

Ships Bag for MB/L 721387477

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PL SHEET MRKU 425 403 3.pdf	10
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HB/L: 2604EX0033	18
TYP: Externes B/L	18
VER283699 HBL 146.pdf	18
HB/L: VER283520	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER283520 VER28352	23
HB/L: VER283637	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER283637 VER28363	24
HB/L: VER283680	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER283680 VER28368	25
HB/L: VER283687	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER283687 VER28368	26
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SACO Shipping Line Ltd. B/L VER283705 VER28370	27
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SACO Shipping Line Ltd. B/L VER283718 VER28371	29
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SACO Shipping Line Ltd. B/L VER283730 VER28373	30
HB/L: VER283761	32
TYP: B/L	32
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Manifest

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Container-No.: MRKU4254033 40' HIGH CUBE CONTAINER Seal-No.: B136888

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387477

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
2604EX003	PRODUCT DESCRIPTION F+L PRODUCT REF.... ORDER REF. NET / TARE / GROSS WEIGHT BATCH NO. CENTRAL DE DROGAS / FREY AND LAU	5	PALLETS	S.T.C. 16 PLASTIC JERRICANS X 25 KG NET AC. ES. DE ALHUCEMA, NAT.ID. CTN: 3302.90.90, ORIGIN: GERMANY IMO 9 / UN 3082 / PG III NET: 400,00 KG GROSS: 420,80 KG 10 PLASTIC JERRICANS X 25 KG NET PERFUME OIL BERGAMOTA CTN: 3302.90.90, ORIGIN: GERMANY IMO 3 / UN 1197 / PG III NET: 250,00 KG GROSS: 263,00 KG 2 STEEL DRUMS X 180 KG NET AC. ES. CANELA NAT.ID. CTN: 3302.10.90, ORIGIN: GERMANY HARMLESS NET: 360,00 KG GROSS: 402,00 KG 2 STEEL DRUMS X 180 KG NET AC.ES. CITRONELA ORIGIN: CHINA, CTN:3301.29.49 HARMLESS NET: 360,00 KG GROSS: 395,00 KG 10 PLASTIC JERRICANS X 25 KG NET AC.ES. LIMA COMP. CTN: 3302.90.90, ORIGIN: GERMANY	2896.150	6.142

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Container-No.: MRKU4254033 40' HIGH CUBE CONTAINER Seal-No.: B136888
Vessel: SAC0102 / MAERSK DANUBE
ETS:
Master-B/L.: 721387477

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				IMO 3 / UN 1993 / PG III NET: 250,00 KG GROSS: 263,00 KG 1 STEEL DRUM X 180 KG NET AC.ES. LIMON SINT. CTN: 3302.90.90, ORIGIN: GERMANY IMO 3 / UN 1993 / PG III NET: 180,00 KG GROSS: 197,50 KG 4 PLASTIC JERRICANS X 25 KG NET AC.ES. OREGANO NATURAL CTN: 3301.29.49, ORIGIN: GERMANY IMO 8 / UN 1760 / PG II NET: 100,00 KG GROSS: 105,20 KG 2 PLASTIC JERRICANS X 25 KG NET AC.ES. PATCHULI NAT. + NAT. ID. CTN: 3302.90.90, ORIGIN: GERMANY HARMLESS NET: 50,00 KG GROSS: 52,60 KG 4 PLASTIC JERRICANS X25 KG NET PERFUME OIL SANDALO CTN: 3302.90.90, ORIGIN: GERMANY IMO 9 / UN 3082 / PG III NET: 100,00 KG GROSS: 105,20 KG 1 STEEL DRUM X 180		

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Container-No.: MRKU4254033 40' HIGH CUBE CONTAINER Seal-No.: B136888
Vessel: SAC0102 / MAERSK DANUBE
ETS:
Master-B/L.: 721387477

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				KGNET AC.ES. TOMILLO BLANCO NAT.ID. CTN: 3302.90.90, ORIGIN: GERMANY IMO 8 / UN1760 / PG III NET: 180,00 KG GROSS: 201,00 KG 1 PLASTIC JERRICAN X 25 KG NET EUCALYPTUS OIL CITRIODORA ORIGIN: BRAZIL, CTN: 3301.29.49 HARMLESS NET: 25,00 KG GROSS: 26,30 KG 2 PLASTIC JERRICANS X 25 KG NET PEPPERMINT OIL MENTA PIPERITA USP GRADE ORIGIN: EU, CTN: 3301.24.10 HARMLESS NET: 50,00 KG GROSS: 52,60 KG 1 STEEL DRUM X 180 KG NET AC.ES. NIAOULI NAT.ID. CTN: 3302.90.90, ORIGIN: GERMANY IMO 3 / UN 1993 / PG III NET: 180,00 KG GROSS: 197,50 KG 1 PLASTIC JERRICAN X 25 KG NET AC.ES.NUEZ MOSCADA CTN: 3301.29.49, ORIGIN: GERMANY		

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Container-No.: MRKU4254033 40' HIGH CUBE CONTAINER Seal-No.: B136888
Vessel: SAC0102 / MAERSK DANUBE
ETS:
Master-B/L.: 721387477

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				IMO 3 / UN 1993 / PG III NET: 25,00 KG GROSS: 26,30 KG 2 PLASTIC JERRICANS X 25 KG NET AC.ES. LEMONGRASS NAT.+NAT.ID CTN: 3302.90.90, ORIGIN: GERMANY HARMLESS NET: 50,00 KG GROSS: 52,60 KG 1 PLASTIC JERRICAN X 10 KG NET NAT. FLAVOR, TYPE PINEAPPLE ORIGIN: GERMANY, CTN: 3302.10 IMO 3 (6.1) / UN 1992 / PG II NET: 10,00 KG GROSS: 10,55 KG NET WEIGHT: 2.570,00 KGS GROSS WEIGHT:2.771,15 KGS WEIGHT OF PALLETS: 125,00 KGS GROSSWEIGHT INCL. PALLET WEIGHT: 2.896,15		

