

Ships Bag for MB/L ONEYHAMG27795500

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

NVOCC Services worldwide

Bremen, 22. April 2026

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

JOL / JOL / JOL

CUSTOMER-Ref.: 260428410125

Leistungsdatum : 13.04.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5674392	22.04.2026	020896	6/04/BRE/526000	6/04/BRE/5260		0.8772

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces	Gross KOS	Volumen CBM
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SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/04/BRE/5260 CMA CGM LAMARTINE VERACRUZ 01.05.2026 KKFU 813 239 9

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1933.52 USD	1933.52	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1933.52	0	0	19%	1933.52

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Kevin Pahl, Jannik Pahl, Sönke Briks · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg

SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern. SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde. Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/04/BRE/5260 Vessel: CMA CGM LAMARTINE Port: Veracruz ETA: 01.05.2026 Container: KKFU 813 239 9



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283609	54,00									
VER283619	54,00									
VER283632	451,50									
VER283642	210,37									
VER283652										
VER283657	54,00									
VER283664			50,00	54,57				DAP TLAXCO	850,92	via Tarif
VER283677	103,68									
VER283685	770,12									
VER283696										
VER283707										
VER283709	54,00									
	1751,67		50,00	54,57	0,00	0,00	0,00		850,92	

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:

47,389

Hartrodt Kickback USD 4,50 w/m

FRT:

Quick Cargo Kickback USD 3,- w/m

FRT:

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

FRT:

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

TOTAL AMOUNT

1.751,67 USD

50,00 USD

54,57 USD

0,00 USD

0,00 USD

850,92 USD

0,00 USD

1.751,67 USD

debit to Interi

955,49 USD

credit to Inter

1.137,34 USD

debit to Interi

0,00 USD

debit to Interi

0,00 USD

credit to Inter

0,00 USD

1.933,52 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: KKFU8132399 40' HIGH CUBE CONTAINER Seal-No.: B050487

Vessel: SAC0321 / CMA CGM LAMARTINE

ETS:

Master-B/L.: ONEYHAMG27795500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283609	SEG AUTOMOTIVE MEXICO 33030201 33030205	2	PACKAGES	SPRING WASHER, CONTACT PLATE HS: 74152100, 73182100 INVOICE: 35018739 35018740	188.000	0.476
VER283619	SEG AUTOMOTIVE MEXICO 6436	1	PALLET	FITTING RING HS: 85119000 INVOICE: 593438	101.000	0.960
VER283632	SEG AUTOMOTVIE MEXICO	9	PALLETS	INTERMEDIATE BEARING, MOTOR BEARING, RING GEAR HS: 84879090 INVOICES: 518433 518434 518435 518436	1077.348	8.361
VER283642	ITP CASTINGS MEXICO QUERETARO, MX DN# 89376684 PO# 2000605715 INCOTERM: EXW, WORMS	3	PALLETS	LUDOX PX-30 D/P 255/1020 [0] AS PER INVOICE NO.: 97867010 HS CODE: 38249996 **HSCODE: 382499** **HSCODE: 38249996**	3249.720	4.476

Manifest

Page: 2

Container-No.: KKFU8132399 40' HIGH CUBE CONTAINER Seal-No.: B050487
Vessel: SAC0321 / CMA CGM LAMARTINE
ETS:
Master-B/L.: ONEYHAMG27795500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283652	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32601390 + 32601326	2	PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32601390 + 32601326 HS-CODES: 820411, 846693, 851590, 381090, 382000, 391739, 401699, 820780, 846630, 848340 UN 1993/Class 3/PG III Imo Gross Weight: 21,000 KGS Imo Net Weight : 20,000 KGS	529.000	1.757
VER283657	SEG AUTOMOTIVE MEXICO 5933813	1	PALLET	BALL BEARING HS: 84821090 INVOICE: 95624576	557.000	0.575
VER283664	KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V. TLAXCALA MILL K.M. 3,5 CARRETERA MENA CD. INDUSTRIAL XICOHTENCATL 90430 TLAXCO	1	CASE	1 PC SUPPORT / PRESS ROLL HS: 844900 ORDER: RA25331495 YOUR ORDER:ADOCO-I-001- OC03529160 * ATN' ANA ISABEL FLORES FLORES EJECUTIVOS2VCZ@S TREATED AND CERTIFIED	1155.000	1.949

Manifest

Page: 3

Container-No.: KKFU8132399 40' HIGH CUBE CONTAINER Seal-No.: B050487
Vessel: SAC0321 / CMA CGM LAMARTINE
ETS:
Master-B/L.: ONEYHAMG27795500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283677	SEG AUTOMOTIVE MEXICO 2600997	2	PALLETS	FORK LEVER, SPACER TUBE HS: 39269097 INVOICE: 462364	420.420	1.920
VER283685	COMPANY APTAR EL MARQUES CIRCUITO EL MARQU ES NORTE NO.33 76246 EL MARQUES, QUERETARO, MX	10	PALLETS	10 PALLETS KUNSTSTOFFADDITIV HS-CODE: 29157050	6100.000	13.278
VER283696	APM TERMINALS LAZARO CARDENAS S.A. DE C.V. CONTAINER SEE FREIGHT VIA VARACRUZ TO GUADALAJARA CONTAINER FREIGHT STATION GUADALAJARA CONTAINER FREIGHT STATION MEXICO ORDER: A100419437 (B2535058) COLLI NO: 1/1	1	PALLET	PARTS AND MACHINERY FOR PORT HANDLING HS: 85371098; 94013900	350.000	2.256

Manifest

Page: 4

Container-No.: KKFU8132399 40' HIGH CUBE CONTAINER Seal-No.: B050487
Vessel: SAC0321 / CMA CGM LAMARTINE
ETS:
Master-B/L.: ONEYHAMG27795500

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283707	BINASA INDUSTRIAL Y AUTOMOTRIZ SA DE CV INVOICE: PRA26-05302	24	PALLETS	BEARINGS NET WEIGHT: 8341,2 KG HS CODE: 73181699,73182200,83 ,84821010,84821090,84 0,84823000,84825000,8 32,84833080,84839030 0 90	9604.000	10.661
VER283709	SEG AUTOMOTVIE MEXICO 991625841 991625849	2	PALLETS	SCREWS HS: 73181595 INVOICE NO. R2607964, R2607965	504.580	0.720

Total	Quantity 58	Grossweight 23.836.068	Measurement 47.389
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SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMG27795500	SEA WAYBILL NO. ONEYHAMG27795500
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 604BRE5260 LBR 217180	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT BREMERHAVEN	
OCEAN VESSEL VOYAGE NO. FLAG CMA CGM LAMARTINE 0VBMDW1MA		PORT OF LOADING BREMERHAVEN	
PORT OF DISCHARGE VERACRUZ		PLACE OF DELIVERY VERACRUZ	
		FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU8132399 / B050487				/ 58 PACKAGES /FCL / FCL/40HQ	23836.068KGS/47.389M3	
NO MARKS		2 H PACKAGES		SPRING WASHER, CONTACT PLATE HS: 74152100, 73182100 INVOICE: 35018739 35018740	188.000KGS	0.476CBM
NO MARKS		1 PACKAGE		FITTING RING HS: 85119000	101.000KGS	0.960CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY				SERVICE CONTRACT NO. HAM0074N26	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
						DATE CARGO RECEIVED		
						DATE LADEN ON BOARD 13 APR 2026		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED 13 APR 2026		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CMA CGM LAMARTINE 0VBMDW1MA

