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 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721376178
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721376178		
		Export references 604HAM1637FYGR		Svc Contract 299542652
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK DANUBE	Voyage No. 615W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
Port of Loading Hamburg	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 48 PACKAGE MRSU 728039-0 40/DRY 9'6 6 PALLETS GROSS WEIGHT: 6794.000 KGS MEASUREMENT: 15.749 CBM TECHNOFIBER PP LGF 60-10-01 N H E UV (79104) TECHNOFIBERPP LGF 50-10-01 N H E UV (52346) HS CODE: 39021000 3 PACKAGES GROSS WEIGHT: 327.540 KGS MEASUREMENT: 2.417 CBM AUTOCABLES HS CODE: 85443000 1 PACKAGES GROSS WEIGHT: 129.000 KGS MEASUREMENT: 1.779 CBM S.T.C. 10 PACKAGES AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 16457.190 KGS	Measurement 57.158 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						

As Agent(s)

HS CODE: 60053700
 1 PKG =
 THE PACKAGING IS NOT
 TRANSPORT
 RELATED PACKED. ACCORDING
 TO
 CHAPTER 11 / PARAGRAPH C
 OF
 THE SACO SHIPPING LINE LTD
 B/L TERMS AND
 CONDITIONS. THE CARRIER
 WILL
 NOT ASSUME ANY
 RESPONSIBILITY
 FOR DAMAGES INCURRES
 BETWEEN
 THE TIME OF RECEPTION OF
 THE
 CARGO AT HAMBURG CFS
 UNTIL
 DELIVERY TO THE CONSIGNEE
 AT
 POD.
 2 PACKAGES GROSS WEIGHT: 508.000 KGS MEASUREMENT: 3.058 CBM
 HC.AIR 55 FKM HP KRT
 HS-CODE: 730729
 INVOICE: 40044606,
 40044604
 HS CODE: 730729
 1 PALLET GROSS WEIGHT: 354.200 KGS MEASUREMENT: 1.058 CBM
 1 PALETA CON 14 SACOS
 TENSANOL N1LM
 HS CODE: 3402.9010
 PESO NETO: 350KG
 3 PACKAGES GROSS WEIGHT: 575.000 KGS MEASUREMENT: 2.736 CBM

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

transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY

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

Manifest

Page: 1

Container-No.: MRSU7280390 40' HIGH CUBE CONTAINER Seal-No.: B136589

Vessel: SAC0876 / MAERSK DANUBE

ETS:

Master-B/L.: 721376178

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283500	U.S. FARATHANE S.A. DE C.V. 36213 ROMITA GUANAJUATO MEXICO L0526030712 A0526010295 L0526030712 A0526010296 TR1226030909	6	PALLETS	S.T.C. TECHNOFIBER PP LGF 60-10-01 N H E UV (79104) TECHNOFIBERPP LGF 50-10-01 N H E UV (52346) HS CODE: 39021000 NOT STACKABLE !	6794.000	15.749
VER283503	SN:2918804581 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE	3	PACKAGES	AUTOCABLES HS CODE: 85443000	327.540	2.417

Manifest

Page: 2

Container-No.: MRSU7280390 40' HIGH CUBE CONTAINER Seal-No.: B136589

Vessel: SAC0876 / MAERSK DANUBE

ETS:

Master-B/L.: 721376178

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283506	INALFA ROOF SYSTEMS MEXICO INV#303064407 DN#22192264	1	PACKAGES	S.T.C. 10 PACKAGES AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	129.000	1.779
VER283533	GRUPO ABC DE MEXI CO SA DE CV AV. NORTE CUATRO DN:, 82146613	2	PACKAGES	HC.AIR 55 FKM HP KRT HS-CODE: 730729 INVOICE: 40044606, 40044604 HS CODE: 730729	508.000	3.058

Manifest

Page: 3

Container-No.: MRSU7280390 40' HIGH CUBE CONTAINER Seal-No.: B136589

Vessel: SAC0876 / MAERSK DANUBE

ETS:

Master-B/L.: 721376178

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283540	HC 41660/ PO 8247 VERACRUZ/MEXICO PRODUCTO, BATCH ORIGEN, NO.1-UP FECHA PROD./VENC. PESO NETO/BRUTO	1	PALLET	STC 1 PALETA CON 14 SACOS TENSANOL N1LM HS CODE: 3402.9010 PESO NETO: 350KG	354.200	1.058
VER283555	HENNGINEERED / AK WEL ORIZABA MEX. DN:54019673 MEXICO	3	PACKAGES	HC.FLUID P 16 INVOICE: 40044792 HS CODE: 391740	575.000	2.736
VER283565	M. MÜLLER GMBH	4	PALLETS	SAPHIRA WASH-UP CL HS CODE:56039390 PO 4561930367	1284.000	8.940
VER283594	WOREGG S DE RL DE CV AV. INDUSTRIA MET ALURGICA 109 PARQUE INDUSTRIAL EL MARQUES, EL M ARQUES C.P. 76246 QUERET ARO, MEXICO PL/INV 5648 PO 107187	2	PACKAGES	DISTANCE COLUMN HS CODE: 7318.1510	620.000	0.528

