

Ships Bag for MB/L 721350003

Container: MRSU5217675	1
PL SHEET MRSU 521 767 5.pdf	1
00346 MANIFEST 0945014.pdf	2
document.pdf	6
HB/L: VER283314	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER283314 VER28331	11
HB/L: VER283354	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER283354 VER28335	12
HB/L: VER283365	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER283365 VER28336	13
HB/L: VER283370	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER283370 VER28337	14
HB/L: VER283375	15
TYP: B/L	15
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HB/L: VER283377	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER283377 VER28337	17
HB/L: VER283400	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER283400 VER28340	18
HB/L: VER283404	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER283404 VER28340	19
HB/L: VER283409	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER283409 VER28340	21

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TYP: B/L	22
SACO Shipping Line Ltd. B/L VER283432 VER28343	22
HB/L: VER283446	23
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SACO Shipping Line Ltd. B/L VER283446 VER28344	23
HB/L: VER283449	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER283449 VER28344	24
HB/L: VER283458	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER283458 VER28345	25
HB/L: VER381841	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER381841 VER38184	26

valid from March 1st 2026

Container:
MRSU 521 767-5



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			

Manifest

Page: 1

Container-No.: MRSU5217675 40' HIGH CUBE CONTAINER Seal-No.: B137374

Vessel: SAC0699 / SFL MAUI

ETS:

Master-B/L.: 721350003

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283314	BAYER DE MEXICO LERMA, MEXICO INV.: 93200	1	CASE	SPARE PARTS HS-CODE: 72193210	109.000	0.766
VER283354	S04966496 // POLYPLASTICS PLASTIC OMNIUM MEXICO DN 138203 / INV 00-125684-RE	1	PALLET	AUTOMOTIVE SPARE PARTS HS CODE: 390799	46.000	0.774
VER283365	INALFA ROOF SYSTEMS MEXICO INV# 6038048 DN# 3063095	3	PACKAGES	AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700	819.320	4.029
VER283370	EI REF: 6560096598	1	PIECE	FAK HOSE LINE TEST HS: 903120 HOSE LINE TEST FREIGHT COLLECT REF#: 101683449 **HSCODE: 903120**	400.000	4.009
VER283375	3001374437	1	PALLET	SAFETY EQUIPMENT HS CODE: 90279000, 90200090, 90200010, 84213925, 65061010	275.500	1.686
VER283377	DISTRIBUIDORA DE MAQUINARIA DEL NORTE S.A DE C.V.	1	PALLET	STC ROTOR LEDGE 4-SET MARTXTRA HS CODE:84313900	1140.000	0.509
VER283400	KONE MEXICO PO: 4561783391	4	PACKAGES	KT 1000 INV: 350884678 HS CODE: 847999	1016.500	7.294

Manifest

Page: 2

Container-No.: MRSU5217675 40' HIGH CUBE CONTAINER Seal-No.: B137374

Vessel: SAC0699 / SFL MAUI

ETS:

Master-B/L.: 721350003

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283404	DORMAKABA MEXICO DN: 80136358	2	PALLETS	KENTAUR FTS-E02 INV: 1121364 HS CODE: 847989 2 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C 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.	820.000	9.384

Manifest

Page: 3

Container-No.: MRSU5217675 40' HIGH CUBE CONTAINER Seal-No.: B137374

Vessel: SAC0699 / SFL MAUI

ETS:

Master-B/L.: 721350003

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283405	MAHLE AFTERMARKET MEXICO *PATENTE: 3334 ROMAN AGUILAR FLORES / YURIDIA CASTILLA / CARLOS ALEMN/ANTON TEL Y FAX: (229)937-9711 EXT. 822 E-MAIL: ANGELCARVALLO@ OMEN.COM	5	PALLETS	S.T.C. AUTOMOTIVE SPAREPARTS HS.CODES:84879090,8 84099900,68159900,73	289.510	2.313
VER283432	EI REF: 6580045117 3788369 3790140 3785717 3785740	7	PACKAGES	VARIOUS CONNECTOR PARTS STRAIGHT PLUG, RIGHT ANGLE JACK 360, CRIMP SLEEVE, HOUSING COMPLETE HS: 853669, 853890 CRIMP SLEEVE, HOUSING COMPLETE STRAIGHT PLUG, RIGHT ANGLE JACK 360, FREIGHT COLLECT REF#: 101684283 **HSCODE: 853669**	958.000	2.514
VER283446	P95914+Q01584+P7 - JET	5	PACKAGES	AGRICULTURE MACHINE PARTS HS CODE: 84369900 PO 4504913703/450492725 4504855137	1641.000	2.705