B/L NO.: ONEYHAMG27795500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			INVOICE: 593438		
NO MARKS	9 PACKAGES		INTERMEDIATE BEARING, MOTOR BEARING, RING GEAR HS: 84879090 INVOICES: 518433 518434 518435 518436	1077.348KGS	8.361CBM
NO MARKS	3 PACKAGES		LUDOX PX-30 D/P 255/1020 [0] AS PER INVOICE NO.: 97867010 HS CODE: 38249996	3249.720KGS	4.476CBM
NO MARKS	2 PACKAGES		WELDING TORCHES AND SPAREPARTS REF# 32601390 + 32601326 HS-CODES: 820411, 846693, 851590, 381090, 382000, 391739, 401699, 820780, 846630, 848340 UN 1993/CLASS 3/PG III IMO GROSS WEIGHT: 21,000 KGS IMO NET WEIGHT : 20,000 KGS	529.000KGS	1.757CBM
NO MARKS	1 PACKAGE		BALL BEARING HS: 84821090 INVOICE: 95624576	557.000KGS	0.575CBM
NO MARKS	1 PACKAGE		1 PC SUPPORT / PRESS ROLL HS: 844900 ORDER: RA25331495 YOUR ORDER: ADOCO-I-001/OC02326019 & ADOCO-I-001-04/ OC03529160 * ATN ANA ISABEL FLORES FLORES EJECUTIVOS2VCZ@ SAYMAMEXICO.COM.MX TREATED AND CERTIFIED	1155.000KGS	1.949CBM
NO MARKS	2 PACKAGES		FORK LEVER, SPACER TUBE HS: 39269097 INVOICE: 462364	420.420KGS	1.920CBM
NO MARKS	10 PACKAGES		10 PALLETS KUNSTSTOFFADDITIVE HS-CODE: 29157050	6100.000KGS	13.278CBM
NO MARKS	1 PACKAGE		PARTS AND MACHINERY FOR PORT HANDLING	350.000KGS	2.256CBM

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CMA CGM LAMARTINE 0VBMDW1MA

B/L NO.: ONEYHAMG27795500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	24 PACKAGES		HS: 85371098; 94013900 BEARINGS NET WEIGHT: 8341,2 KG HS CODE: 73181699,73182200, 83024100 ,84821010, 84821090,84822000, 84823000,84825000, 84833032,84833080, 84839030,84879090	9604.000KGS	10.661CBM
NO MARKS	2 PACKAGES		SCREWS HS: 73181595 INVOICE NO. R2607964, R2607965 CN> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ NP> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ	504.580KGS	0.720CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					
AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER283505 VER283609 VER283619 VER283632 VER283642 VER283652 VER283655 VER283657 VER283664 VER283677 VER283685 VER283696 VER283707 VER283709					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283609



SACO SHIPPING LINE LTD

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

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

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

6/04/BRE/526001

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel CMA CGM LAMARTINE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 33030201 33030205	Quantity of Goods 2 PACKAGES	Description of Goods SPRING WASHER, CONTACT PLATE HS: 74152100, 73182100 INVOICE: 35018739 35018740	Said to contain Gross weight, kg. 188,000 Measurement, m ³ 0,476

STOWED INTO CONTAINER NO.: KKFU8132399

SEAL : B050487

TOTAL **2 PACKAGES** **188,000 KGS** **0,476 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283619



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/04/BRE/526002

Copy

		Place of receipt CHEMNITZ CFS	
Ocean vessel CMA CGM LAMARTINE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 6436	Quantity of Goods 1 PALLET	Description of Goods FITTING RING HS: 85119000 INVOICE: 593438	Said to contain Gross weight, kg. 101,000 Measurement, m ³ 0,960

STOWED INTO CONTAINER NO.: KKFU8132399

SEAL : B050487

TOTAL **1 PALLET** **101,000 KGS** **0,960 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283632



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGLTRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/04/BRE/526003

Copy

		Place of receipt EISENBACH CFS	
Ocean vessel CMA CGM LAMARTINE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTVIE MEXICO	Quantity of Goods 9 PALLETS	Description of Goods INTERMEDIATE BEARING, MOTOR BEARING, RING GEAR HS: 84879090 INVOICES: 518433 518434 518435 518436	Said to contain Gross weight, kg. 1077,348 Measurement, m ³ 8,361

STOWED INTO CONTAINER NO.: KKFU8132399

SEAL : B050487

TOTAL 9 PALLETS 1077,348 KGS 8,361 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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Shipper
CEVA FREIGHT GERMANY GMBH
JOHANN-REINERS-PLATZ 3
BREMEN 28217 GERMANY
EORI+DE2030276

B/L No.
VER283642



SACO SHIPPING LINE LTD

Consigned to order of
CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
RFC+SME980702916

Notify Party and address
SAME AS CONSIGNEE

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

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

6/04/BRE/526004

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CMA CGM LAMARTINE		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. ITP CASTINGS MEXICO QUERETARO, MX DN# 89376684 PO# 2000605715 INCOTERM: EXW, WORMS STOWED INTO CONTAINER NO.: KKFU8132399	Quantity of Goods 3 PALLETS	Description of Goods LUDOX PX-30 D/P 255/1020 [0] AS PER INVOICE NO.: 97867010 HS CODE: 38249996 **HSCODE: 382499** **HSCODE: 38249996**	Said to contain Gross weight, kg. 3249,720 Measurement, m ³ 4,476

SEAL : B050487

TOTAL 3 PALLETS 3249,720 KGS 4,476 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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US\$
Ad valorem freight paid:

Note:

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

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28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER

