

Ships Bag for MB/L ONEYHAMG25826500

Container: TEMU8721565	1
SACO RG5673199 58533877.pdf	1
MEXICO PL SHEET March 2026.pdf	2
01616 MANIFEST 5032299.pdf	4
MG25826500 seaway 20260409213711.pdf	8
HB/L: VER283183	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER283183 VER28318	12
HB/L: VER283487	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER283487 VER28348	13
HB/L: VER283491	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER283491 VER28349	14
HB/L: VER283492	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER283492 VER28349	15
HB/L: VER283493	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER283493 VER28349	16
HB/L: VER283504	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER283504 VER28350	17
HB/L: VER283536	18
TYP: Dangerous Goods Declaration	18
'VER283536 DGD 1.pdf'	18
TYP: MSDS	19
'VER283536 MSDS 1.pdf'	19
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER283536 VER28353	26
HB/L: VER283559	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER283559 VER28355	27

HB/L: VER283560	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L VER283560 VER28356	28
HB/L: VER283562	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER283562 VER28356	29
HB/L: VER283564	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER283564 VER28356	30
HB/L: VER283566	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L VER283566 VER28356	31
HB/L: VER283575	33
TYP: B/L	33
SACO Shipping Line Ltd. B/L VER283575 VER28357	33
HB/L: VER283576	34
TYP: B/L	34
SACO Shipping Line Ltd. B/L VER283576 VER28357	34
HB/L: VER283590	35
TYP: B/L	35
SACO Shipping Line Ltd. B/L VER283590 VER28359	35
HB/L: VER283596	36
TYP: B/L	36
SACO Shipping Line Ltd. B/L VER283596 VER28359	36
HB/L: VER283607	37
TYP: B/L	37
SACO Shipping Line Ltd. B/L VER283607 VER28360	37

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

NVOCC Services worldwide

Bremen, 14. 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.: 26046012

Leistungsdatum : 09.04.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5673199	14.04.2026	020896	6/04/BRE/525600	6/04/BRE/5256		0.8744

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/04/BRE/5256 OOCL BREMERHAVEN VERACRUZ 28.04.2026 TEMU8721565

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	3844.05 USD	3844.05	

NO VAT ON

3844.05

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

3844.05

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.: 6/04/BRE/52556 Vessel: OOCL BREMERHAVEN Port: VERACRUZ
ETA: 28.04.2026 Container: TEMU8721565



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283183										
VER283487	36,25									
VER283491	43,00									
VER283492	57,79									
VER283493	37,20									
VER283504	1117,69									
VER283536	241,01									
VER283559	52,00									
VER283560	54,00									
VER283562	54,00									
VER283564										
VER283566	369,55									
VER283575	167,04									
VER283576	54,00									
VER283590	164,81									
VER283596										
VER283607	43,00									
	2491,34		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

2.491,34 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

2.491,34 USD

debit to Intert

0,00 USD

credit to Inter

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

date 01.10.2023 FRT:

56,363

1.352,71 USD

1.352,71 USD

debit to Intert

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD

debit to Intert

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,00 USD

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

0,00 USD

0,00 USD

credit to Inter

TOTAL AMOUNT

3.844,05 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: TEMU8721565 40' HIGH CUBE CONTAINER Seal-No.: B050469
Vessel: SAC0320 / OOCL BREMERHAVEN
ETS:
Master-B/L.: ONEYHAMG25826500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283183	00533047	4	PALLETS	COLD ROLLED STEEL HS CODE:72202041	7316.000	2.522
VER283487	SEG AUTOMOTVIE MEXICO R2606490 26857360	2	PALLETS	SCREWS HS: 73181595 INVOICE NO. R2606490	504.580	0.730
VER283491	SEG AUTOMOTIVE MEXICO 1085693 6101484	1	PALLET	STEEL NUTS HS: 73181699 INVOICE: 6101484	267.000	0.288
VER283492	SEGAUTOMOTIVE MEXICO 3190448+3190460	2	PALLETS	RETAINING RING HS: 73182100 INVOICE: 4110099, 4110100	357.500	1.344
VER283493	SEG AUTOMOTIVE MEXICO 7046579	1	PALLET	COMPRESSION SPRING HS: 73202081 INVOICE: 912604584	180.000	0.768
VER283504	SEG AUTOMOTVIE MEXICO 00453143 00453144 00453145 00453146 00453181 00453182	22	PALLETS	INTERMEDIATE BEARING, MOTOR BEARING, RING GEAR HS: 84879090 INVOICES: 518377 518378 518379 518380 518394 518395	2470.196	20.698

Manifest

Page: 2

Container-No.: TEMU8721565 40' HIGH CUBE CONTAINER Seal-No.: B050469
Vessel: SAC0320 / OOCL BREMERHAVEN
ETS:
Master-B/L.: ONEYHAMG25826500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283536	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32601295	3	PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32601295 HS-CODES: 271210, 381090, 390810, 391739, 392321, 392690,481910, 820780, 830710, 848390, 851590, 853690 CLASS 2.1 / UN1950 IMO GROSS WEIGHT: 348,00 KGS IMO NET WEIGHT: 306,00 KGS	725.000	3.130
VER283559	FORTALEZA TULA 42980 EL REFUGIO ATOTONILCO DE TULA MEXICO PO: 5000991929 GROSS: 262 KG	1	PACKAGE	GUIDE WHEEL HS CODE: 83022000,84313900	262.000	0.484
VER283560	SEG AUTOMOTIVE MEXICO 1646160	1	PALLET	HEXAGON BOLT HS: 73181588 INVOICE NO: 1646160	254.000	0.317
VER283562	SEG AUTOMOTIVE MEXICO 103706	1	PALLET	SWITCH COVER HS: 85119000 INVOICE: 48219	410.000	0.874
VER283564	MARELLI TOLUCA MEXICO, S DE R.L.CV INVOICE NUMBER: 90165490	6	PALLETS	HEAT SINK 1420.001.104_MEHIKA HEAT SINK 1420.001.105_MEHIKA HS CODE:85129090 NET WEIGHT: 810 KG	1004.000	6.624

