

Ships Bag for MB/L ONEYHAMG20556700

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

NVOCC Services worldwide

Bremen, 31. 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

lbr / lbr / lbr

CUSTOMER-Ref.: 260428410008

Leistungsdatum : 25.03.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5671521	31.03.2026	020896	6/03/BRE/527400	6/03/BRE/5274		0.8737

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/03/BRE/5274 APL CALIFORNIA VERACRUZ 10.04.2026 ONEU0121117

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	2440.12 USD	2440.12	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
2440.12	0	0	19%	2440.12

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 2021

SACO Ref.: 6/03/BRE/5274
Vessel: APL CALIFORNIA
Port: VERACRUZ

ETA: 10.04.2026

Container: ONEU0121117



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283258								Mexico City CFS	78,00	tarriff
VER283290	57,07									
VER283291	48,00									
VER283292										
VER283295	267,84									
VER283296	48,00									
VER283297	110,59									
VER283324	102,29									
VER283325	48,00									
VER283327	83,18									
VER283353										
VER283367	259,20									
VER283379	501,79									
	1525,96		0,00	0,00	0,00	0,00	0,00		78,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023

FRT:

41,340

Hartrodt Kickback USD 4,50 w/m

FRT:

Quick Cargo Kickback USD 3,- w/m

FRT:

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

FRT:

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

FRT:

DHL compensation VER USD 15,-w/m

FRT:

DHL compensation ALM USD 5,-w/m

FRT:

K&N compensation USD 8,-w/m

FRT:

Toll compensation USD 2,-w/m

FRT:

Ceva compensation USD 1,-w/m

FRT:

TOTAL AMOUNT

1.525,96 USD

1.525,96 USD

debit to Intert

0,00 USD

0,00 USD

0,00 USD

0,00 USD

78,00 USD

78,00 USD

credit to Inter

0,00 USD

992,16 USD

992,16 USD

debit to Intert

0,00 USD

0,00 USD

debit to Intert

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

credit to Inter

0,00 USD

2.440,12 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knipping/Globaltranz	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			
Geodis	Geodis	USD 37,-	USD 22,-w/m	USD 11,-	USD 11,-	USD 11,-w/m

Manifest

Page: 1

Container-No.: ONEU0121117 40' HIGH CUBE CONTAINER Seal-No.: B054280
Vessel: SAC0171 / APL CALIFORNIA
ETS:
Master-B/L.: ONEYHAMG20556700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283258	JORGE GONZALES ARENAL INGENIEROS 38-2 COL. ESCANDON D. MIGUEL HIDALGO 11800 CIUDAD DE MEXICO MEXICO INVOICE NO.: 95206361	1	PACKAGE	OFFICE PRODUCTS HS CODE: 48239085, 49119100, 39199080, 48211010	220.000	0.749
VER283290	SEG AUTOMOTIVE MEXICO 83225751 83225983 83225752	3	PACKAGES	CYLINDER HEAD SCREW, CLINCH BOLT, CONNECTOR HS: 73181558, 73181595 INVOICE NO. 70292290, 70292291, 70292292	1189.224	1.157
VER283291	SEG AUTOMOTIVE MEXICO 83228877 83229077	3	PACKAGES	CYLINDER HEAD SCREW, CONNECTOR HS: 73181558, 73181595 INVOICE NO. 70292644, 70292645	683.238	0.633

Manifest

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Container-No.: ONEU0121117 40' HIGH CUBE CONTAINER Seal-No.: B054280
 Vessel: SAC0171 / APL CALIFORNIA
 ETS:
 Master-B/L.: ONEYHAMG20556700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283292	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF#32601057 + 32601006	3	PACKAGES	WELDING TORCHES AND SPAREPARTS REF#32601057 + 32601006 HS-CODES: 381090, 390810, 391739, 401693, 481910, 681599, 731815, 820780, 845690, 846630, 847989, 848120, 848340, 848390, 851590, 853690, 854449, 846693 CLASS 8 / PG III / UN1805 IMO GROSS WEIGHT: 13,00 KGS IMO NET WEIGHT: 11,00 KGS	933.000	4.118
VER283295	SEG AUTOMOTIVE MEXICO 103654	5	PALLETS	SWITCH COVER HS: 85119000 INVOICE: 48191	1712.000	5.580
VER283296	SEG AUTOMOTIVE MEXICO 81434570	1	PALLET	TOOTHED LOCK WASHER TOOTHED LOCK WASHER, HS: 73182900 INVOICE: 24676464	67.100	0.144
VER283297	SEG AUTOMOTIVE MEXICO 46176 81071586 81071587 81071588 81071589	4	PALLETS	HEXAGON HEAD SCREW HS:73181588 INVOICE NO. 2390025130 2390025131 2390025132 2390025133	1621.000	2.304