TRANSPORT DOCUMENT FOR DANGEROUS GOODS

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

Versender (Name & Anschrift) Shipper (Name & Address) Alexander Binzel Schweisstechnik GmbH & Co. KG Kiesacker 35418 Buseck		Buchungsnr.(n) Reference number(s) 11A1417352 - page 1/1	
Empfänger Consignee BINZEL, S.A. DE C.V. M. de Tepezalcá 109 - P.I.V.A. Valle de Aguascalientes San Feo. de los Rómulo, Ags 20358 MEXICO R.F.C.: BSC 980824 R84.MEXICO		Beförderer Carrier GROUP 7 AG International Logistics Otto-Lilienthal-Str. 29 28199 Bremen	
CONTAINER/FAHRZEUG-PACKING CERTIFICATE ERKLÄRUNG Es wird erklärt, dass das Packen der gefährlichen Güter in die oder auf die Beförderungseinheit gem. den Bestimmungen nach 5.4.2.1 durchgeführt wurde. DECLARATION It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1. AUSFÜLLEN FÜR SENDELUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		Container-/Fahrzeug-Nr.: Container-/Vehicle-No.: Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/Status, company/organization of signatory Ort und Datum Place and date Unterschrift für den Packeur Signature on behalf of packer	
Ladehafen Port of discharge MEXICO R.F.C.: BSC 98082		Frei für Text, Anweisungen und sonstige Angaben (Reserved for text, instructions or other matter) Emergency Contact No.: Mr. Hansmann +49 176 10859177 Alexander Binzel Schweisstechnik GmbH & Co. KG	
UN-Nr. Proper shipping name (Correct technical name)* UN1993 FLAMMABLE LIQUID N.O.S. (ISOPROPANOL)	Klassifizierung Hazard class (Subsidiary class) 3 III	Verpackungsgruppe Packaging group Falsch zu kennzeichnen, Identifikationsnummer Misuse & No., if applicable, identification or registration number(s) of the unit	Anzahl und Art No. and kind of packages 1 canister (3H) 20 l each
Bruttomenge (Volumen/Masse) Gross quantity (volume/mass) Nettomenge (Volumen/Masse) Net quantity (volume/mass) Net explosive mass 21.0 kg gross/20.0 kg net		Güter angeliefert als/ Goods delivered as: ☐ Stückgut / Breakbulk cargo ☐ Ladungseinheiten (Unit Loads) ☐ Unitized cargo ☐ Bulkverpackungen / Bulk packages Art der Einheit (Container, Anhänger, Tank, Fahrzeug usw.) Type of unit (Container, trailer, tank, vehicle etc.) ☐ geschlossen/closed ☐ offen/open Zutreffendes ankreuzen/Insert „X“ in appropriate box (Diese Spalte kann bei auf das Übersicht liegenden Gefahrgut, in diesem Fall ist die zutreffende Spalte zu markieren) (This column may be left empty apart from the heading, in which case insert appropriate description)	
ZUSÄTZLICHE ANGABEN ADDITIONAL INFORMATION In certain circumstances special information/certificates are required, see IMDG-Code, chapter 5.4 (see backside)			
ERKLÄRUNG DES VERSENDERS: I hereby declare that the contents of this consignment are fully and accurately described by the information on this document and that the goods are properly classified, packaged, marked and labeled and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. Name/unterschrift, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory i. A. Roland Biele Ort und Datum Place and date Buseck, 30.09.2026 Alexander Binzel Schweisstechnik GmbH & Co. KG Kiesacker 35418 Buseck			

Sicherheitsdatenblatt

gemäß 1907/2006/EG, Artikel 31

Druckdatum: 17.11.2022

Versionsnummer 6 (ersetzt Version 5)

überarbeitet am: 17.11.2022

ABSCHNITT 1: Bezeichnung des Stoffs beziehungsweise des Gemischs und des Unternehmens

- 1.1 Produktidentifikator
- Handelsname: **BTC-15**
- UFI: J600-604T-G004-5YU7
- 1.2 Relevante identifizierte Verwendungen des Stoffs oder Gemischs und Verwendungen, von denen abgeraten wird
Identifizierte Verwendung: Nur für gewerbliche Anwender bestimmt!
- Verwendung des Stoffs / des Gemisches: Kühlschmierstoff
- 1.3 Einzelheiten zum Lieferanten, der das Sicherheitsdatenblatt bereitstellt
- Hersteller/Lieferant: Alexander BINZEL
Schweisstechnik GmbH & Co.KG
Postfach 10 01 53 / D-35331 Giessen
Tel.: +49 (0) 6408 / 59-0
Fax: +49 (0) 6408 / 59-191
Mail: technischdokumentation@binzel-abicor.com
- Auskunftgebender Bereich: Technische Dokumentation
- 1.4 Notrufnummer: Medizinische Notfallouskunft bei Vergiftungen:
Giftinformationszentrum Mainz - 24 h - Tel.: +49 (0) 6131 19240
(Beratung in deutscher oder englischer Sprache)

ABSCHNITT 2: Mögliche Gefahren

- 2.1 Einstufung des Stoffs oder Gemischs
- Einstufung gemäß Verordnung (EG) Nr. 1272/2008
Flam. Liq. 3 H226 Flüssigkeit und Dampf entzündbar.
Eye Irrit. 2 H319 Verursacht schwere Augenreizung.
- 2.2 Kennzeichnungselemente
- Kennzeichnung gemäß Verordnung (EG) Nr. 1272/2008
Das Produkt ist gemäß CLP-Verordnung eingestuft und gekennzeichnet.
- Gefahrenpiktogramme


 GHS02 GHS07
- Signalwort: Achtung
- Gefahrenhinweise: H226 Flüssigkeit und Dampf entzündbar.
H319 Verursacht schwere Augenreizung.
- Sicherheitshinweise:
 - P210 Von Hitze, heißen Oberflächen, Funken, offenen Flammen und anderen Zündquellen fernhalten. Nicht rauchen.
 - P241 Explosionssgeschützte [elektrische/Lüftungs-/Beleuchtungs-] Geräte verwenden.
 - P280 Schutzhandschuhe/ Schutzkleidung/ Augenschutz/ Gesichtsschutz/ Gehörschutz tragen.
 - P303+P361+P353 BEI BERÜHRUNG MIT DER HAUT (oder dem Haar): Alle kontaminierten Kleidungsstücke sofort ausziehen. Haut mit Wasser abwaschen [oder duschen].
 - P305+P351+P338 BEI KONTAKT MIT DEN AUGEN: Einige Minuten lang behutsam mit Wasser spülen. Eventuell vorhandene Kontaktlinsen nach Möglichkeit entfernen. Weiter spülen.
 - P501 Entsorgung des Inhalts / des Behälters gemäß den örtlichen / regionalen / nationalen / internationalen Vorschriften.
- 2.3 Sonstige Gefahren
- Ergebnisse der PBT- und vPvB-Beurteilung
- PBT: Nicht anwendbar.
- vPvB: Nicht anwendbar.

ABSCHNITT 3: Zusammensetzung/Angaben zu Bestandteilen

- 3.2 Gemische
- Beschreibung: Gemisch: bestehend aus nachfolgend angeführten Stoffen.

Gefährliche Inhaltsstoffe:

CAS: 67-63-0 EINECS: 200-661-7 Indexnummer: 603-117-00-0 Reg.nr.: 01-2119457558-25	2-Propanol	Flam. Liq. 2, H225; Eye Irrit. 2, H319; STOT SE 3, H336	10-12,5%
CAS: 107-21-1 EINECS: 203-473-3 Indexnummer: 603-027-00-1 Reg.nr.: 01-2119456816-28	Ethandiol	STOT RE 2, H373; Acute Tox. 4, H302	≥2,5-<10%

(Fortsetzung auf Seite 2)

DE

Sicherheitsdatenblatt

gemäß 1907/2006/EG, Artikel 31

Druckdatum: 17.11.2022

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überarbeitet am: 17.11.2022

Handelsname: BTC-15

- Zusätzliche Hinweise: Der Wortlaut der angeführten Gefahrenhinweise ist dem Abschnitt 16 zu entnehmen. (Fortsetzung von Seite 1)