Manifest

Page: 4

Container-No.: MRSU7280390 40' HIGH CUBE CONTAINER Seal-No.: B136589

Vessel: SAC0876 / MAERSK DANUBE

ETS:

Master-B/L.: 721376178

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283610	INV 20260325 CEMEX S.A.B DE C. V CONSTITUCION PTE . 444 64000-MONTERREY N UEVO LEON MEXIC O. RFC. CEM880726UZA	2	PALLETS	GLASS FIBERS FOR CONCRETE REINFORCE MENT HS CODE: 7019.1100	668.000	1.862
VER283634	HYDRO / TI GROUP HYDRO DK REF.: 22828094 HYDRO DK INVOICE REF.: 1288070201	24	PACKAGES	ALU PROFILES HS CODE: 76082089	5197.450	19.031

Total

Quantity
48

Grossweight Measurement
16.457.190 57.158

valid from March 1st 2026

Container:
MRSU 728 039-0

[illegible]

-284.99 USD

CREDIT OR DEBIT TO INTERTAEM

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

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

B/L No.
VER283500



SACO SHIPPING LINE LTD

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

6/04/HAM/167138

Copy

Consigned to order of

A. HARTRODT MEXICO SA DE CV
FLOOR 9, INSURGENTES SUR 800,
COLONIA DEL VALLE ALCALDIA
BENITO JUAREZ CIUDAD DE MEXICO
MEXICO 03100 RFC: AHM0810275D8

Notify Party and address

A. HARTRODT MEXICO SA DE CV
FLOOR 9, INSURGENTES SUR 800,
COLONIA DEL VALLE ALCALDIA
BENITO JUAREZ CIUDAD DE MEXICO
MEXICO 03100 RFC: AHM0810275D8

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK DANUBE 615W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery DAP ROMITA	Freight payable FREIGHT PREPAID	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
U.S. FARATHANE S.A. DE C.V. 36213 ROMITA GUANAJUATO MEXICO L0526030712 A0526010295 L0526030712 A0526010296 TR1226030909 STOWED INTO CONTAINER NO.: MRSU7280390	6 PALLETS	S.T.C. TECHNOFIBER PP LGF 60-10-01 N H E UV (79104) TECHNOFIBERPP LGF 50-10-01 N H E UV (52346) HS CODE: 39021000 NOT STACKABLE !		6794,000	15,749
			SEAL : B136589		

SEAL : B136589

TOTAL **6 PALLETS** **6794,000 KGS** **15,749 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





LCL IMPORT

Agent:	SACOSHIPINGGMBH	Contact:	BIRTE MEINS
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	6	Estimated Cargo Value:	0.00
Chargeable Vol:	16.375	Volume:	16.375
		Stackable:	NO
		Total Gross weight:	6,750.00
		Dangerous:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Movement type:	CFS to Door		
Delivery location:	Ejido El Carmen de Sánchez (La Ponzóna), Romita, Estado de México, México	Land / Transit Time	4 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS
Comments:	HARTRODT CLIENT		

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
6	1.14	1.14	2.10	16.375	1125	6750.000
6 Packages				16.375 m³		6750 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
REVALIDACION	USD	58.00	per HBL	58.00	0.00	58.00
UNSTUFFING	USD	23.00	W/M (MINIMUM SURCHARGE 1 w/m)	376.63	0.00	376.63
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,629.86		1,629.86	0.00	1,629.86
COMMENTS	Please note that HARTRODT Mexico must be involved in this coordination.					
				Total Destination charges: 2,064.48 USD		

SUBTOTAL	2,064.48 USD
(IVA / VAT)	0.00 USD
TOTAL	2,064.48 USD

VALIDITY: 2026-03-31
EXCHANGE RATE:

17.45

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: VJASSO
vanessa.jasso@interteam.com.mx
Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2026/03/18 12:53:10

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
UPS SCS [CZECH REPUBLIC] S.R.O.
AS AGENTS FOR UPS EUROPE SRL KE KOPANINE
559
TUCHOMERICE 25267 CZECHIA
EORI+CZ25082078

B/L No.
VER283503



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/04/HAM/167141

Copy

Consigned to order of

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

Notify Party and address

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

		Place of receipt PRAGUE CFS			
Ocean vessel MAERSK DANUBE 615W		Port of loading HAMBURG, GERMANY			
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. SN:2918804581 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE STOWED INTO CONTAINER NO.: MRSU7280390	Quantity of Goods 3 PACKAGES	Description of Goods AUTOCABLES HS CODE: 85443000		Said to contain	Gross weight, kg. 327,540
					Measurement, m³ 2,417
				SEAL : B136589	

