

Ships Bag for MB/L 721347514

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HB/L: VER283655	23
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SACO Shipping Line Ltd. B/L VER283724 VER28372	27
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TYP: B/L	29
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TYP: B/L	30
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TYP: B/L	31
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TYP: B/L	34
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TYP: B/L	35
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HB/L: VER283751	36
TYP: B/L	36
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TYP: B/L	37
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TYP: B/L	38
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TYP: B/L	39
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TYP: B/L	40
SACO Shipping Line Ltd. B/L VER283783 VER28378	40
HB/L: VER283792	41
TYP: B/L	41
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TYP: B/L	42
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SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 29. 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

lbr / lbr / lbr

CUSTOMER-Ref.: 260428410077

Leistungsdatum : 25.04.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5675355	29.04.2026	020896	6/04/BRE/526300	6/04/BRE/5263		0.8482

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/04/BRE/5263 GSL TEGEA VERACRUZ 12.05.2026 MRSU6074429

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	2832.05 USD	2832.05	

NO VAT ON

2832.05

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

2832.05

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.

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721347514

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
721347514

Export references
604BRE5263 ARA

Svc Contract
299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

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

Vessel
GSL TEGEA

Voyage No.
616W

Place of Receipt. Applicable only when document used as Multimodal Waybill

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 74 PACKAGE

MRSU 607442-9 40/DRY 9'6
8 PACKAGES GROSS WEIGHT: 1331.596 KGS MEASUREMENT: 1.427 CBM
CYLINDER HEAD SCREW,
HEXAGON HEAD SCREW,
CONNECTOR
HS: 73181558, 73181595,
73181499
INVOICES:
70293171
70293173
70293174
70293176
70293177
4 PACKAGES GROSS WEIGHT: 3755.000 KGS MEASUREMENT: 2.880 CBM
SPARE PARTS FOR WIRTGEN
ROAD MILLING MACHINES

Weight
20324.403 KGS

Measurement
52.623 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
Hamburg

Shipped on Board Date (Local Time)
2026-04-25

Date Issue of Waybill
2026-04-25

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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"

Signed for the Carrier Maersk A/S

Maersk Deutschland A/S & Co.KG
As Agent(s)

This transport document has one or more numbered pages

HS CODE: 84799070
8 PACKAGES GROSS WEIGHT: 387.304 KGS MEASUREMENT: 0.458 CBM
CYLINDER HEAD SCREW,
CONNECTOR, DOUBLE
THREADED BOLT, HEXAGON
HEAD SCREW, COUNTERSUNK
SCREW
HS: 73181558, 73181595,
73181548, 73181499
INVOICES:
70293439
70293440
70293441
70293442
4 PALLETS GROSS WEIGHT: 3305.000 KGS MEASUREMENT: 6.078 CBM
CASTOR OIL REFINED
AS PER ORDER: 4265063
HS CODE: 15153090
4 PKG GROSS WEIGHT: 405.000 KGS MEASUREMENT: 3.427 CBM
LINEAR DAMPER HS-CODE:
392690
HSCODE: 392690
1 PALLET GROSS WEIGHT: 544.000 KGS MEASUREMENT: 0.528 CBM
HEXAGON BOLT
HS: 73181588
INVOICE NO:
01646699, 01646700
2 PALLETS GROSS WEIGHT: 534.000 KGS MEASUREMENT: 0.547 CBM
STEEL NUTS
HS: 73181699
INVOICE: 6101622
1 PALLET GROSS WEIGHT: 101.000 KGS MEASUREMENT: 0.968 CBM
FITTING RING
HS: 85119000
INVOICE:
593900

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

1 PALLET GROSS WEIGHT: 151.000 KGS MEASUREMENT: 0.624 CBM
COMPRESSION SPRING

HS: 73202081

INVOICE:

4110357

3 PALLETS GROSS WEIGHT: 885.780 KGS MEASUREMENT: 2.765 CBM

HOLDING SPRING

HS: 73201090

INVOICE:

482982

1 PALLET GROSS WEIGHT: 118.000 KGS MEASUREMENT: 0.144 CBM

HOLDING SPRING

HS: 85389099

INVOICE:

9300002224

2 PALLETS GROSS WEIGHT: 294.500 KGS MEASUREMENT: 0.561 CBM

FRICTION WASHER, TOOTHED

LOCK WASHER

HS: 73182200, 73182900

INVOICE:

70446192

70446193

70445488

2 PALLETS GROSS WEIGHT: 355.600 KGS MEASUREMENT: 1.939 CBM

GUIDE SLEEVE

HS: 85119000

INVOICES:

100063

1 PALLET GROSS WEIGHT: 144.536 KGS MEASUREMENT: 0.816 CBM

COMPRESSION SPRING

HS: 73202081

INVOICE:

4451557

11 PALLETS GROSS WEIGHT: 1304.026 KGS MEASUREMENT: 10.349 CBM

INTERMEDIATE BEARING,

MOTOR BEARING, RING GEAR

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS: 84879090
INVOICES:
518493
518494
518495
6 PACKAGES GROSS WEIGHT: 665.645 KGS MEASUREMENT: 0.756 CBM
DOUBLE THREADED BOLT,
CYLINDER HEAD SCREW,
CONNECTOR, PAN-HEAD
SCREW,
HEXAGON HEAD SCREW,
CLINCH BOLT
HS: 73181548, 73181558,
73181595, 73181499
INVOICES:
70293774
70293776
70293777
70293778
1 PALLET GROSS WEIGHT: 80.550 KGS MEASUREMENT: 0.768 CBM
COMPRESSION SPRING
HS: 73202081
INVOICE:
4451957
2 PACKAGES GROSS WEIGHT: 381.000 KGS MEASUREMENT: 0.557 CBM
RETAINING RING,
SPRING WASHER
HS: 73269098, 73182100
INVOICE:
35019243
35019260
1 PALLET GROSS WEIGHT: 309.840 KGS MEASUREMENT: 0.432 CBM
FRICTION WASHER, TOOTHED
LOCK WASHER, LOCKING
WASHER
HS: 73182200, 73182900

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

73182100
INVOICE:
70446554
70446556
70446555
70446557
1 PALLET GROSS WEIGHT: 410.000 KGS MEASUREMENT: 1.092 CBM
SWITCH COVER
HS: 85119000
INVOICE: 48246
1 PACKAGE GROSS WEIGHT: 39.000 KGS MEASUREMENT: 0.192 CBM
CONTACT PLATE,
SPRING WASHER
HS: 74152100,
INVOICE:
35019304
2 PKG GROSS WEIGHT: 824.000 KGS MEASUREMENT: 2.268 CBM
2 PALLET(S) CONTAINING 40
CARTON(S)
LIQUID LEVEL GAUGE SRG
TYPE 487
HS-CODE: 90261089
7 PACKAGES GROSS WEIGHT: 3998.026 KGS MEASUREMENT: 13.047 CBM
BUILDING MATERIALS
HS CODE: 76042990,
39169010, 73181562,
83024110, 83014011,
76109090, 83024150,
39259010, 83024190,
40082900, 40161000,
76109090, 73181410,
76161000, 39269097,
35069190, 76042100,
72287090, 83022000,
40169300, 63049300,
39211900, 84879090

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

EXPRESS RELEASE

MRSU6074429 40 DRY 9'6 74 PACKAGE 20324.403 KGS 52.623 CBM
Shipper Seal : B136832

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
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721347514

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.

721347514

Export references

604BRE5263 ARA

Svc Contract

299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

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

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 74 PACKAGE

MRSU 607442-9 40/DRY 9'6
8 PACKAGES GROSS WEIGHT: 1331.596 KGS MEASUREMENT: 1.427 CBM
CYLINDER HEAD SCREW,
HEXAGON HEAD SCREW,
CONNECTOR
HS: 73181558, 73181595,
73181499
INVOICES:
70293171
70293173
70293174
70293176
70293177
4 PACKAGES GROSS WEIGHT: 3755.000 KGS MEASUREMENT: 2.880 CBM
SPARE PARTS FOR WIRTGEN
ROAD MILLING MACHINES

Weight

20324.403 KGS

Measurement

52.623 CBM

COPY

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill

Hamburg

Shipped on Board Date (Local Time)
2026-04-25Date Issue of Waybill
2026-04-25

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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"

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Deutschland A/S & Co.KG
As Agent(s)

HS CODE: 84799070
8 PACKAGES GROSS WEIGHT: 387.304 KGS MEASUREMENT: 0.458 CBM
CYLINDER HEAD SCREW,
CONNECTOR, DOUBLE
THREADED BOLT, HEXAGON
HEAD SCREW, COUNTERSUNK
SCREW
HS: 73181558, 73181595,
73181548, 73181499
INVOICES:
70293439
70293440
70293441
70293442
4 PALLETS GROSS WEIGHT: 3305.000 KGS MEASUREMENT: 6.078 CBM
CASTOR OIL REFINED
AS PER ORDER: 4265063
HS CODE: 15153090
4 PKG GROSS WEIGHT: 405.000 KGS MEASUREMENT: 3.427 CBM
LINEAR DAMPER HS-CODE:
392690
HSCODE: 392690
1 PALLET GROSS WEIGHT: 544.000 KGS MEASUREMENT: 0.528 CBM
HEXAGON BOLT
HS: 73181588
INVOICE NO:
01646699, 01646700
2 PALLETS GROSS WEIGHT: 534.000 KGS MEASUREMENT: 0.547 CBM
STEEL NUTS
HS: 73181699
INVOICE: 6101622
1 PALLET GROSS WEIGHT: 101.000 KGS MEASUREMENT: 0.968 CBM
FITTING RING
HS: 85119000
INVOICE:

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

593900
1 PALLET GROSS WEIGHT: 151.000 KGS MEASUREMENT: 0.624 CBM
COMPRESSION SPRING
HS: 73202081
INVOICE:
4110357
3 PALLETS GROSS WEIGHT: 885.780 KGS MEASUREMENT: 2.765 CBM
HOLDING SPRING
HS: 73201090
INVOICE:
482982
1 PALLET GROSS WEIGHT: 118.000 KGS MEASUREMENT: 0.144 CBM
HOLDING SPRING
HS: 85389099
INVOICE:
9300002224
2 PALLETS GROSS WEIGHT: 294.500 KGS MEASUREMENT: 0.561 CBM
FRICTION WASHER, TOOTHED
LOCK WASHER
HS: 73182200, 73182900
INVOICE:
70446192
70446193
70445488
2 PALLETS GROSS WEIGHT: 355.600 KGS MEASUREMENT: 1.939 CBM
GUIDE SLEEVE
HS: 85119000
INVOICES:
100063
1 PALLET GROSS WEIGHT: 144.536 KGS MEASUREMENT: 0.816 CBM
COMPRESSION SPRING
HS: 73202081
INVOICE:
4451557
11 PALLETS GROSS WEIGHT: 1304.026 KGS MEASUREMENT: 10.349 CBM

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

INTERMEDIATE BEARING,
MOTOR BEARING, RING GEAR
HS: 84879090

INVOICES:

518493

518494

518495

6 PACKAGES GROSS WEIGHT: 665.645 KGS MEASUREMENT: 0.756 CBM

DOUBLE THREADED BOLT,
CYLINDER HEAD SCREW,
CONNECTOR, PAN-HEAD
SCREW,

HEXAGON HEAD SCREW,
CLINCH BOLT

HS: 73181548, 73181558,
73181595, 73181499

INVOICES:

70293774

70293776

70293777

70293778

1 PALLET GROSS WEIGHT: 80.550 KGS MEASUREMENT: 0.768 CBM

COMPRESSION SPRING

HS: 73202081

INVOICE:

4451957

2 PACKAGES GROSS WEIGHT: 381.000 KGS MEASUREMENT: 0.557 CBM

RETAINING RING,

SPRING WASHER

HS: 73269098, 73182100

INVOICE:

35019243

35019260

1 PALLET GROSS WEIGHT: 309.840 KGS MEASUREMENT: 0.432 CBM

FRICTION WASHER, TOOTHED

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

LOCK WASHER, LOCKING
WASHER

HS: 73182200, 73182900
73182100

INVOICE:

70446554

70446556

70446555

70446557

1 PALLET GROSS WEIGHT: 410.000 KGS MEASUREMENT: 1.092 CBM

SWITCH COVER

HS: 85119000

INVOICE: 48246

1 PACKAGE GROSS WEIGHT: 39.000 KGS MEASUREMENT: 0.192 CBM

CONTACT PLATE,

SPRING WASHER

HS: 74152100,

INVOICE:

35019304

2 PKG GROSS WEIGHT: 824.000 KGS MEASUREMENT: 2.268 CBM

2 PALLET(S) CONTAINING 40

CARTON(S)

LIQUID LEVEL GAUGE SRG

TYPE 487

HS-CODE: 90261089

7 PACKAGES GROSS WEIGHT: 3998.026 KGS MEASUREMENT: 13.047 CBM

BUILDING MATERIALS

HS CODE: 76042990,

39169010, 73181562,

83024110, 83014011,

76109090, 83024150,

39259010, 83024190,

40082900, 40161000,

76109090, 73181410,

76161000, 39269097,

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.:
6/04/BRE/5263Vessel:
GSL TEGEAPort:
VERACRUZETA:
12.05.2026Container:
MRSU6074429

