

Ships Bag for MB/L 721393998

Container: MRKU2575965	1
00346 MANIFEST 0945650.pdf	1
PL SHEET MRKU 257 596 5.pdf	4
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HB/L: VER283692	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L VER283692 VER28369	8
HB/L: VER283701	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER283701 VER28370	9
HB/L: VER283711	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER283711 VER28371	10
HB/L: VER283739	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER283739 VER28373	11
HB/L: VER283741	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER283741 VER28374	12
HB/L: VER283756	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER283756 VER28368	13
HB/L: VER283759	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER283759 VER28375	16
HB/L: VER640540	17
TYP: B/L	17
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Manifest

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Container-No.: MRKU2575965 40' HIGH CUBE CONTAINER Seal-No.: B136881

Vessel: SAC0909 / GSL TEGEA

ETS:

Master-B/L.: 721393998

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283692	ASIENTOS PARA AUTOBUSES AMAYA S.A.DE C.V	5	PALLETS	S.T.C. COO: LT SAFETY BELTS HBL: VN20037626 HS:392690	2660.000	7.760
VER283701	VALVULAS DE PRECISION S.A. AV. JURICA 107 C PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, MEXICO	10	PALLETS	= 206 CARTONS SPRAY HEAD HS-CODE: 84249080 DELIVERY NOTE : 530050 INVOICE: 329142 *** NOT STACKABLE ***	2366.000	18.840
VER283711	SISTEMAS MECATRONICOS INTICAS.A.P.I. DE C.V. PUERTO INTERIOR, SILAO, GUANAJUATO, MEXICO DELIVERY NOTE NO. 80020973 + 80020974 SHIPPER'S LOAD, STOW, WEIGH AND COUNT	6	PACKAGES	S.T.C. / S.L.A.C. 6 CARTONS STOWED ON 6 PALLETS WITH BRACKET, KTL CR340LA 30-000-372-00 BATCH: 0000015241 HS CODE: 8302 3000	1699.000	5.904
VER283735	PO 4500701357	1	PALLETS	RAPESEED OIL REFINED SOLVENT HS CODE: 15141990	840.000	1.437
VER283741	PB ELEKTRO KNIPPING AUTOMOTIVE 01_800-134100 ** TAX ID: ATI 9307029F8 TEL: 52.55.19.99.90.00	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 152604484 HS-CODE: 392690	196.500	1.027

Manifest

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Container-No.: MRKU2575965 40' HIGH CUBE CONTAINER Seal-No.: B136881

Vessel: SAC0909 / GSL TEGEA

ETS:

Master-B/L.: 721393998

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283756	EMPAQUES ECOLOGICOS, S.A DE CV AV. PERIFERICO SUR 3325 PISO 3 COL SAN JERONIMO LIDICE DEL. MAGDALENA CONTRERAS 10200 CIUDAD DE MEXICO MEXICO EEC9804021K CHROMO/PET-ALKO MEYER BATCH NO. 1127963/117112 CHROMO-ALKOSAF 1127964//117113 MADE IN GERMANY VER283686	6	PACKAGES	SLAC 124 CARTONS DISCS MADE OF CHROMOPULP HS CODE:48239085 NOT STACKABLE	3117.000	9.000
VER283756	AKWEL ORIZABA MEXICO SA DE CV DN: 3057787, 3057788	3	PALLETS	HC.AIR 55 FKM HP KRT ARTICLES OF IRON OR STEEL, N.E.S. INV: 40045098, 40045099	631.800	2.938
VER640540	EI REF: 6580045193 81338259 2S81338259 DNA00294845 MEX640001	5	PACKAGES	GASKETS HS: 840999 GASKETS **HSCODE: 840999**	1286.000	4.800

Manifest

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Container-No.: MRKU2575965 40' HIGH CUBE CONTAINER Seal-No.: B136881

Vessel: SAC0909 / GSL TEGEA

ETS:

Master-B/L.: 721393998

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER640540	EI REF: 6580045191 3804316 3799263 3800716 VER640540	7	PACKAGES	VARIOUS CONNECTOR PARTS STRAIGHT PLUG, STRAIGHT JACK, CRIMP SLEEVE, HOUSING COMPLETE HS: 853669, 853890, 392690 CRIMP SLEEVE, HOUSING COMPLETE HS: 853669, 853890, 392690 STRAIGHT PLUG, STRAIGHT JACK, FREIGHT COLLECT REF#: 101738223 **HSCODE: 853669**	751.000	4.835

Total

**Quantity
44**

**Grossweight Measurement
13.547.300 56.541**

valid from March 1st 2026

Container:
MRKU 257 596-5



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER640540	558,83									
VER283701	1055,04									
VER283711			50,00	165,31				DAP Silao	880,00	NAC Intica
VER283741	57,51									
VER283759	108,71									
	1780,09		50,00	165,31	0,00	0,00	0,00		880,00	

TOTAL AMOUNT

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. 721393998
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721393998		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		Export references 604HAM1669CECH		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652		
This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.				
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel GSL TEGEA	Voyage No. 616W	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 44 PACKAGE MRKU 257596-5 40/DRY 9'6 5 PKG GROSS WEIGHT: 1286.000 KGS MEASUREMENT: 4.800 CBM GASKETS HS: 840999 GASKETS **HSCODE: 840999** 6 PACKAGES GROSS WEIGHT: 3117.000 KGS MEASUREMENT: 9.000 CBM SLAC 124 CARTONS DISCS MADE OF CHROMOPULP HS CODE:48239085 5 PKG GROSS WEIGHT: 2660.000 KGS MEASUREMENT: 7.760 CBM S.T.C. COO: LT SAFETY BELTS Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 13547.300 KGS	Measurement 56.541 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						

As Agent(s)

HBL: VN20037626
 HS:392690
 10 PALLETS GROSS WEIGHT: 2366.000 KGS MEASUREMENT: 18.840 CBM
 = 206 CARTONS
 SPRAY HEAD
 HS-CODE: 84249080
 DELIVERY NOTE : 530050
 INVOICE: 329142
 *** **
 6 PACKAGES GROSS WEIGHT: 1699.000 KGS MEASUREMENT: 5.904 CBM
 S.T.C. / S.L.A.C.
 6 CARTONS
 6 PALLETS WITH
 BRACKET, KTL CR340LA
 30-000-372-00
 BATCH: 0000015241
 HS CODE: 8302 3000
 1 PKG GROSS WEIGHT: 840.000 KGS MEASUREMENT: 1.437 CBM
 RAPESEED OIL REFINED
 SOLVENT
 HS CODE: 15141990
 1 PKG GROSS WEIGHT: 196.500 KGS MEASUREMENT: 1.027 CBM
 AUTOMOTIVE SPARE PARTS
 AS PER INVOICE: 152604484
 HS-CODE: 392690
 3 PKG GROSS WEIGHT: 631.800 KGS MEASUREMENT: 2.938 CBM
 HC.AIR 55 FKM HP KRT
 ARTICLES OF IRON OR STEEL,
 N.E.S.
 INV: 40045098, 40045099
 7 PKG GROSS WEIGHT: 751.000 KGS MEASUREMENT: 4.835 CBM
 VARIOUS CONNECTOR PARTS
 STRAIGHT PLUG, STRAIGHT
 JACK,
 CRIMP SLEEVE, HOUSING

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)	
Value Protect Starter	Prepaid	SACO SHIPPING GMBH		11314343	Maersk Deutschland (Hamburg)	

COMPLETE
 HS: 853669, 853890,
 392690
 CRIMP SLEEVE, HOUSING
 COMPLETE
 HS: 853669, 853890,
 392690
 STRAIGHT PLUG, STRAIGHT
 JACK,
 FREIGHT COLLECT
 REF#: 101738223
 HSCODE: 853669

MRKU2575965 40 DRY 9'6 44 PACKAGE 13547.300 KGS 56.541 CBM
 Shipper Seal : B136881