Manifest

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Container-No.: ONEU0121117 40' HIGH CUBE CONTAINER Seal-No.: B054280
Vessel: SAC0171 / APL CALIFORNIA
ETS:
Master-B/L.: ONEYHAMG20556700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283324	SEG AUTOMOTIVE MEXICO 2600781	3	PALLETS	FORK LEVER, SPACER TUBE HS: 39269097 INVOICE: 462236	432.420	2.131
VER283325	SEG AUTOMOTIVE MEXICO 94677149	1	PALLET	BALL BEARING HS: 84821090 INVOICE: 94677149	242.000	0.342
VER283327	SEG AUTOMOTIVE MEXICO 81433157 81433175 81433177 81433412	4	PALLETS	FRICITION WASHER, TOOTHED LOCK WASHER, PROTECTIVE CAP HS: 73182200, 73182900 INVOICE: 70444754 70444755 70444756 70444757	799.770	1.733
VER283353	MARELLI TOLUCA MEXICO, S DE R.L.CV INVOICE NUMBER: 90165299	6	PALLETS	HEAT SINK 1420.001.109_MEHIKA HEAT SINK 1420.001.105_MEHIKA HS CODE:85129090 NET WEIGHT: 810 KG	1014.000	6.509
VER283367	SEG AUTOMOTIVE MEXICO 103670	5	PALLETS	SWITCH COVER HS: 85119000 INVOICE: 48198	1712.000	5.400
VER283379	SEG AUTOMOTVIE MEXICO	11	PALLETS	INTERMEDIATE BEARING, MOTOR BEARING HS: 84879090 INVOICES: 518319 518320 518321 518322 518182	1208.728	10.454

Manifest

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Container-No.: ONEU0121117 40' HIGH CUBE CONTAINER Seal-No.: B054280
Vessel: SAC0171 / APL CALIFORNIA
ETS:
Master-B/L.: ONEYHAMG20556700

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
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Total	Quantity	Grossweight	Measurement
	50	11.834.480	41.254

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMG20556700	SEA WAYBILL NO. ONEYHAMG20556700
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 216342 6/03/BRE/5274	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG APL CALIFORNIA 0VBM7W1MA	PLACE OF RECEIPT BREMERHAVEN, HB	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING BREMERHAVEN, HB	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0121117 / B054280			/ 50 PACKAGES /FCL / FCL/40HQ	11834.480KGS/41	1.254M3
ONEU0121117 JORGE GONZALES ARENAL INGENIEROS 38-2 COL. ESCANDON D. MIGUEL HIDALGO 11800 CIUDAD DE MEXICO MEXICO	1 PACKAGE	H	OFFICE PRODUCTS HS CODE: 48239085, 49119100, 39199080, 48211010	220.000KGS	0.749CBM

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

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

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY				SERVICE CONTRACT NO. HAM0074N26	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
						DATE CARGO RECEIVED		
						DATE LADEN ON BOARD 25 MAR 2026		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED 25 MAR 2026		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: APL CALIFORNIA 0VBM7W1MA

B/L NO.: ONEYHAMG20556700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INVOICE NO.: 95206361					
SEG AUTOMOTIVE MEXICO 83225751 83225983 83225752	3 PACKAGES		CYLINDER HEAD SCREW, CLINCH BOLT, CONNECTOR HS: 73181558, 73181595 INVOICE NO. 70292290, 70292291, 70292292	1189.224KGS	1.157CBM
SEG AUTOMOTIVE MEXICO 83228877 83229077	3 PACKAGES		CYLINDER HEAD SCREW, CONNECTOR HS: 73181558, 73181595 INVOICE NO. 70292644, 70292645	683.238KGS	0.633CBM
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF#32601057 + 32601006	3 PACKAGES		WELDING TORCHES AND SPAREPARTS REF#32601057 + 32601006 HS-CODES: 381090, 390810, 391739, 401693, 481910, 681599, 731815, 820780, 845690, 846630, 847989, 848120, 848340, 848390, 851590, 853690, 854449, 846693 CLASS 8 / PG III / UN1805 IMO GROSS WEIGHT: 13,00 KGS IMO NET WEIGHT: 11,00 KGS	933.000KGS	4.118CBM
SEG AUTOMOTIVE MEXICO 103654	5 PACKAGES		SWITCH COVER HS: 85119000 INVOICE: 48191	1712.000KGS	5.580CBM
SEG AUTOMOTIVE MEXICO 81434570	1 PACKAGE		TOOTHED LOCK WASHER TOOTHED LOCK WASHER, HS: 73182900 INVOICE: 24676464	67.100KGS	0.144CBM
SEG AUTOMOTIVE MEXICO 46176 81071586 81071587 81071588 81071589	4 PACKAGES		HEXAGON HEAD SCREW HS:73181588 INVOICE NO. 2390025130 2390025131 2390025132 2390025133	1621.000KGS	2.304CBM
SEG AUTOMOTIVE MEXICO 2600781	3 PACKAGES		FORK LEVER, SPACER TUBE HS: 39269097 INVOICE: 462236	432.420KGS	2.131CBM
SEG AUTOMOTIVE MEXICO 94677149	1 PACKAGE		BALL BEARING HS: 84821090 INVOICE: 94677149	242.000KGS	0.342CBM
SEG AUTOMOTIVE MEXICO	4 PACKAGES		FRICITION WASHER, TOOTHED LOCK WASHER,	799.770KGS	1.733CBM

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: APL CALIFORNIA 0VBM7W1MA

B/L NO.: ONEYHAMG20556700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
81433157 81433175 81433177 81433412			PROTECTIVE CAP HS: 73182200, 73182900 INVOICE: 70444754 70444755 70444756 70444757		
MARELLI TOLUCA MEXICO, S DE R.L.CV INVOICE NUMBER: 90165299	6 PACKAGES		HEAT SINK 1420.001.109-MEHIKA HEAT SINK 1420.001.105-MEHIKA HS CODE:85129090 NET WEIGHT: 810 KG	1014.000KGS	6.509CBM
SEG AUTOMOTIVE MEXICO 103670	5 PACKAGES		SWITCH COVER HS: 85119000 INVOICE: 48198	1712.000KGS	5.400CBM
SEG AUTOMOTVIE MEXICO	11 PACKAGES		INTERMEDIATE BEARING, MOTOR BEARING HS: 84879090 INVOICES: 518319 518320 518321 518322 518182 CN> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ NP> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ	1208.728KGS	10.454CBM