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283505	77,06									
VER283628	217,79									
VER283655	43,00									
VER283673										
VER283714										
VER283719	43,00									
VER283724	43,00									
VER283725	43,00									
VER283726	43,00									
VER283729	118,90									
VER283731	43,00									
VER283733	43,00									
VER283734	83,38									
VER283735	43,00									
VER283746	445,01									
VER283751	43,00									
VER283754	43,00									
VER283771	43,00									
VER283778	43,00									
VER283783	46,96									
VER283792	43,00									
VER283798										
VER283814										
	1548,10		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

1.548,10 USD

1.548,10 USD debit to Intert

RELEASE FEE

0,00 USD

UNSTUFFING

0,00 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

0,00 USD

0,00 USD credit to Inter

PORT TRANSFER

0,00 USD

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

date 01.10.2023

FRT:

53,498

1.283,95 USD

1.283,95 USD debit to Intert

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD debit to Intert

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,00 USD

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

0,00 USD

0,00 USD credit to Inter

TOTAL AMOUNT

2.832,05 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.: MRSU6074429 40' HIGH CUBE CONTAINER Seal-No.: B136832
Vessel: SAC0909 / GSL TEGEA
ETS:
Master-B/L.: 721347514

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283505	SEG AUTOMOTIVE MEXICO 83234743 83235218 83234998 83235217 83234994 53235002	8	PACKAGES	CYLINDER HEAD SCREW, HEXAGON HEAD SCREW, CONNECTOR HS: 73181558, 73181595, 73181499 INVOICES: 70293171 70293173 70293174 70293176 70293177	1331.596	1.427
VER283628	DISTRIBUIDORA DE MAQUINARIA DEL NORTE S.A DE C.V. PORT OF VERACRUZ MEXICO 1/4-4/4	4	PACKAGES	SPARE PARTS FOR WIRTGEN ROAD MILLING MACHINES HS CODE: 84799070	3755.000	2.880
VER283655	SEG AUTOMOTIVE MEXICO 83238091 83237531 83237827 83237532	8	PACKAGES	CYLINDER HEAD SCREW, CONNECTOR, DOUBLE THREADED BOLT, HEXAGON HEAD SCREW, COUNTERSUNK SCREW HS: 73181558, 73181595, 73181548, 73181499 INVOICES: 70293439 70293440 70293441 70293442	387.304	0.458

Manifest

Page: 2

Container-No.: MRSU6074429 40' HIGH CUBE CONTAINER Seal-No.: B136832
Vessel: SAC0909 / GSL TEGEA
ETS:
Master-B/L.: 721347514

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283673	BAYER DE MEXICO, S.A. DE C.V. MIGUEL DE CERVANTES SAAVEDRA NO. 259 COL GRANADA CIUDAD DE MEXICO, C.P. 11520 MEXICO	4	PALLETS	CASTOR OIL REFINED AS PER ORDER: 4265063 HS CODE: 15153090	3305.000	6.078
VER283714	EISSMANN MEXICO DN 3776052	4	PALLETS	LINEAR DAMPER HS-CODE: 392690 **HSCODE: 392690**	405.000	3.427
VER283719	SEG AUTOMOTIVE MEXICO 01646699, 01646700	1	PALLET	HEXAGON BOLT HS: 73181588 INVOICE NO: 01646699, 01646700	544.000	0.528
VER283724	SEG AUTOMOTIVE MEXICO 1085806	2	PALLETS	STEEL NUTS HS: 73181699 INVOICE: 6101622	534.000	0.547
VER283725	SEG AUTOMOTIVE MEXICO 6498	1	PALLET	FITTING RING HS: 85119000 INVOICE: 593900	101.000	0.968
VER283726	SEG AUTOMOTIVE MEXICO 3190838	1	PALLET	COMPRESSION SPRING HS: 73202081 INVOICE: 4110357	151.000	0.624
VER283729	SEG AUTOMOTVIE MEXICO 28941	3	PALLETS	HOLDING SPRING HS: 73201090 INVOICE: 482982	885.780	2.765
VER283731	SEG AUTOMOTVIE MEXICO 80014558	1	PALLET	HOLDING SPRING HS: 85389099 INVOICE: 9300002224	118.000	0.144

Manifest

Page: 3

Container-No.: MRSU6074429 40' HIGH CUBE CONTAINER Seal-No.: B136832
Vessel: SAC0909 / GSL TEGEA
ETS:
Master-B/L.: 721347514

