

Ships Bag for MB/L ONEYHAMG24099600

Container: ONEU5859459	1
SACO RG5672252 58468805.pdf	1
MEXICO PL SHEET March 2026.pdf	2
01616 MANIFEST 5032260.pdf	3
MG24099600 seaway 20260401153818.pdf	6
AMG24099600 draft 20260327185454.pdf	9
AMG24099600 draft 20260326175438.pdf	12
HB/L: VER283279	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER283279 VER28327	15
HB/L: VER283322	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER283322 VER28332	16
HB/L: VER283330	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER283330 VER28333	17
HB/L: VER283373	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER283373 VER28337	18
HB/L: VER283395	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER283395 VER28339	19
HB/L: VER283415	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER283415 VER28341	20
HB/L: VER283418	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER283418 VER28341	22
HB/L: VER283457	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER283457 VER28345	23

HB/L: VER283467	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER283467 VER28346	24

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

NVOCC Services worldwide

Bremen, 07. April 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.: C00220702

Leistungsdatum : 31.03.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5672252	07.04.2026	020896	6/03/BRE/527500	6/03/BRE/5275		0.8842

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/03/BRE/5275 APL MINNESOTA VERACRUZ 17.04.2026 ONEU5859459

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	2157.84 USD	2157.84	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
2157.84	0	0	19%	2157.84

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: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/03/BRE/5275 Vessel: APL MINNESOTA Port: VERACRUZ
ETA: 17.04.2026 Container: ONEU5859459



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283279										
VER283322										
VER283330										
VER283373	524,36									
VER283395	54,00									
VER283415										
VER283418										
VER283457	155,52									
VER283467	69,33									
	803,21		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

803,21 USD

803,21 USD

debit to Interteam

RELEASE FEE

0,00 USD

UNSTUFFING

0,00 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

0,00 USD

PORT TRANSFER

0,00 USD

0,00 USD

credit to Interteam

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

date 01.10.2023 FRT:

56,443

1.354,63 USD

1.354,63 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

0,00 USD

BDP / ED Forwarding Kickback USD 3,- w/m

FRT:

0,00 USD

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,00 USD

0,00 USD

DHL compensation VER canceled 2026

FRT:

0,00 USD

0,00 USD

DHL compensation ALM canceled 2026

FRT:

0,00 USD

0,00 USD

K&N compensation canceled 2026

FRT:

0,00 USD

0,00 USD

Ceva compensation canceled 2026

FRT:

0,00 USD

0,00 USD

TOTAL AMOUNT

2.157,84 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: ONEU5859459 40' HIGH CUBE CONTAINER Seal-No.: B054297
 Vessel: SAC0172 / APL MINNESOTA
 ETS:
 Master-B/L.: ONEYHAMG24099600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283279	.	2	CASE	BAS PAINTER 101 AUTOMATIC ELECTROSTATIC PAINTING MACHINE HS CODE 842420 1 2,644 400,000 BAS PAINTER 101 AUTOMATIC ELECTROSTATIC PAINTING MACHINE HS CODE 842420	1550.000	13.811
VER283322	FB 83152 ORDER: ANC25000653 INVOICE: REC26009830	1	PALLET	TABLE TENNIS TABLE (INDOOR) GEWO CS PRO COMPACT HS CODE: 95064000	1002.000	4.800
VER283330	PELICULAS PLASTICAS SA DE CV RFC: PPL8012295V2 LOTE 1 MZA3 1RA SECCION PARQUE INDUSTRIAL MX-50450 ATLACOMULCO MEXICO	1	CASE	RENMANN DISTILLATION UNIT TYPE ROTOMAX-E AS PER COMMERCIAL INVOICE NO: RE-190226TS DATED 19.02.2026 CUSTOMS TARIFF: 84194000 SHIPPED ON BOARD FREIGHT PREPAID RFC:PPL8012295V2	3400.000	19.176
VER283373	CCL DESIGN MEXICO , S.A. DE C.V. MEXICO REF.: DN 26001342	10	PALLETS	SUBSTRUCTURE HS: 39269097 NON-STACKABLE	1771.240	10.487

