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Manifest

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Container-No.: MTSU9620701 40' HIGH CUBE CONTAINER Seal-No.: B136887

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387466

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
HAM26030	PO 4500126498 4500128646	1	CASE	4 PCS STEEL CYLINDER HS CODE: 84249080 UN 1013/Class 2.2/PG	638.000	1.111

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Container-No.: MTSU9620701 40' HIGH CUBE CONTAINER Seal-No.: B136887

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387466

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283633	SOLUCIONES DE IN GENIERA MEXIKO DELIVERY NOTE. 3 0198794	1	PALLET	TECHNICAL SPAYS 1 FIBREBOARD BOXES OF 2 X 0,5 KG PLASTIC CANS EACH UN 1760 CORROSIVE LIQUID, N.O.S. (4,4'-ISOPROPYLIDENI OLIGOMERIC REACTION PRODUCTS WITH 1-CHLORO-2,3-EPOXY REACTION PRODUCTS WITH M-PHENYLENEBIS(ME 3-AMINOMETHYL-3,5,5 TRIMETHYLCYCLOHE 8, II, F-A,S-B, MARINE POLLUTANT, LIMITED QUANTITY, NET 0,5 KG, GROSS 1 KG 8 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS 2.1, F-D,S-U, LIMITED QUANTITY, NET 33 KG, GROSS 38,4 KG 6 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS 2.1, F-D,S-U, LIMITED QUANTITY, NET 21 KG, GROSS 28,8 KG 4 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS 2.1, F-D,S-U, LIMITED QUANTITY, NET 14 KG, GROSS 19,2 KG 3 FIBREBOARD	517.000	1.805

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Container-No.: MTSU9620701 40' HIGH CUBE CONTAINER Seal-No.: B136887
 Vessel: SAC0102 / MAERSK DANUBE
 ETS:
 Master-B/L.: 721387466

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS 2.1, F-D,S-U, LIMITED QUANTITY, NET 13 KG, GROSS 14,4 KG 10 FIBREBOARD BOXES OF 12 X 500 ML SPRAY CANS EACH UN 1950 AEROSOLS (ACETONE, BUTANE) 2.1, F-D,S-U, MARINE POLLUTANT, LIMITED QUANTITY, NET 42 KG, GROSS 60 KG 35 FIBREBOARD BOXES OF 12 X 500 ML SPRAY CANS EACH UN 1950 AEROSOLS (HYDROCARBONS,C6- N-ALKANES,ISOALKAN CYCLICS,<5% N-HEXANE, PENTANE) 2.1, F-D,S-U, MARINE POLLUTANT, LIMITED QUANTITY, NET 141 KG, GROSS 210 KG 10 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS (HYDROCARBONS,C6- N-ALKANES,ISOALKAN CYCLICS,<5% N-HEXANE,PENTANE) 2.1, F-D,S-U, MARINE POLLUTANT, LIMITED QUANTITY, NET 33 KG, GROSS		

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Container-No.: MTSU9620701 40' HIGH CUBE CONTAINER Seal-No.: B136887
 Vessel: SAC0102 / MAERSK DANUBE
 ETS:
 Master-B/L.: 721387466

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				40 KG 10 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS (HYDROCARBONS,C6- N-ALKANES,ISOALKAN CYCLICS,<5% N-HEXANE,PENTANE) 2.1, F-D,S-U, MARINE POLLUTANT, LIMITED QUANTITY, NET 33 KG, GROSS 37 KG 2 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS (PENTANE, PROPANE) 2.1, F-D,S-U, MARINE POLLUTANT, LIMITED QUANTITY, NET 5,9 KG, GROSS 7,0 KG 1 FIBREBOARD BOXES OF 14 X 0,5 KG PLASTIC CANS EACH UN 2735 AMINES, LIQUID, CORROSIVE, N.O.S. (AMINES, POLYETHYLENEPOLY TRIETHYLENETETRA FRACTION, M-PHENYLENEBIS(ME 8, II, F-A, S-B, LIMITED QUANTITY, NET 3,5 KG, GROSS 7 KG 1 FIBREBOARD BOXES OF 4 X 2 KG PLASTIC CANS EACH UN 2735 AMINES,		

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Container-No.: MTSU9620701 40' HIGH CUBE CONTAINER Seal-No.: B136887
Vessel: SAC0102 / MAERSK DANUBE
ETS:
Master-B/L.: 721387466

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				LIQUID, CORROSIVE, N.O.S. (AMINES, POLYETHYLENEPOLY TRIETHYLENETETRAM FRACTION, M-PHENYLENEBIS(ME 8, II, F-A, S-B, LIMITED QUANTITY, NET 4 KG, GROSS 8 KG HS-CODE: 27101225,290110,3204 32064970,320810,3402 34031980,340399,3814 3907300005		
VER283669	LEX REF .: 231692-DGD SVF MAQUINARIA, S.A. DE C.V. AVE. JOSE LOPEZ PORTILLO NO. 4 COLONIA SAN MATEO CUAUTEPEC, 5 MEX 11560 MEXICO CITY MEXICO	2	CARTONS	DIAPHRAGM ACCUMULATOR BLADDER ACCUMULATOR P#8525558: UN 3164, ARTICLES, PRESSURIZED, PNEUMATIC, 2.2, 1 X 1,38 KG P#8525584: UN 3164, ARTICLES, PRESSURIZED, PNEUMATIC, 2.2, 1 X 4,64 KG HS CODE: 84798997 HS CODE: 84798997	7.570	0.022

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Container-No.: MTSU9620701 40' HIGH CUBE CONTAINER Seal-No.: B136887

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387466

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283672	INV 90117120 / 90 117183 DN 80136274 - 892 06 80136326 - 89257 ORDER 10048499 WOREGG S. DE R.L DE C.V AVENIDA INDUSTRIA METALURGICA NO. 109 FRACC. PARQUE PYM E 76246 EL MARQUES, QUERETARO MEXIKO	4	PACKAGES	DENTAL SEGEMENTS HS CODE: 8483.9000	934.160	1.087
VER283745	INV 6022067 ORDER 107171 DEL 5037164 WOREGG S.DE R.L.D E C.V MEXICO	1	PACKAGE	PLASTIC PARTS, BUSHING RING HS CODE: 3926.9000	93.000	0.494
VER283752	HENKEL CAPITAL SA DE CV PO: 9017316380 4579016749	2	PACKAGES	TECHNOMELT DM 519 A BLUE EZ 11,5KG HS CODE:35069190	819.984	2.208
VER283762	HENKEL CAPITAL SA DE CV PO: 9017236789 4578865046	4	PACKAGES	TECHNOMELT KS 207 25KG HS CODE:35069190	3111.400	5.069
VER283763	0176966525 0176976067 0176981623	3	PACKAGES	MEDICAL EQUIPMENT HS CODE: 90271010 UN 2796/CLASS 8/PG II	1.700	0.046

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Container-No.: MTSU9620701 40' HIGH CUBE CONTAINER Seal-No.: B136887
Vessel: SAC0102 / MAERSK DANUBE
ETS:
Master-B/L.: 721387466