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
VER283258 VER283290 VER283291 VER283292 VER283295 VER283296 VER283297 VER283324 VER283325 VER283327 VER283353 VER283367 VER283379					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Shipper
AVERY ZWECKFORM GMBH
MIESBACHER STR. 5
83626 VALLEY OBERLAINDERN
GERMANY

B/L No.
VER283258



SACO SHIPPING LINE LTD

Consigned to order of
JORGE GONZALES ARENAL
INGENIEROS 38-2
COL. ESCANDON
D. MIGUEL HIDALGO
11800 CIUDAD DE MEXICO / MEXICO
TAX ID:GOAJ550611P23

Notify Party and address
SAME AS CONSIGNEE
JORGE GONZÁLEZ CAL Y MAYOR
MARTHA ESTELA MANRIQUE QUIJANO
+52 55 55154459
JORGE.GONZALEZCAL@COMERCIALJG.COM.MX
MARTHA.MANRIQUE@COMERCIALJG.COM.MX

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

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

6/03/BRE/527401

Copy

		Place of receipt OBERLAINDERN/VALLEY CFS			
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery MEXICO CITY 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
JORGE GONZALES ARENAL INGENIEROS 38-2 COL. ESCANDON D. MIGUEL HIDALGO 11800 CIUDAD DE MEXICO MEXICO INVOICE NO.: 95206361	1 PACKAGE	OFFICE PRODUCTS HS CODE: 48239085, 49119100, 39199080, 48211010		220,000	0,749

STOWED INTO CONTAINER NO.: ONEU0121117

SEAL : B054280

TOTAL **1 PACKAGE** **220,000 KGS** **0,749 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 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283290



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

SACO SHIPPING LINE LIMITED

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

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

6/03/BRE/527402

Copy

		Place of receipt DORZBACH CFS	
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 83225751 83225983 83225752	Quantity of Goods 3 PACKAGES	Description of Goods CYLINDER HEAD SCREW, CLINCH BOLT, CONNECTOR HS: 73181558, 73181595 INVOICE NO. 70292290, 70292291, 70292292	Said to contain Gross weight, kg. 1189,224 Measurement, m ³ 1,157
STOWED INTO CONTAINER NO.: ONEU0121117		SEAL : B054280	
TOTAL		3 PACKAGES	1189,224 KGS 1,157 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283291



SACO SHIPPING LINE LTD

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMASDE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV.
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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/527403

Copy

		Place of receipt DORZBACH CFS	
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 83228877 83229077	Quantity of Goods 3 PACKAGES	Description of Goods CYLINDER HEAD SCREW, CONNECTOR HS: 73181558, 73181595 INVOICE NO. 70292644, 70292645	Said to contain Gross weight, kg. 683,238 Measurement, m ³ 0,633

STOWED INTO CONTAINER NO.: ONEU0121117

SEAL : B054280

TOTAL **3 PACKAGES** **683,238 KGS** **0,633 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
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PH: 514-69 15 FX: 208-79-8
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- 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
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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

BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER
nach § 6 GGvSee (IMO-Erklärung)
TRANSPORT DOCUMENT FOR DANGEROUS GOODS
(IMO-DANGEROUS GOODS DECLARATION)

Dieses Formular entspricht SOLAS 74, Kapitel VII, Regel 4, MARPOL 73/78, Anlage III, Regel 4 und dem IMDG-Code, Kapitel 5.4
This form meets the requirements of SOLAS 74, chapter VII, regulation 4, MARPOL 73/78, Annex III, regulation 4 and the IMDG-Code, Chapter 5.4

Versender (Name & Anschrift) Shipper (Name & Address) Alexander Binzel Schweisstechnik GmbH & Co. KG Kiesacker 35418 Buseck, FED. REPUBLIC OF GERMANY		Buchungsummer(n) Reference number(s) 11A14168862 - page 1/1	
Empfänger Consignee BINZEL, S.A. DE C.V. M. de Tepezalcá 109 - P.I.V.A. Valle de Aguascalientes San Fco. de los Rómulo, Ags 20358 MEXICO R.F.C.: BSC 980824 R84.MEXICO		Beförderer Carrier GROUP 7 AG International Logistics Otto-Lilienthal-Str. 29 28199 Bremen	
CONTAINER/FAHRZEUG-PACKING CERTIFICATE CONTAINER VEHICLE PACKING CERTIFICATE ERKLÄRUNG I hereby declare that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1 AUSFÜHREN FÜR SENDUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES Software Name und Nummer der Reise Ship's name and voyage No. Ladehafen Port of loading MEXICO R.F.C.: BSC 98082			
UN1805 LIMITED QUANTITY PHOSPHORIC ACID SOLUTION		Verpackungsgruppe IMDG Code Subsidiary Class group III	
Grossmenge (Volumen/masse) Net quantity-volume/mass Net explosive mass *** 13.0 kg gross/1.0 kg net		Merkblatt Nr. für Umfeldmaßnahmen Ends No. F-A-S-B	
Eigenschaften / Properties Flammgefahr / Flammable Korrosiv / Corrosive Control- and emergency temperature ***		Güter angefordert als: Goods delivered as: ☐ Stückgut / Breakbulk cargo ☐ Ladungseinheiten (Unit loads) ☐ Unverpackter cargo ☐ Bulkverpackungen / Bulk packages Art der Einheit (Container, Tank, Fahrzeug usw.) Type of unit (Container, Tank, vehicle etc.) ☐ offengefüllt ☐ geschlossenenbehälter Zusätzliche Anmerkungen / Remarks (Diese Spalte kann nur auf der Rückseite des Formulars verwendet werden) (This column may be left empty apart from the back of the form in which later more appropriate description)	
ERKLÄRUNG DES VERSENDERS I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name, and are classified, packaged, packed and labeled according to the applicable international and national governmental regulations. Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/Function, company/organization of signatory I.A. Jennifer Heinrich Ort und Datum Place and date Buseck, 08.03.2026 Unterschrift für den Versender Signature on behalf of shipper 			

Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 16.09.2021

Version number 1

Revision: 16.09.2021

SECTION 1: Identification of the substance/mixture and of the company/undertaking

- 1.1 Product identifier
- Trade name: **ABICLEAN All-in-one**
- UFI: EN10-S0VJ-P00J-DSRA
- 1.2 Relevant identified uses of the substance or mixture and uses advised against
- Application of the substance / the mixture: No further relevant information available.
Metal-working product
- 1.3 Details of the supplier of the safety data sheet
- Manufacturer/Supplier: Alexander BINZEL
Schweißtechnik GmbH & Co.KG
Postfach 10 01 53 / D-35331 Giessen
Tel.: +49 (0) 6408 / 59-0
Fax: +49 (0) 6408 / 59-191
Mail: technischdokumentation@binzel-abicor.com
- Further information obtainable from: Technical Documentation
- 1.4 Emergency telephone number: Giftinformationszentrum der Länder Rheinland-Pfalz und Hessen
Langenbeckstraße 1; Gebäude 601; 55131 Mainz
Tel. Nr.: +49 (0)6131 / 19 24 0
Universitätsmedizin der Johannes Gutenberg-Universität Mainz

SECTION 2: Hazards identification

- 2.1 Classification of the substance or mixture
- Classification according to Regulation (EC) No 1272/2008
 - Met. Corr. 1 H290 May be corrosive to metals.
 - Acute Tox. 4 H302 Harmful if swallowed.
 - Skin Corr. 1B H314 Causes severe skin burns and eye damage.
 - Eye Dam. 1 H318 Causes serious eye damage.
- 2.2 Label elements
- Labelling according to Regulation (EC) No 1272/2008
 - The product is classified and labelled according to the CLP regulation.
- Hazard pictograms




GHS05
GHS07
- Signal word: Danger
- Hazard-determining components of labelling: phosphoric acid
- Hazard statements
 - H290 May be corrosive to metals.
 - H302 Harmful if swallowed.
 - H314 Causes severe skin burns and eye damage.
- Precautionary statements
 - P260 Do not breathe dust/fume/gas/mist/vapours/spray.
 - P303+P361+P353 IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water [or shower].
 - P305+P351+P338 IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
 - P310 Immediately call a POISON CENTER/doctor.
 - P405 Store locked up.
 - P501 Dispose of contents/container in accordance with local/regional/national/international regulations.
- 2.3 Other hazards
- Results of PBT and vPvB assessment
- PBT: Not applicable.
- vPvB: Not applicable.

SECTION 3: Composition/information on ingredients

- 3.2 Mixtures
- Description: Mixture: consisting of the following components.

(Contd. on page 2)

EN-GA

Safety data sheet

according to 1907/2006/EC, Article 31

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Trade name: **ABICLEAN All-in-one**

(Contd. of page 1)

- Dangerous components:

CAS: 7664-38-2 EINECS: 231-633-2	phosphoric acid Acute Tox. 3, H301; Met. Corr. 1, H290; Skin Corr. 1B, H314 Specific concentration limits: Skin Corr. 1B; H314: C ≥ 25 % Skin Irrit. 2; H315: 10 % ≤ C < 25 % Eye Irrit. 2; H319: 10 % ≤ C < 25 %	50-100%
-------------------------------------	---	---------

- Additional information:

For the wording of the listed hazard phrases refer to section 16.

SECTION 4: First aid measures

- 4.1 Description of first aid measures

- General information:

Immediately remove any clothing soiled by the product.

Do not leave affected persons unattended.

Personal protection for the First Aider.

Take affected persons out of danger area and lay down.

- After inhalation:

Seek immediate medical advice.

In case of unconsciousness place patient stably in side position for transportation.

Supply fresh air; consult doctor in case of complaints.

- After skin contact:

Immediate medical treatment necessary. Failure to treat burns can prevent wounds from healing.

Immediately wash with water and soap and rinse thoroughly.

Seek medical treatment in case of complaints.

- After eye contact:

Call a doctor immediately.

Rinse opened eye for several minutes under running water. If symptoms persist, consult a doctor.

Protect unharmed eye.

- After swallowing:

If symptoms persist consult doctor.

- 4.2 Most important symptoms and effects, both acute and delayed

No further relevant information available.

- 4.3 Indication of any immediate medical attention and special treatment needed

Medical supervision for at least 48 hours.

SECTION 5: Firefighting measures

- 5.1 Extinguishing media

- Suitable extinguishing agents:

CO2, powder or water spray. Fight larger fires with water spray or alcohol resistant foam.

Use fire extinguishing methods suitable to surrounding conditions.

- For safety reasons unsuitable extinguishing agents:

Water with full jet

- 5.2 Special hazards arising from the substance or mixture

Formation of toxic gases is possible during heating or in case of fire.

Nitrogen oxides (NOx)

Carbon monoxide (CO)

- 5.3 Advice for firefighters

- Protective equipment:

Wear self-contained respiratory protective device.