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Container-No.: MRKU4254033 40' HIGH CUBE CONTAINER Seal-No.: B136888

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387477

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283520	(TIP) ROBERT BOSC H MEXICO SISTEMAS AUTOMOTRICES DES T CFS: VERACRUZ M EX, TOLUCA REF. N UM.: SON004149134 4 LOAD 1731479 / EXMK277316 - DEL 224277316	1	PACKAGE	RENOLIT B EP 2 (MULTIPURPOSE GREASE) HS CODE: 5998031000 UN 3077/Class 9/PG III	394.000	1.026
VER283637	INALFA ROOF SYSTEMS MEXICO INV#6038125 DN#3063253	3	PACKAGES	AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700	282.840	3.196
VER283680	ECLATIN ALLTUB 99737109616 / 222749+750	5	PALLETS	INTERNATIONAL LACQUER IMDG-CODE CLASS3 UN-NO- 1263 PACKAGING GROUP III AS PER INVOICE: 222749 HS-CODE: 320890	2169.000	4.944

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Container-No.: MRKU4254033 40' HIGH CUBE CONTAINER Seal-No.: B136888

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387477

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283687	75120586	7	PACKAGES	INDUSTRIAL GOODS HS-CODE: 350691 HBL: BSL0108389 51 FIBREBOARD BOXES (4G) INNER PACKAGING 204 ALUMINIUM CARTRIDGES UN 1866 RESIN SOLUTION CL 3, PG II , EMS NO. F-E , S-E , FLASH POINT: -4°C IMDG CODE SEGREGATION GROUP - NONE BRUTTO 222.768 KG / NETTO 198.696 KG **HSCODE: 350691**	3250.688	6.739
VER283705	C/NO. 1-4, NO SAB E FALLAR VERACRUZ MEXICO	4	PALLETS	TINTAS PARA BOLIGRAFOS, PEDIDOS 2941 ON, 2949 ON UN 3082, 9, III HS CODE 3215.9070	3325.400	5.136

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Container-No.: MRKU4254033 40' HIGH CUBE CONTAINER Seal-No.: B136888

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387477

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283705	C/NO. 1-4 PELIKAN MEXICO S. A. DE C.V. VERACRUZ MEXICO	4	PACKAGES	TINTAS DIFERENTES PARA MARCADORES SEGUN PEDIDOS 26Q0122, 26Q0141, 26Q0178, 26RQ0004, 26Q0281 HS CODE 32159070 UN 3082, 9, III, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S 2 BIDONES DE ACERO DE 25 KG, BRUTO 60 KG - UN 1263, 3, II, PAINT, FLASHPOINT 13 °C: 2 IBC, BRUTO 1.730 KG - UN 1263, 3, III, PAINT, FLASHPOINT 23 °C: 5 BIDONES DE PLASTICO DE 20 KG, BRUTO 106 KG	2822.500	5.808
VER283718	PB ELEKTRO KNIPPING AUTOMOTIVE 01_817 - 134100 142604977	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 152604582 HS-CODE:392690	339.500	1.190

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Container-No.: MRKU4254033 40' HIGH CUBE CONTAINER Seal-No.: B136888

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387477

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283730	INTERNATIONAL FLAVOURS & FRAGRANCES MEXICO, S. DE R.L. DE C.V. DHL ID: 146131494 DELIVERY: 0113 PO: 4504880811 LANE ID: LCL_1249 INTERNATIONAL FLAVOURS & FRAGRANCES MEXICO, S. DE R.L. DE C.V. DHL ID: 146131494 DELIVERY: 0113 PO: 4504877543 LANE ID: LCL_1249	2	PACKAGES	1 PAL STC 3 DRUMS 162,900 KG 0,720 CBM METHYL CAPROATE IMDG 3 UN 3272 PG III **HSCODE: 291590** 1 PAL STC 2 DRUMS 108,600 KG 0,371 CBM METHYL BUTYRATE IMDG 3 UN 1237 PG III **HSCODE: 291560**	271.500	1.091
VER283761	GRUPO ABC DE MEXI CO SA DE CV AV. NORTE CUATRO DN: 82146904	9	PALLETS	HC.AIR 55 FKM HP KRT HS-CODE: 730729 INVOICE: 40045016	1974.000	13.392

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Container-No.: MRKU4254033 40' HIGH CUBE CONTAINER Seal-No.: B136888

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387477

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283785	VER283785 PO.NO.: 327980 CONSIGNEE: PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. G.A. RODRIGUEZ S.C. PATENTE 1077TEQUISQUIAP/ NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ	6	PALLETS	PAINT **HSCODE: 32089091** UN 1263/Class 3/PG III	3056.000	7.589