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283775	MOTAN MEXICO 76247 EL MARQUES, QUERETARO, MEXICO D/N: LI2602712, LI2602713	7	PACKAGES	STAINLESS STEEL TUBE, ALUMINIUM TUBE INVOICE: RE2602622, RE2602623 HS CODES: 730640, 760820	3340.000	15.272
VER283784	MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. VERACRUZ, PORT PO#5566001570// CUST PART#L90174864 MEX CCPO#4500801175 TA 444975-82756484	5	PALLETS	HEAT TREATED WITH 160 BAGS OF PLASTIC GRANULES ALCOM PC 740/4 UV WHITE WT1368-04LD HS CODE: 3907 4000 TA 444975-82756484 GROSS WEIGHT: 4121 KGS NET WEIGHT: 4000 KGS * RFC APM160705UL3 ATN: FRANCISCO GARCIA EMAIL: FRANCISCO.GARCIA@ PHONE: +52 (81) 2318-8833 ** TELEFONO: OF: 22 9272 6600 MOVIL: 229 343 9547 RFC: BAAJ350723NPA CONTACT: DANIELA LEVI ARCOS & ELVIA USCANGA EMAIL: DANIELA.LEVI@AAAM EUSCANGA@AAAMEF BEATRIZ.BARRANCO@	4120.000	8.084

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Container-No.: MTSU9620701 40' HIGH CUBE CONTAINER Seal-No.: B136887

Vessel: SAC0102 / MAERSK DANUBE

ETS:

Master-B/L.: 721387466

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283800	KNIPPING - AUTOMATIVE S.A. DE C.V., MEXICO	18	PACKAGES	AUTOMOTIVE SPARE PARTS HS CODE: 29021000, 39029090, 39079980, 39199080, 39239000, 39269097, 73182900, 85472000 INVOICE NO: 18538, 18539, 18540, 18541, 18542, 18543, 18544 6947168, 6947169, 6947170, 6947171, 6947172, 6947173, 6947174, 6947175, 6947176, FCA LEINGARTEN	5143.000	20.382

Total

**Quantity
48**

**Grossweight Measurement
18.725.814 55.580**

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/04/HAM/1669 Vessel: Maersk Danube Port: Veracruz ETA: 04.05.2026 Container: MTSU 962 070-1



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283654	-250,00		50,00	31,11				DAP Queretaro	860,56	IMPO-94731
VER283672	60,87									
VER283672	613,32	Disbursements								
VER283745	56,00									
VER283745	455,61	Disbursements								
VER283752			50,00	61,82				Veracruz FOT		
VER283762			50,00	141,93				Veracruz FOT		
VER283775	565,06									
VER283800			50,00	570,70				DAP Humantla	1821,94	IMPO-95224
	1500,86		200,00	805,56	0,00	0,00	0,00		2682,50	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023 FRT:

55,580

1.500,86 USD

200,00 USD

805,56 USD

0,00 USD

0,00 USD

2.682,50 USD

0,00 USD

1.500,86 USD debit to Interteam

3.688,06 USD credit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

15,272

61,09 USD

DHL compensation VER canceled 2026

FRT:

0,00 USD

DHL compensation ALM canceled 2026

FRT:

0,00 USD

K&N compensation canceled 2026

FRT:

0,00 USD

Ceva compensation canceled 2026

FRT:

0,00 USD

TOTAL AMOUNT

-792,19 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721387466
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. 721387466		
		Export references 604HAM1669FECH		
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		Svc Contract 299542652		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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 48 PACKAGE MTSU 962070-1 40/DRY 9'6 1 PALLET GROSS WEIGHT: 517.000 KGS MEASUREMENT: 1.805 CBM TECHNICAL SPAYS 1 FIBREBOARD BOXES OF 2 X 0,5 KG PLASTIC CANS EACH UN 1760 CORROSIVE LIQUID, N.O.S. (4,4'-ISOPROPYLDENEDIPHEN OL, OLIGOMERIC REACTION PRODUCTS WITH 1-CHLORO-2,3-EPOXYPROPANE, REACTION PRODUCTS WITH M-PHENYLENEBIS(METHYLAMINE), 3-AMINOMETHYL-3,5,5-	Weight 18725.814 KGS	Measurement 55.580 CBM
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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.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Container Protect Essential		Collect				
Documentation fee - Destination		Collect				
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		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"			
1 container	Mumbai					
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)

TRIMETHYLCYCLOHEXYLAMINE)
 8, II, F-A,S-B, MARINE
 POLLUTANT, LIMITED
 QUANTITY, NET 0,5 KG,
 GROSS 1 KG
 8 FIBREBOARD BOXES OF 12 X
 400 ML SPRAY CANS EACH
 UN 1950 AEROSOLS 2.1,
 F-D,S-U, LIMITED QUANTITY,
 NET 33 KG, GROSS 38,4 KG
 6 FIBREBOARD BOXES OF 12 X
 400 ML SPRAY CANS EACH
 UN 1950 AEROSOLS 2.1,
 F-D,S-U, LIMITED QUANTITY,
 NET 21 KG, GROSS 28,8 KG
 4 FIBREBOARD BOXES OF 12 X
 400 ML SPRAY CANS EACH
 UN 1950 AEROSOLS 2.1,
 F-D,S-U, LIMITED QUANTITY,
 NET 14 KG, GROSS 19,2 KG
 3 FIBREBOARD BOXES OF 12 X
 400 ML SPRAY CANS EACH
 UN 1950 AEROSOLS 2.1,
 F-D,S-U, LIMITED QUANTITY,
 NET 13 KG, GROSS 14,4 KG
 10 FIBREBOARD BOXES OF 12
 X 500 ML SPRAY CANS EACH
 UN 1950 AEROSOLS (ACETONE,
 BUTANE) 2.1, F-D,S-U,
 MARINE POLLUTANT,
 LIMITED QUANTITY, NET 42
 KG, GROSS 60 KG
 35 FIBREBOARD BOXES OF 12
 X 500 ML SPRAY CANS EACH
 UN 1950 AEROSOLS

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 2.1	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)	

(HYDROCARBONS,C6-C7,
N-ALKANES,ISOALKANES,
CYCLICS,<5%
N-HEXANE, PENTANE) 2.1,
F-D,S-U, MARINE POLLUTANT,
LIMITED QUANTITY, NET 141
KG, GROSS 210 KG
10 FIBREBOARD BOXES OF 12
X 400 ML SPRAY CANS EACH
UN 1950 AEROSOLS
(HYDROCARBONS,C6-C7,
N-ALKANES,ISOALKANES,
CYCLICS,<5%
N-HEXANE,PENTANE) 2.1,
F-D,S-U, MARINE POLLUTANT,
LIMITED QUANTITY, NET 33
KG, GROSS 40 KG
10 FIBREBOARD BOXES OF 12
X 400 ML SPRAY CANS EACH
UN 1950 AEROSOLS
(HYDROCARBONS,C6-C7,
N-ALKANES,ISOALKANES,
CYCLICS,<5%
N-HEXANE,PENTANE) 2.1,
F-D,S-U, MARINE POLLUTANT,
LIMITED QUANTITY, NET 33
KG, GROSS 37 KG
2 FIBREBOARD BOXES OF 12 X
400 ML SPRAY CANS EACH
UN 1950 AEROSOLS (PENTANE,
PROPANE) 2.1, F-D,S-U,
MARINE POLLUTANT,
LIMITED QUANTITY, NET 5,9
KG, GROSS 7,0 KG
1 FIBREBOARD BOXES OF 14 X