Manifest

Page: 2

Container-No.: ONEU5859459 40' HIGH CUBE CONTAINER Seal-No.: B054297
Vessel: SAC0172 / APL MINNESOTA
ETS:
Master-B/L.: ONEYHAMG24099600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283395	SEG AUTOMOTVIE MEXICO 430616	1	PALLET	SPLIT LOCK WASHERS HS: 73182100 INVOICE: 2026-134835	188.000	0.274
VER283415	PO 4506981020 ** ATTENTION TO: ANA ISABEL PERALTA MAIL TO: ANAIABEL.PERALTA@ UDARSHAN.COM MAIL TO: JUAN.ESCALONA@ UDARSHAN.COM PHONE: +52 55 4352 4372	3	PALLETS	60 PAPERBAGS HEUCODUR BLUE 550 HS CODE: 32064970	1278.000	2.800
VER283418	GÜTERMANN MEXICO REF: 82334322	1	PALLET	SYNTHETIC SEWING THREAD HS CODE: 500500, 500600, 540110 **HSCODE: 500500**	175.640	0.931
VER283457	SEG AUTOMOTIVE MEXICO 2600845	3	PALLETS	FORK LEVER HS: 39269097 INVOICE: 462279	624.860	2.880

Manifest

Page: 3

Container-No.: ONEU5859459 40' HIGH CUBE CONTAINER Seal-No.: B054297

Vessel: SAC0172 / APL MINNESOTA

ETS:

Master-B/L.: ONEYHAMG24099600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283467	SEG AUTOMOTIVE MEXICO 83232480 83231936 83232811 83231937 83232481	7	PACKAGES	COUNTERSUNK SCREW, CYLINDER HEAD SCREW, CLINCH BOLT, CONNECTOR, DOUBLE-THREADED BOLT, PAN-HEAD SCREW, HEXAGON HEAD SCREW HS:73181558, 73181595, 73181542,73181499 INVOICES: 70292910 70292911 70292912 70292913 70292914	965.703	1.284

Total

**Quantity
29**

**Grossweight
10.955.443**

**Measurement
56.443**

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMG24099600	SEA WAYBILL NO. ONEYHAMG24099600
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).) 603BRE5275 LBR 216809	
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	PLACE OF RECEIPT BREMERHAVEN	FINAL DESTINATION(for the Merchant's reference only) VERACRUZ	
OCEAN VESSEL VOYAGE NO. FLAG APL MINNESOTA 0VBM9W1MA	PORT OF LOADING BREMERHAVEN	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ		

(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
ONEU5859459 / B054297			/ 29 PACKAGES /FCL / FCL/40HQ	10955.443KGS/56.443M3	
NO MARKS	2 PACKAGES		BAS PAINTER 101 AUTOMATIC ELECTROSTATIC PAINTING MACHINE HS CODE 842420 12,644 400,000 BAS PAINTER 101 AUTOMATIC ELECTROSTATIC PAINTING MACHINE HS CODE 842420	1550.000KGS	13.811CBM

** 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 31 MAR 2026
							PLACE OF BILL(S) ISSUE HAMBURG
							DATED 31 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 MINNESOTA 0VBM9W1MA

B/L NO.: ONEYHAMG24099600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FB 83152 ORDER: ANC25000653 INVOICE: REC26009830	1 PACKAGE		TABLE TENNIS TABLE (INDOOR) GEWO CS PRO COMPACT HS CODE: 95064000	1002.000KGS	4.800CBM
PELICULAS PLASTICAS SA DE CV RFC: PPL8012295V2 LOTE 1 MZA3 1RA SECCION PARQUE INDUSTRIAL MX-50450 ATLACOMULCO MEXICO	1 PACKAGE		RENMANN DISTILLATION UNIT TYPE ROTOMAX-E AS PER COMMERCIAL INVOICE NO: RE-190226TS DATED 19.02.2026 CUSTOMS TARIFF: 84194000 RFC:PPL8012295V2	3400.000KGS	19.176CBM
CCL DESIGN MEXICO , S.A. DE C.V. MEXICO REF.: DN 26001342	10 PACKAGES		SUBSTRUCTURE HS: 39269097 NON-STACKABLE	1771.240KGS	10.487CBM
SEG AUTOMOTVIE MEXICO 430616	1 PACKAGE		SPLIT LOCK WASHERS HS: 73182100 INVOICE: 2026-134835	188.000KGS	0.274CBM
PO 4506981020 .	3 PACKAGES		60 PAPERBAGS HEUCODUR BLUE 550 HS CODE: 32064970	1278.000KGS	2.800CBM
GUTERMANN MEXICO REF: 82334322	1 PACKAGE		SYNTHETIC SEWING THREAD HS CODE: 500500, 500600, 540110 **HSCODE: 500500**	175.640KGS	0.931CBM
SEG AUTOMOTIVE MEXICO 2600845	3 PACKAGES		FORK LEVER HS: 39269097 INVOICE: 462279	624.860KGS	2.880CBM
SEG AUTOMOTIVE MEXICO 83232480 83231936 83232811 83231937 83232481	7 PACKAGES		COUNTERSUNK SCREW, CYLINDER HEAD SCREW, CLINCH BOLT, CONNECTOR, DOUBLE-THREADED BOLT, PAN-HEAD SCREW, HEXAGON HEAD SCREW HS:73181558, 73181595, 73181542,73181499 INVOICES: 70292910 70292911 70292912 70292913 70292914	965.703KGS	1.284CBM
CN> TAX ID: INT961206ES7					