Total

Quantity
47

Grossweight Measurement
20.781.578 56.253

valid from March 1st 2026

Container:
MRKU 425 403-3



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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721387477
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721387477		
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		Export references 604HAM1669EECH		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652		
This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.				
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel 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 47 PACKAGE MRKU 425403-3 40/DRY 9'6 1 PACKAGE GROSS WEIGHT: 394.000 KGS MEASUREMENT: 1.026 CBM RENOLIT B EP 2 (MULTIPURPOSE GREASE) HS CODE: 5998031000 UN 3077/CLASS 9/PG III 3 PACKAGES GROSS WEIGHT: 282.840 KGS MEASUREMENT: 3.196 CBM AUTOMOTIVE PARTS: WIND AUTOMOTIVE BANDWARE HS CODE: 60053700 5 PALLETS GROSS WEIGHT: 2169.000 KGS MEASUREMENT: 4.944 CBM INTERNATIONAL LACQUER IMDG-CODE CLASS3 UN-NO- 1263 PACKAGING GROUP III AS PER INVOICE: 222749 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 20781.578 KGS	Measurement 56.253 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: 320890
 7 PACKAGES GROSS WEIGHT: 3250.688 KGS MEASUREMENT: 6.739 CBM
 INDUSTRIAL GOODS HS-CODE:
 350691 HBL: BSL0108389
 51 FIBREBOARD BOXES (4G)
 INNER PACKAGING 204
 ALUMINIUM CARTRIDGES UN
 1866
 RESIN SOLUTION CL 3,
 PG II , EMS NO. F-E , S-E
 ,
 FLASH POINT: -4 C
 IMDG CODE SEGREGATION
 GROUP -
 NONE BRUTTO 222.768
 KG / NETTO 198.696 KG
 HSCODE: 350691
 5 PALLETS GROSS WEIGHT: 2896.150 KGS MEASUREMENT: 6.142 CBM
 S.T.C.
 16 PLASTIC JERRICANS X 25
 KG NET
 AC. ES. DE ALHUCEMA,
 NAT.ID.
 CTN: 3302.90.90, ORIGIN:
 GERMANY
 IMO 9 / UN 3082 / PG III
 NET: 400,00 KG GROSS:
 420,80 KG
 10 PLASTIC JERRICANS X 25
 KG NET
 PERFUME OIL BERGAMOTA
 CTN: 3302.90.90, ORIGIN:
 GERMANY
 IMO 3 / UN 1197 / PG III
 NET: 250,00 KG GROSS:

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)	
IMO CLASS 3	Prepaid	SACO SHIPPING GMBH		11314343	Maersk Deutschland (Hamburg)	
Origin Dangerous Cargo Service	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)	

263,00 KG
 2 STEEL DRUMS X 180 KG
 NET
 AC. ES. CANELA NAT.ID.
 CTN: 3302.10.90, ORIGIN:
 GERMANY
 HARMLESS
 NET: 360,00 KG GROSS:
 402,00 KG
 2 STEEL DRUMS X 180 KG
 NET
 AC.ES. CITRONELA

CTN:3301.29.49
 HARMLESS
 NET: 360,00 KG GROSS:
 395,00 KG
 10 PLASTIC JERRICANS X 25
 KG NET
 AC.ES. LIMA COMP.
 CTN: 3302.90.90, ORIGIN:
 GERMANY
 IMO 3 / UN 1993 / PG III
 NET: 250,00 KG GROSS:
 263,00 KG
 1 STEEL DRUM X 180 KG NET
 AC.ES. LIMON SINT.
 CTN: 3302.90.90, ORIGIN:
 GERMANY
 IMO 3 / UN 1993 / PG III
 NET: 180,00 KG GROSS:
 197,50 KG
 4 PLASTIC JERRICANS X 25
 KG NET
 AC.ES. OREGANO NATURAL

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

CTN: 3301.29.49, ORIGIN:
GERMANY
IMO 8 / UN 1760 / PG II
NET: 100,00 KG GROSS:
105,20 KG
2 PLASTIC JERRICANS X 25
KG NET
AC.ES. PATCHULI NAT. +
NAT. ID.
CTN: 3302.90.90, ORIGIN:
GERMANY
HARMLESS
NET: 50,00 KG GROSS:
52,60 KG
4 PLASTIC JERRICANS X25 KG
NET
PERFUME OIL SANDALO
CTN: 3302.90.90, ORIGIN:
GERMANY
IMO 9 / UN 3082 / PG III
NET: 100,00 KG GROSS:
105,20 KG
1 STEEL DRUM X 180 KGNET
AC.ES. TOMILLO BLANCO
NAT.ID.
CTN: 3302.90.90, ORIGIN:
GERMANY
IMO 8 / UN1760 / PG III
NET: 180,00 KG GROSS:
201,00 KG
1 PLASTIC JERRICAN X 25 KG
NET
EUCALYPTUS OIL CITRIODORA
CTN:
3301.29.49

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

3 DRUMS 162,900 KG 0,720
CBM
METHYL CAPROATE
IMDG 3 UN 3272 PG III
HSCODE: 291590
1 PAL
2 DRUMS 108,600 KG 0,371
CBM
METHYL BUTYRATE
IMDG 3 UN 1237 PG III
HSCODE: 291560
9 PALLETS GROSS WEIGHT: 1974.000 KGS MEASUREMENT: 13.392 CBM
HC.AIR 55 FKM HP KRT
HS-CODE: 730729
INVOICE: 40045016
4 PALLETS GROSS WEIGHT: 3325.400 KGS MEASUREMENT: 5.136 CBM
TINTAS PARA BOLIGRAFOS,
PEDIDOS 2941 ON, 2949 ON
UN 3082, 9, III
HS CODE 3215.9070
6 PALLETS GROSS WEIGHT: 3056.000 KGS MEASUREMENT: 7.589 CBM
PAINT
HSCODE: 32089091
UN 1263/CLASS 3/PG III

MRKU4254033 40 DRY 9'6 47 PACKAGE 20781.578 KGS 56.253 CBM
Shipper Seal : B136888
IMO Class: 9
UN Number: 3082
IMO Class: 8
UN Number: 1760
IMO Class: 9
UN Number: 3077
IMO Class: 3
UN Number: 1993

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

IMO Class: 3
 UN Number: 1263
 IMO Class: 3
 UN Number: 1197
 IMO Class: 3
 UN Number: 1866
 IMO Class: 3
 UN Number: 1992
 IMO Class: 3
 UN Number: 1237
 IMO Class: 3
 UN Number: 3272

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 SD/CY

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

Shipper
FREY + LAU GMBH
IMMENHACKEN 12
24558 HENSTEDT-ULZBURG
GERMANY

Bill of Lading No.