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

0,5 KG PLASTIC CANS EACH
 UN 2735 AMINES, LIQUID,
 CORROSIVE, N.O.S. (AMINES,
 POLYETHYLENEPOLY-,
 TRIETHYLENETETRAMINE
 FRACTION,
 M-PHENYLENEBIS(METHYLAMINE
)) 8, II, F-A,
 S-B, LIMITED QUANTITY, NET
 3,5 KG, GROSS 7 KG
 1 FIBREBOARD BOXES OF 4 X
 2 KG PLASTIC CANS EACH
 UN 2735 AMINES, LIQUID,
 CORROSIVE, N.O.S. (AMINES,
 1 CASE GROSS WEIGHT: 638.000 KGS MEASUREMENT: 1.111 CBM
 4 PCS STEEL CYLINDER
 HS CODE: 84249080
 UN 1013/CLASS 2.2/PG
 2 CARTONS GROSS WEIGHT: 7.570 KGS MEASUREMENT: 0.022 CBM
 DIAPHRAGM ACCUMULATOR
 BLADDER ACCUMULATOR
 P#8525558: UN 3164,
 ARTICLES,
 PRESSURIZED, PNEUMATIC,
 2.2, 1
 X 1,38 KG
 P#8525584: UN 3164,
 ARTICLES,
 PRESSURIZED, PNEUMATIC,
 2.2, 1
 X 4,64 KG
 HS CODE: 84798997
 HS CODE: 84798997
 4 PACKAGES GROSS WEIGHT: 934.160 KGS MEASUREMENT: 1.087 CBM
 DENTAL SEGEMENTS

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

HS CODE: 8483.9000
1 PACKAGE GROSS WEIGHT: 93.000 KGS MEASUREMENT: 0.494 CBM
PLASTIC PARTS, BUSHING
RING
HS CODE: 3926.9000
2 PKG GROSS WEIGHT: 819.984 KGS MEASUREMENT: 2.208 CBM
TECHNOMELT DM 519 A BLUE
EZ 11,5KG
HS CODE:35069190
4 PACKAGES GROSS WEIGHT: 3111.400 KGS MEASUREMENT: 5.069 CBM
TECHNOMELT KS 207 25KG
HS CODE:35069190
3 PACKAGES GROSS WEIGHT: 1.700 KGS MEASUREMENT: 0.046 CBM
MEDICAL EQUIPMENT
HS CODE: 90271010
UN 2796/CLASS 8/PG II
7 PACKAGES GROSS WEIGHT: 3340.000 KGS MEASUREMENT: 15.272 CBM
STAINLESS STEEL TUBE,
ALUMINIUM TUBE
INVOICE: RE2602622,
RE2602623
HS CODES: 730640, 760820
5 PALLETS GROSS WEIGHT: 4120.000 KGS MEASUREMENT: 8.084 CBM
HEAT TREATED
WITH 160 BAGS OF
PLASTIC GRANULES
ALCOM PC 740/4
UV
WHITE WT1368-04LD
HS CODE: 3907 4000
TA 444975-82756484
GROSS WEIGHT: 4121 KGS
NET WEIGHT: 4000 KGS
*
RFC APM160705UL3

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

ATN: FRANCISCO GARCIA
 EMAIL:
 FRANCISCO.GARCIA@ALBIS.COM
 PHONE: +52 (81) 2318-8833

**

TELEFONO: OF: 22 9272 6600

MOVIL: 229 343 9547

RFC: BAAJ350723NPA

CONTACT: DANIELA LEVI

ARCOS

& ELVIA USCANGA

EMAIL:

DANIELA.LEVI@AAAMERICA.COM

.MX,

EUSCANGA@AAAMERICA.COM.MX,

BEATRIZ.BARRANCO@AAAMERICA

.COM.MX

18 PACKAGES GROSS WEIGHT: 5143.000 KGS MEASUREMENT: 20.382 CBM

AUTOMOTIVE

SPARE PARTS

HS CODE:

29021000, 39029090,

39079980, 39199080,

39239000, 39269097,

73182900, 85472000

INVOICE NO:

18538, 18539, 18540,

18541,

18542, 18543, 18544

6947168, 6947169,

6947170,

6947171, 6947172,

6947173,

6947174, 6947175,

6947176,

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

FCA LEINGARTEN

MTSU9620701 40 DRY 9'6 48 PACKAGE 18725.814 KGS 55.580 CBM

Shipper Seal : B136887

IMO Class: 2.2

UN Number: 3164

IMO Class: 8

UN Number: 2796

IMO Class: 2.1

UN Number: 1950

IMO Class: 2.2

UN Number: 1013

IMO Class: 8

UN Number: 2735

IMO Class: 8

UN Number: 1760

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia

[<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

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

SD/CY

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

Consignor MINIMAX FIRE SOLUTIONS INTERNATIONAL GMBH Industriestrasse 10-12 23840 Bad Oldesloe, Germany Tax ID:DE304880031	FBL DRAFT EXPRESS MULTIMODAL TRANSPORT BILL OF LADING issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).	HAM26030013 DE 
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Consigned to order of DMG Mori Mexico S.A. de C.V. Acceso III # 14, Bodega 11, Parque Industrial Benito Juarez 76120 Queretaro, Qro., QUE Mexico	 BEE LOGISTICS CORPORATION www.BEELOGISTICS.COM Bill of Lading
---	---

Notify address same as consignee attn:Monserrat Munoz Ph:++52-4422095072 monserrat.munoz@dmgmori.com TAX ID:DMS010309DR0	Received in apparent good order and condition, unless otherwise indicated herein, from the Shipper named in this Bill of Lading for carriage, inter alia, as the case may be, on board of the ocean vessel named herein or substitute, the goods or packages of merchandise stated to be marked, numbered and described (weight, measure, brand, contents, quantity, quality, and value unknown) to be conveyed via any port or ports and as otherwise provided herein and delivered to the order of or the Consignee named herein, at the port of discharge named (or as near thereto as she may safely get).
---	--

Place of receipt Bad Oldesloe	In accepting this Bill of Lading the Shipper, Consignee and the Owner of the goods, and the holder of this Bill of Lading, agree to be bound by all its conditions, exceptions and provisions, whether printed, stamped or written, or otherwise incorporated either on the front or the reverse side hereof. One of these Combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined 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.
Ocean vessel MAERSK DANUBE 615W	
Port of loading Hamburg	
Port of discharge Veracruz	Place of delivery MX C.P. 7610 Queretaro,

Marks and numbers	Number and kind of packages	Description of goods	Gross weight	Measurement
P0 4500126498 4500128646	1 Case	4 pcs steel cylinder inkl. IMO 2.2/UN1013 HS code:84249080	638kg	1.111m ³

UN 1013 CARBON DIOXIDE	Class 2.2	508.00 kg EMS-Code F-C, S-V
LCL/LCL, stowed into Cont:	Seal:	

Shipped on board				
Totals:	1 Case		638	1.111

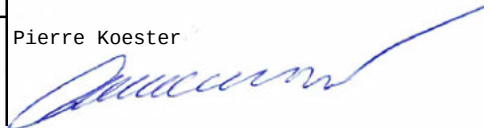
DRAFT

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). NVD

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 and 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 NVD	Freight payable at Hamburg	Place and date of issue Berlin / 2026-APR-18
Cargo Insurance through the undersigned ☒ not covered ☐ Covered according to attached Policy	Number of original FBL's E / Express B/L	Stamp and Signature BEE LOGISTICS GmbH
For delivery of goods please apply to: INTERTEAM, S.A. DE C.V SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, 06700 COLONIA ROMA, CMX		Pierre Koester 

TERMS AND CONDITIONS

Definitions:

- "Freight Forwarder" means the Multimodal Transport Operator who issues this BL and is named on the face of it and assumes liability for the performance of the multimodal transport contract as a carrier.
- "Merchant" means and includes the Shipper, the Consignor, the Consignee, the Holder of this BL, the Receiver and the Owner of the Goods.
- "Consignor" means the person who concludes the multimodal transport contract with the Freight Forwarder.
- "Consignee" means the person entitled to receive the goods from the Freight Forwarder.
- "Taken in charge" means that the goods have been handed over to and accepted for carriage by the Freight Forwarder at the place of receipt evidenced in this BL.
- "Goods" means any property including live animals as well as containers, pallets or similar articles of transport or packaging not supplied by the Freight Forwarder, irrespective of whether such property is to be or is carried on or under deck.