Manifest

Page: 3

Container-No.: TEMU8721565 40' HIGH CUBE CONTAINER Seal-No.: B050469
Vessel: SAC0320 / OOCL BREMERHAVEN
ETS:
Master-B/L.: ONEYHAMG25826500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283566	TANQUES MENHER SA DE CV ARMEBE COLOSO DE RODAS N° 46-COL. SIETE MEX-07707 MARAVILLAS, MEXICO, DF TAX ID:TME861030433 . SRG NO. 1-6 . INVOICE 263640724 FROM 25.03.2026	6	EWP	2.000 PCS / 487-969-1015 LIQUID LEVEL GAUGE SRG TYPE 487 HS CODE 90261089 . 2.000 PCS / 487-969-1026 LIQUID LEVEL GAUGE SRG TYPE 487 HS CODE 90261089 . 2.000 PCS / 481-110-1001 80 % AUTOMATIC LIQUID LEVEL CONTROL VALVE HS CODE 84811099 . 1.000 PCS / 492-170-1002 FIXED LIQUID LEVEL GAUGE BRASS WITHOUT DIPTUBE HS CODE 90261089 . TOTAL NET WEIGHT 2340 KG TREATED AND CERTIFIED	2520.000	6.630
VER283575	ROLLAX GMBH	3	PALLETS	RODIAMENTE AXIAL NOT APPLICABLE HS CODE:84821090	983.000	2.880
VER283576	SEG AUTOMOTIVE MEXICO 81437591	1	PALLET	METAL PLATES HS: 73182200, INVOICE: 70445838	155.000	0.216
VER283590	SEG AUTOMOTIVE MEXICO 2600950	3	PALLETS	FORK LEVER, SPACER TUBE HS: 39269097 INVOICE: 462334	638.000	3.052

Manifest

Page: 4

Container-No.: TEMU8721565 40' HIGH CUBE CONTAINER Seal-No.: B050469

Vessel: SAC0320 / OOCL BREMERHAVEN

ETS:

Master-B/L.: ONEYHAMG25826500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283596	TUNKERS MEXICO 01907	1	PALLET	CLAMPING SYSTEMS HS-CODE: 847990, 853710 **HSCODE: 847990**	137.000	0.446
VER283607	SEG AUTOMOTVIE MEXICO 991624677	1	PALLET	SCREWS HS: 73181595 INVOICE NO. R2607047	481.970	0.566

Total

**Quantity
59**

**Grossweight
18.665.246**

**Measurement
51.569**

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMG25826500	SEA WAYBILL NO. ONEYHAMG25826500	
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).) 604BRE5256 ARA 216973		
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. SACO SHIPPING GMBH BRGRMEISTER-SMIDT-STR. 128, 28195 BREMEN, GERMANY		
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG OOCL BREMERHAVEN 015W		PLACE OF RECEIPT BREMERHAVEN, HB	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.	
PORT OF DISCHARGE VERACRUZ		PORT OF LOADING BREMERHAVEN, HB		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ
PLACE OF DELIVERY VERACRUZ		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
TEMU8721565 / B050469			/ 59 PACKAGES /FCL / FCL/40HQ	18665.246KGS/51	1.569M3
00533047	4 PACKAGES	H	COLD ROLLED STEEL HS CODE:72202041	7316.000KGS	2.522CBM
SEG AUTOMOTVIE MEXICO R2606490 26857360	2 PACKAGES		SCREWS HS: 73181595 INVOICE NO. R2606490	504.580KGS	0.730CBM
SEG AUTOMOTIVE MEXICO	1 PACKAGE		STEEL NUTS HS: 73181699	267.000KGS	0.288CBM

*** 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 09 APR 2026	
						PLACE OF BILL(S) ISSUE HAMBURG	
						DATED 09 APR 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: OOCL BREMERHAVEN 015W

B/L NO.: ONEYHAMG25826500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
1085693 6101484			INVOICE: 6101484		
SEGAUTOMOTIVE MEXICO 3190448+ 3190460	2 PACKAGES		RETAINING RING HS: 73182100 INVOICE: 4110099, 4110100	357.500KGS	1.344CBM
SEG AUTOMOTIVE MEXICO 7046579	1 PACKAGE		COMPRESSION SPRING HS: 73202081 INVOICE: 912604584	180.000KGS	0.768CBM
SEG AUTOMOTVIE MEXICO 00453143 00453144 00453145 00453146 00453181 00453182	22 PACKAGES		INTERMEDIATE BEARING, MOTOR BEARING, RING GEAR HS: 84879090 INVOICES: 518377 518378 518379 518380 518394 518395	2470.196KGS	20.698CBM
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32601295	3 PACKAGES		WELDING TORCHES AND SPAREPARTS REF# 32601295 HS-CODES: 271210, 381090, 390810, 391739, 392321, 392690, 481910, 820780, 830710, 848390, 851590, 853690 CLASS 2.1 / UN1950 IMO GROSS WEIGHT: 348,00 KGS IMO NET WEIGHT: 306,00 KGS	725.000KGS	3.130CBM
FORTALEZA TULA 42980 EL REFUGIO ATOTONILCO DE TULA MEXICO PO: 5000991929 GROSS: 262 KG	1 PACKAGE		GUIDE WHEEL HS CODE: 83022000, 84313900	262.000KGS	0.484CBM
SEG AUTOMOTIVE MEXICO 1646160	1 PACKAGE		HEXAGON BOLT HS: 73181588 INVOICE NO: 1646160	254.000KGS	0.317CBM
SEG AUTOMOTIVE MEXICO 103706	1 PACKAGE		SWITCH COVER HS: 85119000 INVOICE: 48219	410.000KGS	0.874CBM