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: APL MINNESOTA OVBM9W1MA

B/L NO.: ONEYHAMG24099600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CTC: MARCELA GODINEZ NP> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER283279 VER283322 VER283330 VER283373 VER283395 VER283415 VER283418 VER283457 VER283467					
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 Hedder*Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMG24099600	SEA WAYBILL NO. ONEYHAMG24099600
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).) 603BRE5275 LBR 216809	
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 MINNESOTA 0VBM9W1MA	PLACE OF RECEIPT BREMERHAVEN	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING BREMERHAVEN	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
ONEU5859459 / B054297			/ 29 PACKAGES /FCL / FCL/40HQ	10955.443KGS/56.443M3	
NO MARKS	2 PACKAGES		BAS PAINTER 101 AUTOMATIC ELECTROSTATIC PAINTING MACHINE HS CODE 842420 12,644 400,000 BAS PAINTER 101 AUTOMATIC ELECTROSTATIC PAINTING MACHINE HS CODE 842420	1550.000KGS	13.811CBM

*** 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	
						PLACE OF BILL(S) ISSUE HAMBURG	
						DATED	
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	



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: APL MINNESOTA 0VBM9W1MA

B/L NO.: ONEYHAMG24099600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FB 83152 ORDER: ANC25000653 INVOICE: REC26009830	1 PACKAGE		TABLE TENNIS TABLE (INDOOR) GEWO CS PRO COMPACT HS CODE: 95064000	1002.000KGS	4.800CBM
PELICULAS PLASTICAS SA DE CV RFC: PPL8012295V2 LOTE 1 MZA3 1RA SECCION PARQUE INDUSTRIAL MX-50450 ATLACOMULCO MEXICO	1 PACKAGE		RENMANN DISTILLATION UNIT TYPE ROTOMAX-E AS PER COMMERCIAL INVOICE NO: RE-190226TS DATED 19.02.2026 CUSTOMS TARIFF: 84194000 RFC:PPL8012295V2	3400.000KGS	19.176CBM
CCL DESIGN MEXICO , S.A. DE C.V. MEXICO REF.: DN 26001342	10 PACKAGES		SUBSTRUCTURE HS: 39269097 NON-STACKABLE	1771.240KGS	10.487CBM
SEG AUTOMOTVIE MEXICO 430616	1 PACKAGE		SPLIT LOCK WASHERS HS: 73182100 INVOICE: 2026-134835	188.000KGS	0.274CBM
PO 4506981020 .	3 PACKAGES		60 PAPERBAGS HEUCODUR BLUE 550 HS CODE: 32064970	1278.000KGS	2.800CBM
GUTERMANN MEXICO REF: 82334322	1 PACKAGE		SYNTHETIC SEWING THREAD HS CODE: 500500, 500600, 540110 **HSCODE: 500500**	175.640KGS	0.931CBM
SEG AUTOMOTIVE MEXICO 2600845	3 PACKAGES		FORK LEVER HS: 39269097 INVOICE: 462279	624.860KGS	2.880CBM
SEG AUTOMOTIVE MEXICO 83232480 83231936 83232811 83231937 83232481	7 PACKAGES		COUNTERSUNK SCREW, CYLINDER HEAD SCREW, CLINCH BOLT, CONNECTOR, DOUBLE-THREADED BOLT, PAN-HEAD SCREW, HEXAGON HEAD SCREW HS:73181558, 73181595, 73181542,73181499 INVOICES: 70292910 70292911 70292912 70292913 70292914	965.703KGS	1.284CBM
CN> TAX ID: INT961206ES7					