1. Applicability

The conditions stated below shall apply notwithstanding unimodal transport or multimodal transport is used.

2. Issuance of this BL

2.1. By issuance of this BL the Freight Forwarder:

- Undertakes to the performance and/or in his own name to procedure the performance of the entire transport, from the place at which the goods are taken in charge (place of receipt evidenced in this BL) to the place of delivery designated in this BL
- Assumes liability as set out in these conditions.

2.2. Subject to the conditions in this BL the Freight Forwarder shall be responsible for the acts and omissions of his servants or agents acting within the scope of their employment, or any other person of whose services he makes use for the performance of the contract evidenced by this BL., as if such acts and omissions were his own.

3. Negotiability and title to the goods

3.1. This BL is issued in a negotiable form unless it is marked "non negotiable". It shall constitute title to the goods and the holder, by endorsement of this BL., shall be entitled to receive or to transfer the goods herein mentioned.

3.2. The information in this BL shall be prima facie evidence of taking in charge by the Freight Forwarder of the goods as described by such information unless a contrary indication, such as "shipper's weight, load and count", "shipper-packed container" or similar expressions, has been made in the printed text or superimposed on this BL. However, proof to the contrary shall not be admissible when the BL has been transferred to the consignee for valuable consideration who in good faith has relied and acted thereon.

4. Dangerous Goods and Indemnity

4.1. The Merchant shall comply with rules which are mandatory according to the national law or by reason of International Convention, relating to the carriage of goods of a dangerous nature, and shall in any case inform the Freight Forwarder in writing of the exact nature of the danger, before goods of a dangerous nature are taken in charge by the Freight Forwarder and indicate to him, if needed, the precautions to be taken.

4.2. If the Merchant fails to provide such information and the Freight Forwarder is unaware of the dangerous nature of the goods and the necessary precautions to be taken and if, at any time, they are deemed to be a hazard to life or property, they may at any place be unloaded, destroyed or rendered harmless, as circumstances may require, without compensa-tion. The Merchant shall indemnify the Freight Forwarder against all loss, damage, liability, or expense arising out of their being taken in charge, or their carriage, or of any service incidental thereto.

The burden of proving that the Freight Forwarder knew the exact nature of the danger constituted by the carriage of the said goods shall rest on the Merchant

4.3. If any goods shall become a danger to life or property, they may in like manner be unloaded or landed at any place or destroyed or rendered harmless. If such danger was not caused by the fault and neglect of the Freight Forwarder he shall have no liability and the Merchant shall indemnify him against all loss, damage, liability and expense arising therefrom.

5. Description of Goods and Merchant's Packing and inspection

5.1. The Consignor shall be deemed to have guaranteed to the Freight Forwarder the accuracy, at the time the goods were taken in charge by the Freight Forwarder, of all particulars relating to the general nature of the goods, their marks, number, weight, volume and quantity and, if applicable, to the dangerous character of the goods, as furnished by him or on his behalf for insertion on the BL. The Consignor shall indemnify the Freight Forwarder against all loss, damage and expense resulting from any inaccuracy or inadequacy of such particulars.

The Consignor shall remain liable even if the BL has been transferred by him.

The right of the Freight Forwarder to such an indemnity shall in no way limit this liability under this BL to any person other than the Consignor.

5.2. The Freight Forwarder shall not be liable for any loss, damage or expense caused by defective or insufficient packing of goods or by inadequate loading or packing within containers or other transport units when such loading or packing has been performed by the Merchant or on his behalf by a person other than the Freight Forwarder, or by the defect or unsuitability of the containers or other transport units supplied by the Merchant, or if supplied by the Freight Forwarder if a defect or unsuitability of the container or other transport units would have been apparent upon reasonable inspection by the Merchant. The Merchant shall indemnify the Freight Forwarder against all loss, damage, liability and expense so caused.

6. Freight Forwarder 's Liability

6.1. The responsibility of the Freight Forwarder for the goods under these conditions covers the period from the time the Freight Forwarder has taken the goods in his charge to the time of their delivery.

6.2. The Freight Forwarder shall be liable for loss of or damage to the goods as well as for delay in delivery if the occurrence which caused the loss, damage or delay in delivery took place while the goods were in his charge as defined in Clause 2.1.a, unless the Freight Forwarder proves that no fault or neglect of his own, his servants or agents or any other person referred to in Clause 2.2., has caused or contributed to such loss, damage or delay. However, the Freight Forwarder shall only be liable for loss following from delay in delivery if the Consignor has made a declaration of interest in timely delivery which has been accepted by the Freight Forwarder and stated in this BL.

6.3. Arrival times are not guaranteed by the Freight Forwarder. However, delay in delivery occurs when the goods have not been delivered within the time expressly agreed upon or, in the absence of such agreement, within the time which would be reasonable to require of diligent Freight Forwarder, having regard to the circumstances of the case.

6.4. If the goods have not been delivered within ninety consecutive days following such date of delivery as determined in Clause 6.3., the claimant may, in the absence of evidence to the contrary, treat the goods as lost. The Freight Forwarder liability shall not exceed the limits indicated under point 8.7 of this BL.

6.5. When the Freight Forwarder establishes that, in the circumstances of the case, the loss or damage could be attributed to one or more causes or events, specified in a-e of the present clause, it shall be presumed that it was so caused, always provided, however, that the claimant shall be entitled to prove that the loss or damage was not, in fact, caused wholly or partly by one or more of such causes or events:

- an act or omission of the Merchant, or person other than the Freight Forwarder acting on behalf of the Merchant or from whom the Freight Forwarder took the goods in charge;
- insufficiency or defective condition of the packaging or marks and/or numbers;
- handling, loading, stowage or unloading of the goods by the Merchant or any person acting on behalf of the Merchant;
- inherent vice of the goods;
- strike, lockout, stoppage or restraint of labour

6.6. Defences for carriage by sea or inland waterways

Notwithstanding Clauses 6.2., 6.3. and 6.4. the Freight Forwarder shall not be liable for loss, damage or delay in delivery with respect to goods carried by sea or inland waterways when such loss, damage or delay during such carriage has been caused by:

- act, neglect, or default of the master, mariner, pilot or the servants of the carrier in the navigation or in the management of the ship,
- fire, unless caused by the actual fault or privity of the carrier, however, always provided that whenever loss or damage has resulted from unseaworthiness of the ship, the Freight Forwarder can prove that due diligence has been exercised to make the ship seaworthy at the commencement of the voyage.

7. Paramount Clauses

7.1. These conditions shall only take effect to the extent that they are not contrary to the mandatory provisions of International Conventions or national law applicable to the contract evidence by this BL.

7.2. The Hague Rules contained in the International Convention for the unification of certain rules relating to Bills of Lading, dated Brussels 25th August 1924, or in those countries where they are already in force the Hague-Visby Rules contained in the Protocol of Brussels, dated 23rd February 1968, as enacted in the Country of Shipment, shall apply to all carriage of goods by sea and also to the carriage of goods by inland waterways, and such provisions shall apply to all goods whether carried on deck or under deck.