Manifest

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Container-No.: MRSU5217675 40' HIGH CUBE CONTAINER Seal-No.: B137374

Vessel: SAC0699 / SFL MAUI

ETS:

Master-B/L.: 721350003

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283445	AUTOMOTIVE BEND DE MEXICO 949451	1	PALLET	ARTICLES OF RUBBER INVOICE: 714595 HS CODE: 400829	160.314	0.832
VER283458	PWO MEXICO DN: 20542416	2	PALLETS	WELDING NUT INV: 21106435 HS CODE: 731816	493.000	0.797
VER381841	NON-STCK DN NO: 2600723 INV NO:2600308 MAHLE MX	1	PALLET	RUBBER GASKETS HS-CODE: 401693	123.600	0.605
VER381841	D/N 83785262 REF: 20038919 MAHLE BEHR RIO BRAVO, S. DE R.L. DE C.V. SILAO GUANAJUAT	1	PALLET	FLAPS/CLIPS HS-CODE: 39269097	119.700	1.104
VER381841	BAYER DE MEXICO CDM - MEX 80813135	3	PALLETS	FOILS HS CODE: _____???	1179.000	2.594
VER381841	D/N 83782038 REF: 20038848 MAHLE BEHR RIO BRAVO, S. DE R.L. DE C.V. SILAO GUANAJUAT	1	PALLET	FLAPS/CLIPS HS-CODE: 39269097	120.000	1.094

Total**Quantity
40****Grossweight Measurement
9.710.444 43.009**

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721350003
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721350003		
		Export references 603HAM1714CECH		Svc Contract 299542652
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SFL MAUI	Voyage No. 613W	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 40 PACKAGE MRSU 521767-5 40/DRY 9'6 1 CASE GROSS WEIGHT: 109.000 KGS MEASUREMENT: 0.766 CBM SPARE PARTS HS-CODE: 72193210 1 PALLET GROSS WEIGHT: 46.000 KGS MEASUREMENT: 0.774 CBM AUTOMOTIVE SPARE PARTS HS CODE: 390799 3 PACKAGES GROSS WEIGHT: 819.320 KGS MEASUREMENT: 4.029 CBM AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700 1 PIECE GROSS WEIGHT: 400.000 KGS MEASUREMENT: 4.009 CBM FAK HOSE LINE TEST HS: 903120	Weight 9710.444 KGS	Measurement 43.009 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)

HOSE LINE TEST
 FREIGHT COLLECT
 REF#: 101683449
 HSCODE: 903120
 1 PALLET GROSS WEIGHT: 1140.000 KGS MEASUREMENT: 0.509 CBM
 ROTOR LEDGE 4-SET
 MARTXTRA
 HS CODE:84313900
 4 PACKAGES GROSS WEIGHT: 1016.500 KGS MEASUREMENT: 7.294 CBM
 KT 1000
 INV: 350884678
 HS CODE: 847999
 2 PALLETS GROSS WEIGHT: 820.000 KGS MEASUREMENT: 9.384 CBM
 KENTAUR FTS-E02
 INV: 1121364
 HS CODE: 847989
 2 PKG=
 THE PACKAGING IS NOT
 TRANSPORT
 RELATED PACKED. ACCORDING
 TO
 CHAPTER 11 / PARAGRAPH C
 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

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

POD.
5 PALLETS GROSS WEIGHT: 289.510 KGS MEASUREMENT: 2.313 CBM
AUTOMOTIVE SPAREPARTS
HS.CODES:84879090,84849000
84099900,68159900,73181595
7 PACKAGES GROSS WEIGHT: 958.000 KGS MEASUREMENT: 2.514 CBM
VARIOUS CONNECTOR PARTS
STRAIGHT PLUG, RIGHT
ANGLE
JACK 360,
CRIMP SLEEVE, HOUSING
COMPLETE
HS: 853669, 853890
CRIMP SLEEVE, HOUSING
COMPLETE
STRAIGHT PLUG, RIGHT
ANGLE
JACK 360,
FREIGHT COLLECT
REF#: 101684283
HSCODE: 853669
1 PALLET GROSS WEIGHT: 275.500 KGS MEASUREMENT: 1.686 CBM
SAFETY EQUIPMENT
HS CODE: 90279000,
90200090, 90200010,
84213925, 65061010
5 PACKAGES GROSS WEIGHT: 1641.000 KGS MEASUREMENT: 2.705 CBM
AGRICULTURE MACHINE PARTS
HS CODE: 84369900
PO 4504913703/4504927252/
4504855137
1 PALLET GROSS WEIGHT: 160.314 KGS MEASUREMENT: 0.832 CBM
ARTICLES OF RUBBER
INVOICE: 714595
HS CODE: 400829