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: OOCL BREMERHAVEN 015W

B/L NO.: ONEYHAMG25826500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MARELLI TOLUCA MEXICO, S DE R.L.CV INVOICE NUMBER: 90165490	6 PACKAGES		HEAT SINK 1420.001.104-MEHIKA HEAT SINK 1420.001.105-MEHIKA HS CODE:85129090 NET WEIGHT: 810 KG	1004.000KGS	6.624CBM
TANQUES MENHER SA DE CV ARMEBE COLOSO DE RODAS N 46-COL. SIETE MEX-07707 MARAVILLAS, MEXICO, DF TAX ID:TME861030433 SRG NO. 1-6 INVOICE 263640724 FROM 25.03.2026	6 PACKAGES		2.000 PCS / 487-969-1015 LIQUID LEVEL GAUGE SRG TYPE 487 HS CODE 90261089 2.000 PCS / 487-969-1026 LIQUID LEVEL GAUGE SRG TYPE 487 HS CODE 90261089 2.000 PCS / 481-110-1001 80 % AUTOMATIC LIQUID LEVEL CONTROL VALVE HS CODE 84811099 1.000 PCS / 492-170-1002 FIXED LIQUID LEVEL GAUGE BRASS WITHOUT DIPTUBE HS CODE 90261089 TOTAL NET WEIGHT 2340 KG TREATED AND CERTIFIED	2520.000KGS	6.630CBM
ROLLAX GMBH	3 PACKAGES		RODIAMENTE AXIAL NOT APPLICABLE HS CODE:84821090	983.000KGS	2.880CBM
SEG AUTOMOTIVE MEXICO 81437591	1 PACKAGE		METAL PLATES HS: 73182200, INVOICE: 70445838	155.000KGS	0.216CBM
SEG AUTOMOTIVE MEXICO 2600950	3 PACKAGES		FORK LEVER, SPACER TUBE HS: 39269097 INVOICE: 462334	638.000KGS	3.052CBM
TUNKERS MEXICO 01907	1 PACKAGE		CLAMPING SYSTEMS HS-CODE: 847990, 853710 **HSCODE: 847990**	137.000KGS	0.446CBM
SEG AUTOMOTVIE MEXICO 991624677	1 PACKAGE		SCREWS HS: 73181595 INVOICE NO. R2607047 CN> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ NP> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ	481.970KGS	0.566CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: OOCL BREMERHAVEN 015W

B/L NO.: ONEYHAMG25826500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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.					
VER283183					
VER283487					
VER283491					
VER283492					
VER283493					
VER283504					
VER283536					
VER283559					
VER283560					
VER283562					
VER283564					
VER283566					
VER283575					
VER283576					
VER283590					
VER283596					
VER283607					
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 BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BRANCH

, as agent for and on behalf of



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

Shipper
C.D. WÄLZHOLZ GMBH & CO. KG
FELDMÜHLENSTRASSE 55
58093 HAGEN
GERMANY

B/L No.
VER283183



SACO SHIPPING LINE LTD

Consigned to order of
TB & C OUTSERT MEXICO S. DE R.L. DE C.V.
CALLE EBANO NO. 36, P. IND. FINSA.
S. LORENZO AI
72710 CUAUTLANCINGO
TAX ID:TOM1007195V0

Notify Party and address
TB & C OUTSERT MEXICO
AUT. MEXICO - PUEBLA KM 117 NAVE 4D
CALLE EBANO NO. 36, P. IND. FINSA.
S. LORENZO AI
72710 CUAUTLANCINGO, PUEBLA MEXICO

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

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

6/04/BRE/525601

Copy

		Place of receipt BREMEN CFS	
Ocean vessel OOCL BREMERHAVEN		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. 00533047	Quantity of Goods 4 PALLETS	Description of Goods COLD ROLLED STEEL HS CODE:72202041	Said to contain Gross weight, kg. 7316,000 Measurement, m ³ 2,522
STOWED INTO CONTAINER NO.: TEMU8721565		SEAL : B050469	

TOTAL **4 PALLETS** **7316,000 KGS** **2,522 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 09.04.2026

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.
VER283487



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

6/04/BRE/525602

Copy

		Place of receipt HILCHENBACH CFS	
Ocean vessel OOCL BREMERHAVEN		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTVIE MEXICO R2606490 26857360 STOWED INTO CONTAINER NO.: TEMU8721565	Quantity of Goods 2 PALLETS	Description of Goods SCREWS HS: 73181595 INVOICE NO. R2606490	Said to contain Gross weight, kg. 504,580 Measurement, m ³ 0,730

SEAL : B050469

TOTAL **2 PALLETS** **504,580 KGS** **0,730 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 09.04.2026

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.
VER283491



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

6/04/BRE/525603

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel OOCL BREMERHAVEN		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 1085693 6101484 STOWED INTO CONTAINER NO.: TEMU8721565	Quantity of Goods 1 PALLET	Description of Goods STEEL NUTS HS: 73181699 INVOICE: 6101484	Said to contain Gross weight, kg. 267,000 Measurement, m ³ 0,288

SEAL : B050469

TOTAL **1 PALLET** **267,000 KGS** **0,288 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 09.04.2026

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.
VER283492



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

6/04/BRE/525604

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel OOCL BREMERHAVEN		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. SEGAUTMOTIVE MEXICO 3190448+3190460	Quantity of Goods 2 PALLETS	Description of Goods RETAINING RING HS: 73182100 INVOICE: 4110099, 4110100	Said to contain Gross weight, kg. 357,500 Measurement, m ³ 1,344
STOWED INTO CONTAINER NO.: TEMU8721565		SEAL : B050469	

TOTAL **2 PALLETS** **357,500 KGS** **1,344 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 09.04.2026

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.
VER283493



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

6/04/BRE/525605

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel OOCL BREMERHAVEN		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 7046579	Quantity of Goods 1 PALLET	Description of Goods COMPRESSION SPRING HS: 73202081 INVOICE: 912604584	Said to contain Gross weight, kg. 180,000 Measurement, m ³ 0,768

STOWED INTO CONTAINER NO.: TEMU8721565

SEAL : B050469

TOTAL **1 PALLET** **180,000 KGS** **0,768 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 09.04.2026

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.
VER283504



SACO SHIPPING LINE LTD

Consigned to order of
SGL TRANSGROUP DE MEXICOSA 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

6/04/BRE/525606

Copy

		Place of receipt EISENBACH CFS	
Ocean vessel OOCL BREMERHAVEN		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
SEG AUTOMOTVIE MEXICO 00453143 00453144 00453145 00453146 00453181 00453182	22 PALLETS	INTERMEDIATE BEARING, MOTOR BEARING, RING GEAR HS: 84879090 INVOICES: 518377 518378 518379 518380 518394 518395	Gross weight, kg. 2470,196 Measurement, m ³ 20,698
STOWED INTO CONTAINER NO.: TEMU8721565		SEAL : B050469	
TOTAL		22 PALLETS	2470,196 KGS 20,698 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 09.04.2026

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



BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER

nach § 6 GGVSee (IMO-ERKLÄRUNG) TRANSPORT DOCUMENT FOR DANGEROUS GOODS (IMO-DANGEROUS GOODS DECLARATION)

