKAGES	1 PACKAGE 1.038,000 CALCIUM CHLORIDE DIHYDRATE 1003080 COCA COLA SPEC. 40 BAGS LOADED ON 1 PALLET FREIGHT COLLECT **HSCODE: 28272000**		2073,000	3,408

PO# 4100565604

1 PACKAGE 1.035,000
SODIUM SULFATE, ANHYDROUS 40
BAGS LOADED ON 1
PALLET FREIGHT COLLECT
HSCODE: 28331100

STOWED INTO CONTAINER NO.: MRKU2549272

SEAL : B135666

TOTAL **2 PACKAGES** **2073,000 KGS** **3,408 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM
EORI+DE7024460

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6

Notify Party and address
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680

	Place of receipt HAMBURG, GERMANY CFS
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Ocean vessel CLEMENS SCHULTE 611W	Port of loading HAMBURG, GERMANY
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Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

B/L No.
VER283245-D



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/HAM/168706

Copy

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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
HAMBURG 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER283245 KACO 70274 STOWED INTO CONTAINER NO.: CAJU5290192	1 PACKAGE	AXIA MECHANICAL SEALS **HSCODE: 84842000**		212,000 SEAL : B135693	0,735
VER283283 SENSIENT COLORS MEXICO STOWED INTO CONTAINER NO.: MSKU1910037	2 PALLETS	WATER SOLUBLE POWDER **HSCODE: 19019019**		1301,000 SEAL : B135694	2,847
VER283366 SLEEVE 17292 SAN NICOLAS-ESSITY TM3 003 - 1. PRESS CROWNT 1.100 MM X 4.495 MM STOWED INTO CONTAINER NO.: MRKU2549272	1 PACKAGE	SLEEVE **HSCODE: 843999**		447,000 SEAL : B135666	3,523-D
PO.NO.: 326971 CONSIGNEE: PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. G.A. RODRIGUEZ S.C. PATENTE 1077TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ STOWED INTO CONTAINER NO.: CAAU8372940	9 PALLETS	PAINT **HSCODE: 32089091** UN 1263/Class 3/PG II UN 1263/Class 3/PG III		5553,000 SEAL : B135593	12,131
TOTAL		13 PACKAGES		7513,000 KGS	19,236 CBM

Shipper
BWF TEC GMBH & CO. KG
THEODOR-WILHELM-SCHMID-STR. 1
95028 HOF-GATTENDORF
GERMANY

B/L No.
VER283255



SACO SHIPPING LINE LTD

Consigned to order of

KTCS AMERICA, S.A. DE C.V.
RFC (TAX-ID): KAM131126FL3
CALLE HISPONA SUIZA 67 A COL. LOMAS
SAN ALFONSO 72575 CP PUEBLA, PUE MEXICO
ROSALVA DOMINGUEZ
PHONE: 22 21 71 67 58
EMAIL: ADMINISTRACIONKTCS@KAUTEC.NET

Notify Party and address

KTCS AMERICA, S.A. DE C.V.
RFC (TAX-ID): KAM131126FL3
CALLE HISPONA SUIZA 67 A COL. LOMAS
SAN ALFONSO 72575 CP PUEBLA, PUE MEXICO
ROSALVA DOMINGUEZ
PHONE: 22 21 71 67 58
EMAIL: ADMINISTRACIONKTCS@KAUTEC.NET

SACO SHIPPING LINE LIMITED

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

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

6/03/HAM/168740

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 611W		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. 2791964 KTCS AMERICA, S.A. DE C.V. MEXICO STOWED INTO CONTAINER NO.: MRKU2549272	Quantity of Goods 1 PALLET	Description of Goods PARA-ARAMID SANDWICH CONSTRUCTION, ENDLESS ROUND NEEDLED HS CODE: 5911 9010	Said to contain Gross weight, kg. 52,000 Measurement, m ³ 0,701

SEAL : B135666

TOTAL **1 PALLET** **52,000 KGS** **0,701 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 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
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.
VER283262



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/HAM/168746

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 611W		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. CLEVER FILTRACION MEXICO S.A DE C.V. MEXICO INV: 526644 ,526715	Quantity of Goods 2 CASE	Description of Goods PISTON DIAPHRAGM PUMP HS: 84135080	Said to contain Gross weight, kg. 1719,000 Measurement, m ³ 8,908

THE PACKAGING IS NOT TRANSPORT
RELATED PACKED.
ACCORDING TO CHAPTER 10 /
PARAGRAPH 3 OF THE CARRIERS B/L
TERMS AND CONDITIONS. THE
CARRIER WILL NOT ASSUME ANY
RESPONSIBILITY FOR DAMAGES
INCURRES BETWEEN THE TIME OF
RECEPTION OF THE CARGO AT
HAMBURG CFS UNTIL DELIVERY TO
THE CONSIGNEE AT POD.