7.3. The Carriage of Goods by Sea Act of the United States of America (COGSA) shall apply to the carriage of goods by sea, whether on deck or under deck, if compulsorily applicable to this BL or would be applicable but for the goods being carried on deck in accordance with a statement on this BL.

8. Limitation of Freight Forwarder's Liability

8.1. Assessment of compensation for loss of or damage to the goods shall be made by reference to the value of such goods at the place and time they are delivered to the consignee or at the place and time when, in accordance with this BXL, they should have been delivered.

8.2. The value of the goods shall be determined according to the current commodity exchange price or, if there is no such price, according to the current market price or, if there are no such prices, by

8.3. Subject to the provisions of subclauses 8.4. to 8.9. inclusive, the Freight Forwarder shall in no event be or become liable for any loss of or damage to the goods in an amount exceeding the equivalent of 666.67 USD per package or unit or 2 USD per kilogram of gross weight of the goods lost or damaged, whichever is the higher, unless the nature and value of the goods shall have been declared by the Consignor and accepted by the Freight Forwarder before the goods have been taken in his charge, or the ad valorem freight rate paid, and such value is stated in the BL by him, then such declared value shall be the limit.

8.4. Where a container, pallet or similar article of transport is loaded with more than one package or unit, the packages or other shipping units enumerated in the BL as packed in such article of transport are deemed packages or shipping units. Except as aforesaid, such article of transport shall be considered the package or unit

8.5. Notwithstanding the above mentioned provisions, if the multimodal transport does not, according to the contract, include carriage of goods by sea or by inland waterways, the liability of the Freight Forwarder shall be limited to an amount not exceeding 8.33 USD per kilogram of gross weight of the goods lost or damaged

8.6. a) When the loss of or damage to the goods occurred during one particular stage of the multimodal transport, in respect of which an applicable international convention or mandatory national law would have provided another limit of liability if a separate contract of carriage had been made for that particular stage of transport, then the limit of the Freight Forwarder's liability for such loss or damage shall be determined by reference to the provisions of such convention or mandatory national law.

b) Unless the nature and value of the goods shall have been declared by the Merchant and inserted in this BL, and the ad valorem freight rate paid, the liability of the Freight Forwarder under COGSA, where applicable, shall not exceed USD 500 per package or, in the case of goods not shipped in packages, per customary freight unit

8.7. If the Freight Forwarder is liable in respect of loss following from delay in delivery, or consequential loss or damage other than loss of or damage to the goods, the liability of the Freight Forwarder shall be limited to an amount not exceeding the equivalent of the freight under the multimodal contract for the multimodal transport under this Bt. 8.8. The aggregate liability of Freight Forwarder shall not exceed the limits of liability for the total loss of the goods

8.9. The Freight Forwarder is not entitled to the benefit of the limitation of liability if it is proved that the loss, damage or delay in delivery resulted from a personal act or omission of the Freight Forwarder done with the intent to cause such loss, damage or delay, or recklessly and with knowledge that such loss, damage or delay would probably result.

9. Applicability to Actions in Tort

These conditions apply to all claims against the Freight Forwarder relating to the performance of the contract evidenced by this BL, whether the claim be founded in contract or in tort

10. Liability of Servants and other Persons

10.1. These conditions apply whenever claims relating to the performance of the contract evidenced by this BL are made against any servant, agent or other person (including any independent contractor) whose services have been used in order to perform the contract, whether such claims are founded in contract or in tort, and the aggregate liability of the Freight Forwarder and of such servants, agents or other persons shall not exceed the limits in clause 8.

10.2. In entering into this contract as evidenced by this BL, the Freight Forwarder, to the extent of these provisions, does not only act on his own behalf, but also as agent or trustee for such persons, and such persons shall to this extent be or be deemed to be parties to this contract.

10.3. However, if it is proved that the loss of or such loss or damage to the goods resulted from a personal act or omission of such a person referred to in Clause 10.1., done with intent to cause damage, or recklessly and with knowledge that damage would probably result, such person shall not be entitled to benefit of limitation of liability provided for in Clause 8. 10.4. The aggregate of the amounts recoverable from the Freight Forwarder and the persons referred to in Clause 2.2. and 10.1., shall not exceed the limits provided for in these conditions.

11. Method and Route of Transportation

Without notice to the Merchant, the Freight Forwarder has the liberty to carry the goods on or under deck and to choose or substitute the means, route and procedure to be followed in the handling, stowage, storage and transportation of the goods.

12. Delivery

12.1. Goods shall be deemed to be delivered when they have been handed over or placed at the disposal of the Consignee or his agent in accordance with this BL., or when the goods have been handed over to any authority or other party to whom, pursuant to the law or regulation applicable at the place of delivery, the goods must be handed over, or such other place at which the Freight Forwarder is entitled to call upon the Merchant to take delivery.

12.2. The Freight Forwarder shall also be entitled to store the goods at the sole risk of the Merchant, and the Freight Forwarder 's liability shall cease, and the cost of such storage shall be paid, upon demand, by the Merchant to the Freight Forwarder.

12.3. If at any time the carriage under this BL is or is likely to be affected by any hindrance or risk of any kind (including the condition of the goods) not arising from any fault or neglect of the Freight Forwarder or a person referred to in Clause 2.2. and which cannot be avoided by the exercise of reasonable endeavours the Freight Forwarder may: Abandon the carriage of the goods under this BL and, where reasonably possible, place the goods or any part of them at the Merchant's disposal at any place which the Freight Forwarder may deem safe and convenient, whereupon delivery shall be deemed to have been made, and the responsibility of the Freight Forwarder in respect of such goods shall cease. In any event, the Freight Forwarder shall be entitled to full freight under this BL and the Merchant shall pay any additional costs resulting from the above mentioned circumstances.

13. Freight and Charges

13.1. Freight shall be paid in cash, without any reduction or deferment on account of any claim, counterclaim or set-off, whether prepaid or payable at destination.

Freight shall be considered as earned by the Freight Forwarder at the moment when the goods have been taken in his charge, and not to be returned in any event.

13.2. Freight and all other amounts mentioned in this BL are to be paid in the currency named in this BL or, at the Freight Forwarder 's option, in the currency of the country of dispatch or destination at the highest rate of exchange for bankers sight bills current for prepaid freight on the day of dispatch and for freight payable at destination on the day when the Merchant is notified on arrival of the goods there or on the date of withdrawal of the delivery order, whichever rate is the higher, or at the option of the Freight Forwarder on the date of this BL.

13.3. All dues, taxes and charges or other expenses in connection with the goods shall be paid by the Merchant.

Where equipment is supplied by the Freight Forwarder, the Merchant shall pay all demurrage and charges which are not due to a fault or neglect of the Freight Forwarder.

13.4. The Merchant shall reimburse the Freight Forwarder in proportion to the amount of freight for any costs for deviation or delay or any other increase of costs of whatever nature caused by war, warlike operations, epidemics, strikes, government directions or force majeure.

13.5. The Merchant warrants the correctness of the declaration of contents, insurance, weight, measurements or value of the goods but the Freight Forwarder has the liberty to have the contents inspected and the weight, measurements or value verified. If on such inspection it is found that the declaration is not correct it is agreed that a sum equal either to five times the difference between the correct figure and the freight charged, or to double the correct freight less the freight charged, whichever sum is the smaller, shall be payable as liquidated to the Freight Forwarder for his inspection costs and losses of freight on other goods notwithstanding any other sum having been stated on this BL as freight payable.

13.6. Despite the acceptance by the Freight Forwarder of instructions to collect freight, charges or other expenses from any other person in respect of the transport under this BL, the Merchant shall remain responsible for such moneys on receipt of evidence of demand and the absence of payment for whatever reason.