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283733	SEG AUTOMOTIVE MEXICO 81435797 81438393 81438546	2	PALLETS	FRICTION WASHER, TOOTHED LOCK WASHER HS: 73182200, 73182900 INVOICE: 70446192 70446193 70445488	294.500	0.561
VER283734	SEG AUTOMOTIVE MEXICO 200102	2	PALLETS	GUIDE SLEEVE HS: 85119000 INVOICES: 100063	355.600	1.939
VER283735	SEG AUTOMOTIVE MEXICO 360833	1	PALLET	COMPRESSION SPRING HS: 73202081 INVOICE: 4451557	144.536	0.816
VER283746	SEGAUTOMOTVIE MEXICO 00453498 00453499 00453500	11	PALLETS	INTERMEDIATE BEARING, MOTOR BEARING, RING GEAR HS: 84879090 INVOICES: 518493 518494 518495	1304.026	10.349

Manifest

Page: 4

Container-No.: MRSU6074429 40' HIGH CUBE CONTAINER Seal-No.: B136832
Vessel: SAC0909 / GSL TEGEA
ETS:
Master-B/L.: 721347514

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283751	SEG AUTOMOTIVE MEXICO 83241110 83239485 83239486 83241232	6	PACKAGES	DOUBLE THREADED BOLT, CYLINDER HEAD SCREW, CONNECTOR, PAN-HEAD SCREW, HEXAGON HEAD SCREW, CLINCH BOLT HS: 73181548, 73181558, 73181595, 73181499 INVOICES: 70293774 70293776 70293777 70293778	665.645	0.756
VER283754	SEG AUTOMOTIVE MEXICO 361138	1	PALLET	COMPRESSION SPRING HS: 73202081 INVOICE: 4451957	80.550	0.768
VER283771	SEG AUTOMOTIVE MEXICO 14432768 14432865	2	PACKAGES	RETAINING RING, SPRING WASHER HS: 73269098, 73182100 INVOICE: 35019243 35019260	381.000	0.557
VER283778	SEG AUTOMOTIVE MEXICO 81439527 81439775 81439904 81439905	1	PALLET	FRICTION WASHER, TOOTHED LOCK WASHER, LOCKING WASHER HS: 73182200, 73182900 73182100 INVOICE: 70446554 70446556 70446555 70446557	309.840	0.432

Manifest

Page: 5

Container-No.: MRSU6074429 40' HIGH CUBE CONTAINER Seal-No.: B136832
Vessel: SAC0909 / GSL TEGEA
ETS:
Master-B/L.: 721347514

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283783	SEG AUTOMOTIVE MEXICO 103736	1	PALLET	SWITCH COVER HS: 85119000 INVOICE: 48246	410.000	1.092
VER283792	SEG AUTOMOTIVE MEXICO 33031130	1	PACKAGE	CONTACT PLATE, SPRING WASHER HS: 74152100, INVOICE: 35019304	39.000	0.192
VER283798	2X 125X90X105CM - A 412,0KG SRG NO.: 1-2 INVOICE: 263640839	2	PALLETS	2 PALLET(S) CONTAINING 40 CARTON(S) LIQUID LEVEL GAUGE SRG TYPE 487 HS-CODE: 90261089	824.000	2.268
VER283814	DISEÑO Y FABRICACIÓN DE CERRAMIENTOS SANTIAGO DE QUERETARO MX	7	PACKAGES	BUILDING MATERIALS HS CODE: 76042990, 39169010, 73181562, 83024110, 83014011, 76109090, 83024150, 39259010, 83024190, 40082900, 40161000, 76109090, 73181410, 76161000, 39269097, 35069190, 76042100, 72287090, 83022000, 40169300, 63049300, 39211900, 84879090	3998.026	13.047

Total**Quantity
74****Grossweight
20.324.403****Measurement
52.623**

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283505



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/526301

Copy

		Place of receipt DORZBACH CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMERHAVEN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
SEG AUTOMOTIVE MEXICO 83234743 83235218 83234998 83235217 83234994 53235002	8 PACKAGES	CYLINDER HEAD SCREW, HEXAGON HEAD SCREW, CONNECTOR HS: 73181558, 73181595, 73181499 INVOICES: 70293171 70293173 70293174 70293176 70293177	Gross weight, kg. 1331,596
			Measurement, m ³ 1,427
STOWED INTO CONTAINER NO.: MRSU6074429		SEAL : B136832	
TOTAL		8 PACKAGES	1331,596 KGS 1,427 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;

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

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

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

Place and date of issue
BREMEN 25.04.2026

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
WIRTGEN GMBH
REINHARD-WIRTGEN-STR. 2
53578 WINDHAGEN
GERMANY

B/L No.
VER283628



SACO SHIPPING LINE LTD

Consigned to order of
DISTRIBUIDORA DE MAQUINARIA
DEL NORTE S.A DE C.V.
FRACCIONAMIENTO, CAMPESTRE LAS
CAROLINA, AV. DE LOS BERRENDOS 20110
31183 CHIHUAHUA, MEXICO
VAT DMN0110295P6