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

Versender (Name & Anschrift) Shipper (Name & Address) Alexander Binzel Schweisstechnik GmbH & Co. KG Kiesacker 35418 Buseck, FED. REPUBLIC OF GERMANY		Buchungsnummer(n) Reference number(s) 11A14170579 - page 1/1			
Empfänger Consignee BINZEL, S.A. DE C.V. M. de Tepezalá 109 - P.I.V.A. Valle de Aguascalientes San Fco. de los Romo, Ags 20358 MEXICO R.F.C.: BSC 980824 R84,MEXICO		Beförderer Carrier GROUP 7 AG International Logistics Otto-Lilienthal-Str. 29 28199 Bremen			
CONTAINER/ FAHRZEUG-PACKZERTIFIKAT CONTAINER/ VEHICLE PACKING CERTIFICATE ERKLÄRUNG Es wird erklärt, dass das Packen der gefährlichen Güter in die oder auf die Beförderungseinheit gem. den Bestimmungen nach 5.4.2.1 durchgeführt wurde. DECLARATION It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1 AUSFÜLLEN FÜR SENDUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		Container-/Fahrzeug-Nr.: Container-/Vehicle-No.:			
Schiffsnamen und Nummer der Reise Ship's name and voyage No.		Ladehafen Port of loading			
Löschhafen Port of discharge		Unterschrift für den Packer Signature on behalf of packer			
(Frei für Text, Anweisungen und sonstige Angaben) (Reserved for text, instructions or other matter)		Emergency Contact No.: Mr. Hansmann +49 176 10859177 Alexander Binzel Schweisstechnik GmbH & Co. KG			
UN-Nr. UN-No.	Inhalt (richtiger technischer Name)* Proper Shipping Name (Correct technical name)*	Klasse/Unterklasse nach IMO IMO Class/ Subsidiary Class	Verpackungsgruppe Packing group	Markierung der Versandstücke Falls zutreffend, Identifikations-Nummer oder amtl. Kennzeichen Marks & Nos, if applicable, identification or registration number(s) of the Unit	Anzahl und Verp.-Art No. and kind of packages
UN1950	AEROSOLS LIMITED QUANTITY	2.1	-		84 fibreboard boxes (4G) = 1008 metal cans
Bruttomenge (Volumen/Masse) Gross quantity (volume/mass) Nettomenge/Volumen/Masse - Net quantity/volume/mass Netto Explosivstoffmasse *** Net explosive mass ***		Merkblatt-Nr. für Unfall-Maßnahmen EmS-No.	Eigenschaften / Properties Flammpunkt / Flashpoint ** MARINE POLLUTANT ** Kontroll- und Notfalltemperatur ** Control- and emergency temperature **		Güter angeliefert als/ Goods delivered as: ☐ Stückgut / Breakbulk cargo ☐ Ladungseinheiten (Unit Loads) Unitized cargo ☐ Bulkverpackungen / Bulk packages Art der Einheit (Container, Anhänger, Tank, Fahrzeug usw.) Type of unit (Container, Trailer, tank, vehicle etc.) ☐ offen/open ☐ geschlossen/closed Zutreffendes ankreuzen/ Insert „X“ in appropriate box (Diese Spalte kann bis auf die Überschrift freigelassen werden; in diesem Fall ist die zutreffende Beschreibung einzusetzen.) (This column may be left empty apart from the heading, in which case insert appropriate description)
348,0 kg gross/306,0 kg net		F-D S-U			
* Marken- oder Handelsnamen allein sind nicht ausreichend. Falls zutreffend: (1) das Wort „ABFALL“ vor den Namen setzen; (2) „LEER UNGEREINIGT“ oder „RÜCKSTÄNDE - ZULETZT ENTHALTEN“ hinzufügen; (3) „BEGRENZTE MENGE“ hinzufügen. ** Falls nach Kapitel 5.4 IMDG-Code erforderlich; *** Nur bei Stoffen der Klasse 1; * Proprietary/trade names alone are not sufficient, if applicable; (1) the word „WASTE“ should precede the name; (2) „EMPTY UNCLEAND“ or „RESIDUE - LAST CONTAINED“ should be added; (3) „LIMITED QUANTITY“ should be added. ** When required in chapter 5.4 of the IMDG-Code; *** Class 1 only;					
ZUSÄTZLICHE ANGABEN Unter bestimmten Bedingungen sind besondere Angaben/Bescheinigungen erforderlich; siehe IMDG-Code, Kapitel 5.4 (Siehe Rückseite) ADDITIONAL INFORMATION In certain circumstances special information/certificates are required, see IMDG-Code, chapter 5.4 (see backside)					
ERKLÄRUNG DES VERSENDERS: hiermit erkläre ich, dass der Inhalt dieser Sendung mit dem (den) richtigen technischen Namen vollständig und genau bezeichnet ist. Die Güter sind nach den geltenden internationalen und nationalen Vorschriften klassifiziert, verpackt, gekennzeichnet und beschriftet/plakatiert und befinden sich in jeder Hinsicht in einem für die Beförderung geeigneten Zustand SHIPPER'S DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name, and are classified, packaged and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.			Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory i.A. Roland Blei Ort und Datum Place and date Buseck, 23.03.2026 Unterschrift für den Versender Signature on behalf of shipper Alexander Binzel Schweisstechnik GmbH & Co. KG Kiesacker 35418 Buseck		

Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 20.05.2021

Version number 7

Revision: 20.05.2021

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

- 1.1 Product identifier
- Trade name: **Super pistol spray, silicone-free**
- UFI: NF00-Q070-D00N-40KE
- 1.2 Relevant identified uses of the substance or mixture and uses advised against
- Application of the substance / the mixture: Coating
- 1.3 Details of the supplier of the safety data sheet
- Manufacturer/Supplier: Alexander BINZEL
Schweißtechnik GmbH & Co.KG
Postfach 10 01 53 / D-35331 Giessen
Tel.: +49 (0) 6408 / 59-0
Fax: +49 (0) 6408 / 59-191
Mail: technischdokumentation@binzel-abicor.com
- Further information obtainable from: Technical Documentation
- 1.4 Emergency telephone number: Giftinformationszentrum der Länder Rheinland-Pfalz und Hessen
Langenbeckstraße 1; Gebäude 601; 55131 Mainz
Tel. Nr.: +49 (0)6131 / 19 24 0
Universitätsmedizin der Johannes Gutenberg-Universität Mainz

SECTION 2: Hazards identification

- 2.1 Classification of the substance or mixture
- Classification according to Regulation (EC) No 1272/2008
Aerosol 1 H222-H229 Extremely flammable aerosol. Pressurised container: May burst if heated.
- 2.2 Label elements
- Labelling according to Regulation (EC) No 1272/2008
- Hazard pictograms
- Signal word: Danger
- Hazard statements: H222-H229 Extremely flammable aerosol. Pressurised container: May burst if heated.
- Precautionary statements: P210 Keep away from sparks. - No smoking.
P211 Do not spray on an open flame or other ignition source.
P251 Do not pierce or burn, even after use.
P305+P351+P338 IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
P410+P412 Protect from sunlight. Do not expose to temperatures exceeding 50 °C/122 °F.
P501 Dispose of contents/container in accordance with local/regional/national/international regulations.
- 2.3 Other hazards
- Results of PBT and vPvB assessment
- PBT: Not applicable.
- vPvB: Not applicable.