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

2 PALLETS GROSS WEIGHT: 493.000 KGS MEASUREMENT: 0.797 CBM

WELDING NUT

INV: 21106435

HS CODE: 731816

1 PALLET GROSS WEIGHT: 123.600 KGS MEASUREMENT: 0.605 CBM

RUBBER GASKETS

HS-CODE: 401693

1 PALLET GROSS WEIGHT: 120.000 KGS MEASUREMENT: 1.094 CBM

FLAPS/CLIPS

HS-CODE: 39269097

3 PALLETS GROSS WEIGHT: 1179.000 KGS MEASUREMENT: 2.594 CBM

FOILS

1 PALLET GROSS WEIGHT: 119.700 KGS MEASUREMENT: 1.104 CBM

FLAPS/CLIPS

HS-CODE: 39269097

MRSU5217675 40 DRY 9'6 40 PACKAGE 9710.444 KGS 43.009 CBM

Shipper Seal : B137374

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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

FREIGHT PREPAID
SD/CY

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

Shipper
MLR SYSTEM GMBH
VOITHSTR. 15
71640 LUDWIGSBURG

B/L No.
VER283314



SACO SHIPPING LINE LTD

Consigned to order of
BAYER DE MEXICO, S.A. DE C.V.
MIGUEL DE CERVANTES SAAVEDRA NO. 259
COL. GRANADA C.P.11520, CIUDAD DE MEXICO
RFC:BME-820511-SU5
GIULLERMO.FLORES@BAYER.COM
PH:+52 554351 7575

Notify Party and address
LERMA NON PRODUCTIVE
ALMACEN TECNICO LERMA
CARRETERA MEXICO-TOLUCAKM 52.5
52000 EDO. DE MEXICO-LERMA DE VILLADA
MEXICO, ESTADO DE MEXICO
MEGUM/ GEBÄUDE TOL: E MUNGUIA

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

6/03/HAM/171410

Copy

		Place of receipt LUDWIGSBURG	
Ocean vessel SFL MAUI 613W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery LERMA DAP	Freight payable HAMBURG
			Number of original Bills of Lading 0/ZERO
Marks and Nos. BAYER DE MEXICO LERMA, MEXICO INV.: 93200 STOWED INTO CONTAINER NO.: MRSU5217675	Quantity of Goods 1 CASE	Description of Goods SPARE PARTS HS-CODE: 72193210	Said to contain Gross weight, kg. 109,000 Measurement, m ³ 0,766

SEAL : B137374

TOTAL **1 CASE** **109,000 KGS** **0,766 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 31.03.2026

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
ROHLIG DEUTSCHLAND GMBH & CO. KG
MILLERNTORPLATZ 1
HAMBURG HH 20359 GERMANY
EORI+DE2677059

B/L No.
VER283354



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/171417

Copy

Consigned to order of

ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES, ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC: OLM1402144Z7
PREALERT.MX@ROHLIG.COM

Notify Party and address

ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES, ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC: OLM1402144Z7
PREALERT.MX@ROHLIG.COM

Place of receipt
HAMBURG CCFS

Ocean vessel
SFL MAUI 613W

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
S04966496 //	1 PALLET	AUTOMOTIVE SPARE PARTS		46,000	0,774
POLYPLASTICS		HS CODE: 390799			
PLASTIC OMNIUM					
MEXICO DN 138203 /					
INV 00-125684-RE					
STOWED INTO CONTAINER NO.: MRSU5217675					

SEAL : B137374

TOTAL **1 PALLET** **46,000 KGS** **0,774 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 31.03.2026

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
CRANE WORLDWIDE GERMANY GMBH
HAMMERBROOKSTRASSE 47B
20097 HAMBURG
GERMANY

B/L No.
VER283365



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/171420

Copy

Consigned to order of

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
CRISTINA.GALVAN@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Notify Party and address

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
CRISTINA.GALVAN@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM

Place of receipt
HAMBURG CFS

Ocean vessel
SFL MAUI 613W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
VERACRUZ