Wear fully protective suit.

Do not inhale explosion gases or combustion gases.

- Additional information

Collect contaminated fire fighting water separately. It must not enter the sewage system.

Cool endangered receptacles with water spray.

Dispose of fire debris and contaminated fire fighting water in accordance with official regulations.

SECTION 6: Accidental release measures

- 6.1 Personal precautions, protective equipment and emergency procedures

Mount respiratory protective device.

Wear protective equipment. Keep unprotected persons away.

Ensure adequate ventilation

- 6.2 Environmental precautions:

Avoid contact with skin and eyes

Inform respective authorities in case of seepage into water course or sewage system.

Dilute with plenty of water.

Do not allow to enter sewers/ surface or ground water.

Prevent from spreading (e.g. by damming-in or oil barriers).

- 6.3 Methods and material for containment and cleaning up:

Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).

Use neutralising agent.

Dispose contaminated material as waste according to item 13.

(Contd. on page 3)

Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 16.09.2021

Version number 1

Revision: 16.09.2021

Trade name: **ABICLEAN All-in-one**

- 6.4 Reference to other sections

See Section 7 for information on safe handling.
See Section 8 for information on personal protection equipment.
See Section 13 for disposal information.

(Contd. of page 2)

SECTION 7: Handling and storage

- 7.1 Precautions for safe handling

Store in cool, dry place in tightly closed receptacles.
Keep receptacles tightly sealed.
Ensure good ventilation/exhaustion at the workplace.
Prevent formation of aerosols.
Open and handle receptacle with care.

- Information about fire - and explosion protection:

Keep respiratory protective device available.

- 7.2 Conditions for safe storage, including any incompatibilities

- Storage:

- Requirements to be met by storerooms and receptacles:

Provide acid-resistant floor.
Store only in the original receptacle.
Store in a cool location.
Prevent any seepage into the ground.

- Information about storage in one common storage facility:

Store away from foodstuffs.
Do not store together with alkalis (caustic solutions).

- Further information about storage conditions:

Store in a cool place. Heat will increase pressure and may lead to the receptacle bursting.
Keep container tightly sealed.
Recommended storage temperature: 5-30 °C

- Storage class:

8 B

- 7.3 Specific end use(s)

No further relevant information available.

SECTION 8: Exposure controls/personal protection

- 8.1 Control parameters

- Ingredients with limit values that require monitoring at the workplace:

7664-38-2 phosphoric acid

OEL	Short-term value: 2 mg/m ³
	Long-term value: 1 mg/m ³
IOELV	

- Regulatory information

OEL: 2020 CoP for the Safety, Health and Welfare at Work

- Additional information:

The lists valid during the making were used as basis.

- 8.2 Exposure controls

- Appropriate engineering controls

No further data; see item 7.

- Individual protection measures, such as personal protective equipment

- General protective and hygienic measures:

The usual precautionary measures are to be adhered to when handling chemicals.
Keep away from foodstuffs, beverages and feed.
Immediately remove all soiled and contaminated clothing
Wash hands before breaks and at the end of work.
Avoid contact with the eyes and skin.

- Respiratory protection:

In case of brief exposure or low pollution use respiratory filter device. In case of intensive or longer exposure use self-contained respiratory protective device.
Not necessary if room is well-ventilated.
Use suitable respiratory protective device in case of insufficient ventilation.
Use suitable respiratory protective device, when using spray application.
Filter B

- Hand protection



Protective gloves

Only use chemical-protective gloves with CE-labelling of category III.
Check protective gloves prior to each use for their proper condition.
The glove material has to be impermeable and resistant to the product/ the substance/ the preparation.
Selection of the glove material on consideration of the penetration times, rates of diffusion and the degradation
After use of gloves apply skin-cleaning agents and skin cosmetics.

(Contd. on page 4)

Safety data sheet

according to 1907/2006/EC, Article 31

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Version number 1

Revision: 16.09.2021

Trade name: **ABICLEAN All-in-one**

(Contd. of page 3)

- **Material of gloves** Chloroprene rubber, CR
Recommended thickness of the material: ≥ 0.6 mm
- **Penetration time of glove material** Penetration time (min.): < 480
The determined penetration times according to EN 16523-1:2015 are not performed under practical conditions. Therefore a maximum wearing time, which corresponds to 50% of the penetration time, is recommended.
- **Eye/face protection**  Tightly sealed goggles
Protective goggles and facial protection - Classification according to EN 166
- **Body protection:** protective clothing (EN 13034)
Acid resistant protective clothing

SECTION 9: Physical and chemical properties

- 9.1 Information on basic physical and chemical properties

- **General Information**
- **Physical state** Fluid
- **Colour:** Colourless
- **Odour:** Odourless
- **Odour threshold:** Not determined.
- **Melting point/freezing point:** -18 °C
- **Boiling point or initial boiling point and boiling range** 135 °C
- **Flammability** Not applicable.
- **Lower and upper explosion limit**
- **Lower:** Not determined.
- **Upper:** Not determined.
- **Flash point:** Not applicable.
- **Auto-ignition temperature:** Product is not selfigniting.
- **Decomposition temperature:** Not determined.
- **pH at 20 °C** <1
- **Viscosity:**
- **Kinematic viscosity** Not determined.
- **Dynamic:** Not determined.
- **Solubility**
- **water:** Fully miscible.
- **Partition coefficient n-octanol/water (log value)** Not determined.
- **Density and/or relative density**
- **Density at 20 °C:** 1.58 g/cm³
- **Relative density** Not determined.
- **Vapour density** Not determined.