14. Lien

The Freight Forwarder shall have a lien on the goods and any documents relating thereto for any amount due at any time to the Freight Forwarder from the Merchant including storage fees and container demurrages and the cost of recovering same, and may enforce such lien in any reasonable manner which he may think fit.

15. General Average

The Merchant shall indemnify the Freight Forwarder in respect of any claims of a General Average nature which may be made on him and shall provide such security as may be required by the Freight Forwarder in this connection.

16. Notice

16.1. 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 consignee to the Freight Forwarder when the goods are delivered to the consignee in accordance with clause 12, such handing over is prima facie evidence of the delivery by the Freight Forwarder of the goods as described in this BL.

16.2. Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within 6 consecutive days after the day when the goods were delivered to the consignee in accordance with clause 12.

17. Time bar

The Freight Forwarder shall, unless otherwise expressly agreed, be discharged of all liability under these conditions unless suit is brought within 9 (nine) months after the delivery of the goods, or the date when the goods should have been delivered, or the date when in accordance with clause 6.4. failure to deliver the goods would give the consignee the right to treat the goods as lost

18. Partial invalidity

If any clause or a part thereof is held to be invalid, the validity of this BL and the remaining clauses or a part thereof shall not be affected.

19. Jurisdiction and applicable law

Actions against the Freight Forwarder may be instituted only in the Court of the town where the Freight Forwarder has his place of business as stated on the reverse of this BL and shall be decided according to

Shipper
MINIMAX FIRE SOLUTIONS INTERNATIONAL
INDUSTRIESTRASSE 10-12
23840 BAD OLDESLOE
GERMANY

B/L No.
VER283654



SACO SHIPPING LINE LTD

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

Consigned to order of

DMG MORI MEXICO S.A. DE C.V.
ACCESO III # 14, BODEGA 11,
PARQUE INDUSTRIAL BENITO JUAREZ
76120 QUERETARO, QRO., QUE
MEXICO RFC:DMS010309DR0
PH: +52-4422095072
MONSERRAT.MUNOZ@DMGMORI.COM

Notify Party and address

DMG MORI MEXICO S.A. DE C.V.
ACCESO III # 14, BODEGA 11,
PARQUE INDUSTRIAL BENITO JUAREZ
76120 QUERETARO, QRO., QUE
MEXICO RFC:DMS010309DR0
PH: +52-4422095072
MONSERRAT.MUNOZ@DMGMORI.COM

Place of receipt

HAMBURG CFS

Ocean vessel

MAERSK DANUBE

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

QUERETARO DAP

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

PO 4500126498
4500128646

Quantity of Goods

1 CASE

Description of Goods

4 PCS STEEL CYLINDER
HS CODE: 84249080
UN 1013/Class 2.2/PG

Said to contain

Gross weight, kg.

638,000

Measurement, m³

1,111

STOWED INTO CONTAINER NO.:

SEAL :

TOTAL

1 CASE

638,000 KGS

1,111 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:	SACOSHIPPINGGMBH	Contact:	BIRTE MEINS
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	Dangerous Cargo
Total Packages:	1	Total Gross weight:	638.00
Chargeable Vol:	1.111	Dangerous:	SI
IMO Class:	Class 2: Gases	IMO Subclass:	Class 2.2: non-flammable, non-toxic gases
		Estimated Cargo Value:	0.00
		Volume:	1.111
		Stackable:	YES

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	Land / Transit Time	2 DAYS
Delivery location:	Zona industrial Benito Juárez, Querétaro, Querétaro, México	Port of Destination/Country:	VERACRUZ, MÉXICO
Port of Origin/Country:	HAMBURG, GERMANY	Frequency/Transit Time:	17 DAYS
Via/ transshipment	DIRECT		

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.81	0.66	0.93	1.111	638	638.000
1 Packages				1.111 m³		638 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
HAZ MAT SURCHARGE	USD	250.00	per HBL	250.00	0.00	250.00
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	860.56		860.56	0.00	860.56
				Total Destination charges: 1,110.56 USD		

SUBTOTAL	1,110.56 USD
(IVA / VAT)	0.00 USD
TOTAL	1,110.56 USD

VALIDITY: 2026-04-30
EXCHANGE RATE: 18.00

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

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2026/04/05 16:47:27

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
MORRISON EXPRESS (GERMANY) GMBH
WENDENSTRASSE 379
20537 HAMBURG
GERMANY
VAT ID DE813799533

B/L No.
VER283633



SACO SHIPPING LINE LTD

Consigned to order of
MORRISON EXPRESS LOGISTICS S.A.
DE C.V. SOLES N.72 COL.PENON DE LOS
BANOS DEL. VENUSTIANO CARRANZA
CIUDAD DE MEXICO CP 15520
RFC MEL151022LK1

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

6/04/HAM/166902

Copy

Notify Party and address
MORRISON EXPRESS LOGISTICS S.A.
DE C.V. SOLES N.72 COL.PENON DE LOS
BANOS DEL. VENUSTIANO CARRANZA
CIUDAD DE MEXICO CP 15520
RFC MEL151022LK1

		Place of receipt				
		HAMBURG CFS				
Ocean vessel			Port of loading			
MAERSK DANUBE 615W			HAMBURG			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	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

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SOLUCIONES DE IN GENIERA MEXIKO DELIVERY NOTE. 3 0198794	1 PALLET	TECHNICAL SPAYS 1 FIBREBOARD BOXES OF 2 X 0,5 KG PLASTIC CANS EACH UN 1760 CORROSIVE LIQUID, N.O.S. (4,4'-ISOPROPYLIDENEDIPHENOL, OLIGOMERIC REACTION PRODUCTS WITH 1-CHLORO-2,3-EPOXYPROPANE, REACTION PRODUCTS WITH M-PHENYLENEBIS(METHYLAMINE), 3-AMINOMETHYL-3,5,5- TRIMETHYLCYCLOHEXYLAMINE) 8, II, F-A,S-B, MARINE POLLUTANT, LIMITED QUANTITY, NET 0,5 KG, GROSS 1 KG 8 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS 2.1, F-D,S-U, LIMITED QUANTITY, NET 33 KG, GROSS 38,4 KG 6 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS 2.1, F-D,S-U, LIMITED QUANTITY, NET 21 KG, GROSS 28,8 KG 4 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS 2.1, F-D,S-U, LIMITED QUANTITY, NET 14 KG, GROSS 19,2 KG 3 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS 2.1, F-D,S-U, LIMITED QUANTITY, NET 13 KG, GROSS 14,4 KG 10 FIBREBOARD BOXES OF 12 X 500 ML SPRAY CANS EACH UN 1950 AEROSOLS (ACETONE, BUTANE) 2.1, F-D,S-U, MARINE POLLUTANT, LIMITED QUANTITY, NET 42 KG, GROSS 60 KG 35 FIBREBOARD BOXES OF 12 X 500 ML SPRAY CANS EACH UN 1950 AEROSOLS (HYDROCARBONS,C6-C7, N-ALKANES,ISOALKANES, CYCLICS,<5% N-HEXANE, PENTANE) 2.1, F-D,S-U, MARINE POLLUTANT, LIMITED QUANTITY, NET 141 KG, GROSS 210 KG 10 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS (HYDROCARBONS,C6-C7, N-ALKANES,ISOALKANES, CYCLICS,<5% N-HEXANE,PENTANE) 2.1, F-D,S-U, MARINE POLLUTANT,	517,000	1,805	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
		LIMITED QUANTITY, NET 33 KG, GROSS 40 KG 10 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS (HYDROCARBONS,C6-C7, N-ALKANES,ISOALKANES, CYCLICS,<5% N-HEXANE,PENTANE) 2.1, F-D,S-U, MARINE POLLUTANT, LIMITED QUANTITY, NET 33 KG, GROSS 37 KG 2 FIBREBOARD BOXES OF 12 X 400 ML SPRAY CANS EACH UN 1950 AEROSOLS (PENTANE, PROPANE) 2.1, F-D,S-U, MARINE POLLUTANT, LIMITED QUANTITY, NET 5,9 KG, GROSS 7,0 KG 1 FIBREBOARD BOXES OF 14 X 0,5 KG PLASTIC CANS EACH UN 2735 AMINES, LIQUID, CORROSIVE, N.O.S. (AMINES, POLYETHYLENEPOLY-, TRIETHYLENETETRAMINE FRACTION, M-PHENYLENEBIS(METHYLAMINE)) 8, II, F-A, S-B, LIMITED QUANTITY, NET 3,5 KG, GROSS 7 KG 1 FIBREBOARD BOXES OF 4 X 2 KG PLASTIC CANS EACH UN 2735 AMINES, LIQUID, CORROSIVE, N.O.S. (AMINES, POLYETHYLENEPOLY-, TRIETHYLENETETRAMINE FRACTION, M-PHENYLENEBIS(METHYLAMINE)) 8, II, F-A, S-B, LIMITED QUANTITY, NET 4 KG, GROSS 8 KG HS-CODE: 27101225,290110,3204900010, 32064970,320810,34029090, 34031980,340399,38140090, 3907300005			
STOWED INTO CONTAINER NO.:	MTSU9620701			SEAL : B136887	
TOTAL		1 PALLET		517,000 KGS	1,805 CBM

