

Ships Bag for MB/L 721347512

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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.: 31426030101

Leistungsdatum : 31.03.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5672250	07.04.2026	020896	6/03/BRE/525000	6/03/BRE/5250		0.8688

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/03/BRE/5250 SFL MAUI ALTAMIRA 02.05.2026 MRKU 385 174-9

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1976.75 USD	1976.75	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1976.75	0	0	19%	1976.75

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.

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721347512

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
721347512

Export references
6/03/BRE/5250

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.

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

Port of Loading
Hamburg

Port of Discharge
Altamira

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 49 PACKAGE

MRKU 385174-9 40/DRY 9'6
2 PKG GROSS WEIGHT: 270.000 KGS MEASUREMENT: 2.544 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
870899
HSCODE: 870899
2 PKG GROSS WEIGHT: 220.000 KGS MEASUREMENT: 2.208 CBM
AUTOMOTIVE SPARE PARTS HS
-CODE: 392690
HSCODE: 392690
1 PKG GROSS WEIGHT: 400.500 KGS MEASUREMENT: 1.094 CBM
ACTUATOR HS-CODE: 850110
HSCODE: 850110
7 PKG GROSS WEIGHT: 4292.900 KGS MEASUREMENT: 8.400 CBM
20 CAJAS
SIL-A-GLASS AROMA MENTA

Weight
20141.872 KGS

Measurement
54.535 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
Hamburg

Shipped on Board Date (Local Time)
2026-03-31

Date Issue of Waybill
2026-03-31

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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"

Signed for the Carrier Maersk A/S

Maersk Deutschland A/S & Co.KG
As Agent(s)

This transport document has one or more numbered pages

24 CAJAS
AROMA BACON (SFC)
72 CAJAS
SIL-A-GLASS AROMA PINA
19 CAJAS
SIL-A-GLASS AROMA FRUTAS
SILVESTRE
41 CAJAS
SIL-A-GLASS AROMA
ARANDANO
16 CAJAS
AROMA CARNE, TIPO
PARRILLA
HS CODE: 33021090
9 PKG GROSS WEIGHT: 1178.840 KGS MEASUREMENT: 6.895 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
392690
HSCODE: 392690
3 PKG GROSS WEIGHT: 443.520 KGS MEASUREMENT: 4.032 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
851290
HSCODE: 851290
2 BOXES GROSS WEIGHT: 4800.000 KGS MEASUREMENT: 17.533 CBM
INDUSTRIAL MACHINE CNC
HS CODE: 8458114900
11 PKG GROSS WEIGHT: 4807.000 KGS MEASUREMENT: 5.616 CBM
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE 84312000
5 PKG GROSS WEIGHT: 2545.000 KGS MEASUREMENT: 3.360 CBM
AUTOMOTIVE, THREADED
BUSHING
HS CODE: 73181900
5 PACKAGES GROSS WEIGHT: 1005.000 KGS MEASUREMENT: 2.277 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

RET DOOR LATSCH STRIKER
 REF. 85118016
 PO. 6010768038
 HS CODE: 8708 2990
 1 PKG GROSS WEIGHT: 47.600 KGS MEASUREMENT: 0.154 CBM
 AUTOMOTIVE PARTS
 HS CODE: 73269098
 1 PKG GROSS WEIGHT: 131.512 KGS MEASUREMENT: 0.422 CBM
 AUTOMOTIVE SPARE PARTS HS
 -CODE: 851290
 HSCODE: 851290
 EXPRESS RELEASE

MRKU3851749 40 DRY 9'6 49 PACKAGE 20141.872 KGS 54.535 CBM
 Shipper Seal : B137285

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

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721347512

Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		Booking No. 721347512	Svc Contract 299542652
		Export references 6/03/BRE/5250	
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) INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel SFL MAUI	Voyage No. 613W	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Hamburg	Port of Discharge Altamira	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 49 PACKAGE MRKU 385174-9 40/DRY 9'6 2 PKG GROSS WEIGHT: 270.000 KGS MEASUREMENT: 2.544 CBM MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899** 2 PKG GROSS WEIGHT: 220.000 KGS MEASUREMENT: 2.208 CBM AUTOMOTIVE SPARE PARTS HS -CODE: 392690 **HSCODE: 392690** 1 PKG GROSS WEIGHT: 400.500 KGS MEASUREMENT: 1.094 CBM ACTUATOR HS-CODE: 850110 **HSCODE: 850110** 7 PKG GROSS WEIGHT: 4292.900 KGS MEASUREMENT: 8.400 CBM 20 CAJAS SIL-A-GLASS AROMA MENTA	20141.872 KGS	54.535 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Shipped on Board Date (Local Time) 2026-03-31 Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$ Place of Issue of Waybill Hamburg Date Issue of Waybill 2026-03-31 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" Signed for the Carrier Maersk A/S Maersk Deutschland A/S & Co.KG As Agent(s)					
This transport document has one or more numbered pages					