Notify Party and address
SAME AS CONSIGNEE
JUAN ANTONIO CANO GONZALEZ
T: +52 5583206580 / +52 5519291158
EMAIL: JUAN.CANO@DIMANOR.COM.MX

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/526302

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 3/THREE	
Marks and Nos. DISTRIBUIDORA DE MAQUINARIA DEL NORTE S.A DE C.V. PORT OF VERACRUZ MEXICO 1/4-4/4	Quantity of Goods 4 PACKAGES	Description of Goods SAID TO CONTAIN SPARE PARTS FOR WIRTGEN ROAD MILLING MACHINES HS CODE: 84799070	Gross weight, kg. 3755,000
		Measurement, m ³ 2,880	

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **4 PACKAGES** **3755,000 KGS** **2,880 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

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 25.04.2026

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.
VER283655



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/526303

Copy

		Place of receipt DORZBACH CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 83238091 83237531 83237827 83237532	Quantity of Goods 8 PACKAGES	Description of Goods CYLINDER HEAD SCREW, CONNECTOR, DOUBLE THREADED BOLT, HEXAGON HEAD SCREW, COUNTERSUNK SCREW HS: 73181558, 73181595, 73181548, 73181499 INVOICES: 70293439 70293440 70293441 70293442	Said to contain Gross weight, kg. 387,304 Measurement, m ³ 0,458

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **8 PACKAGES** **387,304 KGS** **0,458 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 25.04.2026

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
GEBRUDER WEISS GMBH
ZWEIGNIEDERLASSUNG
FAULENSTRASSE 2-12
VAT ID: DE217767729
28195 BREMEN
GERMANY

B/L No.
VER283673



SACO SHIPPING LINE LTD

Consigned to order of
KENSA LOGISTICS MEXICO SA DE CV
PRESIDENTE MASARYK NO 219
1ST FL OFC A
POLANCO V SECCION,
11560 MEXICO CITY, MEXICO
TAX ID: KLM180911HX3

Notify Party and address
SAME AS CONSIGNEE
TEL: (+52) 55 9337 3600

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/526304

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA		Port of loading HAMBURG	
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
BAYER DE MEXICO, S.A. DE C.V. MIGUEL DE CERVANTES SAAVEDRA NO. 259 COL GRANADA CIUDAD DE MEXICO, C.P. 11520 MEXICO STOWED INTO CONTAINER NO.: MRSU6074429	4 PALLETS	CASTOR OIL REFINED AS PER ORDER: 4265063 HS CODE: 15153090	Gross weight, kg. 3305,000
		Measurement, m ³ 6,078	

SEAL : B136832

TOTAL 4 PALLETS 3305,000 KGS 6,078 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

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

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

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

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

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

Place and date of issue
BREMEN 25.04.2026

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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
VER283714



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/526305

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM

Notify Party and address
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. EISSMANN MEXICO DN 3776052	Quantity of Goods 4 PALLETS	Description of Goods LINEAR DAMPER HS-CODE: 392690 **HSCODE: 392690**	Said to contain Gross weight, kg. 405,000 Measurement, m ³ 3,427

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL 4 PALLETS 405,000 KGS 3,427 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

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 25.04.2026

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.
VER283719



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/526306

Copy

		Place of receipt CHEMNITZ CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 01646699, 01646700	Quantity of Goods 1 PALLET	Description of Goods HEXAGON BOLT HS: 73181588 INVOICE NO: 01646699, 01646700	Said to contain Gross weight, kg. 544,000 Measurement, m ³ 0,528
STOWED INTO CONTAINER NO.: MRSU6074429		SEAL : B136832	

TOTAL **1 PALLET** **544,000 KGS** **0,528 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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
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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 25.04.2026

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.
VER283724



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,
CP11000 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/526307

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 1085806 STOWED INTO CONTAINER NO.: MRSU6074429	Quantity of Goods 2 PALLETS	Description of Goods STEEL NUTS HS: 73181699 INVOICE: 6101622	Said to contain Gross weight, kg. 534,000 Measurement, m ³ 0,547

SEAL : B136832

TOTAL **2 PALLETS** **534,000 KGS** **0,547 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 25.04.2026

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.
VER283725



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 DELAS 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/526308

Copy

		Place of receipt CHEMNITZ CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 6498	Quantity of Goods 1 PALLET	Description of Goods FITTING RING HS: 85119000 INVOICE: 593900	Said to contain Gross weight, kg. 101,000 Measurement, m ³ 0,968

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **1 PALLET** **101,000 KGS** **0,968 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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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 25.04.2026