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

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

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

Shipper
DSV AIR & SEA UAB
STASYLU 21
VILNIUS LT-02244
LITHUANIA

B/L No.
VER283692



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/169740

Copy

Consigned to order of

DSV AIR & SEA S.A. DE C.V. -
AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
03740 MEXICO D.F
TAX ID DAA020218JY1
EMAIL MX.SHA.IMPORTSEA.MX@MX.DSV.COM

Notify Party and address

DSV AIR & SEA S.A. DE C.V. -
AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
03740 MEXICO D.F
TAX ID DAA020218JY1
EMAIL MX.SHA.IMPORTSEA.MX@MX.DSV.COM

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA 616W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ASIENTOS PARA AUTOBUSES AMAYA S.A.DE C.V	Quantity of Goods 5 PALLETS	Description of Goods S.T.C. COO: LT SAFETY BELTS HBL: VN20037626 HS:392690	Said to contain Gross weight, kg. 2660,000 Measurement, m ³ 7,760

STOWED INTO CONTAINER NO.: MRKU2575965

SEAL : B136881

TOTAL **5 PALLETS** **2660,000 KGS** **7,760 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 25.04.2026

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
MARDIN TRANSPORT GMBH
MUENCHNER STR. 40
30855 LANGENHAGEN, GERMANY
VAT-NO. DE188551081
HAMBURG@MARDIN.DE

B/L No.
VER283701



SACO SHIPPING LINE LTD

Consigned to order of
MARDIN LOGISTICS MEXICO,S.A.DE C.V.
SOJA 164 #3, COL. GRANJAS ESMERALDA
09810 CIUDAD DE MEXICO
MEXICO
TAX ID: MLM 010115JY2

Notify Party and address
MARDIN LOGISTICS MEXICO,S.A.DE C.V.
MR. CARLOS CHAVEZ
CEL: +52 (1) 2281 081125
TEL: +52 55 5697 3696
CARLOS@MARDINLOGISTICS.COM

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

6/04/HAM/169746

Copy

		Place of receipt HAMBURG CFS				
Ocean vessel GSL TEGEA 616W		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, m³
VALVULAS DE PRECISION S.A. AV. JURICA 107 C PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, MEXICO STOWED INTO CONTAINER NO.: MRKU2575965	10	PALLETS	= 206 CARTONS SPRAY HEAD HS-CODE: 84249080 DELIVERY NOTE : 530050 INVOICE: 329142 *** NOT STACKABLE ***		2366,000	18,840
				SEAL : B136881		

SEAL : B136881

TOTAL	10 PALLETS	2366,000 KGS	18,840 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 25.04.2026

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
INTICA SYSTEMS AG
SPITALHOFSTRASSE 94
94032 PASSAU
GERMANY

B/L No.
VER283711



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/169750

Copy

Consigned to order of

SISTEMAS MECATRONICOS INTICA S.A.P.
DE C.V. AV: MINA DE GUADALUPE 838 PARQUE
INDUSTRIAL SANTA FE IV PUERTO INTER
SILAO, GUANAJUATO, MEXICO
TEL. 52 473 121 50 36
DANIEL MONDOZA / INTERNATIONAL TRAD
E-MAIL: D.MENDOZ@INTICA-SYSTEMS.COM

Notify Party and address

SISTEMAS MECATRONICOS INTICA S.A.P.
DE C.V. AV: MINA DE GUADALUPE 838 PARQUE
INDUSTRIAL SANTA FE IV PUERTO INTER
SILAO, GUANAJUATO, MEXICO
TEL. 52 473 121 50 36
DANIEL MONDOZA / INTERNATIONAL TRAD
E-MAIL: D.MENDOZ@INTICA-SYSTEMS.COM

Place of receipt

BUECHELBERG

Ocean vessel

GSL TEGEA 616W

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

SILAO, GUANAJUATO DAP

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

SISTEMAS MECATRONICOS
INTICAS.A.P.I. DE
C.V.
PUERTO INTERIOR,
SILAO,
GUANAJUATO, MEXICO
DELIVERY NOTE NO.
80020973 + 80020974
SHIPPER'S LOAD, STOW,
WEIGH
AND COUNT

Quantity of Goods

6 PACKAGES

Description of Goods

S.T.C. / S.L.A.C.
6 CARTONS STOWED ON
6 PALLETS WITH
BRACKET, KTL CR340LA
30-000-372-00
BATCH: 0000015241
HS CODE: 8302 3000

Said to contain

Gross weight, kg.