ABSCHNITT 4: Erste-Hilfe-Maßnahmen

- **4.1 Beschreibung der Erste-Hilfe-Maßnahmen**
- **Allgemeine Hinweise:** Mit Produkt verunreinigte Kleidungsstücke unverzüglich entfernen. Betroffene nicht unbeaufsichtigt lassen. Selbstschutz des Ersthelfers. Betroffenen aus dem Gefahrenbereich bringen und hinlegen.
- **Nach Einatmen:** Bei Bewusstlosigkeit Lagerung und Transport in stabiler Seitenlage. Frischluftzufuhr, bei Beschwerden Arzt aufsuchen.
- **Nach Hautkontakt:** Sofort mit Wasser und Seife abwaschen und gut nachspülen. Bei Beschwerden ärztlicher Behandlung zuführen.
- **Nach Augenkontakt:** Ärztlicher Behandlung zuführen. Augen mehrere Minuten bei geöffnetem Lidspalt unter fließendem Wasser spülen. Bei anhaltenden Beschwerden Arzt konsultieren. Unverletztes Auge schützen.
- **Nach Verschlucken:** Ärztlicher Behandlung zuführen. Bei anhaltenden Beschwerden Arzt konsultieren.
- **4.2 Wichtigste akute und verzögert auftretende Symptome und Wirkungen** Keine weiteren relevanten Informationen verfügbar.
- **4.3 Hinweise auf ärztliche Soforthilfe oder Spezialbehandlung** Keine weiteren relevanten Informationen verfügbar.

ABSCHNITT 5: Maßnahmen zur Brandbekämpfung

- **5.1 Löschmittel**
- **Geeignete Löschmittel:** CO₂, Löschpulver oder Wassersprühstrahl. Größeren Brand mit Wassersprühstrahl oder alkoholbeständigem Schaum bekämpfen. Feuerlöschmaßnahmen auf die Umgebung abstimmen.
- **Aus Sicherheitsgründen ungeeignete Löschmittel:** Wasser im Vollstrahl
- **5.2 Besondere vom Stoff oder Gemisch ausgehende Gefahren** CO₂ Beim Erhitzen oder im Brandfalle Bildung giftiger Gase möglich. Stickoxide (NO_x) Kohlenmonoxid (CO)
- **5.3 Hinweise für die Brandbekämpfung**
- **Besondere Schutzausrüstung:** Explosions- und Brandgase nicht einatmen.
- **Weitere Angaben** Brandrückstände und kontaminiertes Löschwasser müssen entsprechend den behördlichen Vorschriften entsorgt werden.

ABSCHNITT 6: Maßnahmen bei unbeabsichtigter Freisetzung

- **6.1 Personenbezogene Vorsichtsmaßnahmen, Schutzausrüstungen und in Notfällen anzuwendende Verfahren** Schutzausrüstung tragen. Ungeschützte Personen fernhalten. Berührung mit der Haut und den Augen vermeiden. Für ausreichende Lüftung sorgen. Zündquellen fernhalten.
- **6.2 Umweltschutzmaßnahmen:** Bei Eindringen in den Boden zuständige Behörden benachrichtigen. Flächenmäßige Ausdehnung verhindern (z.B. durch Eindämmen oder Ölsperren). Nicht in die Kanalisation/Oberflächenwasser/Grundwasser gelangen lassen.
- **6.3 Methoden und Material für Rückhaltung und Reinigung:** Mit flüssigkeitsbindendem Material (Sand, Kieselgur, Säurebinder, Universalbinder, Sägemehl) aufnehmen. Kontaminiertes Material als Abfall nach Abschnitt 13 entsorgen. Nicht mit Wasser oder wässrigen Reinigungsmitteln wegsputzen.
- **6.4 Verweis auf andere Abschnitte** Informationen zur sicheren Handhabung siehe Abschnitt 7. Informationen zur persönlichen Schutzausrüstung siehe Abschnitt 8. Informationen zur Entsorgung siehe Abschnitt 13.

DE
(Fortsetzung auf Seite 3)

Sicherheitsdatenblatt

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Handelsname: **BTC-15**

(Fortsetzung von Seite 2)

ABSCHNITT 7: Handhabung und Lagerung

- **7.1 Schutzmaßnahmen zur sicheren Handhabung**
In gut verschlossenen Gebinden kühl und trocken lagern.
Für gute Belüftung/Absaugung am Arbeitsplatz sorgen.
Aerosolbildung vermeiden.
- **Hinweise zum Brand- und Explosionsschutz:**
Zündquellen fernhalten - nicht rauchen.
Maßnahmen gegen elektrostatische Aufladung treffen.
- **7.2 Bedingungen zur sicheren Lagerung unter Berücksichtigung von Unverträglichkeiten**
 - **Lagerung:**
 - **Anforderung an Lagerräume und Behälter:** Nur im Originalgebinde aufbewahren.
 - **Zusammenlagerungshinweise:** Getrennt von Lebensmitteln lagern.
 - **Weitere Angaben zu den Lagerbedingungen:** TRGS 510 beachten.
Trocken lagern.
Behälter dicht geschlossen halten.
Empfohlene Lagertemperatur: 5 - 30°C
3
- **Lagerklasse:**
- **Klassifizierung nach Betriebssicherheitsverordnung (BetrSichV):** Entzündbare Flüssigkeiten
- **7.3 Spezifische Endanwendungen** Keine weiteren relevanten Informationen verfügbar.

ABSCHNITT 8: Begrenzung und Überwachung der Exposition/Persönliche Schutzausrüstungen

- 8.1 Zu überwachende Parameter

- Bestandteile mit arbeitsplatzbezogenen, zu überwachenden Grenzwerten:

67-63-0 2-Propanol

AGW | Langzeitwert: 500 mg/m³, 200 ml/m³
2(II);DFG, Y

107-21-1 Ethandiol

AGW | Langzeitwert: 26 mg/m³, 10 ml/m³
2(I);DFG, EU, H, Y, 11

- **Rechtsvorschriften** AGW: TRGS 900

- Bestandteile mit biologischen Grenzwerten:

67-63-0 2-Propanol

BGW | 25 mg/l
Untersuchungsmaterial: Vollblut
Probennahmezeitpunkt: Expositionsende bzw. Schichtende
Parameter: Aceton

25 mg/l
Untersuchungsmaterial: Urin
Probennahmezeitpunkt: Expositionsende bzw. Schichtende
Parameter: Aceton

- **Zusätzliche Hinweise:** Als Grundlage dienen die bei der Erstellung gültigen Listen.

- 8.2 Begrenzung und Überwachung der Exposition

- Geeignete technische Steuerungseinrichtungen

Keine weiteren Angaben, siehe Abschnitt 7.

- Individuelle Schutzmaßnahmen, zum Beispiel persönliche Schutzausrüstung

- Allgemeine Schutz- und Hygienemaßnahmen:

Die üblichen Vorsichtsmaßnahmen beim Umgang mit Chemikalien sind zu beachten.
Von Nahrungsmitteln, Getränken und Futtermitteln fernhalten.
Beschutzte, getränkte Kleidung sofort ausziehen.
Vor den Pausen und bei Arbeitsende Hände waschen.
Berührung mit den Augen und der Haut vermeiden.
Bei sachgemäßer Verwendung und unter normalen Bedingungen ist ein Atemschutz nicht erforderlich.
Bei unzureichender Belüftung Atemschutz.
Filter A/P2

- Atemschutz

Atemschutzgeräte - Gasfilter und Kombinationsfilter nach (DIN EN 141)

- Handschutz



Schutzhandschuhe

(Fortsetzung auf Seite 4)

DE

Sicherheitsdatenblatt

gemäß 1907/2006/EG, Artikel 31

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Handelsname: **BTC-15**

(Fortsetzung von Seite 3)

Schutzhandschuhe vor jeder Benutzung auf ihren ordnungsgemäßen Zustand prüfen.
Nur Chemikalien - Schutzhandschuhe mit einer CE-Kennzeichnung der Kategorie III verwenden.