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS MEXICO INV# 6038048 DN# 3063095 STOWED INTO CONTAINER NO.: MRSU5217675	3 PACKAGES	AUTOMOTIVE PARTS: INALFA, SHADING, GLASS ROOF HS CODE: 60053700		819,320	4,029

SEAL : B137374

TOTAL **3 PACKAGES** **819,320 KGS** **4,029 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

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

Note:

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

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

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

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

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

Place and date of issue
HAMBURG 31.03.2026

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
EXPEDITORS INTERNATIONAL GMBH (FRA)
MOENCHHOFALLEE 10
65479 RAUNHEIM
GERMANY

B/L No.
VER283370



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/171422

Copy

Consigned to order of
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel SFL MAUI 613W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CCFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. EI REF: 6560096598	Quantity of Goods 1 PIECE	Description of Goods FAK HOSE LINE TEST HS: 903120 HOSE LINE TEST FREIGHT COLLECT REF#: 101683449 **HSCODE: 903120**	Said to contain Gross weight, kg. 400,000 Measurement, m ³ 4,009
STOWED INTO CONTAINER NO.: MRSU5217675		SEAL : B137374	
TOTAL		1 PIECE	400,000 KGS 4,009 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;

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Place and date of issue
HAMBURG 31.03.2026

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
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER283375 - B



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/171424

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
SFL MAUI 613W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	FREIGHT PREPAID	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				

B/L-DRAFT

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 31.03.2026

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
HD 5002666586 MEXICO D.F. / MEXICO NR 1-2 STOWED INTO CONTAINER NO.: MRSU7849207	2 PALLETS	MEDICAL EQUIPMENT HS CODE: 90181910 S.P. 188		168,000	1,181
3001374437	1 PALLET	SAFETY EQUIPMENT HS CODE: 90279000, 90200090, 90200010, 84213925, 65061010		275,500	1,686
STOWED INTO CONTAINER NO.: MRSU5217675				SEAL : B137374	
3001374428	3 PALLETS	SAFETY EQUIPMENT HS CODE:90271010, 85075000		9,420	0,057
STOWED INTO CONTAINER NO.: MRSU7849207				SEAL : B137379	
3001381635	2 CARTONS	SAFETY EQUIPMENT HS CODE: 90271010 S.P.		18,200	0,225
STOWED INTO CONTAINER NO.: MRSU7849207				SEAL : B137379	
TOTAL		8 PACKAGES		471,120 KGS	3,149 CBM

- B

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

B/L No.
VER283377



SACO SHIPPING LINE LTD

Consigned to order of

DISTRIBUIDORA DE MAQUINARIA DEL
NORTE S. FRACCIONAMIENTO,
CAMPRESTE LAS CAROLINA,
AV. DE LOS BERRENDOS 20110
31183 CHIHUAHUA / MEXICO TAX ID:??????
PHONE: +52 55 83 20 6580
EMAIL: JUAN.CANO@DIMANOR.COM.MXCP

Notify Party and address

DISTRIBUIDORA DE MAQUINARIA DEL
NORTE S. FRACCIONAMIENTO,
CAMPRESTE LAS CAROLINA,
AV. DE LOS BERRENDOS 20110
31183 CHIHUAHUA / MEXICO TAX ID:??????
PHONE: +52 55 83 20 6580
EMAIL: JUAN.CANO@DIMANOR.COM.MXCP

SACO SHIPPING LINE LIMITED

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

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

6/03/HAM/171425

Copy

		Place of receipt GOPPINGEN CFS	
Ocean vessel SFL MAUI 613W		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. DISTRIBUIDORA DE MAQUINARIA DEL NORTE S.A DE C.V.	Quantity of Goods 1 PALLET	Description of Goods STC ROTOR LEDGE 4-SET MARTXTRA HS CODE:84313900	Said to contain Gross weight, kg. 1140,000 Measurement, m ³ 0,509

STOWED INTO CONTAINER NO.: MRSU5217675

SEAL : B137374

TOTAL **1 PALLET** **1140,000 KGS** **0,509 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 31.03.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER283400



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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

6/03/HAM/171438

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SFL MAUI 613W		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. KONE MEXICO PO: 4561783391	Quantity of Goods 4 PACKAGES	Description of Goods KT 1000 INV: 350884678 HS CODE: 847999	Said to contain Gross weight, kg. 1016,500 Measurement, m ³ 7,294
STOWED INTO CONTAINER NO.: MRSU5217675		SEAL : B137374	

TOTAL **4 PACKAGES** **1016,500 KGS** **7,294 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.