2604EX0033

Consignee
CENTRAL DE DROGAS S.A. DE
C.V. 'CEDROSA'
CAMINO A LA MONTANA NO. 176
LA PERLA INDUSTRIAL, NAUCALPAN
DE JUAREZ
MEXICO 53348

Notify party
SAME AS CONSIGNEE
TAX ID: CDR8311251R8
CONTACT PERSON: NAYELI OVALLE
E-MAIL: NAYELI.OVALLE@FAGRON.COM.MX
PHONE: 0052 5555 608111

SINCE 1921
BACKHAUS & CO.
SUPPLY CHAIN SOLUTIONS

BACKHAUS & CO. GMBH & CO. KG
WILHELM - IWAN- RING 7
21035 HAMBURG

Place of receipt

Ocean vessel
MAERSK DANUBE

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery

EXP DRAFT

Marks and numbers	Number and kind of packages	Description of goods	Gross weight KG	Measurement
AS PER ATTACHED STATEMENT				
TOTAL:	5 PALLETS		2.896,150	

according to the declaration of the consignor

Declaration of Interest of the consignor
In timely delivery(Clause 6.2.)

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8).

The goods and Instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport an delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount	Freight payable at HAMBURG	Place and date of issue HAMBURG 18.04.2026
Cargo Insurance through the undersigned ☐ not covered ☐ Covered according to attached Policy	Number of Original Bills of Lading 0/ZERO	Stamp and signature
For delivery of goods please apply to: INTERTEAM S.A. DE C.V., SERVIOS - INTERNACIONALES DE COMERCIO, COLIMA - 114 DESPACHO 201, COLONIA ROMA, C.P. - 006700 MEXICO D.F., MEXICO - -		SINCE 1921 BACKHAUS & CO. SUPPLY CHAIN SOLUTIONS as carrier

BACKHAUS & CO. GmbH & CO. KG

COMBINED TRANSPORT BILL OF LADING

I. GENERAL PROVISIONS

1. Applicability

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. Definition

"Carrier" means the party on whose behalf this Bill of Lading has been signed "Actual Carrier" is the party that performs the contract. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the goods. "Holder" means any person in lawful possession of this Bill of Lading and to whom the property in the goods has passed by consigning the goods or endorsement of this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a container not supplied by the carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other form of cargo carrying unit whatsoever. "Carriage" means the whole of the operations and the services undertaken by the carrier in respect of the goods. "Combined Transport" is when the place of acceptance and/or the place of delivery are set out on page one in the relevant margins.

The contract evidenced by this Bill of Lading is between the Merchant and the Owner of the vessel named on page one (or substitute). It is expressly agreed that the registered owner shall be liable for any and all damage or loss due to or any breach of contract or non-performance of an obligation arising from the contract of carriage whether relating to the vessels seaworthiness or not. The address and style of the registered owners is available from Lloyd's Register or the agents issuing this document. If, notwithstanding the above mentioned, it is adjudged that any other party is the Carrier and/or Bailee under this contract, all limitations and exonerations from liability provided for by law or by this Bill of Lading shall be available to this other party.

3. Carrier's Tariff

The terms of the Carriers applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier and/or their agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. Time Bar

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the goods or the date when the goods have or should have been delivered.

5. Law and Jurisdiction

Disputes arising under this Bill of Lading shall be determined by the High Court of Justice in Hamburg and in accordance with the German law.

II. PERFORMANCE OF THE CONTRACT

6. Subcontracting

(1) The Carrier shall be entitled to subcontract the whole or any part of the contract of carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.
(2) For the purpose of this contract and subject to the provisions of this Bill of Lading, the Carrier shall be responsible for the acts and omissions of persons whose services it engages to perform this contract of carriage.

7. Methods and Routes of Transportation

(1) The Carrier is entitled to perform the transport and all services related thereto in a reasonable manner and by all reasonable means, methods and routes.
(2) In accordance herewith, as example, in the event of carriage by sea, vessels may sail with or without pilots, undergo repairs, adjust equipment, dry-dock and tow vessels and assist other vessels including sister-ships in all situations.

8. Optional Stowage

(1) Goods may be stowed by the Carrier by means of and in, for example, containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate goods.
(2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowed condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the Hague Rules as incorporated herein shall apply notwithstanding carriage on deck and the goods and/or containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in paragraph 2 above the carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance

(1) The Carrier shall use reasonable endeavors to complete the transport and to deliver the goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
(2) It at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind, and if by virtue of sub-clause 8 (1) Ne Carrier has no duty to complete the performance of the contract, the Carrier (whether or not the transport is commenced) may elect to:
(a) Treat the performance of this Contract as terminated and place the goods at the Merchant's disposal at any place which the Carrier shall deem safe and convenient; or
(b) Deliver the goods at the place designated for delivery against the shipper or merchant paying the extra expenses.
(3) If the goods are not taken delivery of by the Merchant within a reasonable time after the Carrier has called upon it to take delivery, the Carrier shall be at liberty to put the goods in safe custody on behalf of the Merchant at the latter's risk and expense
(4) In any event the Carrier shall be entitled to toll freight for goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above.