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: APL MINNESOTA OVBM9W1MA

B/L NO.: ONEYHAMG24099600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CTC: MARCELA GODINEZ NP> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER283279 VER283322 VER283330 VER283373 VER283395 VER283415 VER283418 VER283457 VER283467					
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

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

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMG24099600	SEA WAYBILL NO. ONEYHAMG24099600
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).) 603BRE5275 LBR 216809	
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 MINNESOTA 0VBM9W1MA	PLACE OF RECEIPT BREMERHAVEN	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING BREMERHAVEN	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
ONEU5859459 / B054297			/ 29 PACKAGES /FCL / FCL/40HQ	10955.443KGS/55.735M3	
NO MARKS	2 PACKAGES		BAS PAINTER 101 AUTOMATIC ELECTROSTATIC PAINTING MACHINE HS CODE 842420 12,644 400,000 BAS PAINTER 101 AUTOMATIC ELECTROSTATIC PAINTING MACHINE HS CODE 842420	1550.000KGS	13.811CBM

** 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		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED		
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		



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: APL MINNESOTA 0VBM9W1MA

B/L NO.: ONEYHAMG24099600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FB 83152 ORDER 739950/00	1 PACKAGE		TABLE TENNIS TABLE INDOOR HS CODE:95064000	1002.000KGS	4.092CBM
PELICULAS PLASTICAS SA DE CV RFC: PPL8012295V2 LOTE 1 MZA3 1RA SECCION PARQUE INDUSTRIAL MX-50450 ATLACOMULCO MEXICO	1 PACKAGE		RENMANN DISTILLATION UNIT TYPE ROTOMAX-E AS PER COMMERCIAL INVOICE NO: RE-190226TS DATED 19.02.2026 CUSTOMS TARIFF: 84194000 RFC:PPL8012295V2	3400.000KGS	19.176CBM
CCL DESIGN MEXICO , S.A. DE C.V. MEXICO REF.: DN 26001342	10 PACKAGES		SUBSTRUCTURE HS: 39269097 NON-STACKABLE	1771.240KGS	10.487CBM
SEG AUTOMOTVIE MEXICO 430616	1 PACKAGE		SPLIT LOCK WASHERS HS: 73182100 INVOICE: 2026-134835	188.000KGS	0.274CBM
PO 4506981020 .	3 PACKAGES		60 PAPERBAGS HEUCODUR BLUE 550 HS CODE: 32064970	1278.000KGS	2.800CBM
GUTERMANN MEXICO REF: 82334322	1 PACKAGE		SYNTHETIC SEWING THREAD HS CODE: 500500, 500600, 540110 **HSCODE: 500500**	175.640KGS	0.931CBM
SEG AUTOMOTIVE MEXICO 2600845	3 PACKAGES		FORK LEVER HS: 39269097 INVOICE: 462279	624.860KGS	2.880CBM
SEG AUTOMOTIVE MEXICO 83232480 83231936 83232811 83231937 83232481	7 PACKAGES		COUNTERSUNK SCREW, CYLINDER HEAD SCREW, CLINCH BOLT, CONNECTOR, DOUBLE-THREADED BOLT, PAN-HEAD SCREW, HEXAGON HEAD SCREW HS:73181558, 73181595, 73181542,73181499 INVOICES: 70292910 70292911 70292912 70292913 70292914 CN> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ	965.703KGS	1.284CBM

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

, as agent for and on behalf of

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: APL MINNESOTA 0VBM9W1MA

B/L NO.: ONEYHAMG24099600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NP> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		

OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER283279 VER283322 VER283330 VER283373 VER283395 VER283415 VER283418 VER283457 VER283467					
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