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Place and date of issue
HAMBURG 31.03.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER283404



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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

6/03/HAM/171440

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
SFL MAUI 613W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	VERACRUZ	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 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

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SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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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
DORMAKABA MEXICO DN: 80136358	2 PALLETS	KENTAUR FTS-E02 INV: 1121364 HS CODE: 847989 2 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C 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.		820,000	9,384
STOWED INTO CONTAINER NO.: MRSU5217675				SEAL : B137374	
TOTAL		2 PALLETS		820,000 KGS	9,384 CBM

Shipper
ELRINGKLINGER AG
MAX-EYTH-STR.2
72581 DETTINGEN
GERMANY

B/L No.
VER283409



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/171444

Copy

Consigned to order of
MAHLE AFTERMARKET S DE RL DE CV
KM 53.750 CARRETERA MEXICO
ZONA INDUSTRIAL DONAROSA LETRA E 1
52000 LERMA
MEXICO

Notify Party and address
TRAMITACIONES COMERCIALES
INTERNACIONALES S.C.,PROLONGACION MI
ALEMN NO. 4800-A COL.,ENRIQUE C.
REBSAMEN C.P.91968 VERACRUZ VER. M
A.A. RAMON GARZA BARRIOS *

		Place of receipt HAMBURG CFS				
Ocean vessel SFL MAUI 613W		Port of loading HAMBURG				
Port of discharge VERACRUZ		Place of delivery LERMA DAP	Freight payable PREPAID	Number of original Bills of Lading 0/ZERO		
Marks and Nos. MAHLE AFTERMARKET MEXICO	Quantity of Goods 5	PALLETS	Description of Goods S.T.C. AUTOMOTIVE SPAREPARTS HS.CODES:84879090,84849000 84099900,68159900,73181595	Said to contain	Gross weight, kg. 289,510	Measurement, m ³ 2,313
*PATENTE: 3334						

*PATENTE: 3334
ROMAN AGUILAR FLORES
/
YURIDIA CASTILLA /
CARLOS ALEMN/ANTON
TEL Y FAX:
(229)937-9711 EXT.
822
E-MAIL:
ANGELCARVALLO@GRUPOR
OMEN.COM

STOWED INTO CONTAINER NO.: MRSU5217675

SEAL : B137374

TOTAL 5 PALLETS 289,510 KGS 2,313 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

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Place and date of issue
HAMBURG 31.03.2026

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
EXPEDITORS INTERNATIONAL GMBH
LOHSTRASSE 25B
85445 SCHWAIG
GERMANY

B/L No.
VER283432



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/171459

Copy

Consigned to order of
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

		Place of receipt HAMBURG CFS			
Ocean vessel SFL MAUI 613W		Port of loading HAMBURG			
Port of discharge VERACRUZ		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
EI REF: 6580045117	7	PACKAGES	VARIOUS CONNECTOR PARTS	958,000	2,514
3788369			STRAIGHT PLUG, RIGHT ANGLE		
3790140			JACK 360,		
3785717			CRIMP SLEEVE, HOUSING COMPLETE		
3785740			HS: 853669, 853890		
			CRIMP SLEEVE, HOUSING COMPLETE		
			STRAIGHT PLUG, RIGHT ANGLE		
			JACK 360,		
			FREIGHT COLLECT		
			REF#: 101684283		
			HSCODE: 853669		

STOWED INTO CONTAINER NO.: MRSU5217675

SEAL : B137374

TOTAL **7 PACKAGES** **958,000 KGS** **2,514 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

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

Note:

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Place and date of issue
HAMBURG 31.03.2026

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
ANDRITZ FEED & BIOFUEL A/S
ATT: JETTE NIELSEN
GLENTEVEJ 5-7
DK-6705 ESBJERG O DENMARK
EMAIL(S): JETTE.NIELSEN@ANDRITZ.COM
PHONE: +4522608558

B/L No.
VER283446



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/171466

Copy

Consigned to order of
ANDRITZ S.A. DE C.V.
AV. FRANCISCO I. MADERO ORIENTE NO.
5595
COL. CIUDAD INDUSTRIAL
58200 MORELIA, MICHOACAN, MEXICO.
RFC: AHY9601017X4

Notify Party and address
ANDRITZ S.A. DE C.V.
ATT.: LAURA GOMEZ
EMAIL: LAURA.GOMEZ@ANDRITZ.COM
PHONE: +52 443 318 4959