III. CARRIER'S LIABILITY

10. Basic Liability

(1) The Carrier shall be liable for loss of or damage to the goods occurring between the time when it receives the goods into its charge and the time of delivery.
(2) The Carrier shall be responsible for the acts and omissions of any person of whose services it makes use for the performance of the contract of carriage evidenced by this Bill of Lading.
(3) The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:
(a) The wrongful act or neglect of the Merchant.
(b) Compliance with the instructions of the person(s) entitled to give them.
(c) The lack of, or defective conditions of packing in the case of goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
(d) Handling, loading, stowage or unloading of the goods by or on behalf of the Merchant.
(e) Inherent vice of the goods.
(f) Insufficiency or inadequacy of marks or numbers on the goods, covering, or unit loads.
(g) Strikes or lock-outs or stoppages or restraints of labor from

(h) Any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
(i) Act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including custom authorities) performing their duties.
(j) Independent subcontractors not appointed by or in the direct services of the carrier.
(4) Where under sub-clause 10 (3) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this clause have contributed to the loss or damage.
(5) The burden of proving that the loss or damage was due to one or more of the causes or events, specified in (a), (b) and (h) (i) and (j) of sub-clause 10 (3) shall rest upon the party relying on same.
(6) When the carrier establishes that in the circumstances of the case, the loss or damage is attributable to one or more of the causes or events, specified in (c) to (g) of sub-clause 10 (3), it shall be presumed that it was so caused and that no further proof is required

11. Limits of Liability

(1) When the Carrier is liable for compensation in respect of loss of or damage to the goods, such compensation shall be calculated by reference to the value of such goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
(2) The value of the goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of goods of the same kind and quality.
(3) Compensation per Bill of Lading for goods lost or damaged or for other damages shall not exceed US\$ 1,000.00.
(4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2,00 per kilo of gross weight of the goods.
(5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

12. Special Provisions for Liability and Compensation

(1) If notwithstanding anything provided for in clauses 10 and 11 of this Bill of Lading, the loss or damage of the carrier and/or the merchant shall, in respect of liability of the carrier, be determined by the provisions contained in any International Conventions or national law which cannot be departed from by private contract to the detriment of the claimants and which would have applied if the merchant had made a separate and direct contract with the carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.

(2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-/Hague-Visby Rules shall also determine the liability of the carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all goods whether carried on deck or under deck.

(3) If the liability of the carrier both in port-to-port shipments and in combined transports is determined by the applicable law, then the carrier shall be under no liability for loss of or damages, to the goods caused if caused in the port of loading before loading or in the port of discharge after discharge.

13. Delay, Consequential Loss

If the Carrier is liable in respect of unreasonable delay, consequential loss or damage other than loss of or damage to the goods, the liability of the Carrier shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the goods as determined in Clause 11, whichever is the lesser.

14. Notice of Loss of or Damage to the Goods

(1) Unless notice of loss of or damage to the goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the goods are handed over to the Merchant, such handing over is "prima facie" evidence of the delivery by the Carrier of the goods as described in this Bill of Lading.
(2) Where the loss or damage is not apparent, the same "prima facie" effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the goods were handed over to the Merchant.

15. Defences and Limits for the Carrier, Servants, etc.

(1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the goods whether the action is in contract or in tort.
(2) The Carrier shall not be entitled to the benefit of the limitation of liability provided for in sub-clause 10 (3), if it is proved that the loss or damage is the result of a personal act or omission of the Carrier done with intent to cause such loss or damage or recklessly and with knowledge that this damage would probably result
(3) The Merchant undertakes that no Claim shall be made against any servant, agent or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
(4) The provisions of this Bill of Lading shall apply whenever claims relating to the performance of this Contract are made against any servant, agent or other person whose services the Carrier has used in order to perform this Contract, whether such claims are founded in contract or in tort. In entering into this Contract, the Carrier, to the extent of such provisions, does so not only on his own behalf but also as agent and/or trustee for such persons. The aggregate liability of the Carrier and such persons shall not exceed the limits in Clauses 10, 11 and 24, respectively.

IV. DESCRIPTION OF GOODS

16. Carrier's Responsibility

The information in this Bill of Lading shall be "prima facie" evidence of the taking in charge by the Carrier of the goods as set on page two overleaf unless another indication, such as "shipper's weight, load and count", "shipper-packed container" or similar expressions, has been made in the printed text or inserted in the Bill of Lading. Proof to the contrary shall not be admissible when the Bill of Lading has been transferred and/or an equivalent electronic data interchange message has been transmitted to and acknowledged by the Consignee who can prove to have relied and acted thereon.

17. Shipper's Responsibility

The Shipper shall be deemed to have guaranteed to the Carrier the accuracy, at the time the goods were taken in charge by the Carrier, of the description of the goods, marks, number, quantity and weight, as furnished by it and the Shipper shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies or inadequacy of such particulars. The right of the Carrier to such indemnity shall not limit its responsibility and liability under this Bill of Lading to any person other than the Shipper. The Shipper shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers

(1) If a container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
(a) Negligent loading, packing or stowing of the container,
(b) The contents being unsuitable for carriage in container, or
(c) The unsuitability or defective condition of the container unless the container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the container was filled, packed or stowed.
(2) The provisions of sub-clause (1) of this Clause also apply with respect to trailers, transportable tanks, flats and pallets which have not been filled, packed or stowed by the Carrier.
(3) The Carrier does not accept liability for damage due to the unsuitability or defective condition of reefer equipment or trailers supplied by the Merchant.

19. Dangerous Goods

(1) The Merchant shall comply with all internationally recognized requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
(2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handling over for carriage or of their carriage.
(3) If any goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
(4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Return of Containers

(1) For the purpose of this Clause, the Consignor shall mean the person who concludes this contract with the Carrier and the Consignee shall mean the person entitled to receive the goods from the Carrier.
(2) Containers, pallets or similar articles of transport supplied by or on behalf of the Carrier shall be returned to the Carrier in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination, normal wear and tear accepted, with interiors clean and within the time prescribed in the Carrier's tariff or elsewhere.
(3) (a) The Consignor shall be liable for any loss of, damage to, or delay, including demurrage, of such articles, incurred during the period between handing over to the Consignor and return to the Carrier for carriage.
(b) The Consignor and the Consignee shall be jointly and severally liable for any loss of, damage to, or delay, including demurrage, of such articles, incurred during the period between handing over to the Consignee and return to the Carrier.