Das Handschuhmaterial muss undurchlässig und beständig gegen das Produkt / den Stoff / die Zubereitung sein.

Auswahl des Handschuhmaterials unter Beachtung der Durchbruchzeiten, Permeationsraten und der Degradation.

Nach der Verwendung von Handschuhen Hautreinigung- und Hautpflegemittel einsetzen.

- Handschuhmaterial

Empfohlenes Material:

Butylkautschuk

Empfohlene Materialstärke: $\geq 0,5$ mm

Durchdringungszeit (min.): < 480

Die Auswahl eines geeigneten Handschuhs ist nicht nur vom Material, sondern auch von weiteren Qualitätsmerkmalen abhängig und von Hersteller zu Hersteller unterschiedlich.

- Durchdringungszeit des Handschuhmaterials

Die ermittelten Durchbruchzeiten gemäß EN 16523-1:2015 werden nicht unter Praxisbedingungen durchgeführt. Es wird daher eine maximale Tragezeit die 50 % der Durchbruchzeit entspricht empfohlen.

- Als Spritzschutz sind Handschuhe aus folgenden Materialien geeignet:

Nitrilkautschuk

Empfohlene Materialstärke: $\geq 0,1$ mm

Durchdringungszeit (min.): < 10

- Augen-/Gesichtsschutz



Dichtschließende Schutzbrille

Schutzbrillen und Gesichtsschutz – Klassifizierung nach EN 166

- Körperschutz:

Schutzkleidung (EN 13034)

ABSCHNITT 9: Physikalische und chemische Eigenschaften

- 9.1 Angaben zu den grundlegenden physikalischen und chemischen Eigenschaften

- Allgemeine Angaben

- Aggregatzustand

Flüssig

- Farbe

Farblos

- Geruch:

Charakteristisch

- Geruchsschwelle:

Nicht bestimmt.

- Schmelzpunkt/Gefrierpunkt:

-12 °C

- Siedepunkt oder Siedebeginn und Siedebereich

82 °C

- Entzündbarkeit

Nicht anwendbar.

- Untere und obere Explosionsgrenze

- Untere:

Nicht bestimmt.

- Obere:

Nicht bestimmt.

- Flammpunkt:

37 °C (ISO 3679)

- Zersetzungstemperatur:

Nicht bestimmt.

- pH-Wert bei 20 °C:

6

- Viskosität:

- Kinematische Viskosität bei 40 °C

7,9 mm²/s

- Dynamisch bei 20 °C:

11,3 mPas

- Löslichkeit

- Wasser:

Nicht bestimmt.

- Verteilungskoeffizient n-Oktanol/Wasser (log-Wert)

Nicht bestimmt.

- Dichte und/oder relative Dichte

- Dichte bei 20 °C:

0,98 g/cm³

- Relative Dichte

Nicht bestimmt.

- Dampfdichte

Nicht bestimmt.

- 9.2 Sonstige Angaben

- Aussehen:

- Form:

Flüssig

- Wichtige Angaben zum Gesundheits- und Umweltschutz sowie zur Sicherheit

- Zündtemperatur

Das Produkt ist nicht selbstentzündlich.

- Explosive Eigenschaften:

Das Produkt ist nicht explosionsgefährlich, jedoch ist die Bildung explosionsgefährlicher Dampf-/Luftgemische möglich.

(Fortsetzung auf Seite 5)

DE

Sicherheitsdatenblatt

gemäß 1907/2006/EG, Artikel 31

Druckdatum: 17.11.2022

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überarbeitet am: 17.11.2022

Handelsname: **BTC-15**

(Fortsetzung von Seite 4)

- Zustandsänderung
- Verdampfungsgeschwindigkeit

Nicht bestimmt.

- Angaben über physikalische Gefahrenklassen
- Explosive Stoffe/Gemische und Erzeugnisse mit Explosivstoff

- Entzündbare Gase	entfällt
- Aerosole	entfällt
- Oxidierende Gase	entfällt
- Gase unter Druck	entfällt
- Entzündbare Flüssigkeiten	entfällt
- Entzündbare Feststoffe	Flüssigkeit und Dampf entzündbar.
- Selbstzersetzliche Stoffe und Gemische	entfällt
- Pyrophore Flüssigkeiten	entfällt
- Pyrophore Feststoffe	entfällt
- Selbsterhitzungsfähige Stoffe und Gemische	entfällt
- Stoffe und Gemische, die in Kontakt mit Wasser entzündbare Gase entwickeln	entfällt
- Oxidierende Flüssigkeiten	entfällt
- Oxidierende Feststoffe	entfällt
- Organische Peroxide	entfällt
- Gegenüber Metallen korrosiv wirkende Stoffe und Gemische	entfällt
- Desensibilisierte Stoffe/Gemische und Erzeugnisse mit Explosivstoff	entfällt
- Sonstige Sicherheitsmerkmale	entfällt
- Leitfähigkeit	<4 uS

ABSCHNITT 10: Stabilität und Reaktivität

- 10.1 Reaktivität Keine weiteren relevanten Informationen verfügbar.

- 10.2 Chemische Stabilität

- Thermische Zersetzung / zu vermeidende Bedingungen: Keine Zersetzung bei bestimmungsgemäßer Verwendung.

(Fortsetzung auf Seite 6)

DE

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überarbeitet am: 17.11.2022

Handelsname: **BTC-15**

(Fortsetzung von Seite 5)

- **10.3 Möglichkeit gefährlicher Reaktionen** Reaktionen mit Säuren, Alkalien und Oxidationsmitteln.
- **10.4 Zu vermeidende Bedingungen** Keine weiteren relevanten Informationen verfügbar.
- **10.5 Unverträgliche Materialien:** Keine weiteren relevanten Informationen verfügbar.
- **10.6 Gefährliche Zersetzungsprodukte:** Keine gefährlichen Zersetzungsprodukte bekannt.

ABSCHNITT 11: Toxikologische Angaben

- **11.1 Angaben zu den Gefahrenklassen im Sinne der Verordnung (EG) Nr. 1272/2008**
- **Akute Toxizität** Aufgrund der verfügbaren Daten sind die Einstufungskriterien nicht erfüllt.