STOWED INTO CONTAINER NO.: MRKU2549272

SEAL : B135666

TOTAL **2 CASE** **1719,000 KGS** **8,908 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
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.
VER283272



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

Notify Party and address

KENSA LOGISTICS MEXICO SA DE CV,
PRESIDENTE MASARYK NO 219 - 1ST FL - OFCA,
POLANCO V SECCION, 11560 MEXICO CITY, MEXICO
TAX ID: KLM180911HX3
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/HAM/168752

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 611W		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. ACESA-DRIVES, S.A. DE C.V. REF.NO.: PO VEM 107 MEXICO STOWED INTO CONTAINER NO.: MRKU2549272	Quantity of Goods 1 PALLET	Description of Goods MULTI-PHASE AC MOTOR AS PER INVOICE NO.: 482/440311 HS CODE: 85015230	Said to contain Gross weight, kg. 174,500 Measurement, m ³ 0,381

SEAL : B135666

TOTAL **1 PALLET** **174,500 KGS** **0,381 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 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
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
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

B/L No.
VER283313



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/HAM/168775

Copy

Consigned to order of
ALOW FORWARDING MEXICO S.A. DE C.V.
CALLE NORTE 196, #694.
COL. PENSADOR MEXICANO,
VENUSTIANO CARRANZA, CDMX MEXICO
C.P: 15510 RFC: AFM161125D16
PH: +52 (559) 035 4808
CTC: OCEAN@ALOW.COM.MX

Notify Party and address
ALOW FORWARDING MEXICO S.A. DE C.V.
CALLE NORTE 196, #694.
COL. PENSADOR MEXICANO,
VENUSTIANO CARRANZA, CDMX MEXICO
C.P: 15510 RFC: AFM161125D16
PH: +52 (559) 035 4808
CTC: OCEAN@ALOW.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 611W		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. VER283313 PAS APPLIANCE MEXICO 88719015 STOWED INTO CONTAINER NO.: MRKU2549272	Quantity of Goods 2 PALLETS	Description of Goods BRASS TINNED NOT STACKABLE / NO ESTIBABLE HS CODE: 8536	Gross weight, kg. 350,000 Measurement, m ³ 2,938
		SEAL : B135666	

TOTAL 2 PALLETS 350,000 KGS 2,938 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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
HAMBURG 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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
HELLMANN WORLDWIDE LOGISTICS GERMANY
GMBH & CO. KG
AS AGENT OF PELORUS SHIPPING LINE
LIMITED LUDWIG-ERHARD-STRASSE 7
BREMEN 28197 GERMANY
EORI+DE679851749543589

B/L No.
VER283328



SACO SHIPPING LINE LTD

Consigned to order of
HELLMANN WORLDWIDE LOGISTICS S.A. DE CV
AS AGENT
OF PELORUS SHIPPING LINE LIMITED CALLE
28 EXT 90 BODEGA A
CIUDAD DE MEXICO CMX 15700 MEXICO
ELIZABETH.CHAVEZ@HELLMANN.COM
RFC+HWL010328I30

Notify Party and address
HELLMANN WORLDWIDE LOGISTICS S.A. DE CV
CALLE 28, NO90 BODEGA A COL FEDERAL
VENUSTIANO CARRANZA
CIUDAD DE MEXICO CMX 15700 MEXICO
+525550101200
ELIZABETH.CHAVEZ@HELLMANN.COM
RFC+HWL010328I30

SACO SHIPPING LINE LIMITED

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

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

6/03/HAM/168782

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel CLEMENS SCHULTE 611W	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.	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

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 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
COSMETIC COLORS S.A. DE C.V. DN:164472 IN:90335231/90335232 /90335233 STOWED INTO CONTAINER NO.: MRKU2549272	1 PALLET	COLOR PIGMENT BASED ON TITANIUM DIOXIDE HBL: S2601649560 **HSCODE: 320619**		352,000	1,411
				SEAL : B135666	
COSMETIC COLORS S.A. DE C.V. DN:164473 IN:90335054/90335055	3 PALLETS	OTHER GOODS MADE OF PLASTIC; HERE: PLASTIC PENCIL HOLDERS FOR COSMETIC PENCILS HBL: S2601649572 **HSCODE: 392690**		423,420	4,254
COSMETIC COLORS S.A. DE C.V. DN:164473 IN:90335054/90335055		1 1,255 141,140 OTHER GOODS MADE OF PLASTIC; HERE: PLASTIC PENCIL HOLDERS FOR COSMETIC PENCILS HBL: S2601649572 **HSCODE: 392690**			
STOWED INTO CONTAINER NO.: MRKU2549272				SEAL : B135666	
TOTAL	4 PALLET			775,420 KGS	5,665 CBM