24 CAJAS
AROMA BACON (SFC)
72 CAJAS
SIL-A-GLASS AROMA PINA
19 CAJAS
SIL-A-GLASS AROMA FRUTAS
SILVESTRE
41 CAJAS
SIL-A-GLASS AROMA
ARANDANO
16 CAJAS
AROMA CARNE, TIPO
PARRILLA
HS CODE: 33021090
9 PKG GROSS WEIGHT: 1178.840 KGS MEASUREMENT: 6.895 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
392690
HSCODE: 392690
3 PKG GROSS WEIGHT: 443.520 KGS MEASUREMENT: 4.032 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
851290
HSCODE: 851290
2 BOXES GROSS WEIGHT: 4800.000 KGS MEASUREMENT: 17.533 CBM
INDUSTRIAL MACHINE CNC
HS CODE: 8458114900
11 PKG GROSS WEIGHT: 4807.000 KGS MEASUREMENT: 5.616 CBM
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE 84312000
5 PKG GROSS WEIGHT: 2545.000 KGS MEASUREMENT: 3.360 CBM
AUTOMOTIVE, THREADED
BUSHING
HS CODE: 73181900

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

5 PACKAGES GROSS WEIGHT: 1005.000 KGS MEASUREMENT: 2.277 CBM
RET DOOR LATSCH STRIKER
REF. 85118016
PO. 6010768038
HS CODE:8708 2990
1 PKG GROSS WEIGHT: 47.600 KGS MEASUREMENT: 0.154 CBM
AUTOMOTIVE PARTS
HS CODE: 73269098
1 PKG GROSS WEIGHT: 131.512 KGS MEASUREMENT: 0.422 CBM
AUTOMOTIVE SPARE PARTS HS
-CODE: 851290
HSCODE: 851290
EXPRESS RELEASE

MRKU3851749 40 DRY 9'6 49 PACKAGE 20141.872 KGS 54.535 CBM
Shipper Seal : B137285

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

[illegible]

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.:
6/03/BRE/5250Vessel:
SFL MAUIPort:
AltamiraETA:
02.05.2026Container:
MRKU 385 174-9

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM257957										
ALM257974										
ALM257983										
ALM257989										
ALM257993	415,58									
ALM257996	125,92									
ALM257999	81,98									
ALM258003	44,43									
	667,91		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

667,91 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

667,91 USD

debit to Interteam

0,00 USD

credit to Interteam

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

date 01.10.2023 FRT:

54,535

1.308,84 USD

1.308,84 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

credit to Interteam

K&N compensation canceled 2026

FRT:

0,00 USD

Ceva compensation canceled 2026

FRT:

0,00 USD

TOTAL AMOUNT

1.976,75 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: MRKU3851749 40' HIGH CUBE CONTAINER Seal-No.: B137285
 Vessel: SAC0699 / SFL MAUI
 ETS:
 Master-B/L.: 721347512

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM257957	PO LIGHTING MX DN: 296087,296088	2	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	270.000	2.544
ALM257957	PO LIGHTING MEXICO INV. DN:20261076	2	PALLETS	AUTOMOTIVE SPARE PARTS HS -CODE: 392690 **HSCODE: 392690**	220.000	2.208
ALM257957	PO LIGHTING MEXICO REF: 4282861	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	131.512	0.422
ALM257957	PO LIGHTING MX DN:80005762	3	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 851290 **HSCODE: 851290**	443.520	4.032
ALM257957	PO LIGHTING MEXICO REF: 4282861	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	131.512	1.094
ALM257974	CONTAINER NO. SILESIA 4500266270 / 81045648 4500268859 / 81051574 4500269073 / 81051965 4500269075 / 81051968 4500268983 / 81052005 4500269890 / 81054130 4500269923 / 81054196 TR494744 SILESIA DE MEXICO	7	PALLETS	20 CAJAS SIL-A-GLASS AROMA MENTA 24 CAJAS AROMA BACON (SFC) 72 CAJAS SIL-A-GLASS AROMA PINA 19 CAJAS SIL-A-GLASS AROMA FRUTAS SILVESTRE 41 CAJAS SIL-A-GLASS AROMA ARANDANO 16 CAJAS AROMA CARNE, TIPO PARRILLA HS CODE: 33021090	4292.900	8.400