- Einstufungsrelevante LD/LC50-Werte:

67-63-0 2-Propanol

Oral	LD50	5.840 mg/kg (rat) (OECD 401)
	NOAEL	853 mg/kg (rat) (1d; OECD 415)
Dermal		500 mg/kg (rat) (1d; OECD 216)
		400 mg/kg (rat) (1d; OECD 414)
	LD50	13.900 mg/kg (rabbit) (OECD 402)
	LC50	>25 mg/l (rat) (6h vapeur; OECD 403)

107-21-1 Ethandiol

Oral	LD50	7.712 mg/kg (rat)
	LDLo	~1.600 mg/kg (human) ((EU))
Dermal	LD50	>3.500 mg/kg (mouse)
		9.530 mg/kg (rabbit)
	LC50	>2,5 mg/l (rat) (6h; as aerosol)

- **Ätz-/Reizwirkung auf die Haut** Aufgrund der verfügbaren Daten sind die Einstufungskriterien nicht erfüllt.
- **Schwere Augenschädigung/-reizung** Verursacht schwere Augenreizung.
- **Sensibilisierung der Atemwege/Haut** Aufgrund der verfügbaren Daten sind die Einstufungskriterien nicht erfüllt.
- **Keimzellmutagenität** Aufgrund der verfügbaren Daten sind die Einstufungskriterien nicht erfüllt.
- **Karzinogenität** Aufgrund der verfügbaren Daten sind die Einstufungskriterien nicht erfüllt.
- **Reproduktionstoxizität** Aufgrund der verfügbaren Daten sind die Einstufungskriterien nicht erfüllt.
- **Spezifische Zielorgan-Toxizität bei einmaliger Exposition** Aufgrund der verfügbaren Daten sind die Einstufungskriterien nicht erfüllt.
- **Spezifische Zielorgan-Toxizität bei wiederholter Exposition** Aufgrund der verfügbaren Daten sind die Einstufungskriterien nicht erfüllt.
- **Aspirationsgefahr** Aufgrund der verfügbaren Daten sind die Einstufungskriterien nicht erfüllt.
- **11.2 Angaben über sonstige Gefahren**

- Endokrinschädliche Eigenschaften

Keiner der Inhaltsstoffe ist enthalten.

ABSCHNITT 12: Umweltbezogene Angaben

- 12.1 Toxizität

- Aquatische Toxizität:

67-63-0 2-Propanol

LC50/96 h	9.640 mg/l (Pimephales promelas) (OECD 203)
LC50	9.714 mg/l (Daphnia magna) (24h; OECD 202)
EC50	>100 mg/l (Daphnia magna)
EC50	>100 mg/l (Scenedesmus subspicatus) (72h)
LOEC	1.000 mg/l (ALGAE) (8d)

107-21-1 Ethandiol

EC20	>1.995 mg/l (Belebtschlamm) (0,5h; ISO 8192)
EC50	>10.000 mg/l (ALGAE)
	>100 mg/l (Daphnia magna) (48h; OECD 202)
	6.500-13.000 mg/l (Selenastrum capricornutum) (96h)
NOEC	8.590 mg/l (Ceriodaphnia dubia) (7d)
LC50	18.000 mg/l (Oncorhynchus mykiss (Regenbogenforelle)) (96h)
	72.860 mg/l (Pimephales promelas) (96h; static test)
NOEC	15.380 mg/l (Pimephales promelas) (7d)

- **12.2 Persistenz und Abbaubarkeit** Keine weiteren relevanten Informationen verfügbar.
- **12.3 Bioakkumulationspotenzial** Keine weiteren relevanten Informationen verfügbar.

(Fortsetzung auf Seite 7)

DE

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(Fortsetzung von Seite 6)

- 12.4 Mobilität im Boden Keine weiteren relevanten Informationen verfügbar.
- 12.5 Ergebnisse der PBT- und vPvB-Beurteilung
- PBT: Nicht anwendbar.
- vPvB: Nicht anwendbar.
- 12.6 Endokrinschädliche Eigenschaften Das Produkt enthält keine Stoffe mit endokrinschädlichen Eigenschaften.
- 12.7 Andere schädliche Wirkungen
- Weitere ökologische Hinweise:
- Allgemeine Hinweise: Nicht unverdünnt bzw. in größeren Mengen in das Grundwasser, in Gewässer oder in die Kanalisation gelangen lassen.
Wassergefährdungsklasse 1 (Selbsteinstufung): schwach wassergefährdend

ABSCHNITT 13: Hinweise zur Entsorgung

- 13.1 Verfahren der Abfallbehandlung
- Empfehlung: Darf nicht zusammen mit Hausmüll entsorgt werden. Nicht in die Kanalisation gelangen lassen.
Entsorgung gemäß den behördlichen Vorschriften

- Europäisches Abfallverzeichnis

14 06 03*	andere Lösemittel und Lösemittelgemische
15 01 02	Verpackungen aus Kunststoff

- Ungereinigte Verpackungen:
- Empfehlung: Entsorgung gemäß den behördlichen Vorschriften.

ABSCHNITT 14: Angaben zum Transport

- 14.1 UN-Nummer oder ID-Nummer
- ADR, IMDG, IATA UN1993
- 14.2 Ordnungsgemäße UN-Versandbezeichnung
- ADR 1993 ENTZÜNDBARER FLÜSSIGER STOFF, N.A.G. (ISOPROPANOL (ISOPROPYLALKOHOL))
FLAMMABLE LIQUID, N.O.S. (ISOPROPANOL (ISOPROPYL ALCOHOL))
- IMDG, IATA

- 14.3 Transportgefahrenklassen

- ADR



- Klasse 3 (F1) Entzündbare flüssige Stoffe
- Gefahrzettel 3

- IMDG, IATA



- Class 3 Entzündbare flüssige Stoffe
- Label 3

- 14.4 Verpackungsgruppe

- ADR, IMDG, IATA III

- 14.5 Umweltgefahren:

- Marine pollutant: Nein

- 14.6 Besondere Vorsichtsmaßnahmen für den Verwender Achtung: Entzündbare flüssige Stoffe
- Nummer zur Kennzeichnung der Gefahr (Kemler-Zahl): 30
- EMS-Nummer: F-E, S-D
- Stowage Category A

(Fortsetzung auf Seite 8)

DE

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überarbeitet am: 17.11.2022

Handelsname: **BTC-15**

(Fortsetzung von Seite 7)

- Transport/weitere Angaben:

- ADR

- Begrenzte Menge (LQ)

5L

- Freigestellte Mengen (EQ)

Code: E1

Höchste Nettomenge je Innenverpackung: 30 ml

Höchste Nettomenge je Außenverpackung: 1000 ml

- Beförderungskategorie

3

- Tunnelbeschränkungscode

D/E

- IMDG

- Limited quantities (LQ)

5L

- Excepted quantities (EQ)

Code: E1

Maximum net quantity per inner packaging: 30 ml

Maximum net quantity per outer packaging: 1000 ml

- UN "Model Regulation":

UN 1993 ENTZÜNDBARER FLÜSSIGER STOFF, N.A.G. (ISOPROPANOL (ISOPROPYLALKOHOL)), 3, III

ABSCHNITT 15: Rechtsvorschriften

- 15.1 Vorschriften zu Sicherheit, Gesundheits- und Umweltschutz/spezifische Rechtsvorschriften für den Stoff oder das Gemisch

- Richtlinie 2012/18/EU

- Namentlich aufgeführte gefährliche Stoffe -

ANHANG I

Keiner der Inhaltsstoffe ist enthalten.