GHS02

SECTION 3: Composition/information on ingredients

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

- Dangerous components:			
CAS: 106-97-8 EINECS: 203-448-7 Index number: 601-004-01-8 Reg.nr.: 01-2119474691-32	butane	Flam. Gas 1A, H220; Press. Gas (Comp.), H280	50-100%
CAS: 74-98-6 EINECS: 200-827-9 Index number: 601-003-00-5 Reg.nr.: 01-2119486944-21	propane	Flam. Gas 1A, H220; Press. Gas (Comp.), H280	12.5-25%
CAS: 75-28-5 EINECS: 200-857-2 Index number: 601-004-01-8 Reg.nr.: 01-2119485395-27	isobutane	Flam. Gas 1A, H220; Press. Gas (Comp.), H280	2.5-10%

- Additional information: For the wording of the listed hazard phrases refer to section 16.

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(Contd. on page 2)

Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 20.05.2021

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Trade name: **Super pistol spray, silicone-free**

(Contd. of page 1)

SECTION 4: First aid measures

- **4.1 Description of first aid measures**
- **General information:** Immediately remove any clothing soiled by the product.
Do not leave affected persons unattended.
Personal protection for the First Aider.
Take affected persons out of danger area and lay down.
- **After inhalation:** In case of unconsciousness place patient stably in side position for transportation.
Supply fresh air; consult doctor in case of complaints.
- **After skin contact:** Immediately wash with water and soap and rinse thoroughly.
Seek medical treatment in case of complaints.
- **After eye contact:** Seek medical treatment.
Rinse opened eye for several minutes under running water. If symptoms persist, consult a doctor.
Protect unharmed eye.
- **After swallowing:** If symptoms persist consult doctor.
- **4.2 Most important symptoms and effects, both acute and delayed** No further relevant information available.
- **4.3 Indication of any immediate medical attention and special treatment needed** No further relevant information available.

SECTION 5: Firefighting measures

- **5.1 Extinguishing media**
- **Suitable extinguishing agents:** CO2, powder or water spray. Fight larger fires with water spray or alcohol resistant foam.
Use fire extinguishing methods suitable to surrounding conditions.
- **For safety reasons unsuitable extinguishing agents:** Water with full jet
- **5.2 Special hazards arising from the substance or mixture**
Nitrogen oxides (NOx)
Carbon monoxide (CO)
CO2
Formation of toxic gases is possible during heating or in case of fire.
- **5.3 Advice for firefighters**
- **Protective equipment:** Do not inhale explosion gases or combustion gases.
- **Additional information:** Collect contaminated fire fighting water separately. It must not enter the sewage system.
Dispose of fire debris and contaminated fire fighting water in accordance with official regulations.

SECTION 6: Accidental release measures

- **6.1 Personal precautions, protective equipment and emergency procedures** Wear protective equipment. Keep unprotected persons away.
Avoid contact with skin and eyes
Ensure adequate ventilation
Keep away from ignition sources.
- **6.2 Environmental precautions:** Inform respective authorities in case of seepage into water course or sewage system.
Prevent from spreading (e.g. by damming-in or oil barriers).
Do not allow to enter sewers/ surface or ground water.
- **6.3 Methods and material for containment and cleaning up:** Dispose contaminated material as waste according to item 13.
Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).
Do not flush with water or aqueous cleansing agents
- **6.4 Reference to other sections** See Section 7 for information on safe handling.
See Section 8 for information on personal protection equipment.
See Section 13 for disposal information.

SECTION 7: Handling and storage

- **7.1 Precautions for safe handling** Store in cool, dry place in tightly closed receptacles.
Ensure good ventilation/exhaustion at the workplace.
- **Information about fire - and explosion protection:** Keep ignition sources away - Do not smoke.
Protect against electrostatic charges.
- **7.2 Conditions for safe storage, including any incompatibilities**
- **Storage:**
- **Requirements to be met by storerooms and receptacles:** Store only in the original receptacle.
Observe official regulations on storing packagings with pressurised containers.
- **Information about storage in one common storage facility:** Store away from foodstuffs.

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Safety data sheet

according to 1907/2006/EC, Article 31

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Trade name: **Super pistol spray, silicone-free**

(Contd. of page 2)

- Further information about storage conditions:

Store in dry conditions.
Keep container tightly sealed.
Protect from heat and direct sunlight.
Recommended storage temperature: 5-30 °C
No further relevant information available.

- 7.3 Specific end use(s)

SECTION 8: Exposure controls/personal protection

- 8.1 Control parameters

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

106-97-8 butane

WEL Short-term value: 1810 mg/m³, 750 ppm
Long-term value: 1450 mg/m³, 600 ppm
Carc (if more than 0.1% of buta-1,3-diene)

- Regulatory information

WEL: EH40/2020

- Additional information:

The lists valid during the making were used as basis.

- 8.2 Exposure controls

- Appropriate engineering controls

No further data; see item 7.

- Individual protection measures, such as personal protective equipment

- General protective and hygienic measures:

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

- Respiratory protection:

When used properly and under normal conditions, breathing protection is not required.
Use suitable respiratory protective device in case of insufficient ventilation.
Filter A/P2

- Hand protection



Protective gloves

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

- Material of gloves

Nitrile rubber, NBR
Recommended thickness of the material: ≥ 0.1 mm
Penetration time (min.): < 10

- Penetration time of glove material

The determined penetration times according to EN 16523-1:2015 are not performed under practical conditions. Therefore a maximum wearing time, which corresponds to 50% of the penetration time, is recommended.

- Eye/face protection



Tightly sealed goggles

- Body protection:

Protective goggles and facial protection - Classification according to EN 166
protective clothing (EN 13034)

SECTION 9: Physical and chemical properties

- 9.1 Information on basic physical and chemical properties

- General Information

- Physical state

Aerosol

- Colour:

Opaque

- Odour:

Odourless

- Odour threshold:

Not determined.

- Melting point/freezing point:

Undetermined.

- Boiling point or initial boiling point and boiling range

Not applicable, as aerosol.*

- Flammability

Not applicable.