- 9.2 Other information

- **Appearance:**
- **Form:** Fluid
- **Important information on protection of health and environment, and on safety.**
- **Explosive properties:** Product does not present an explosion hazard.
- **Solvent content:**
- **Water:** 40.0 %
- **Change in condition**
- **Evaporation rate** Not determined.

- Information with regard to physical hazard classes

- **Explosives** Void
- **Flammable gases** Void
- **Aerosols** Void
- **Oxidising gases** Void
- **Gases under pressure** Void
- **Flammable liquids** Void
- **Flammable solids** Void
- **Self-reactive substances and mixtures** Void
- **Pyrophoric liquids** Void
- **Pyrophoric solids** Void

(Contd. on page 5)

Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 16.09.2021

Version number 1

Revision: 16.09.2021

Trade name: **ABICLEAN All-in-one**

(Contd. of page 4)

- Self-heating substances and mixtures	Void
- Substances and mixtures, which emit flammable gases in contact with water	Void
- Oxidising liquids	Void
- Oxidising solids	Void
- Organic peroxides	Void
- Corrosive to metals	May be corrosive to metals.
- Desensitised explosives	Void

SECTION 10: Stability and reactivity

- 10.1 Reactivity	No further relevant information available.
- 10.2 Chemical stability	
- Thermal decomposition / conditions to be avoided:	No decomposition if used according to specifications.
- 10.3 Possibility of hazardous reactions	Forms hydrogen in aqueous solution with metals. Exothermic reaction with: Lye When diluting, always add acid to water, never vice versa.
- 10.4 Conditions to avoid	No further relevant information available.
- 10.5 Incompatible materials:	No further relevant information available.
- 10.6 Hazardous decomposition products:	Hydrogen Phosphorus oxides (e.g. P2O5)

SECTION 11: Toxicological information

- 11.1 Information on hazard classes as defined in Regulation (EC) No 1272/2008

- Acute toxicity Harmful if swallowed.

- LD/LC50 values relevant for classification:

7664-38-2 phosphoric acid

Oral	LD50	200 mg/kg (rat)
Dermal	LD50	>2,000 mg/kg (rabbit)

- Skin corrosion/irritation	Causes severe skin burns and eye damage.
- Serious eye damage/irritation	Causes serious eye damage.
- Respiratory or skin sensitisation	Based on available data, the classification criteria are not met.
- Germ cell mutagenicity	Based on available data, the classification criteria are not met.
- Carcinogenicity	Based on available data, the classification criteria are not met.
- Reproductive toxicity	Based on available data, the classification criteria are not met.
- STOT-single exposure	Based on available data, the classification criteria are not met.
- STOT-repeated exposure	Based on available data, the classification criteria are not met.
- Aspiration hazard	Based on available data, the classification criteria are not met.

- 11.2 Information on other hazards

- Endocrine disrupting properties

None of the ingredients is listed.

SECTION 12: Ecological information

- 12.1 Toxicity

- Aquatic toxicity:

7664-38-2 phosphoric acid

ErC50	>100 mg/l (DESMODESMUS SUBSPICATUS) (72h; OECD 201)
EC50	>100 mg/l (Daphnia magna) (48h, OECD 202)

- 12.2 Persistence and degradability	Anorganic product, is not eliminable from water by means of biological cleaning processes.
- 12.3 Bioaccumulative potential	No further relevant information available.
- 12.4 Mobility in soil	No further relevant information available.
- 12.5 Results of PBT and vPvB assessment	
- PBT:	Not applicable.
- vPvB:	Not applicable.
- 12.6 Endocrine disrupting properties	The product does not contain substances with endocrine disrupting properties.

(Contd. on page 6)

Safety data sheet

according to 1907/2006/EC, Article 31

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Version number 1

Revision: 16.09.2021

Trade name: **ABICLEAN All-in-one**

(Contd. of page 5)

- 12.7 Other adverse effects
- Additional ecological information:
- General notes:

Must not reach sewage water or drainage ditch undiluted or unneutralised.
Water hazard class 1 (German Regulation) (Self-assessment): slightly hazardous for water
Rinse off of bigger amounts into drains or the aquatic environment may lead to decreased pH-values. A low pH-value harms aquatic organisms. In the dilution of the use-level the pH-value is considerably increased, so that after the use of the product the aqueous waste, emptied into drains, is only low water-dangerous.

SECTION 13: Disposal considerations

- 13.1 Waste treatment methods

- Recommendation Must not be disposed together with household garbage. Do not allow product to reach sewage system.
Disposal according to official regulations

- European waste catalogue

06 01 04*	phosphoric and phosphorous acid
15 01 02	plastic packaging

- Uncleaned packaging:

- Recommendation: Disposal must be made according to official regulations.
- Recommended cleansing agents: Water, if necessary together with cleansing agents.

SECTION 14: Transport information

- 14.1 UN number or ID number

- ADR, IMDG, IATA UN1805

- 14.2 UN proper shipping name

- ADR 1805 PHOSPHORIC ACID, SOLUTION
- IMDG, IATA PHOSPHORIC ACID, SOLUTION

- 14.3 Transport hazard class(es)

- ADR



- Class 8 (C1) Corrosive substances.
- Label 8

- IMDG, IATA



- Class 8 Corrosive substances.
- Label 8

- 14.4 Packing group

- ADR, IMDG, IATA III

- 14.5 Environmental hazards:

Not applicable.