1699,000

Measurement, m³

5,904

STOWED INTO CONTAINER NO.: MRKU2575965

SEAL : B136881

TOTAL

6 PACKAGES

1699,000 KGS

5,904 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 25.04.2026

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
LX PANTOS GERMANY GMBH
ABC-STRASSE 21, 20354
HAMBURG, GERMANY

B/L No.
VER283739



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/169759

Copy

Consigned to order of
NL NEXUS SA DE CV
AVENIDA RIO CHURUBUSCO 320-B
COLONIA DEL CARMEN C.P. 04100
COYOACAN, CIUDAD DE MEXICO, MEXICO
RFC: NNE221006GE7
J.ESPINO@NEXUSLOGISTICSGLOBAL.COM

Notify Party and address
NL NEXUS SA DE CV
AVENIDA RIO CHURUBUSCO 320-B
COLONIA DEL CARMEN C.P. 04100
COYOACAN, CIUDAD DE MEXICO, MEXICO
RFC: NNE221006GE7
J.ESPINO@NEXUSLOGISTICSGLOBAL.COM

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA 616W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PO 4500701357	Quantity of Goods 1 PALLETS	Description of Goods RAPESEED OIL REFINED SOLVENT HS CODE: 15141990	Said to contain Gross weight, kg. 840,000
		Measurement, m ³ 1,437	
STOWED INTO CONTAINER NO.: MRKU2575965			SEAL : B136881

TOTAL **1 PALLETS** **840,000 KGS** **1,437 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 25.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER283741



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/169761

Copy

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V.
NORTE 174, NO. 549, COL PENSADOR
MEXICANO
15510 MEXICO, CMX
MEXICO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V.
NORTE 174, NO. 549, COL PENSADOR
MEXICANO
15510 MEXICO, CMX
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA 616W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PB ELEKTRO KNIPPING AUTOMOTIVE 01_800-134100	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 152604484 HS-CODE: 392690	Said to contain Gross weight, kg. 196,500 Measurement, m ³ 1,027

**
TAX ID: ATI
9307029F8
TEL:
52.55.19.99.90.00
STOWED INTO CONTAINER NO.: MRKU2575965

SEAL : B136881

TOTAL **1 PALLET** **196,500 KGS** **1,027 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
HAMBURG 25.04.2026

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
NAVIS SCHIFFAHRTS- UND
SPEDITIONS-AKTIENGESELLSCHAFT
BILLHORN KANALSTR. 69
D - 20539 HAMBURG
TAX: DE811908626 / PH: +4940789480

B/L No.
VER283756 - B



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/169738

Copy

Consigned to order of
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHEMOC
CP 06600 MEXICO
TAX ID RHS961203 416

Notify Party and address
R.H. SHIPPING & CHARTERING S DE RL
AV PASEO DE LA REFORMA 222 PISO 15
COL JUAREZ DELEG CUAUHEMOC
CP 06600 MEXICO
TAX ID RHS961203 416

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
GSL TEGEA 616W	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