Shipper

A. HARTRODT DEUTSCHLAND (GMBH & CO) KG
BERLINER STRASSE 91
40880 RATINGEN
GERMANY

B/L No.
VER283341



SACO SHIPPING LINE LTD

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

SACO SHIPPING LINE LIMITED

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

6/03/HAM/168786

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 611W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. BRAND KERN-LIEBERS MEXICO BRAND_4345996 INVOICE 4431956 OF 11/03/2026 STOWED INTO CONTAINER NO.: MRKU2549272	Quantity of Goods 5 CASES	Description of Goods ENDCAPS 16MNCR5, CASE HARDENED HS CODE: 73182900	Said to contain Gross weight, kg. 2470,000 Measurement, m ³ 2,025
		SEAL : B135666	

TOTAL **5 CASES** **2470,000 KGS** **2,025 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue

HAMBURG 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
HYDRO PRECISION TUBING TONDER A/S
HYDROVEJ 6
6270 TONDER
DENMARK

B/L No.
VER283349



SACO SHIPPING LINE LTD

Consigned to order of
TI GROUP AUTOMOTIVE SYSTEMS, S.DE R.L.
DE C.V. MIKE ALLEN S/N,
PARQUE INDUSTRIAL REYNOSA, CD.
REYNOSA, TAMAULIPAS 88788
TEL. 921 -4800
RFC: TGA951012J48

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

6/03/HAM/168789

Notify Party and address
HYDRO PRECISION TUBING USA LLC
100 GUS HIPP. BLVD.
US-32955 ROCKLEDGE,FL
EMAIL: ZAIRA.LOPEZ@HYDRO.COM

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 611W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYDRO / TI GROUP HYDRO DK REF: 22827794 HYDRO DK INVOICE REF.: 1288069396 STOWED INTO CONTAINER NO.: MRKU2549272	Quantity of Goods 26 PACKAGES	Description of Goods ALU PROFILES HS CODE 76082089	Said to contain Gross weight, kg. 5280,540 Measurement, m ³ 21,080
		SEAL : B135666	

TOTAL 26 PACKAGES 5280,540 KGS 21,080 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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
HAMBURG 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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
HYDRO PRECISION TUBING TONDER A/S
HYDROVEJ 6
6270 TONDER
DENMARK

B/L No.
VER283350



SACO SHIPPING LINE LTD

Consigned to order of
AKWEL ORIZABA MEXICO SA DE CV
PLANTA IXTAC
AV. REFORMA NO 745, COL. POTRERILLO
94450 IXTACZOQUITLAN
MEXICO
RFC: CRP950711HK7

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

6/03/HAM/168790

Copy

Notify Party and address
HYDRO PRECISION TUBING USA LLC
100 GUS HIPP. BLVD.
US-32955 ROCKLEDGE, FL
EMAIL: ZAIRA.LOPEZ@HYDRO.COM
TEL: +52 1 (899) 122 13 60

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 611W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. HYDRO / AKWEL HYDRO DK REF.: 22827793 HYDRO DK INVOICE REF: 1288069358 STOWED INTO CONTAINER NO.: MRKU2549272	Quantity of Goods 2 PACKAGES	Description of Goods ALU PROFILES HS CODE 76082089	Said to contain Gross weight, kg. 430,000 Measurement, m ³ 1,728
		Freight payable HAMBURG	
		SEAL : B135666	

TOTAL **2 PACKAGES** **430,000 KGS** **1,728 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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Shipper
HAHNEMUEHLE FINEART GMBH
HAHNESTRASSE 5
37586 DASSEL - GERMANY
VAT: DE811131962, AP: FIONA PACH
PHONE: +49(0)5561791562

B/L No.
VER283401



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/HAM/1687**

Copy

Consigned to order of
KRONALINE S.A DE C.V. ESPANA NO.356
COL. SAN NICOLAS TOLENTINO
IZTAPALAPA, C.P. 09850
CIUDAD DE MEXICO
R.F.C KRO-920518-AL3 (*)

Notify Party and address
SILVA HERZOG CONSORCIO ADUANAL Y
CIA, S.C. CALLEJON CALIFORNIA
NO. 43 COL. CENTRO, C.P. 91700
VERACRUZ, MEXICO
R.F.C SIUC-670611-IE7 (**)

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
CLEMENS SCHULTE 611W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³	
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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

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

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HAMBURG 21.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HFA635377/ 03720-IMP 1-3 . KRONALINE. SA. DE C.V ESPANA NO. 356 COL. SAN NICOLAS TOLENTINO IZTAPALAPA, C.P.09850 CIUDAD DE MEXICO, MEXICO RFC: KRO-920518-AL3	3 PACKAGES	STATIONERY INVOICE 26104293 . HS 48101300, 48101400 HS 49019900 NOT STACKABLE . * PHONE: 0052 55 5037 2980 CONTACT: AGARCIA@KRONALINE.COM.MX MARTHAM@KRONALINE.COM.MX ** A.A. CLAUDIO SILVA HERZOG URRUTIA PATENTE 3757 R.F.C. SIUC-670611-IE7		667,000	4,956
STOWED INTO CONTAINER NO.: MRKU2549272				SEAL : B135666	
TOTAL		3 PACKAGES		667,000 KGS	4,956 CBM