- 14.6 Special precautions for user

- Hazard identification number (Kemler code): 80
- EMS Number: F-A, S-B
- Segregation groups Acids
- Stowage Category A
- Segregation Code SG36 Stow "separated from" SGG18-alkalis.
SG49 Stow "separated from" SGG6-cyanides

- 14.7 Maritime transport in bulk according to IMO instruments Not applicable.

(Contd. on page 7)

EN-GA

Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 16.09.2021

Version number 1

Revision: 16.09.2021

Trade name: **ABICLEAN All-in-one**

(Contd. of page 6)

- Transport/Additional information:

- **ADR**
- **Limited quantities (LQ)**
- **Excepted quantities (EQ)**

5L
Code: E1
Maximum net quantity per inner packaging: 30 ml
Maximum net quantity per outer packaging: 1000 ml

- **Transport category**
- **Tunnel restriction code**

3
E

- **IMDG**
- **Limited quantities (LQ)**
- **Excepted quantities (EQ)**

5L
Code: E1
Maximum net quantity per inner packaging: 30 ml
Maximum net quantity per outer packaging: 1000 ml

- **UN "Model Regulation":** UN 1805 PHOSPHORIC ACID, SOLUTION, 8, III

SECTION 15: Regulatory information

- 15.1 Safety, health and environmental regulations/legislation specific for the substance or mixture

- **Directive 2012/18/EU**
- **Named dangerous substances - ANNEX I** None of the ingredients is listed.
- **REGULATION (EC) No 1907/2006 ANNEX XVII** Conditions of restriction: 3

- DIRECTIVE 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment – Annex II

None of the ingredients is listed.

- REGULATION (EU) 2019/1148

- Annex I - RESTRICTED EXPLOSIVES PRECURSORS (Upper limit value for the purpose of licensing under Article 5(3))

None of the ingredients is listed.

- Annex II - REPORTABLE EXPLOSIVES PRECURSORS

None of the ingredients is listed.

- **15.2 Chemical safety assessment:** A Chemical Safety Assessment has not been carried out.

SECTION 16: Other information

This information is based on our present knowledge. However, this shall not constitute a guarantee for any specific product features and shall not establish a legally valid contractual relationship.

The safety data sheet issued is also compliant with the regulation Annex I of Regulation (EU) no. 453/2010 and Annex II of Regulation (EU) no. 2020/878.

- **Relevant phrases**
H290 May be corrosive to metals.
H301 Toxic if swallowed.
H314 Causes severe skin burns and eye damage.

- **Department issuing SDS:**

Technical Documentation

- **Contact:**

Technical Documentation

- **Date of previous version:**

11.06.2021

- **Abbreviations and acronyms:**

ADR: Accord relatif au transport international des marchandises dangereuses par route (European Agreement Concerning the International Carriage of Dangerous Goods by Road)
IMDG: International Maritime Code for Dangerous Goods
IATA: International Air Transport Association
GHS: Globally Harmonised System of Classification and Labelling of Chemicals
EINECS: European Inventory of Existing Commercial Chemical Substances
ELINCS: European List of Notified Chemical Substances
CAS: Chemical Abstracts Service (division of the American Chemical Society)
LC50: Lethal concentration, 50 percent
LD50: Lethal dose, 50 percent
PBT: Persistent, Bioaccumulative and Toxic
vPvB: very Persistent and very Bioaccumulative
Met. Corr. 1: Corrosive to metals – Category 1
Acute Tox. 3: Acute toxicity – Category 3
Acute Tox. 4: Acute toxicity – Category 4
Skin Corr. 1B: Skin corrosion/irritation – Category 1B
Eye Dam. 1: Serious eye damage/eye irritation – Category 1

- **Sources**

- www.echa.europa.eu
- www.baua.de
IFA: Institute für Occupational Safety and Health of the German Social Accident Insurance:
- www.dguv.de/ifa/gestis/gestis-stoffdatenbank/index.jsp
- www.dguv.de/ifa/gestis/gestis-dnel-liste

- *** Data compared to the previous version altered.**

EN-GA

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER283292



SACO SHIPPING LINE LTD

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84

Notify Party and address
SAME AS CONSIGNEE
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO
TEL. + 52(440)9730116

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/527404

Copy

		Place of receipt BREMEN CFS	
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF#32601057 + 32601006	Quantity of Goods 3 PACKAGES	Description of Goods Said to contain WELDING TORCHES AND SPAREPARTS REF#32601057 + 32601006 HS-CODES: 381090, 390810, 391739, 401693, 481910, 681599, 731815, 820780, 845690, 846630, 847989, 848120, 848340, 848390, 851590, 853690, 854449, 846693 CLASS 8 / PG III / UN1805 IMO GROSS WEIGHT: 13,00 KGS IMO NET WEIGHT: 11,00 KGS	Gross weight, kg. 933,000 Measurement, m ³ 4,118

STOWED INTO CONTAINER NO.: ONEU0121117

SEAL : B054280

TOTAL **3 PACKAGES** **933,000 KGS** **4,118 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 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283295



SACO SHIPPING LINE LTD

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

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

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

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

6/03/BRE/527405

Copy

		Place of receipt MEINERZHAGEN CFS	
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 103654 STOWED INTO CONTAINER NO.: ONEU0121117	Quantity of Goods 5 PALLETS	Description of Goods SWITCH COVER HS: 85119000 INVOICE: 48191	Said to contain Gross weight, kg. 1712,000 Measurement, m ³ 5,580
TOTAL		5 PALLETS	1712,000 KGS 5,580 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283296