- Lower and upper explosion limit

- Lower:

1.5 Vol %

- Upper:

10.9 Vol %

- Flash point:

Not applicable, as aerosol.*

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Safety data sheet

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Trade name: **Super pistol spray, silicone-free**

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- Auto-ignition temperature:	Product is not selfigniting.
- Decomposition temperature:	Not determined.
- pH	Not determined.
- Viscosity:	
- Kinematic viscosity	Not determined.
- Dynamic:	Not determined.
- Solubility	
- water:	Not miscible or difficult to mix.
- Partition coefficient n-octanol/water (log value)	Not determined.
- Density and/or relative density	
- Density at 20 °C:	0.59 g/cm³
- Relative density	Not determined.
- Vapour density	Not determined.

- 9.2 Other information	
- Appearance:	
- Form:	Aerosol
- Important information on protection of health and environment, and on safety.	
- Ignition temperature:	Not determined.
- Explosive properties:	Not determined.
- Change in condition	
- Evaporation rate	Not applicable.

- Information with regard to physical hazard classes	
- Explosives	Void
- Flammable gases	Void
- Aerosols	Extremely flammable aerosol. Pressurised container: May burst if heated.
- Oxidising gases	Void
- Gases under pressure	Void
- Flammable liquids	Void
- Flammable solids	Void
- Self-reactive substances and mixtures	Void
- Pyrophoric liquids	Void
- Pyrophoric solids	Void
- Self-heating substances and mixtures	Void
- Substances and mixtures, which emit flammable gases in contact with water	Void
- Oxidising liquids	Void
- Oxidising solids	Void
- Organic peroxides	Void
- Corrosive to metals	Void
- Desensitised explosives	Void

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Trade name: **Super pistol spray, silicone-free**

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SECTION 10: Stability and reactivity

- **10.1 Reactivity** No further relevant information available.
- **10.2 Chemical stability**
- **Thermal decomposition / conditions to be avoided:** No decomposition if used according to specifications.
- **10.3 Possibility of hazardous reactions** No dangerous reactions known.
- **10.4 Conditions to avoid** No further relevant information available.
- **10.5 Incompatible materials:** No further relevant information available.
- **10.6 Hazardous decomposition products:** No dangerous decomposition products known.

SECTION 11: Toxicological information

- **11.1 Information on hazard classes as defined in Regulation (EC) No 1272/2008**
- **Acute toxicity** Based on available data, the classification criteria are not met.
- **Skin corrosion/irritation** Based on available data, the classification criteria are not met.
- **Serious eye damage/irritation** Based on available data, the classification criteria are not met.
- **Respiratory or skin sensitisation** Based on available data, the classification criteria are not met.
- **Germ cell mutagenicity** Based on available data, the classification criteria are not met.
- **Carcinogenicity** Based on available data, the classification criteria are not met.
- **Reproductive toxicity** Based on available data, the classification criteria are not met.
- **STOT-single exposure** Based on available data, the classification criteria are not met.
- **STOT-repeated exposure** Based on available data, the classification criteria are not met.
- **Aspiration hazard** Based on available data, the classification criteria are not met.
- **11.2 Information on other hazards**

- **Endocrine disrupting properties**

None of the ingredients is listed.

SECTION 12: Ecological information

- **12.1 Toxicity**

- **Aquatic toxicity:**
106-97-8 butane

EC50 7.71 mg/l (ALGAE) (96h)

LC 50 27.98 mg/l (fish) (96h)

74-98-6 propane

EC50 7.71 mg/l (ALGAE) (96h)

LC50 27.98 mg/l (fish) (96h)

75-28-5 isobutane

LC50 27.98 mg/l (fish) (96h)

EC50 7.71 mg/l (ALGAE) (96h)

- **12.2 Persistence and degradability** No further relevant information available.
- **12.3 Bioaccumulative potential** No further relevant information available.
- **12.4 Mobility in soil** No further relevant information available.

- **12.5 Results of PBT and vPvB assessment**

- **PBT:**

Not applicable.

- **vPvB:**

Not applicable.

- **12.6 Endocrine disrupting properties**

The product does not contain substances with endocrine disrupting properties.

- **12.7 Other adverse effects**

- **Additional ecological information:**

- **General notes:**

Do not allow undiluted product or large quantities of it to reach ground water, water course or sewage system.

Water hazard class 1 (German Regulation) (Self-assessment): slightly hazardous for water

SECTION 13: Disposal considerations

- **13.1 Waste treatment methods**

- **Recommendation**

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

- **European waste catalogue**

12 01 19* readily biodegradable machining oil

16 05 04* gases in pressure containers (including halons) containing hazardous substances

15 01 04 metallic packaging

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Trade name: **Super pistol spray, silicone-free**

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- Uncleaned packaging:

- Recommendation: Disposal must be made according to official regulations.

SECTION 14: Transport information

- 14.1 UN number or ID number

- ADR, IMDG, IATA UN1950

- 14.2 UN proper shipping name

- ADR 1950 AEROSOLS
- IMDG AEROSOLS
- IATA AEROSOLS, flammable

- 14.3 Transport hazard class(es)

- ADR



- Class 2 5F Gases.
- Label 2.1

- IMDG, IATA



- Class 2.1
- Label 2.1

- 14.4 Packing group

- ADR, IMDG, IATA Void

- 14.5 Environmental hazards:

- Marine pollutant: No

- 14.6 Special precautions for user

- Hazard identification number (Kemler code):

- EMS Number:

- Stowage Code

Warning: Gases.

-

F-D,S-U

SW1 Protected from sources of heat.

SW22 For AEROSOLS with a maximum capacity of 1 litre: Category A. For AEROSOLS with a capacity above 1 litre: Category B. For WASTE AEROSOLS: Category C, Clear of living quarters.

SG69 For AEROSOLS with a maximum capacity of 1 litre:

Segregation as for class 9. Stow "separated from" class 1 except for division 1.4.

For AEROSOLS with a capacity above 1 litre:

Segregation as for the appropriate subdivision of class 2.

For WASTE AEROSOLS:

Segregation as for the appropriate subdivision of class 2.

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

- Transport/Additional information:

- ADR

- Limited quantities (LQ)

- Excepted quantities (EQ)

1L

Code: E0

Not permitted as Excepted Quantity

- Transport category

- Tunnel restriction code

2

D

- IMDG

- Limited quantities (LQ)

- Excepted quantities (EQ)

1L

Code: E0

Not permitted as Excepted Quantity

- UN "Model Regulation":

UN 1950 AEROSOLS, 2.1

SECTION 15: Regulatory information

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

- Directive 2012/18/EU

- Named dangerous substances - ANNEX I None of the ingredients is listed.