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

Shipper
PREBAS GMBH
AM ZWERGGEWANN 1
HEUSENSTAMM HE 63150 GERMANY
EORI+DE515522059343636

B/L No.
VER283279



SACO SHIPPING LINE LTD

Consigned to order of
MANKIEWICZ MEXICO Y COMPAÑIA
LIBRAMIENTO NORPONIENTE NO.EXT. 27292
HUERTAS LA JOYA QUERETARO C.P.
QUERETARO QUE 76137 MEXICO
RFC:MME999016FO

Notify Party and address
MANKIEWICZ MEXICO Y COMPAÑIA
OSCAR.PLATA@MANKIEWICZ.COM

KALISCH ALONSO AA / SOPORTE LOGÍSTICO
TRAFICO13@KALISCH.NET

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

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

6/03/BRE/527501

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel		Port of loading			
APL MINNESOTA		HAMBURG			
Port of discharge		Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ, MEXICO		VERACRUZ CFS	BREMEN	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
.	2	CASE	BAS PAINTER 101 AUTOMATIC	1550,000	13,811
.			ELECTROSTATIC PAINTING		
			MACHINE HS CODE 842420		

1 2,644
400,000
BAS PAINTER 101 AUTOMATIC
ELECTROSTATIC PAINTING
MACHINE HS CODE 842420

STOWED INTO CONTAINER NO.: ONEU5859459

SEAL : B054297

TOTAL **2 CASE** **1550,000 KGS** **13,811 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 31.03.2026

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
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY
TAX ID:DE324954295

B/L No.
VER283322



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO, S.A. DE C.V.
AV. REVOLUCION 649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON MEXICO, C.P. 64820
RFC EME020824U4A

Notify Party and address
SAME AS CONSIGNEE

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

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

6/03/BRE/527502

Copy

		Place of receipt BREMEN CFS	
Ocean vessel APL MINNESOTA		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. FB 83152 ORDER: ANC25000653 INVOICE: REC26009830 STOWED INTO CONTAINER NO.: ONEU5859459	Quantity of Goods 1 PALLET	Description of Goods TABLE TENNIS TABLE (INDOOR) GEWO CS PRO COMPACT HS CODE: 95064000	Said to contain Gross weight, kg. 1002,000 Measurement, m ³ 4,800

SEAL : B054297

TOTAL **1 PALLET** **1002,000 KGS** **4,800 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 31.03.2026

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
RENZMANN GMBH
INDUSTRIESTRASSE 1
D-55569 MONZINGEN / GERMANY

B/L No.
VER283330



SACO SHIPPING LINE LTD

Consigned to order of
PELICULAS PLASTICAS SA DE CV
LOTE1 MZA31RA
SECCION PARQUE INDUSTRIAL
MX-50450 ATLACOMULCO / MEXICO
RFC:PPL8012295V2

Notify Party and address
SAME AS CONSIGNEE
RFC:PPL8012295V2

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/527503

Copy

		Place of receipt BREMEN CFS			
Ocean vessel APL MINNESOTA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 3/THREE	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PELICULAS PLASTICAS SA DE CV RFC: PPL8012295V2 LOTE 1 MZA3 1RA SECCION PARQUE INDUSTRIAL MX-50450 ATLACOMULCO MEXICO	1 CASE	RENZMANN DISTILLATION UNIT TYPE ROTOMAX-E AS PER COMMERCIAL INVOICE NO: RE-190226TS DATED 19.02.2026 CUSTOMS TARIFF: 84194000 SHIPPED ON BOARD FREIGHT PREPAID RFC:PPL8012295V2		3400,000	19,176

STOWED INTO CONTAINER NO.: ONEU5859459

SEAL : B054297

TOTAL **1 CASE** **3400,000 KGS** **19,176 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 31.03.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER283373



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

SACO SHIPPING LINE LIMITED

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

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

6/03/BRE/527504

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel APL MINNESOTA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. CCL DESIGN MEXICO , S.A. DE C.V. MEXICO REF.: DN 26001342 STOWED INTO CONTAINER NO.: ONEU5859459	Quantity of Goods 10 PALLETS	Description of Goods SUBSTRUCTURE HS: 39269097 NON-STACKABLE	Said to contain Gross weight, kg. 1771,240 Measurement, m ³ 10,487

SEAL : B054297

TOTAL **10 PALLETS** **1771,240 KGS** **10,487 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
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.
VER283395