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

SACO SHIPPING LINE LIMITED

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

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

6/03/BRE/527406

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 81434570	Quantity of Goods 1 PALLET	Description of Goods TOOTHED LOCK WASHER TOOTHED LOCK WASHER, HS: 73182900 INVOICE: 24676464	Said to contain Gross weight, kg. 67,100 Measurement, m ³ 0,144

STOWED INTO CONTAINER NO.: ONEU0121117

SEAL : B054280

TOTAL **1 PALLET** **67,100 KGS** **0,144 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 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCAN GLOBAL LOGISTICS GMBH
AS AGENT OF SGL EXPRESS LINE A
D/B/A OF TRANSFAIR NORTH AMERICA
INTL.FREIGHT SERVICE,LLC.FMC 3793NF
VIOLENSTR. 27-28195 BREMEN/GERMANY

B/L No.
VER283297



SACO SHIPPING LINE LTD

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV.
AV.PASEO DE LASPALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC, CP 11000
CIUDAD DE MEXICO.
TAX IDSTM2012087C3

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV.
AV.PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC, CP 11000
CIUDAD DE MEXICO.
TAX ID STM2012087C3

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/03/BRE/527407

Copy

		Place of receipt PLETTENBERG CFS			
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SEG AUTOMOTIVE	4	PALLETS	HEXAGON HEAD SCREW	1621,000	2,304
MEXICO			HS:73181588		
46176			INVOICE NO.		
81071586			2390025130		
81071587			2390025131		
81071588			2390025132		
81071589			2390025133		
STOWED INTO CONTAINER NO.: ONEU0121117				SEAL : B054280	
TOTAL		4 PALLETS		1621,000 KGS	2,304 CBM

SEAL : B054280

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
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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 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283324



SACO SHIPPING LINE LTD

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

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

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

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

6/03/BRE/527408

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 2600781	Quantity of Goods 3 PALLETS	Description of Goods FORK LEVER, SPACER TUBE HS: 39269097 INVOICE: 462236	Said to contain Gross weight, kg. 432,420 Measurement, m ³ 2,131
STOWED INTO CONTAINER NO.: ONEU0121117		SEAL : B054280	

TOTAL **3 PALLETS** **432,420 KGS** **2,131 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283325



SACO SHIPPING LINE LTD

Consigned to order of
SGLTRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

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

SACO SHIPPING LINE LIMITED

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

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

6/03/BRE/527409

Copy

		Place of receipt ERKRATH CFS	
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 94677149 STOWED INTO CONTAINER NO.: ONEU0121117	Quantity of Goods 1 PALLET	Description of Goods BALL BEARING HS: 84821090 INVOICE: 94677149	Said to contain Gross weight, kg. 242,000 Measurement, m ³ 0,342
TOTAL		1 PALLET	242,000 KGS 0,342 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;

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

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

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

Place and date of issue
BREMEN 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283327



SACO SHIPPING LINE LTD

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

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

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

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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WOODEN PACKAGING OR FROM
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/03/BRE/527410

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 81433157 81433175 81433177 81433412	Quantity of Goods 4 PALLETS	Description of Goods SAID TO CONTAIN FRICTION WASHER, TOOTHED LOCK WASHER, PROTECTIVE CAP HS: 73182200, 73182900 INVOICE: 70444754 70444755 70444756 70444757	Gross weight, kg. 799,770 Measurement, m ³ 1,733

STOWED INTO CONTAINER NO.: ONEU0121117

SEAL : B054280

TOTAL 4 PALLETS 799,770 KGS 1,733 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 25.03.2026

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

B/L No.
VER283353



SACO SHIPPING LINE LTD

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

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

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

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

6/03/BRE/527411

Copy

		Place of receipt BREMEN CFS			
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MARELLI TOLUCA	6	PALLETS	HEAT SINK	1014,000	6,509
MEXICO, S DE		1420.001.109_MEHIKA	HEAT SINK		
R.L.CV		1420.001.105_MEHIKA			
INVOICE NUMBER: 90165299		HS CODE:85129090			
		NET WEIGHT: 810 KG			
STOWED INTO CONTAINER NO.: ONEU0121117				SEAL : B054280	
TOTAL		6 PALLETS		1014,000 KGS	6,509 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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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
BREMEN 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283367



SACO SHIPPING LINE LTD

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

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

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

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

6/03/BRE/527412

Copy

		Place of receipt MEINERZHAGEN CFS			
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 103670 STOWED INTO CONTAINER NO.: ONEU0121117	Quantity of Goods 5 PALLETS	Description of Goods SWITCH COVER HS: 85119000 INVOICE: 48198	Said to contain	Gross weight, kg. 1712,000	Measurement, m ³ 5,400
				SEAL : B054280	
TOTAL		5 PALLETS		1712.000 KGS	5.400 CBM

SEAL : B054280

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;

- 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
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Place and date of issue
BREMEN 25.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283379



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

SACO SHIPPING LINE LIMITED

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

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

6/03/BRE/527413

Copy

		Place of receipt EISENBACH CFS	
Ocean vessel APL CALIFORNIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTVIE MEXICO	Quantity of Goods 11 PALLETS	Description of Goods INTERMEDIATE BEARING, MOTOR BEARING HS: 84879090 INVOICES: 518319 518320 518321 518322 518182	Said to contain Gross weight, kg. 1208,728 Measurement, m ³ 10,454

STOWED INTO CONTAINER NO.: ONEU0121117

SEAL : B054280

TOTAL **11 PALLETS** **1208,728 KGS** **10,454 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:

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

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Place and date of issue
BREMEN 25.03.2026

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