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Trade name: **Super pistol spray, silicone-free**

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- **Seveso category** P3a FLAMMABLE AEROSOLS
- **Qualifying quantity (tonnes) for the application of lower-tier requirements** 150 t
- **Qualifying quantity (tonnes) for the application of upper-tier requirements** 500 t
- **REGULATION (EC) No 1907/2006 ANNEX XVII** Conditions of restriction: 3

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

None of the ingredients is listed.

- **REGULATION (EU) 2019/1148**

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

None of the ingredients is listed.

- **Annex II - REPORTABLE EXPLOSIVES PRECURSORS**

None of the ingredients is listed.

- **National regulations:**

- **Information about limitation of use:** Employment restrictions concerning juveniles must be observed.
Employment restrictions concerning pregnant and lactating women must be observed.
Employment restrictions concerning women of child-bearing age must be observed.
- **15.2 Chemical safety assessment:** A Chemical Safety Assessment has not been carried out.

SECTION 16: Other information

This information is based on our present knowledge. However, this shall not constitute a guarantee for any specific product features and shall not establish a legally valid contractual relationship.
The safety data sheet issued is also compliant with the regulation Annex I of Regulation (EU) no. 453/2010 and Annex II of Regulation (EU) no. 2020/878.

- **Relevant phrases** H220 Extremely flammable gas.
H280 Contains gas under pressure; may explode if heated.
- **Department issuing SDS:** Technical Documentation
- **Contact:** Technical Documentation
- **Date of previous version:** 20.05.2021
- **Version number of previous version:** 6
- **Abbreviations and acronyms:**
 - ADR: Accord relatif au transport international des marchandises dangereuses par route (European Agreement Concerning the International Carriage of Dangerous Goods by Road)
 - IMDG: International Maritime Code for Dangerous Goods
 - IATA: International Air Transport Association
 - GHS: Globally Harmonised System of Classification and Labelling of Chemicals
 - EINECS: European Inventory of Existing Commercial Chemical Substances
 - ELINCS: European List of Notified Chemical Substances
 - CAS: Chemical Abstracts Service (division of the American Chemical Society)
 - PBT: Persistent, Bioaccumulative and Toxic
 - vPvB: very Persistent and very Bioaccumulative
 - Flam. Gas 1A: Flammable gases – Category 1A
 - Aerosol 1: Aerosols – Category 1
 - Press. Gas (Comp.): Gases under pressure – Compressed gas
- **Sources**
 - www.echa.europa.eu
 - www.baua.de
 - IFA: Institute für Occupational Safety and Health of the German Social Accident Insurance:
 - www.dguv.de/ifa/gestis/gestis-stoffdatenbank/index.jsp
 - www.dguv.de/ifa/gestis/gestis-dnel-liste
- *** Data compared to the previous version altered.**

EN-GB

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER3 - 9
DE - 35418 BUSECK

B/L No.
VER283536



SACO SHIPPING LINE LTD

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

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

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

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

6/04/BRE/525607

Copy

		Place of receipt BREMEN CFS	
Ocean vessel OOCL BREMERHAVEN		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32601295	Quantity of Goods 3 PACKAGES	Description of Goods WELDING TORCHES AND SPAREPARTS REF# 32601295 HS-CODES: 271210, 381090, 390810, 391739, 392321, 392690, 481910, 820780, 830710, 848390, 851590, 853690 CLASS 2.1 / UN1950 IMO GROSS WEIGHT: 348,00 KGS IMO NET WEIGHT: 306,00 KGS	Said to contain Gross weight, kg. 725,000 Measurement, m ³ 3,130
STOWED INTO CONTAINER NO.: TEMU8721565		SEAL : B050469	
TOTAL		3 PACKAGES	725,000 KGS 3,130 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 09.04.2026

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
EMO TRANS GMBH
OBER DER MUEHLE 30
DE-42699 SOLINGEN
AS AGENTS FOR EM-LINES LTD.
VAT/UST-IDNR.: DE147851839
TEL: +49 212 221680

B/L No.
VER283559



SACO SHIPPING LINE LTD

Consigned to order of
SBLOGISTICS S.A. DE C.V.
TAX ID. SBL081111RV3
AVENIDA MAGALLANES 1155 NO. 6-A
COLONIA SANTA ANITA CAMINO REAL
45600 TLAQUEPAQUE, MEX
MEXICO

Notify Party and address
SBLOGISTICS S.A. DE C.V.
TAX ID. SBL081111RV3
AVENIDA MAGALLANES 1155 NO. 6-A
COLONIA SANTA ANITA CAMINO REAL
45600 TLAQUEPAQUE, MEX
MEXICO

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

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

6/04/BRE/525608

Copy

		Place of receipt BREMEN CFS	
Ocean vessel OOCL BREMERHAVEN		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. FORTALEZA TULA 42980 EL REFUGIO ATOTONILCO DE TULA MEXICO PO: 5000991929 GROSS: 262 KG STOWED INTO CONTAINER NO.: TEMU8721565	Quantity of Goods 1 PACKAGE	Description of Goods GUIDE WHEEL HS CODE: 83022000,84313900	Gross weight, kg. 262,000 Measurement, m ³ 0,484

SEAL : B050469

TOTAL	1 PACKAGE	262,000 KGS	0,484 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 09.04.2026

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.
VER283560



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

6/04/BRE/525609

Copy

		Place of receipt CHEMNITZ CFS	
Ocean vessel OOCL BREMERHAVEN		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 1646160	Quantity of Goods 1 PALLET	Description of Goods HEXAGON BOLT HS: 73181588 INVOICE NO: 1646160	Said to contain Gross weight, kg. 254,000 Measurement, m ³ 0,317
STOWED INTO CONTAINER NO.: TEMU8721565		SEAL : B050469	

TOTAL **1 PALLET** **254,000 KGS** **0,317 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 09.04.2026

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.
VER283562



SACO SHIPPING LINE LTD

Consigned to order of

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

6/04/BRE/525610

Copy

		Place of receipt MEINERZHAGEN CFS	
Ocean vessel OOCL BREMERHAVEN		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 103706 STOWED INTO CONTAINER NO.: TEMU8721565	Quantity of Goods 1 PALLET	Description of Goods SWITCH COVER HS: 85119000 INVOICE: 48219	Said to contain Gross weight, kg. 410,000 Measurement, m ³ 0,874
TOTAL		1 PALLET	410,000 KGS 0,874 CBM