SEAL : B136589

TOTAL **3 PACKAGES** **327,540 KGS** **2,417 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CRANE WORLDWIDE GERMANY GMBH
HAMMERBROOKSTRASSE 47B
20097 HAMBURG
GERMANY

B/L No.
VER283508



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/04/HAM/167143

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK DANUBE 615W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
VERACRUZ

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
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CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INALFA ROOF SYSTEMS MEXICO INV#303064407 DN#22192264	1 PACKAGES	S.T.C. 10 PACKAGES AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		129,000	1,779
STOWED INTO CONTAINER NO.: MRSU7280390				SEAL : B136589	
TOTAL		1 PACKAGES		129,000 KGS	1,779 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER283533



SACO SHIPPING LINE LTD

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

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

6/04/HAM/167161

Copy

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON, MEXICO, CP. 64820
RFC: EME020824U4A

	Place of receipt HAMBURG CFS
--	---------------------------------

Ocean vessel MAERSK DANUBE 615W	Port of loading HAMBURG
------------------------------------	----------------------------

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. GRUPO ABC DE MEXI CO SA DE CV AV. NORTE CUATRO DN:, 82146613 STOWED INTO CONTAINER NO.: MRSU7280390	Quantity of Goods 2 PACKAGES	Description of Goods HC.AIR 55 FKM HP KRT HS-CODE: 730729 INVOICE: 40044606, 40044604 HS CODE: 730729	Said to contain	Gross weight, kg. 508,000	Measurement, m ³ 3,058
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SEAL : B136589

TOTAL	2 PACKAGES	508,000 KGS	3,058 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
HELLMUTH CARROUX GMBH & CO. KG
TAX-ID. DE 118 932 365
HERRENGRABEN 1
D-20459 HAMBURG, GERMANY

B/L No.
VER283540



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/04/HAM/167165

Copy

Consigned to order of

CENTRAL DE DROGAS S.A. DE C.V.
CDR 8311251R8
CAMINO A LA MONTANA NO. 176
LA PERLA INDUSTRIAL
53348 NAUCALPAN, EDO. DE MEXICO,MEXICO
TEL.+52 555608111
ANAIS.RODRIGUEZ@FAGRON.COM.MX

Notify Party and address

CENTRAL DE DROGAS S.A. DE C.V.
CDR 8311251R8
CAMINO A LA MONTANA NO. 176
LA PERLA INDUSTRIAL
53348 NAUCALPAN, EDO. DE MEXICO,MEXICO
TEL.+52 555608111
ANAIS.RODRIGUEZ@FAGRON.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK DANUBE 615W

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
HC 41660/ PO 8247 VERACRUZ/MEXICO PRODUCTO, BATCH ORIGEN, NO.1-UP FECHA PROD./VENC. PESO NETO/BRUTO STOWED INTO CONTAINER NO.: MRSU7280390	1 PALLET	STC 1 PALETA CON 14 SACOS TENSANOL N1LM HS CODE: 3402.9010 PESO NETO: 350KG		354,200	1,058

SEAL : B136589

TOTAL	1 PALLET	354,200 KGS	1,058 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER283555



SACO SHIPPING LINE LTD

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

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON, MEXICO, CP. 64820
RFC: EME020824U4A

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

6/04/HAM/167179

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		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 615W		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. HENNGINEERED / AK WEL ORIZABA MEX. DN:54019673 MEXICO STOWED INTO CONTAINER NO.: MRSU7280390	Quantity of Goods 3 PACKAGES	Description of Goods HC.FLUID P 16 INVOICE: 40044792 HS CODE: 391740	Said to contain Gross weight, kg. 575,000 Measurement, m ³ 2,736
		SEAL : B136589	

TOTAL **3 PACKAGES** **575,000 KGS** **2,736 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

Place and date of issue
HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
MARIA MULLER GMBH
6, CHR.-FRIEDR.-SCHWAN-STR.
MANNHEIM
68167
GERMANY

B/L No.
VER283569



SACO SHIPPING LINE LTD

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

6/04/HAM/167186

Copy

Consigned to order of
HEIDELBERG MEXICO S. DE R.L DE CV
AV. SANTA FE NO 170, INT.3-2-02
COL: SANTA FEE, ALCALDIA ALVARO OBR
C.P. 01376 CIUDAD DE MEXICO / MEXIC
RFC. HME9804285S2 +52(55)27270706
ADMON@UNIGLOBAL.MX