Shipper
HYDREL AG
HOFSTRASSE 40
CH-8590 ROMANSHORN
SWITZERLAND

B/L No.
VER283672



SACO SHIPPING LINE LTD

Consigned to order of
WOREGG S. DE R.L DE C.V
AVENIDA INDUSTRIA METALURGICA NO. 109
FRACC. PARQUE PYM?
76246 EL MARQUES, QUERETARO
MEXIKO RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

Notify Party and address
WOREGG S. DE R.L DE C.V
AVENIDA INDUSTRIA METALURGICA NO. 109
FRACC. PARQUE PYM?
76246 EL MARQUES, QUERETARO
MEXIKO

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

6/04/HAM/166906

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
- 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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INV 90117120 / 90 117183 DN 80136274 - 892 06 80136326 - 89257 ORDER 10048499 WOREGG S. DE R.L DE C.V AVENIDA INDUSTRIA METALURGICA NO. 109 FRACC. PARQUE PYM E 76246 EL MARQUES, QUERETARO MEXIKO STOWED INTO CONTAINER NO.: MTSU9620701	4 PACKAGES	DENTAL SEGEMENTS HS CODE: 8483.9000		934,160	1,087
SEAL : B136887					
TOTAL	4 PACKAGES			934,160 KGS	1,087 CBM

Shipper
SKS AG KUNSTSTOFFE UND WERK-
ZEUGBAU
HAUPTSTRASSE 59
8637 LAUPEN ZH
SWITZERLAND

B/L No.
VER283745



SACO SHIPPING LINE LTD

Consigned to order of
WOREGG S. DE R.L. DE CV
AV. INDUSTRIA METALURGICA NO. 109
76246 EL MARQUES, QUERETARO
C.P. MEXICO
RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

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

6/04/HAM/166913

Copy

Notify Party and address
WOREGG S. DE R.L. DE CV
AV. INDUSTRIA METALURGICA NO. 109
76246 EL MARQUES, QUERETARO
C.P. MEXICO

		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. INV 6022067 ORDER 107171 DEL 5037164 WOREGG S.DE R.L.D E C.V MEXICO STOWED INTO CONTAINER NO.: MTSU9620701	Quantity of Goods 1 PACKAGE	Description of Goods PLASTIC PARTS, BUSHING RING HS CODE: 3926.9000	Gross weight, kg. 93,000
		Said to contain	Measurement, m ³ 0,494

SEAL : B136887

TOTAL **1 PACKAGE** **93,000 KGS** **0,494 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
GEBRUDER WEISS KFT.
RAKTAR UTCA 2. PF. 33.
DUNAHARASZTI
2330
HUNGARY

B/L No.
VER283752



SACO SHIPPING LINE LTD

Consigned to order of
KENSA LOGISTICS MEXICO S.A. DE C.V.
AV. PRESIDENTE MAZARYK NO. 29, PISO 1,
OFC 1033, COL. POLANCO V SECCION, ALC.
MIGUEL HIDALGO, C.P. 11560, CDMX
PH: (+52) 55 9337 3600 RFC: KLM180911HX3
EMAIL:MX.FGRIMALDO@KENSALOGISTICS.COM
MX.OPSSEA@KENSALOGISTIC

Notify Party and address
KENSA LOGISTICS MEXICO S.A. DE C.V.
AV. PRESIDENTE MAZARYK NO. 29, PISO 1,
OFC 1033, COL. POLANCO V SECCION, ALC.
MIGUEL HIDALGO, C.P. 11560, CDMX
PH: (+52) 55 9337 3600 RFC: KLM180911HX3
EMAIL:MX.FGRIMALDO@KENSALOGISTICS.COM
MX.OPSSEA@KENSALOGISTIC

SACO SHIPPING LINE LIMITED

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

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

6/04/HAM/166914

Copy

		Place of receipt BUDAPEST CFS	
Ocean vessel MAERSK DANUBE 615W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT		Number of original Bills of Lading 0/ZERO
Marks and Nos. HENKEL CAPITAL SA DE CV PO: 9017316380 4579016749 STOWED INTO CONTAINER NO.: MTSU9620701	Quantity of Goods 2 PACKAGES	Description of Goods TECHNOMELT DM 519 A BLUE EZ 11,5KG HS CODE:35069190	Said to contain Gross weight, kg. 819,984 Measurement, m ³ 2,208

SEAL : B136887

TOTAL **2 PACKAGES** **819,984 KOS** **2,208 CBM**

FREIGHT PREPAID UP TO FOT - SHIPPED ON BOARD - EXPRESS BL

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
BUDAPEST 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
GEBRUDER WEISS KFT.
RAKTAR UTCA 2. PF. 33.
DUNAHARASZTI
2330
HUNGARY

B/L No.
VER283762



SACO SHIPPING LINE LTD

Consigned to order of
KENSA LOGISTICS MEXICO S.A. DE C.V.
AV. PRESIDENTE MAZARYK NO. 29, PISO 1,
OFC 1033, COL. POLANCO V SECCION, ALC.
MIGUEL HIDALGO, C.P. 11560, CDMX
PH: (+52) 55 9337 3600 RFC: KLM180911HX3
EMAIL:MX.FGRIMALDO@KENSALOGISTICS.COM
MX.OPSSEA@KENSALOGISTIC

Notify Party and address
KENSA LOGISTICS MEXICO S.A. DE C.V.
AV. PRESIDENTE MAZARYK NO. 29, PISO 1,
OFC 1033, COL. POLANCO V SECCION, ALC.
MIGUEL HIDALGO, C.P. 11560, CDMX
PH: (+52) 55 9337 3600 RFC: KLM180911HX3
EMAIL:MX.FGRIMALDO@KENSALOGISTICS.COM
MX.OPSSEA@KENSALOGISTIC