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.
VER283726



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/526309

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 3190838	Quantity of Goods 1 PALLET	Description of Goods COMPRESSION SPRING HS: 73202081 INVOICE: 4110357	Said to contain Gross weight, kg. 151,000 Measurement, m ³ 0,624

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **1 PALLET** **151,000 KGS** **0,624 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
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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 25.04.2026

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.
VER283729



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/526310

Copy

		Place of receipt MEINERZHAGEN CFS			
Ocean vessel GSL TEGEA		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 28941	Quantity of Goods 3	PALLETS	Description of Goods HOLDING SPRING HS: 73201090 INVOICE: 482982	Said to contain Gross weight, kg. 885,780	Measurement, m ³ 2,765

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL

3 PALLETS

885,780 KGS

2,765 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 25.04.2026

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.
VER283731



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/526311

Copy

		Place of receipt MEINERZHAGEN CFS			
Ocean vessel GSL TEGEA		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 80014558	Quantity of Goods 1	PALLET	Description of Goods HOLDING SPRING HS: 85389099 INVOICE: 9300002224	Said to contain Gross weight, kg. 118,000	Measurement, m ³ 0,144

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **1 PALLET** **118,000 KGS** **0,144 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;

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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 25.04.2026

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.
VER283733



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/526312

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel GSL TEGEA		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 81435797 81438393 81438546	Quantity of Goods 2 PALLETS	Description of Goods SAID TO CONTAIN FRICTION WASHER, TOOTHED LOCK WASHER HS: 73182200, 73182900 INVOICE: 70446192 70446193 70445488	Gross weight, kg. 294,500 Measurement, m ³ 0,561
STOWED INTO CONTAINER NO.: MRSU6074429		SEAL : B136832	
TOTAL		2 PALLETS	294,500 KGS 0,561 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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Place and date of issue
BREMEN 25.04.2026

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.
VER283734



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/526313

Copy

		Place of receipt RENCHEN CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 200102	Quantity of Goods 2 PALLETS	Description of Goods GUIDE SLEEVE HS: 85119000 INVOICES: 100063	Said to contain Gross weight, kg. 355,600 Measurement, m ³ 1,939
STOWED INTO CONTAINER NO.: MRSU6074429		SEAL : B136832	

TOTAL **2 PALLETS** **355,600 KGS** **1,939 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 25.04.2026

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.
VER283735



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/526314

Copy

		Place of receipt RENCHEN CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 360833	Quantity of Goods 1 PALLET	Description of Goods COMPRESSION SPRING HS: 73202081 INVOICE: 4451557	Said to contain Gross weight, kg. 144,536 Measurement, m ³ 0,816
STOWED INTO CONTAINER NO.: MRSU6074429		SEAL : B136832	

TOTAL **1 PALLET** **144,536 KGS** **0,816 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 25.04.2026

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.
VER283746



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/526315

Copy

		Place of receipt EISENBACH CFS			
Ocean vessel GSL TEGEA		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SEGAUTOMOTVIE MEXICO 00453498 00453499 00453500	11 PALLETS	INTERMEDIATE BEARING, MOTOR BEARING, RING GEAR HS: 84879090 INVOICES: 518493 518494 518495		1304,026	10,349
STOWED INTO CONTAINER NO.: MRSU6074429				SEAL : B136832	
TOTAL		11 PALLETS		1304.026 KGS	10.349 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
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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 25.04.2026

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.
VER283751



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
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/04/BRE/526316

Copy

		Place of receipt DORZBACH CFS			
Ocean vessel GSL TEGEA		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SEG AUTOMOTIVE MEXICO 83241110 83239485 83239486 83241232	6 PACKAGES	DOUBLE THREADED BOLT, CYLINDER HEAD SCREW, CONNECTOR, PAN-HEAD SCREW, HEXAGON HEAD SCREW, CLINCH BOLT HS: 73181548, 73181558, 73181595, 73181499 INVOICES: 70293774 70293776 70293777 70293778		665,645	0,756

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **6 PACKAGES** **665,645 KGS** **0,756 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;

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

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

Place and date of issue
BREMEN 25.04.2026

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.
VER283754



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/526317

Copy

		Place of receipt RENCHEN CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 361138	Quantity of Goods 1 PALLET	Description of Goods COMPRESSION SPRING HS: 73202081 INVOICE: 4451957	Said to contain Gross weight, kg. 80,550 Measurement, m ³ 0,768
STOWED INTO CONTAINER NO.: MRSU6074429		SEAL : B136832	

TOTAL **1 PALLET** **80,550 KGS** **0,768 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;