Manifest

Page: 2

Container-No.: MRKU3851749 40' HIGH CUBE CONTAINER Seal-No.: B137285
Vessel: SAC0699 / SFL MAUI
ETS:
Master-B/L.: 721347512

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM257983	PLASTIC OMNIUM MEXICO SN 0002516067	9	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690 **HSCODE: 392690**	1178.840	6.895
ALM257989	LISI AUTOMOTIVE MONTERREY SA	2	BOXES	INDUSTRIAL MACHINE CNC HS CODE: 8458114900	4800.000	17.533
ALM257993	HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA	11	PACKAGES	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	4807.000	5.616
ALM257996	PLASTIVALOIRE MEXICO SA DE CV AV. CIRC. SAN CRISTOBAL NORTE 100 - B 78423 SAN LUIS POTOSI MEXICO	5	PACKAGES	AUTOMOTIVE, THREADED BUSHING HS CODE: 73181900	2545.000	3.360
ALM257999	SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO, SONORA MX	5	PACKAGES	RET DOOR LATSCH STRIKER REF. 85118016 PO. 6010768038 HS CODE:8708 2990	1005.000	2.277

Manifest

Page: 3

Container-No.: MRKU3851749 40' HIGH CUBE CONTAINER Seal-No.: B137285

Vessel: SAC0699 / SFL MAUI

ETS:

Master-B/L.: 721347512

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258003	PLASTIVALOIRE MEXICO, SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B PARQUE IND. COLINAS - CUIDAD SATELITE 78423 SAN LUIS POTOSI	1	PACKAGE	AUTOMOTIVE PARTS HS CODE: 73269098	47.600	0.154

Total

Quantity
49

Grossweight
19.872.884

Measurement
54.535

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

B/L No.
ALM257957



SACO SHIPPING LINE LTD

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

6/03/BRE/525001

Copy

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

		Place of receipt				
		HAMBURG, GERMANY				
Ocean vessel			Port of loading			
SFL MAUI			HAMBURG, GERMANY			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA, MEXICO	ALTAMIRA, MEXICO	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

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;

- 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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 6134494 STOWED INTO CONTAINER NO.: MRKU3851749	1 PALLET	ACTUATOR HS-CODE: 850110 **HSCODE: 850110**		400,500 SEAL : B137285	1,094
PO LIGHTING MX DN: 296087,296088 STOWED INTO CONTAINER NO.: MRKU3851749	2 PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**		270,000 SEAL : B137285	2,544
PO LIGHTING MEXICO INV. DN:20261076 STOWED INTO CONTAINER NO.: MRKU3851749	2 PALLETS	AUTOMOTIVE SPARE PARTS HS -CODE: 392690 **HSCODE: 392690**		220,000 SEAL : B137285	2,208
PO LIGHTING MX DN:80005762 STOWED INTO CONTAINER NO.: MRKU3851749	3 PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 851290 **HSCODE: 851290**		443,520 SEAL : B137285	4,032
PO LIGHTING MEXICO REF: 4282861 STOWED INTO CONTAINER NO.: MRKU3851749	1 PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**		131,512 SEAL : B137285	0,422
TOTAL		9 PALLET		1465,532 KGS	10,300 CBM

Shipper
SILESIA GERHARD HANKE GMBH & CO. KG
AM ALTEN BACH 20-24
41470 NEUSS
GERMANY

B/L No.
ALM257974



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

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/525004

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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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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
CONTAINER NO. SILESIA 4500266270 / 81045648 4500268859 / 81051574 4500269073 / 81051965 4500269075 / 81051968 4500268983 / 81052005 4500269890 / 81054130 4500269923 / 81054196 TR494744 SILESIA DE MEXICO STOWED INTO CONTAINER NO.: MRKU3851749	7 PALLETS	20 CAJAS SIL-A-GLASS AROMA MENTA 24 CAJAS AROMA BACON (SFC) 72 CAJAS SIL-A-GLASS AROMA PINA 19 CAJAS SIL-A-GLASS AROMA FRUTAS SILVESTRE 41 CAJAS SIL-A-GLASS AROMA ARANDANO 16 CAJAS AROMA CARNE, TIPO PARRILLA HS CODE: 33021090		4292,900	8,400
TOTAL				4292,900 KGS	8,400 CBM
				SEAL : B137285	

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

B/L No.
ALM257983



SACO SHIPPING LINE LTD

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

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

6/03/BRE/525005

Copy

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

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel SFL MAUI		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIC OMNIUM MEXICO SN 0002516067	Quantity of Goods 9 PALLETS	Description of Goods Said to contain MOTOR CAR ACCESSORIES HS-CODE: 392690 **HSCODE: 392690**	Gross weight, kg. 1178,840 Measurement, m ³ 6,895

STOWED INTO CONTAINER NO.: MRKU3851749

SEAL : B137285

TOTAL **9 PALLETS** **1178,840 KGS** **6,895 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.