- Seveso-Kategorie

P5c ENTZÜNDBARE FLÜSSIGKEITEN

- Mengenschwelle (in Tonnen) für die Anwendung in Betrieben der unteren Klasse 5.000 t

- Mengenschwelle (in Tonnen) für die Anwendung in Betrieben der oberen Klasse 50.000 t

- VERORDNUNG (EG) Nr. 1907/2006 ANHANG XVII

Beschränkungsbedingungen: 3

- Richtlinie 2011/65/EU zur Beschränkung der Verwendung bestimmter gefährlicher Stoffe in Elektro- und Elektronikgeräten – Anhang II

Keiner der Inhaltsstoffe ist enthalten.

- VERORDNUNG (EU) 2019/1148

- Anhang I - BESCHRÄNKTE AUSGANGSSTOFFE FÜR EXPLOSIVSTOFFE (Oberer Konzentrationsgrenzwert für eine Genehmigung nach Artikel 5 Absatz 3)

Keiner der Inhaltsstoffe ist enthalten.

- Anhang II - MELDEPFLICHTIGE AUSGANGSSTOFFE FÜR EXPLOSIVSTOFFE

Keiner der Inhaltsstoffe ist enthalten.

- Verordnung (EG) Nr. 273/2004 betreffend Drogenausgangsstoffe

Keiner der Inhaltsstoffe ist enthalten.

- Verordnung (EG) Nr. 111/2005 zur Festlegung von Vorschriften für die Überwachung des Handels mit Drogenaustauschstoffen zwischen der Gemeinschaft und Drittländern

Keiner der Inhaltsstoffe ist enthalten.

- Nationale Vorschriften:

- Hinweise zur Beschäftigungsbeschränkung: Beschäftigungsbeschränkungen nach §22 ArbSchG für Jugendliche beachten.
Beschäftigungsbeschränkungen für werdende und stillende Mütter beachten.
Beschäftigungsbeschränkungen für Frauen im gebärfähigen Alter beachten.

- Technische Anleitung Luft:

Klasse	Anteil in %
Wasser	50-100
NK	10-12,5

- Wassergefährdungsklasse:

WGK 1 (Selbsteinstufung): schwach wassergefährdend - Einstufung nach Anhang 1 (AwSV)

- 15.2 Stoffsicherheitsbeurteilung:

Eine Stoffsicherheitsbeurteilung wurde nicht durchgeführt.

ABSCHNITT 16: Sonstige Angaben

Die Angaben stützen sich auf den heutigen Stand unserer Kenntnisse, sie stellen jedoch keine Zusicherung von Produkteigenschaften dar und begründen kein vertragliches Rechtsverhältnis.

Das Sicherheitsdatenblatt entspricht auch den Anhang I der Verordnung (EU) Nr. 453/2010 und Anhang II der Verordnung (EU) Nr. 2020/878.

- Relevante Sätze

H225 Flüssigkeit und Dampf leicht entzündbar.

(Fortsetzung auf Seite 9)

DE

Sicherheitsdatenblatt

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Handelsname: BTC-15

(Fortsetzung von Seite 8)

- **Datenblatt ausstellender Bereich:**
- **Ansprechpartner:**
- **Datum der Vorgängerversion:**
- **Versionsnummer der Vorgängerversion:**
- **Abkürzungen und Akronyme:**

H302 Gesundheitsschädlich bei Verschlucken.
H319 Verursacht schwere Augenreizung.
H336 Kann Schläfrigkeit und Benommenheit verursachen.
H373 Kann die Organe schädigen bei längerer oder wiederholter Exposition.

Technische Dokumentation
Technische Dokumentation
21.06.2022

5
RID: Règlement international concernant le transport des marchandises dangereuses par chemin de fer (Regulations Concerning the International Transport of Dangerous Goods by Rail)
ICAO: International Civil Aviation Organisation
ADR: Accord relatif au transport international des marchandises dangereuses par route (European Agreement Concerning the International Carriage of Dangerous Goods by Road)
IMDG: International Maritime Code for Dangerous Goods
IATA: International Air Transport Association
GHS: Globally Harmonised System of Classification and Labelling of Chemicals
EINECS: European Inventory of Existing Commercial Chemical Substances
ELINCS: European List of Notified Chemical Substances
CAS: Chemical Abstracts Service (division of the American Chemical Society)
LC50: Lethal concentration, 50 percent
LD50: Lethal dose, 50 percent
PBT: Persistent, Bioaccumulative and Toxic
vPvB: very Persistent and very Bioaccumulative
Flam. Liq. 2: Entzündbare Flüssigkeiten – Kategorie 2
Flam. Liq. 3: Entzündbare Flüssigkeiten – Kategorie 3
Acute Tox. 4: Akute Toxizität – Kategorie 4
Eye Irrit. 2: Schwere Augenschädigung/Augenreizung – Kategorie 2
STOT SE 3: Spezifische Zielorgan-Toxizität (einmalige Exposition) – Kategorie 3
STOT RE 2: Spezifische Zielorgan-Toxizität (wiederholte Exposition) – Kategorie 2

- Quellen

- www.echa.europa.eu
- www.baua.de
IFA: Institute für Occupational Safety and Health of the German Social Accident Insurance:
- www.dguv.de/ifa/gestis/gestis-stoffdatenbank/index.jsp
- www.dguv.de/ifa/gestis/gestis-dnel-liste

- * Daten gegenüber der Vorversion geändert

DE

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER283652



SACO SHIPPING LINE LTD

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

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

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

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

6/04/BRE/526005

Copy

		Place of receipt BREMEN CFS		
Ocean vessel CMA CGM LAMARTINE			Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32601390 + 32601326	2 PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32601390 + 32601326 HS-CODES: 820411, 846693, 851590, 381090, 382000, 391739, 401699, 820780, 846630, 848340		529,000	1,757

UN 1993/Class 3/PG III
Imo Gross Weight: 21,000 KGS
Imo Net Weight : 20,000 KGS

STOWED INTO CONTAINER NO.: KKFU8132399

SEAL : B050487

TOTAL **2 PACKAGES** **529,000 KGS** **1,757 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283657



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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LABELLING OF NON-WOODEN
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CUSTOMER'S ACCOUNT

6/04/BRE/526006

Copy

		Place of receipt ERKRATH CFS	
Ocean vessel CMA CGM LAMARTINE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 5933813 STOWED INTO CONTAINER NO.: KKFU8132399	Quantity of Goods 1 PALLET	Description of Goods BALL BEARING HS: 84821090 INVOICE: 95624576	Said to contain Gross weight, kg. 557,000 Measurement, m ³ 0,575
TOTAL		1 PALLET	557,000 KGS 0,575 CBM

SEAL : B050487

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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- assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
REIFENHAEUSER REICOFIL
GMBH & CO. KG
SPICHER STRASSE 46
53844 TROISDORF
GERMANY

B/L No.
VER283664



SACO SHIPPING LINE LTD

Consigned to order of

KIMBERLY-CLARK DE MEXICO, S.A.B. DE C.V.
JAIME BALMES NO. 8 PISO 9 OFICINA 901 A 904
COL. LOS MORALES, POLANCO
DEL. MIGUEL HIDALGO
11510 CIUDAD DE MEXICO
TAX-ID: KCM 810226 DEA