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

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

Place and date of issue
BREMEN 25.04.2026

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.
VER283771



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 DEMEXICO 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/526318

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 14432768 14432865	Quantity of Goods 2 PACKAGES	Description of Goods RETAINING RING, SPRING WASHER HS: 73269098, 73182100 INVOICE: 35019243 35019260	Said to contain Gross weight, kg. 381,000 Measurement, m ³ 0,557

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **2 PACKAGES** **381,000 KGS** **0,557 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		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 25.04.2026
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		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.
VER283778



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/526319

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 81439527 81439775 81439904 81439905	Quantity of Goods 1 PALLET	Description of Goods SAID TO CONTAIN FRICTION WASHER, TOOTHED LOCK WASHER, LOCKING WASHER HS: 73182200, 73182900 73182100 INVOICE: 70446554 70446556 70446555 70446557	Gross weight, kg. 309,840 Measurement, m ³ 0,432

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **1 PALLET** **309,840 KGS** **0,432 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
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
BREMEN 25.04.2026

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.
VER283783



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
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QUARANTINE FOR WOOD AND
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/04/BRE/526320

Copy

		Place of receipt MEINERZHAGEN CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 103736 STOWED INTO CONTAINER NO.: MRSU6074429	Quantity of Goods 1 PALLET	Description of Goods SWITCH COVER HS: 85119000 INVOICE: 48246	Said to contain Gross weight, kg. 410,000 Measurement, m ³ 1,092
TOTAL		1 PALLET	410,000 KGS 1,092 CBM

SEAL : B136832

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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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 25.04.2026

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.
VER283792



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/526321

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel GSL TEGEA		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 AUTOMOTIVE MEXICO 33031130	Quantity of Goods 1 PACKAGE	Description of Goods CONTACT PLATE, SPRING WASHER HS: 74152100, INVOICE: 35019304	Said to contain Gross weight, kg. 39,000 Measurement, m ³ 0,192

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **1 PACKAGE** **39,000 KGS** **0,192 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 25.04.2026

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
SRG SCHULZ + RACKOW GASTECHNIK GMBH
INDUSTRIESTRASSE 11
35075 GLADENBACH

B/L No.
VER283798



SACO SHIPPING LINE LTD

Consigned to order of
TANQUES MENHER SA DE CV
COLOSO DE RODAS N° 46-COL. SIETE
07707 MARAVILLAS, MEXICO
TAX ID:TME861030433

Notify Party and address
TANQUES MENHER SA DE CV
COLOSO DE RODAS N° 46-COL. SIETE
07707 MARAVILLAS, MEXICO

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/526322

Copy

		Place of receipt GLADENBACH CFS	
Ocean vessel GSL TEGEA		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. 2X 125X90X105CM - A 412,0KG SRG NO.: 1-2 INVOICE: 263640839	Quantity of Goods 2 PALLETS	Description of Goods 2 PALLET(S) CONTAINING 40 CARTON(S) LIQUID LEVEL GAUGE SRG TYPE 487	Said to contain Gross weight, kg. 824,000 Measurement, m ³ 2,268

HS-CODE: 90261089

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **2 PALLETS** **824,000 KGS** **2,268 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

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 25.04.2026

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.
VER283814



SACO SHIPPING LINE LTD

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV.
PASEO DE LAS PALMAS 405-501
LOMAS DE CHAPULTEPEC III SECCION,
CP 11000 CIUDAD DE MEXICO
TAX ID STM2012087C3
OPERATIONS.MEX@SCANGL.COM

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV.
PASEO DE LAS PALMAS 405-501
LOMAS DE CHAPULTEPEC III SECCION,
CP 11000 CIUDAD DE MEXICO
TAX ID STM2012087C3
OPERATIONS.MEX@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
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QUARANTINE FOR WOOD AND
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/04/BRE/526323

Copy

		Place of receipt BREMEN CFS			
Ocean vessel GSL TEGEA		Port of loading HAMBURG			
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
DISEÑO Y FABRICACIÓN DE CERRAMIENTOS SANTIAGO DE QUERETARO MX	7 PACKAGES	BUILDING MATERIALS HS CODE: 76042990, 39169010, 73181562, 83024110, 83014011, 76109090, 83024150, 39259010, 83024190, 40082900, 40161000, 76109090, 73181410, 76161000, 39269097, 35069190, 76042100, 72287090, 83022000, 40169300, 63049300, 39211900, 84879090		3998,026	13,047

STOWED INTO CONTAINER NO.: MRSU6074429

SEAL : B136832

TOTAL **7 PACKAGES** **3998,026 KGS** **13,047 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

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

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

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

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