Notify Party and address
HUL LOGISTICS S DE RL DE CV
RFC: HLO201117CWA
VILLAHERMOSA 164-2
COL. PENON DE LOS BANOS CP.
15520 CIUDAD DE MEXICO
ALCALDIA VENUSTIANO CARRANZA
PAOLA.C@UNIGLOBAL.MX

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 615W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. M. MÜLLER GMBH	Quantity of Goods 4 PALLETS	Description of Goods SAPHIRA WASH-UP CL HS CODE:56039390 PO 4561930367	Said to contain Gross weight, kg. 1284,000 Measurement, m ³ 8,940

STOWED INTO CONTAINER NO.: MRSU7280390

SEAL : B136589

TOTAL 4 PALLETS 1284,000 KGS 8,940 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
STRÄHL DECOLLETAGE AG
NEUE BAHNHOFSTR. 19
CH-3297 LEUZIGEN
SWITZERLAND

B/L No.
VER283594



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/04/HAM/1671**

Copy

Consigned to order of

WOREGG S DE RL DE CV
AV. INDUSTRIA METALURGICA 109
PARQUE INDUSTRIAL EL MARQUES, EL
MARQUES C.P. 76246 QUERETARO, MÉXICO
RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

Notify Party and address

WOREGG S DE RL DE CV
AV. INDUSTRIA METALURGICA 109
PARQUE INDUSTRIAL EL MARQUES, EL
MARQUES C.P. 76246 QUERETARO, MÉXICO
RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 615W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. WOREGG S DE RL DE CV AV. INDUSTRIA MET ALURGICA 109 PARQUE INDUSTRIAL EL MARQUES, EL M ARQUES C.P. 76246 QUERET ARO, MEXICO	Quantity of Goods 2 PACKAGES	Description of Goods DISTANCE COLUMN HS CODE: 7318.1510	Said to contain Gross weight, kg. 620,000 Measurement, m ³ 0,528
PL/INV 5648 PO 107187 STOWED INTO CONTAINER NO.: MRSU7280390			

SEAL : B136589

TOTAL **2 PACKAGES** **620,000 KGS** **0,528 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

Place and date of issue
HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
FS FREIGHT SERVICE AG
MÜNCHENSTEINERSTRASSE 117
4053 BASEL
SWITZERLAND

B/L No.
VER283610



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/04/HAM/1671**

Copy

Consigned to order of

COTRANS S.A. AV. NUEVO LEON NO. 254,
INTERIOR 101 & 303 COLONIA HIPODROMO
C.P. 06100 CIUDAD DE MEXICO, MEXICO
RFC: COT800805EB4
PHONE : +52 55 5523 5156 3506
CONTACT: DOMINIK BLATTMANN
DBLATTMANN@COTRANSMEX.COM

Notify Party and address

COTRANS S.A. AV. NUEVO LEON NO. 254,
INTERIOR 101 & 303 COLONIA HIPODROMO
C.P. 06100 CIUDAD DE MEXICO, MEXICO
RFC: COT800805EB4
PHONE : +52 55 5523 5156 3506
CONTACT: DOMINIK BLATTMANN
DBLATTMANN@COTRANSMEX.COM

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK DANUBE 615W

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
HAMBURG

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INV 20260325 CEMEX S.A.B DE C. V CONSTITUCION PTE . 444 64000-MONTERREY N UEVO LEON MEXIC O. RFC. CEM880726UZA STOWED INTO CONTAINER NO.: MRSU7280390	2 PALLETS	GLASS FIBERS FOR CONCRETE REINFORCE MENT HS CODE: 7019.1100		668,000	1,862

SEAL : B136589

TOTAL 2 PALLETS 668,000 KGS 1,862 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

Place and date of issue
HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
HYDRO PRECISION TUBING TONDER A/S
HYDROVEJ 6
6270 TONDER
DENMARK

B/L No.
VER283634



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/04/HAM/1671**

Copy

Consigned to order of
TI GROUP AUTOMOTIVE SYSTEMS, S.DE R.L.
DE C.V. MIKE ALLEN S/N,
PARQUE INDUSTRIAL REYNOSA, CD.
REYNOSA, TAMAULIPAS 88788
TEL. 921 -4800
RFC: TGA951012J48

Notify Party and address
HYDRO PRECISION TUBING USA LLC
100 GUS HIPP. BLVD.
US-32955 ROCKLEDGE,FL
EMAIL: ZAIRA.LOPEZ@HYDRO.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 615W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYDRO / TI GROUP HYDRO DK REF.: 22828094 HYDRO DK INVOICE REF.: 1288070201	Quantity of Goods 24 PACKAGES	Description of Goods ALU PROFILES HS CODE: 76082089	Said to contain Gross weight, kg. 5197,450 Measurement, m ³ 19,031

STOWED INTO CONTAINER NO.: MRSU7280390

SEAL : B136589

TOTAL 24 PACKAGES 5197,450 KGS 19,031 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 19.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