Notify Party and address

KIMBERLY-CLARK DE MEXICO, S.A.B. DE C.V.
C/O BROKER SAYMA VERACRUZ
AV. HIDALGO 116 COL. CENTRO ENTRE
EMPARAN Y CONSTITUCION
91700 VERACRUZ, VER, MEXICO.
TAX-ID: SAM9101247J3

SACO SHIPPING LINE LIMITED

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

6/04/BRE/526007

ALL COSTS, CHARGES,
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		Place of receipt BREMEN CFS	
Ocean vessel CMA CGM LAMARTINE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery TLAXCO DAP	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V. TLAXCALA MILL K.M. 3,5 CARRETERA MENA CD. INDUSTRIAL XICOHTENCATL 90430 TLAXCO	Quantity of Goods 1 CASE	Description of Goods 1 PC SUPPORT / PRESS ROLL HS: 844900 ORDER: RA25331495 YOUR ORDER:ADOCO-I-001-04/ OC03529160 * ATN' ANA ISABEL FLORES FLORES EJECUTIVOS2VCZ@SAYMAMEXICO.COM.M X TREATED AND CERTIFIED	Said to contain Gross weight, kg. 1155,000 Measurement, m ³ 1,949
STOWED INTO CONTAINER NO.: KKFU8132399		SEAL : B050487	
TOTAL		1 CASE	1155,000 KGS 1,949 CBM

FREIGHT PREPAID UPTO DAP - SHIPPED ON BOARD - EXPRESS B/L

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





LCL IMPORT

Agent:	SACOSHIPPINGGMBH	Contact:	JOSEFINE LANGE
e-mail:	josefine.lange@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Estimated Cargo Value:	0.00
Chargeable Vol:	1.949	Total Gross weight:	1,155.00
		Volume:	1.949
		Dangerous:	NO
		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		
Delivery location:	Fraccionamiento Villas de Tetla, Tetla de la Solidaridad, 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
1	4.64	0.60	0.70	1.949	1155	1155.000
1 Packages				1.949 m ³		1155 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	850.92		850.92	0.00	850.92
Total Destination charges: 850.92 USD						

SUBTOTAL	850.92 USD
(IVA / VAT)	0.00 USD
TOTAL	850.92 USD

VALIDITY: 2026-03-31
EXCHANGE RATE: 17.81

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: 2026/03/23 15:47:00

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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283677



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/04/BRE/526008

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel CMA CGM LAMARTINE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 2600997	Quantity of Goods 2 PALLETS	Description of Goods FORK LEVER, SPACER TUBE HS: 39269097 INVOICE: 462364	Said to contain Gross weight, kg. 420,420 Measurement, m ³ 1,920
STOWED INTO CONTAINER NO.: KKFU8132399		SEAL : B050487	

TOTAL **2 PALLETS** **420,420 KGS** **1,920 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SAVINO DEL BENE GMBH - BREMEN
AN DER REEPERBAHN 6
28217 - BREMEN, GERMANY

B/L No.
VER283685



SACO SHIPPING LINE LTD

Consigned to order of
SAVINO DEL BENE MEXICO SA DE CV
AVENIDA DE LOS INSURGENTES SUR 800 PISO
15 LOCALES
1 Y 2, COLONIA DEL VALLE
CIUDAD DE MEXICO,
RFC/TAX ID SBM000609616

Notify Party and address
SAME AS CONSIGNEE

EMAIL: ALEXIS.LOPEZ@SAVINODELBENE.COM

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

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

6/04/BRE/526009

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CMA CGM LAMARTINE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. COMPANY APTAR EL MARQUES CIRCUITO EL MARQU ES NORTE NO.33 76246 EL MARQUES, QUERETARO, MX STOWED INTO CONTAINER NO.: KKFU8132399	Quantity of Goods 10 PALLETS	Description of Goods 10 PALLETS KUNSTSTOFFADDITIVE HS-CODE: 29157050	Said to contain Gross weight, kg. 6100,000 Measurement, m ³ 13,278

SEAL : B050487

TOTAL **10 PALLETS** **6100,000 KGS** **13,278 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ARABIAN AFRICAN GMBH & CO. KG
RAIFFEISENSTRASSE 4
89079 ULM, GERMANY
TAX: DE147040529

B/L No.
VER283696



SACO SHIPPING LINE LTD

Consigned to order of
APM TERMINALS LAZARO CARDENAS S.A.
CAYACAL SN ISLA DEL CAYACAL
BLVD. INTERIOR DEL RECINTO PORTUARI
0000 DEL LAZARO CARDENAS
MEXICO
TAX ID: ATL120106DC6

Notify Party and address
SAME AS CONSIGNEE
GABRIEL VALLE MALDONADO MALDONADO
GABRIEL.VALLE@APMTERMINALS.COM

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

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

6/04/BRE/526010

Copy

		Place of receipt BREMEN CFS		
Ocean vessel CMA CGM LAMARTINE	Port of loading BREMERHAVEN			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
APM TERMINALS LAZARO CARDENAS S.A. DE C.V. CONTAINER SEE FREIGHT VIA VARACRUZ TO GUADALAJARA CONTAINER FREIGHT STATION GUADALAJARA CONTAINER FREIGHT STATION MEXICO ORDER: A100419437 (B2535058) COLLI NO: 1/1 STOWED INTO CONTAINER NO.: KKFU8132399	1 PALLET	PARTS AND MACHINERY FOR PORT HANDLING HS: 85371098; 94013900		350,000	2,256
SEAL : B050487					
TOTAL		1 PALLET		350,000 KGS	2,256 CBM

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

B/L No.
VER283707



SACO SHIPPING LINE LTD

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

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

6/04/BRE/526011

Copy

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

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

		Place of receipt BREMEN CFS		
Ocean vessel CMA CGM LAMARTINE	Port of loading BREMERHAVEN			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BINASA INDUSTRIAL Y AUTOMOTRIZ SA DE CV	24 PALLETS	BEARINGS		9604,000	10,661
NET WEIGHT: 8341,2 KG					

INVOICE:
PRA26-05302

HS CODE:
73181699,73182200,83024100
,84821010,84821090,8482200
0,84823000,84825000,848330
32,84833080,84839030,84879
0 90

STOWED INTO CONTAINER NO.: KKFU8132399

SEAL : B050487

TOTAL **24 PALLETS** **9604,000 KGS** **10,661 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283709



SACO SHIPPING LINE LTD

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

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

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

6/04/BRE/526012

Copy

		Place of receipt HILCHENBACH CFS	
Ocean vessel CMA CGM LAMARTINE		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTVIE MEXICO 991625841 991625849 STOWED INTO CONTAINER NO.: KKFU8132399	Quantity of Goods 2 PALLETS	Description of Goods SCREWS HS: 73181595 INVOICE NO. R2607964, R2607965	Said to contain Gross weight, kg. 504,580 Measurement, m ³ 0,720

SEAL : B050487

TOTAL **2 PALLETS** **504,580 KGS** **0,720 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 13.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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