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
HAMBURG 25.04.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
EMPAQUES ECOLOGICOS, S.A DE CV AV. PERIFERICO SUR 3325 PISO 3 COL SAN JERONIMO LIDICE DEL. MAGDALENA CONTRERAS 10200 CIUDAD DE MEXICO MEXICO EEC9804021K CHROMO/PET-ALKOSAFE MEYER BATCH NO. 1127963/117112 CHROMO-ALKOSAFE 1127964//117113 MADE IN GERMANY VER283686 STOWED INTO CONTAINER NO.: MRKU2575965	6 PACKAGES	SLAC 124 CARTONS DISCS MADE OF CHROMOPULP HS CODE:48239085 NOT STACKABLE		3117,000	9,000
				SEAL : B136881	
POLIMEROS DEL URETANO S.A DE C.V AV. HIDALGO NO62, COL. BARRIO NORTE MX-52960 ATIZAPAN DE ZARAGOZA EDO. MEXICO REF: 3001143 VER283756	2 PACKAGES	SLAC WITH 20 ROLLS DOUBLE-SIDED TAPES, SCRIM *NOT STACKABLE* H.S.CODE: 35069190 NOT STACKABLE 2 PKG= THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		1270,000	4,682
				SEAL : B136940	
JM 225453 AGENCIA ADUANERA DE AMERICA MX-91700 VERACRUZ VER283804	1 PALLET	FABRIC H.S.CODE: 55121990 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		134,000	0,898
				SEAL : B136836	
POWER HIT SA DE CV CERRADA DE GALEANA	1 PALLET	PACKED ON 1 PALLET SLAC 5 BALES		134,000	0,973

- B

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
≈15, LA LOMA ESTADO DE MEXICO 54060 TLALNEPANTLA DE BAZ, CMX MEXICO VER283774		FABRIC: 150 OUTLAST ANTON BLACK MATERIAL : 89% POLYAMIDE 11% ELASTHANE WITHMIC COATING WIDTH : 150 CM WEIGHT : 155 G/SM COLOUR: BLACK 150 OUTLAST ANTONWHITE MATERIAL : 90% POLYAMIDE 10% ELASTHANE WITH MIC COATING WIDTH : 150 CM WEIGHT : 155 G/SM COLOUR: WHITE OUTLAST COMPACT HANGTAG OUTLAST COMPACT HANGTAG TWO-PAGES SIZE: 48X96 MM OUTLAST WOVEN LABEL GREY OUTLAST WOVEN LABEL 32MM X 10MM (FINISHED) GRAU HS CODES 48211090 58071010 59039091 NOT STACKABLE			
STOWED INTO CONTAINER NO.: MRSU3218013				SEAL : B136836	
TOTAL		10 PACKAGES		4655,000 KGS	15,553 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER283759



SACO SHIPPING LINE LTD

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

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

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

6/04/HAM/169772

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA 616W		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. AKWEL ORIZABA MEXICO SA DE CV DN: 3057787, 3057788	Quantity of Goods 3 PALLETS	Description of Goods HC.AIR 55 FKM HP KRT ARTICLES OF IRON OR STEEL, N.E.S. INV: 40045098, 40045099	Said to contain Gross weight, kg. 631,800 Measurement, m ³ 2,938
STOWED INTO CONTAINER NO.: MRKU2575965		SEAL : B136881	

TOTAL	3 PALLETS	631,800 KGS	2,938 CBM
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FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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HAMBURG 25.04.2026

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SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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US\$
Ad valorem freight paid:

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Shipper
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
22848 NORDERSTEDT
GERMANY

B/L No.
VER640540



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/169730

Copy

Consigned to order of
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

		Place of receipt HAMBURG CFS		
Ocean vessel GSL TEGEA 616W	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
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

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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

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21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
EI REF: 6580045191 3804316 3799263 3800716 VER640540	7 PACKAGES	VARIOUS CONNECTOR PARTS STRAIGHT PLUG, STRAIGHT JACK, CRIMP SLEEVE, HOUSING COMPLETE HS: 853669, 853890, 392690 CRIMP SLEEVE, HOUSING COMPLETE HS: 853669, 853890, 392690 STRAIGHT PLUG, STRAIGHT JACK, FREIGHT COLLECT REF#: 101738223 **HSCODE: 853669**		751,000	4,835
STOWED INTO CONTAINER NO.: MRKU2575965				SEAL : B136881	
EI REF: 6580045193 81338259 2S81338259 DNA00294845 MEX640001	5 PACKAGES	GASKETS HS: 840999 GASKETS **HSCODE: 840999**		1286,000	4,800
STOWED INTO CONTAINER NO.: MRKU2575965				SEAL : B136881	
TOTAL		12 PACKAGES		2037,000 KGS	9,635 CBM