V. FREIGHT AND UEN

21. Freight

(1) Freight shall be deemed earned at the place and time where and when the goods have been taken in charge by the Carrier and shall be paid in any event ship or cargo lost or not lost.
(2) The Merchant's attention is drawn to the stipulations concerning currency in which the freight and charges are to be paid, rate of exchange, devaluation and other contingencies relative to freight and charges in the relevant tariff conditions. If no such stipulation as to devaluation exists or is applicable the following shall apply: If the currency in which freight and charges are quoted is devalued between the date of the freight agreement and the date when the freight and charges are paid, then all freight and charges will be automatically increased in proportion to the extent of the devaluation of the said currency.
(3) For the purpose of verifying the freight basis, the Carrier reserves the right to have the cargo or contents of containers, trailers or similar articles of transport inspected in order to ascertain the weight, measurement, value, or nature of the goods.

22. Lien

The Carrier shall have a lien on the goods for any amount due under this Contract and for the costs of recovering the same, and may enforce such lien in any reasonable manner, including sale or disposal of the goods.

VI. MISCELLANEOUS PROVISIONS

23. General Average

(1) General Average shall be adjusted at any port or place at the Garter's option, and to be settled according to the York-Antwerp Rules 1994 or any later amendments or modification thereof, this covering all goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein
(2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the goods.

24. Both-to-Blame Collision Clause

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

25. U.S. Trade

(1) In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the goods are in the Carrier's custody
(2) If the U.S. COGSA applies, and unless the nature and value of the goods have been declared by the Shipper before the goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the goods in an amount exceeding USD 500 per package or customary freight unit.
(3) The Southern District Court of New York to have sole jurisdiction in cases that am litigated for cargo shipped to or from the United States of America.

26. Applicability

In the event that anything in this contract of carriage is inconsistent with an applicable International Convention or national law that is mandatory applicable, these provisions shall, to the extent of such inconsistency only and no further, be null and void.

PRODUCT DESCRIPTION	5 PALLETS	S.T.C.	2.896,150
F+L PRODUCT REF....		16 PLASTIC JERRICANS X 25 KG NET	
ORDER REF.		AC. ES. DE ALHUCEMA, NAT.ID.	
NET / TARE / GROSS WEIGHT		CTN: 3302.90.90, ORIGIN: GERMANY	
BATCH NO.		IMO 9 / UN 3082 / PG III	
CENTRAL DE DROGAS /		NET: 400,00 KG – GROSS: 420,80 KG	
FREY AND LAU			
		10 PLASTIC JERRICANS X 25 KG NET	
		PERFUME OIL BERGAMOTA	
		CTN: 3302.90.90, ORIGIN: GERMANY	
		IMO 3 / UN 1197 / PG III	
		NET: 250,00 KG – GROSS: 263,00 KG	
		2 STEEL DRUMS X 180 KG NET	
		AC. ES. CANELA NAT.ID.	
		CTN: 3302.10.90, ORIGIN: GERMANY	
		HARMLESS	
		NET: 360,00 KG – GROSS: 402,00 KG	
		2 STEEL DRUMS X 180 KG NET	
		AC.ES. CITRONELA	
		ORIGIN: CHINA, CTN: 3301.29.49	
		HARMLESS	
		NET: 360,00 KG – GROSS: 395,00 KG	
		10 PLASTIC JERRICANS X 25 KG NET	
		AC.ES. LIMA COMP.	
		CTN: 3302.90.90, ORIGIN: GERMANY	
		IMO 3 / UN 1993 / PG III	
		NET: 250,00 KG – GROSS: 263,00 KG	
		1 STEEL DRUM X 180 KG NET	
		AC.ES. LIMON SINT.	
		CTN: 3302.90.90, ORIGIN: GERMANY	
		IMO 3 / UN 1993 / PG III	
		NET: 180,00 KG – GROSS: 197,50 KG	
		4 PLASTIC JERRICANS X 25 KG NET	
		AC.ES. OREGANO NATURAL	
		CTN: 3301.29.49, ORIGIN: GERMANY	
		IMO 8 / UN 1760 / PG II	
		NET: 100,00 KG – GROSS: 105,20 KG	
		2 PLASTIC JERRICANS X 25 KG NET	
		AC.ES. PATCHULI NAT. + NAT. ID.	
		CTN: 3302.90.90, ORIGIN: GERMANY	
		HARMLESS	
		NET: 50,00 KG – GROSS: 52,60 KG	
		4 PLASTIC JERRICANS X 25 KG NET	
		PERFUME OIL SANDALO	

CTN: 3302.90.90, ORIGIN: GERMANY
IMO 9 / UN 3082 / PG III
NET: 100,00 KG – GROSS: 105,20 KG

1 STEEL DRUM X 180 KG NET
AC.ES. TOMILLO BLANCO NAT.ID.
CTN: 3302.90.90, ORIGIN: GERMANY
IMO 8 / UN 1760 / PG III
NET: 180,00 KG – GROSS: 201,00 KG

1 PLASTIC JERRICAN X 25 KG NET
EUCALYPTUS OIL CITRIODORA
ORIGIN: BRAZIL, CTN: 3301.29.49
HARMLESS
NET: 25,00 KG – GROSS: 26,30 KG

2 PLASTIC JERRICANS X 25 KG NET
PEPPERMINT OIL MENTA
PIPERITA USP GRADE
ORIGIN: EU, CTN: 3301.24.10
HARMLESS
NET: 50,00 KG – GROSS: 52,60 KG

1 STEEL DRUM X 180 KG NET
AC.ES. NIAOULI NAT.ID.
CTN: 3302.90.90, ORIGIN: GERMANY
IMO 3 / UN 1993 / PG III
NET: 180,00 KG – GROSS: 197,50 KG

1 PLASTIC JERRICAN X 25 KG NET
AC.ES. NUEZ MOSCADA
CTN: 3301.29.49, ORIGIN: GERMANY
IMO 3 / UN 1993 / PG III
NET: 25,00 KG – GROSS: 26,30 KG