		Place of receipt HAMBURG CFS	
Ocean vessel SFL MAUI 613W		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. P95914+Q01584+P71783 - JET	Quantity of Goods 5 PACKAGES	Description of Goods SAID TO CONTAIN AGRICULTURE MACHINE PARTS HS CODE: 84369900 PO 4504913703/4504927252/ 4504855137	Gross weight, kg. 1641,000
		Measurement, m ³ 2,705	

STOWED INTO CONTAINER NO.: MRSU5217675

SEAL : B137374

TOTAL	5 PACKAGES	1641,000 KGS	2,705 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 31.03.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER283449



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/171468

Copy

Consigned to order of
EUROPARTNERS MEXICO, S.A.DE C.V.
AVENIDA REVOLUCION 649,
COL.JARDIN ESPANOL
64820 MONTERREY, NLE
MEXICO
PH: +52 449 384 7418
EME020824U4A

Notify Party and address
EUROPARTNERS MEXICO, S.A.DE C.V.
AVENIDA REVOLUCION 649,
COL.JARDIN ESPANOL
64820 MONTERREY, NLE
MEXICO
PH: +52 449 384 7418
EME020824U4A

Place of receipt
HAMBURG CFS

Ocean vessel
SFL MAUI 613W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
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Marks and Nos. AUTOMOTIVE BEND DE MEXICO 949451	Quantity of Goods 1 PALLET	Description of Goods ARTICLES OF RUBBER INVOICE: 714595	Said to contain	Gross weight, kg. 160,314	Measurement, m ³ 0,832
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HS CODE: 400829

STOWED INTO CONTAINER NO.: MRSU5217675

SEAL : B137374

TOTAL	1 PALLET	160,314 KGS	0,832 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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
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Place and date of issue
HAMBURG 31.03.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER283458



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V.
TAX ID: EME020824U4A
PH: +52(81)8220 2630
FX: +52(81)8342 8310

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

6/03/HAM/171473

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SFL MAUI 613W		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. PWO MEXICO DN: 20542416	Quantity of Goods 2 PALLETS	Description of Goods WELDING NUT INV: 21106435 HS CODE: 731816	Said to contain Gross weight, kg. 493,000 Measurement, m ³ 0,797
STOWED INTO CONTAINER NO.: MRSU5217675		SEAL : B137374	

TOTAL **2 PALLETS** **493,000 KGS** **0,797 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
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Place and date of issue
HAMBURG 31.03.2026

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
DACHSER SE
AIR & SEA LOGISTICS
AS AGENT OF KINGWOOD LOGISTICS LTD
WILHELM-IWAN-RING 21
21035 HAMBURG

B/L No.
VER381841



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/171406

Copy

Consigned to order of

DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH, AIR & SEA
LOGISTICS, EJERCITO NACIONAL
843B, PISO 3, COL. GRANADA
11520 MIGUEL HIDALGO
PHO: 55/1166/1500, RFC DME0602243X6

Notify Party and address

DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH, AIR & SEA
LOGISTICS, EJERCITO NACIONAL
843B, PISO 3, COL. GRANADA
11520 MIGUEL HIDALGO
PHO: 55/1166/1500, RFC DME0602243X6

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
SFL MAUI 613W	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

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Place and date of issue

HAMBURG 31.03.2026

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
NON-STCK DN NO: 2600723 INV NO:2600308 MAHLE MX STOWED INTO CONTAINER NO.: MRSU5217675	1 PALLET	RUBBER GASKETS HS-CODE: 401693		123,600	0,605
BAYER DE MEXICO CDM - MEX 80813135 STOWED INTO CONTAINER NO.: MRSU5217675	3 PALLETS	FOILS HS CODE: _____ ???		1179,000	2,594
D/N 83785262 REF: 20038919 MAHLE BEHR RIO BRAVO, S. DE R.L. DE C.V. SILAO GUANAJUAT STOWED INTO CONTAINER NO.: MRSU5217675	1 PALLET	FLAPS/CLIPS HS-CODE: 39269097		119,700	1,104
D/N 83782038 REF: 20038848 MAHLE BEHR RIO BRAVO, S. DE R.L. DE C.V. SILAO GUANAJUAT STOWED INTO CONTAINER NO.: MRSU5217675	1 PALLET	FLAPS/CLIPS HS-CODE: 39269097		120,000	1,094
TOTAL	6 PALLET			1542,300 KGS	5,397 CBM