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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



Shipper
CARGO MOVERS GMBH
GEWERBESTRASSE 4
27777 GANDERKESEE
GERMANY

B/L No.
ALM257989



SACO SHIPPING LINE LTD

Consigned to order of
HENCO GLOBAL, S.A. DE C.V.
CALLE ROBLE NO. 668, INT. A, COL.
URDIALES, MONTERREY, NUEVO LEON,
MEXICO. C.P. 64430
RFC HGL980417J43

Notify Party and address
HENCO GLOBAL, S.A. DE C.V.
CALLE ROBLE NO. 668, INT. A, COL.
URDIALES, MONTERREY, NUEVO LEON,
MEXICO. C.P. 64430
RFC HGL980417J43

SACO SHIPPING LINE LIMITED

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

6/03/BRE/525007

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

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SFL MAUI		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. LISI AUTOMOTIVE MONTERREY SA STOWED INTO CONTAINER NO.: MRKU3851749	Quantity of Goods 2 BOXES	Description of Goods INDUSTRIAL MACHINE CNC HS CODE: 8458114900	Said to contain Gross weight, kg. 4800,000 Measurement, m ³ 17,533
		SEAL : B137285	

TOTAL **2 BOXES** **4800,000 KGS** **17,533 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.

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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



Shipper
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY

B/L No.
ALM257993



SACO SHIPPING LINE LTD

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

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

6/03/BRE/525008

Copy

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

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

Place of receipt
BREMEN CFS

Ocean vessel
SFL MAUI
Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
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Marks and Nos. HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA STOWED INTO CONTAINER NO.: MRKU3851749	Quantity of Goods 11 PACKAGES	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	Said to contain	Gross weight, kg. 4807,000	Measurement, m ³ 5,616
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SEAL : B137285

TOTAL	11 PACKAGES	4807,000 KGS	5,616 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
BREMEN 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
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM257996



SACO SHIPPING LINE LTD

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100

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/525009

Copy

		Place of receipt SCHROZBERG CFS	
Ocean vessel SFL MAUI	Port of loading HAMBURG		
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIVALOIRE MEXICO SA DE CV AV. CIRC. SAN CRISTOBAL NORTE 100 - B 78423 SAN LUIS POTOSI MEXICO STOWED INTO CONTAINER NO.: MRKU3851749	Quantity of Goods 5 PACKAGES	Description of Goods AUTOMOTIVE, THREADED BUSHING HS CODE: 73181900	Said to contain Gross weight, kg. 2545,000 Measurement, m ³ 3,360
		SEAL : B137285	

SEAL : B137285

TOTAL **5 PACKAGES** **2545,000 KGS** **3,360 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

B/L No.
ALM257999



SACO SHIPPING LINE LTD

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

Notify Party and address
SAME AS CONSIGNEE
SEASONORA@AITWORLDWIDE.COM

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

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

6/03/BRE/525010

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SFL MAUI		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO, SONORA MX STOWED INTO CONTAINER NO.: MRKU3851749	Quantity of Goods 5 PACKAGES	Description of Goods RET DOOR LATSCH STRIKER REF. 85118016 PO. 6010768038 HS CODE: 8708 2990	Said to contain Gross weight, kg. 1005,000 Measurement, m ³ 2,277
TOTAL		5 PACKAGES	1005,000 KGS 2,277 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.

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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
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM258003



SACO SHIPPING LINE LTD

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDADDE MEXICO, CMX, MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100

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/525011

Copy

		Place of receipt HARDHEIM CFS	
Ocean vessel SFL MAUI		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIVALOIRE MEXICO, SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B PARQUE IND. COLINAS - CUIDAD SATELITE 78423 SAN LUIS POTOSI STOWED INTO CONTAINER NO.: MRKU3851749	Quantity of Goods 1 PACKAGE	Description of Goods AUTOMOTIVE PARTS HS CODE: 73269098	Said to contain Gross weight, kg. 47,600 Measurement, m ³ 0,154

SEAL : B137285

TOTAL **1 PACKAGE** **47,600 KGS** **0,154 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