2 PLASTIC JERRICANS X 25 KG NET
AC.ES. LEMONGRASS NAT.+NAT.ID
CTN: 3302.90.90, ORIGIN: GERMANY
HARMLESS
NET: 50,00 KG – GROSS: 52,60 KG

1 PLASTIC JERRICAN X 10 KG NET
NAT. FLAVOR, TYPE PINEAPPLE
ORIGIN: GERMANY, CTN: 3302.10
IMO 3 (6.1) / UN 1992 / PG II
NET: 10,00 KG – GROSS: 10,55 KG

NET WEIGHT: 2.570,00 KGS
GROSS WEIGHT: 2.771,15 KGS
WEIGHT OF PALLETS: 125,00 KGS
GROSSWEIGHT INCL. PALLET WEIGHT:

B/L No. 2604EX0033

Vessel: MAERSK DANUBE

Page 3 of 3

2.896,15

EXPRESS RELEASE

SHIPPED ON BOARD
FREIGHT PREPAID

STOWED INTO LCL CONT. NO.:

Shipper
C.H. ROBINSON EUROPE B.V.
TELEPORTBOULEVARD 120
NL81 1514274B01
1043 EJ AMSTERDAM NETHERLANDS

B/L No.
VER283520



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/166901

Copy

Consigned to order of
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX MEXICO
YAZMIN.TORRES@CHROBINSON.COM
ERIKA.QUEZADA@CHROBINSON.COM

Notify Party and address
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX MEXICO
YAZMIN.TORRES@CHROBINSON.COM
ERIKA.QUEZADA@CHROBINSON.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
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
(TIP) ROBERT BOSC H MEXICO SISTEMAS AUTOMOTRICES DES T CFS: VERACRUZ M EX, TOLUCA REF. N UM.: SON004149134 4 LOAD 1731479 / EXMK277316 - DEL 224277316 STOWED INTO CONTAINER NO.: MRKU4254033	1 PACKAGE	RENOLIT B EP 2 (MULTIPURPOSE GREASE) HS CODE: 5998031000 UN 3077/Class 9/PG III		394,000	1,026

SEAL : B136888

TOTAL	1 PACKAGE	394,000 KGS	1,026 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

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 20.04.2026

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
CRANE WORLDWIDE GERMANY GMBH
HAMMERBROOKSTRASSE 47B
20097 HAMBURG
GERMANY

B/L No.
VER283637



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/166903

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.
INALFA ROOF SYSTEMS
MEXICO
INV#6038125
DN#3063253
STOWED INTO CONTAINER NO.: MRKU4254033

Quantity of Goods
3 PACKAGES

Description of Goods
Said to contain
AUTOMOTIVE PARTS:
WIND AUTOMOTIVE BANDWARE
HS CODE: 60053700

Gross weight, kg.
Measurement, m³
282,840
3,196

SEAL : B136888

TOTAL

3 PACKAGES

282,840 KGS

3,196 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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- 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 20.04.2026

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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 00494023838940

B/L No.
VER283680



SACO SHIPPING LINE LTD

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CMX MEXICO TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

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

6/04/HAM/166907

Copy

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CMX MEXICO TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

		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. ECLATIN ALLTUB 99737109616 / 222749+750	Quantity of Goods 5 PALLETS	Description of Goods INTERNATIONAL LACQUER IMDG-CODE CLASS3 UN-NO- 1263 PACKAGING GROUP III AS PER INVOICE: 222749 HS-CODE: 320890	Said to contain Gross weight, kg. 2169,000 Measurement, m ³ 4,944

STOWED INTO CONTAINER NO.: MRKU4254033

SEAL : B136888

TOTAL **5 PALLETS** **2169,000 KGS** **4,944 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
- 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 20.04.2026

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
DSV AIR & SEA AG
ST. JAKOBSSTRASSE 220 AS AGENT OF DSV
OCEAN TRANSPORT A/S, DENMARK
BASEL 4052 SWITZERLAND
EORI+DE348935573450869

B/L No.
VER283687



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/166908

Copy

Consigned to order of
DSV AIR & SEA, S.A. DE C.V.
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU. AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO CMX 03740 MEXICO
RFC+DAA020218JY1

Notify Party and address
DSV AIR & SEA, S.A. DE C.V.
AV INSURGENTES SUR 1271 BENITO JUAREZ,
TORRE CARACCI
MEXICO CITY MEX 03740 MEXICO
+525554889960
+525554889960

		Place of receipt HAMBURG, GERMANY 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. 75120586	Quantity of Goods 7 PACKAGES	Description of Goods INDUSTRIAL GOODS HS-CODE: 350691 HBL: BSL0108389 51 FIBREBOARD BOXES (4G) INNER PACKAGING 204 ALUMINIUM CARTRIDGES UN 1866 RESIN SOLUTION CL 3, PG II , EMS NO. F-E , S-E , FLASH POINT: -4 °C IMDG CODE SEGREGATION GROUP - NONE BRUTTO 222.768 KG / NETTO 198.696 KG **HSCODE: 350691**	Said to contain Gross weight, kg. 3250,688 Measurement, m ³ 6,739

STOWED INTO CONTAINER NO.: MRKU4254033

SEAL : B136888

TOTAL **7 PACKAGES** **3250,688 KGS** **6,739 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.