SACO SHIPPING LINE LIMITED

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

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

6/04/HAM/166916

Copy

		Place of receipt BUDAPEST CFS	
Ocean vessel MAERSK DANUBE 615W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT		Number of original Bills of Lading 0/ZERO
Marks and Nos. HENKEL CAPITAL SA DE CV PO: 9017236789 4578865046 STOWED INTO CONTAINER NO.: MTSU9620701	Quantity of Goods 4 PACKAGES	Description of Goods TECHNOMELT KS 207 25KG HS CODE:35069190	Said to contain Gross weight, kg. 3111,400 Measurement, m ³ 5,069

SEAL : B136887

TOTAL **4 PACKAGES** **3111,400 KOS** **5,069 CBM**

FREIGHT PREPAID UP TO FOT - SHIPPED ON BOARD - EXPRESS BL

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
BUDAPEST 20.04.2026

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

B/L No.
VER283763



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/166917

Copy

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
MAERSK DANUBE 615W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	FREIGHT PREPAID	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
0176966525	3 PACKAGES	MEDICAL EQUIPMENT		1,700	0,046
0176976067		HS CODE: 90271010			
0176981623					

UN 2796/CLASS 8/PG II

STOWED INTO CONTAINER NO.: MTSU9620701

SEAL : B136887

TOTAL	3 PACKAGES	1,700 KGS	0,046 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 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER283775



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/166919

Copy

Consigned to order of
UNITY FREIGHT S.A. DE C.V.
CALZADA ZAVALA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS DE
72176 PUEBLA, PUE
MEXICO
PH: 00522224116580

Notify Party and address
UNITY FREIGHT S.A. DE C.V.
CALZADA ZAVALA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS DE
72176 PUEBLA, PUE
MEXICO
PH: 00522224116580

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOTAN MEXICO 76247 EL MARQUES, QUERETARO, MEXICO D/N: LI2602712, LI2602713 STOWED INTO CONTAINER NO.: MTSU9620701	7 PACKAGES	STAINLESS STEEL TUBE, ALUMINIUM TUBE INVOICE: RE2602622, RE2602623 HS CODES: 730640, 760820		3340,000	15,272

SEAL : B136887

TOTAL **7 PACKAGES** **3340,000 KGS** **15,272 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.

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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



Shipper
MOCOM COMPOUNDS GMBH & CO. KG
MÜHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

B/L No.
VER283784



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/166920

Copy

Consigned to order of
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V.
BLVD. ANTONIO L. RODRIGUEZ 2100
PISO 11 NO. INT 116 COL. SANTA MA.
MONTERREY, NUEVO LEON
CP. 64650 MEXICO
*

Notify Party and address
JUAN DE JESUS BARAJAS ACEVES--
PATENTE #3389
AGENCIA ADUANERA DE AMERICA EN
VERACRUZ S.C.
DIRECCION: C. CONSTITUCION 384,
CENTRO, 91700 VERACRUZ, VER
**

		Place of receipt				
		HAMBURG CFS				
Ocean vessel			Port of loading			
MAERSK DANUBE 615W			HAMBURG			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	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

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. VERACRUZ, PORT PO#5566001570// CUST PART#L90174864 MEX CCPO#4500801175 TA 444975-82756484	5 PALLETS	HEAT TREATED WITH 160 BAGS OF PLASTIC GRANULES ALCOM PC 740/4 UV WHITE WT1368-04LD HS CODE: 3907 4000 TA 444975-82756484 GROSS WEIGHT: 4121 KGS NET WEIGHT: 4000 KGS * RFC APM160705UL3 ATN: FRANCISCO GARCIA EMAIL: FRANCISCO.GARCIA@ALBIS.COM PHONE: +52 (81) 2318-8833 ** TELEFONO: OF: 22 9272 6600 MOVIL: 229 343 9547 RFC: BAAJ350723NPA CONTACT: DANIELA LEVI ARCOS & ELVIA USCANGA EMAIL: DANIELA.LEVI@AAAMERICA.COM.MX, EUSCANGA@AAAMERICA.COM.MX, BEATRIZ.BARRANCO@AAAMERICA.COM .MX		4120,000	8,084
STOWED INTO CONTAINER NO.: MTSU9620701				SEAL : B136887	
TOTAL		5 PALLETS		4120,000 KGS	8,084 CBM

Shipper
KNIPPING KUNSTSTOFFTECHNIK
GESSMANN GMBH
DIESELSTRASSE 27
74211 LEINGARTEN
GERMANY

B/L No.
VER283800



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/166922

Copy

Consigned to order of
KNIPPING-AUTOMOTIVE S.A. DE C.V.
CERRADA 15 DE AGOSTO #11 INTERIOR A
COL.CIUDAD INDUSTRIAL XICOHTENCALT
C.P. 90500 HUAMANTLA, TLAXCALA, MEXIC
RFC: KNI1411253Z1 PIC:SANDRA GUEVAR
SANDRA.GUEVARA@KNIPPING.MX

Notify Party and address
KNIPPING-AUTOMOTIVE S.A. DE C.V.
CERRADA 15 DE AGOSTO #11 INTERIOR A
COL.CIUDAD INDUSTRIAL XICOHTENCALT
C.P. 90500 HUAMANTLA, TLAXCALA, MEXIC
RFC: KNI1411253Z1 PIC:SANDRA GUEVAR
SANDRA.GUEVARA@KNIPPING.MX

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK DANUBE 615W		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery MX 90500 HUAMANTLA		Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
Marks and Nos. KNIPPING - AUTOMATIVE S.A. DE C.V., MEXICO	Quantity of Goods 18 PACKAGES	Description of Goods AUTOMOTIVE SPARE PARTS HS CODE: 29021000, 39029090, 39079980, 39199080, 39239000, 39269097, 73182900, 85472000 INVOICE NO: 18538, 18539, 18540, 18541, 18542, 18543, 18544 6947168, 6947169, 6947170, 6947171, 6947172, 6947173, 6947174, 6947175, 6947176, FCA LEINGARTEN		Said to contain	Gross weight, kg. 5143,000 Measurement, m ³ 20,382

STOWED INTO CONTAINER NO.: MTSU9620701

SEAL : B136887

TOTAL 18 PACKAGES 5143,000 KGS 20,382 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.

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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
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



LCL IMPORT

Agent:	SACOSHIPINGGMBH	Contact:	BIRTE MEINS
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	18	Estimated Cargo Value:	0.00
Chargeable Vol:	23.866	Volume:	23.866
		Stackable:	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:	Colonia Huamantla Centro, Huamantla, Tlaxcala, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
7	1.20	0.80	0.96	6.451	285.723	2000.061
1	1.20	0.80	0.63	0.605	285.723	285.723
2	1.20	0.80	1.67	3.206	285.723	571.446
1	1.20	0.80	1.17	1.123	285.723	285.723
1	1.20	0.80	0.96	0.922	285.723	285.723
3	1.15	1.15	1.95	7.737	285.723	857.169
1	1.20	0.80	0.72	0.691	285.723	285.723
1	0.60	0.80	1.15	0.552	285.723	285.723
1	1.15	1.15	1.95	2.579	285.723	285.723
18 Packages				23.866 m³		5143.014 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,821.94		1,821.94	0.00	1,821.94
Total Destination charges: 1,821.94 USD						

SUBTOTAL	1,821.94 USD
(IVA / VAT)	0.00 USD
TOTAL	1,821.94 USD

VALIDITY: 2026-04-30
EXCHANGE RATE: 17.36

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://intra logs.com.mx/itinerarios>



Quotation sent by: VJASSO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2026/04/13 15:43:45

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.