SEAL : B050469

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 09.04.2026

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

B/L No.
VER283564



SACO SHIPPING LINE LTD

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

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

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

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

6/04/BRE/525611

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel OOCL BREMERHAVEN		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. MARELLI TOLUCA MEXICO, S DE R.L.CV	Quantity of Goods 6 PALLETS	Description of Goods HEAT SINK 1420.001.104_MEHIKA HEAT SINK 1420.001.105_MEHIKA	Said to contain Gross weight, kg. 1004,000 Measurement, m ³ 6,624
INVOICE NUMBER: 90165490		HS CODE:85129090	
		NET WEIGHT: 810 KG	
STOWED INTO CONTAINER NO.: TEMU8721565		SEAL : B050469	
TOTAL		6 PALLETS	1004,000 KGS 6,624 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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 09.04.2026

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
SRG SCHULZ & RACKOW GMBH
INDUSTRIESTRASSE 11
35075 GLADENBACH
GERMANY

B/L No.
VER283566



SACO SHIPPING LINE LTD

Consigned to order of
TANQUES MENHER SA DE CV
ARMEBE
COLOSO DE RODAS N° 46-COL. SIETE
MEX-07707 MARAVILLAS, MEXICO, DF
TAX ID:TME861030433

Notify Party and address
SAME AS CONSIGNEE
CONTACT:
LOGISTICS@ARMEBE.COM.MX
MAIN OFFICE:+525557479000
TAX ID:TME861030433

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

6/04/BRE/525612

Copy

		Place of receipt BREMEN CFS		
Ocean vessel OOCL BREMERHAVEN	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
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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 09.04.2026

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
TANQUES MENHER SA DE CV ARMEBE COLOSO DE RODAS N° 46-COL. SIETE MEX-07707 MARAVILLAS, MEXICO, DF TAX ID:TME861030433 . SRG NO. 1-6 . INVOICE 263640724 FROM 25.03.2026	6 EWP	2.000 PCS / 487-969-1015 LIQUID LEVEL GAUGE SRG TYPE 487 HS CODE 90261089 . 2.000 PCS / 487-969-1026 LIQUID LEVEL GAUGE SRG TYPE 487 HS CODE 90261089 . 2.000 PCS / 481-110-1001 80 % AUTOMATIC LIQUID LEVEL CONTROL VALVE HS CODE 84811099 . 1.000 PCS / 492-170-1002 FIXED LIQUID LEVEL GAUGE BRASS WITHOUT DIPTUBE HS CODE 90261089 . TOTAL NET WEIGHT 2340 KG TREATED AND CERTIFIED		2520,000	6,630
STOWED INTO CONTAINER NO.: TEMU8721565				SEAL : B050469	
TOTAL	6 EWP			2520,000 KGS	6,630 CBM

Shipper
ROLLAX GMBH
MAX-PLANCK-STR. 21
32107 BAD SALZUFLEN
GERMANY

B/L No.
VER283575



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

6/04/BRE/525613

Copy

Consigned to order of
BINEX LINE MEXICO SA DE CV
AVENIDA PEDRO RAMIREZ VAZQUEZ
200 2 OTRA ESPECIFICADA EN EL
CATALOGO
66269 NUEVO LEON
MEXICO
TAX ID : BLM150609178

Notify Party and address
BINEX LINE MEXICO SA DE CV
AVENIDA PEDRO RAMIREZ VAZQUEZ
200 2 OTRA ESPECIFICADA EN EL
CATALOGO
66269 NUEVO LEON
MEXICO
TAX ID : BLM150609178

Place of receipt
BAD SALZUFLEN CFS

Ocean vessel
OOCL BREMERHAVEN

Port of loading
BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
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Marks and Nos. ROLLAX GMBH	Quantity of Goods 3 PALLETS	Description of Goods RODIAMENTE AXIAL NOT APPLICABLE	Said to contain	Gross weight, kg. 983,000	Measurement, m ³ 2,880
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HS CODE:84821090

STOWED INTO CONTAINER NO.: TEMU8721565

SEAL : B050469

TOTAL	3 PALLETS	983,000 KGS	2,880 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

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 09.04.2026

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.
VER283576



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 DEMEXICO 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

6/04/BRE/525614

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel OOCL BREMERHAVEN		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 81437591	Quantity of Goods 1 PALLET	Description of Goods METAL PLATES HS: 73182200, INVOICE: 70445838	Said to contain Gross weight, kg. 155,000 Measurement, m ³ 0,216

STOWED INTO CONTAINER NO.: TEMU8721565

SEAL : B050469

TOTAL **1 PALLET** **155,000 KGS** **0,216 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 09.04.2026

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.
VER283590



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

6/04/BRE/525615

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel OOCL BREMERHAVEN		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 2600950	Quantity of Goods 3 PALLETS	Description of Goods FORK LEVER, SPACER TUBE HS: 39269097 INVOICE: 462334	Said to contain Gross weight, kg. 638,000 Measurement, m ³ 3,052
STOWED INTO CONTAINER NO.: TEMU8721565		SEAL : B050469	

TOTAL **3 PALLETS** **638,000 KGS** **3,052 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 09.04.2026

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

B/L No.
VER283596



SACO SHIPPING LINE LTD

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

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

6/04/BRE/525616

Copy

		Place of receipt BREMEN CFS	
Ocean vessel OOCL BREMERHAVEN		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. TUNKERS MEXICO 01907	Quantity of Goods 1 PALLET	Description of Goods CLAMPING SYSTEMS HS-CODE: 847990, 853710 **HSCODE: 847990**	Said to contain Gross weight, kg. 137,000 Measurement, m ³ 0,446

STOWED INTO CONTAINER NO.: TEMU8721565

SEAL : B050469

TOTAL **1 PALLET** **137,000 KGS** **0,446 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 09.04.2026

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.
VER283607



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

6/04/BRE/525617

Copy

		Place of receipt HILCHENBACH CFS	
Ocean vessel OOCL BREMERHAVEN		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTVIE MEXICO 991624677 STOWED INTO CONTAINER NO.: TEMU8721565	Quantity of Goods 1 PALLET	Description of Goods SCREWS HS: 73181595 INVOICE NO. R2607047	Said to contain Gross weight, kg. 481,970 Measurement, m ³ 0,566
TOTAL		1 PALLET	481,970 KGS 0,566 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

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