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Place and date of issue
HAMBURG 20.04.2026

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
TRANSBORDER GERMANY GMBH
DEICHSTRASSE 48
20459 HAMBURG

B/L No.
VER283705



SACO SHIPPING LINE LTD

Consigned to order of
AURORA LOGISTICA S.A DE C.V
ENRIQUE WALLON 414 INT 3,
COL. BOSQUE DE CHAPULTEPEC,
ALCALDIA MIGUEL HIDALGO, 11580 CDMX
ID: ALO190304U83
EMAIL: MXFCLOP@AURORAAP.COM

Notify Party and address
AURORA LOGISTICA S.A DE C.V
ENRIQUE WALLON 414 INT 3,
COL. BOSQUE DE CHAPULTEPEC,
ALCALDIA MIGUEL HIDALGO, 11580 CDMX
ID: ALO190304U83

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

6/04/HAM/166910

Copy

		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
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
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Place and date of issue
HAMBURG 20.04.2026

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
C/NO. 1-4 PELIKAN MEXICO S. A. DE C.V. VERACRUZ MEXICO	4 PACKAGES	TINTAS DIFERENTES PARA MARCADORES SEGUN PEDIDOS 26Q0122, 26Q0141, 26Q0178, 26RQ0004, 26Q0281 HS CODE 32159070 UN 3082, 9, III, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S 2 BIDONES DE ACERO DE 25 KG, BRUTO 60 KG - UN 1263, 3, II, PAINT, FLASHPOINT 13 °C: 2 IBC, BRUTO 1.730 KG - UN 1263, 3, III, PAINT, FLASHPOINT 23 °C: 5 BIDONES DE PLASTICO DE 20 KG, BRUTO 106 KG		2822,500	5,808
STOWED INTO CONTAINER NO.: MRKU4254033				SEAL : B136888	
C/NO. 1-4, NO SAB E FALLAR VERACRUZ MEXICO	4 PALLETS	TINTAS PARA BOLIGRAFOS, PEDIDOS 2941 ON, 2949 ON UN 3082, 9, III HS CODE 3215.9070		3325,400	5,136
STOWED INTO CONTAINER NO.: MRKU4254033				SEAL : B136888	
TOTAL		8 PACKAGES		6147,900 KGS	10,944 CBM

Shipper
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 00494023838940

B/L No.
VER283718



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/166911

Copy

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CMX MEXICO TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CMX MEXICO TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

		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. PB ELEKTRO KNIPPING AUTOMOTIVE 01_817 - 134100 142604977 STOWED INTO CONTAINER NO.: MRKU4254033	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 152604582 HS-CODE:392690	Said to contain Gross weight, kg. 339,500 Measurement, m ³ 1,190
		SEAL : B136888	

TOTAL	1 PALLET	339,500 KGS	1,190 CBM
--------------	-----------------	--------------------	------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 20.04.2026

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

CEVA AIR & OCEAN GERMANY GMBH
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD OBENHAUPTSTRASSE 11,
HAMBURG 22335 GERMANY
EORI+DE2001373

B/L No.
VER283730



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/166912

Copy

Consigned to order of

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR AND ON BEHALF OF PYRAMID
LINES SINGAPORE PTE. LTD AV. INSURGENTES
SUR 1079 PISO 22-23, COLONIA NOCHEBUENA,
BENITO JUAREZ, 03720 CIUDAD DE MEXICO
D.F. RFC: SME980702916

Notify Party and address

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR AND ON BEHALF OF PYRAMID
LINES SINGAPORE PTE. LTD AV. INSURGENTES
SUR 1079 PISO 22-23, COLONIA NOCHEBUENA,
BENITO JUAREZ, 03720 CIUDAD DE MEXICO
D.F. RFC: SME980702916

		Place of receipt HAMBURG, GERMANY 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.	Quantity of Goods	Description of Goods	Said to contain
			Gross weight, kg.
			Measurement, m ³

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue

HAMBURG 20.04.2026

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INTERNATIONAL FLAVOURS & FRAGRANCES MEXICO, S. DE R.L. DE C.V. DHL ID: 146131494 DELIVERY: 0113 PO: 4504880811 LANE ID: LCL_1249	2 PACKAGES	1 PAL STC 3 DRUMS 162,900 KG 0,720 CBM METHYL CAPROATE IMDG 3 UN 3272 PG III **HSCODE: 291590**		271,500	1,091
INTERNATIONAL FLAVOURS & FRAGRANCES MEXICO, S. DE R.L. DE C.V. DHL ID: 146131494 DELIVERY: 0113 PO: 4504877543 LANE ID: LCL_1249 STOWED INTO CONTAINER NO.: MRKU4254033		1 PAL STC 2 DRUMS 108,600 KG 0,371 CBM METHYL BUTYRATE IMDG 3 UN 1237 PG III **HSCODE: 291560**			
				SEAL : B136888	
TOTAL		2 PACKAGES		271,500 KGS	1,091 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER283761



SACO SHIPPING LINE LTD

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

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

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

6/04/HAM/166915

Copy

		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. GRUPO ABC DE MEXI CO SA DE CV AV. NORTE CUATRO DN: 82146904 STOWED INTO CONTAINER NO.: MRKU4254033	Quantity of Goods 9 PALLETS	Description of Goods HC.AIR 55 FKM HP KRT HS-CODE: 730729 INVOICE: 40045016	Said to contain Gross weight, kg. 1974,000 Measurement, m ³ 13,392

SEAL : B136888

TOTAL **9 PALLETS** **1974,000 KGS** **13,392 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 20.04.2026

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

LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM
EORI+DE7024460



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

6/04/HAM/166921

Copy

LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6

LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680

Place of receipt
HAMBURG, GERMANY CFS

Ocean vessel	Port of loading
MAERSK DANUBE 615W	HAMBURG, GERMANY

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ. MEXICO	VERACRUZ. MEXICO CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER283785 PO.NO.: 327980 CONSIGNEE: PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. G.A. RODRIGUEZ S.C. PATENTE 1077TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ STOWED INTO CONTAINER NO.: MRKU4254033	6 PALLETS	PAINT **HSCODE: 32089091** UN 1263/Class 3/PG III		3056,000	7,589
				SEAL : B136888	

SEAL : B136888

TOTAL	6 PALLETS	3056.000 KGS	7.589 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:

- 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
HAMBURG 20.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany

saco

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



A Member of
WorldWideAlliance

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