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/527505

Copy

		Place of receipt SPROCKHOVEL CFS	
Ocean vessel APL MINNESOTA		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 430616 STOWED INTO CONTAINER NO.: ONEU5859459	Quantity of Goods 1 PALLET	Description of Goods SPLIT LOCK WASHERS HS: 73182100 INVOICE: 2026-134835	Said to contain Gross weight, kg. 188,000 Measurement, m ³ 0,274
TOTAL		1 PALLET	188,000 KGS 0,274 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 31.03.2026

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
SUDARSHAN LANGELSHEIM PLT GMBH
DE4514611019

HEUBACHSTR. 7
38685 LANGELSHEIM

B/L No.
VER283415



SACO SHIPPING LINE LTD

Consigned to order of

SUDARSHAN MEXICO MFG SA DE CV
PLASTICOS NO. 28, COL SANTA CLARA
COATITLA ECATEPEC DE MORELOS 55540
EDO DE MEXICO, MEXICO
RFC CPA150831D6A
MAIL TO: LOGISTICS_HEUBACH_MX@HEUBACH.COM
**

Notify Party and address

TOP CARRIERS SA DE CV
HACIENDA DE TEMIXCO 28, INT. 46
BOSQUE DE ECHEGARAY 53310,
NAUCALPAN DE JUAREZ MEXICO,
TAX ID: TCA110203IC7 CONTACT BRIAN RENDON
EMAIL: ANAISABEL.PERALTA1@SUDARSHAN.COM
PHONE: +52 55 53 58 94 13

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
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/03/BRE/527506

Copy

		Place of receipt		
		BREMEN CFS		
Ocean vessel			Port of loading	
APL MINNESOTA			BREMERHAVEN	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	BREMEN	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

BREMEN 31.03.2026

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO 4506981020	3 PALLETS	60 PAPERBAGS HEUCODUR BLUE 550 HS CODE: 32064970		1278,000	2,800

**

ATTENTION TO: ANA
ISABEL PERALTA
MAIL TO:
ANAIABEL.PERALTA1@S
UDARSHAN.COM
MAIL TO:
JUAN.ESCALONA@SUDARS
HAN.COM
PHONE: +52 55 4352
4372

. STOWED INTO CONTAINER NO.: ONEU5859459

SEAL : B054297

TOTAL	3 PALLETS			1278,000 KGS	2,800 CBM
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Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
VER283418



SACO SHIPPING LINE LTD

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

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

6/03/BRE/527507

Copy

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

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt BREMEN CFS	
Ocean vessel APL MINNESOTA		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. GÜTERMANN MEXICO REF: 82334322	Quantity of Goods 1 PALLET	Description of Goods SYNTHETIC SEWING THREAD HS CODE: 500500, 500600, 540110 **HSCODE: 500500**	Said to contain Gross weight, kg. 175,640 Measurement, m ³ 0,931

STOWED INTO CONTAINER NO.: ONEU5859459

SEAL : B054297

TOTAL **1 PALLET** **175,640 KGS** **0,931 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 31.03.2026

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.
VER283457



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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6/03/BRE/527508

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		Place of receipt ISERLOHN CFS	
Ocean vessel APL MINNESOTA		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 2600845 STOWED INTO CONTAINER NO.: ONEU5859459	Quantity of Goods 3 PALLETS	Description of Goods FORK LEVER HS: 39269097 INVOICE: 462279	Said to contain Gross weight, kg. 624,860 Measurement, m ³ 2,880

SEAL : B054297

TOTAL **3 PALLETS** **624,860 KGS** **2,880 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 31.03.2026

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.
VER283467



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/527509

Copy

		Place of receipt DORZBACH CFS			
Ocean vessel APL MINNESOTA		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 MEXICO 83232480 83231936 83232811 83231937 83232481	7 PACKAGES	COUNTERSUNK SCREW, CYLINDER HEAD SCREW, CLINCH BOLT, CONNECTOR, DOUBLE-THREADED BOLT, PAN-HEAD SCREW, HEXAGON HEAD SCREW HS:73181558, 73181595, 73181542,73181499 INVOICES: 70292910 70292911 70292912 70292913 70292914		965,703	1,284

STOWED INTO CONTAINER NO.: ONEU5859459

SEAL : B054297

TOTAL **7 PACKAGES** **965,703 KGS** **1,284 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.

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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 31.03.2026

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

