

Ships Bag for MB/L ONEYHAMG31111300

Container: TCNU6427058	1
SACO RG5676281 58739145.pdf	1
MEXICO PL SHEET March 2026.pdf	2
01616 MANIFEST 5032426.pdf	4
MG31111300 seaway 20260503165701.pdf	7
HB/L: VER283777	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER283777 VER28377	10
HB/L: VER283794	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER283794 VER28379	11
HB/L: VER283824	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER283824 VER28382	13
HB/L: VER283937	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER283937 VER28393	14
TYP: Quotes	15
VER283937 QUO 3.pdf	15
HB/L: VER283946	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER283946 VER28394	18
HB/L: VER283961	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER283961 VER28396	19

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

NVOCC Services worldwide

Bremen, 06. May 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.: 1026041108

Leistungsdatum : 03.05.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5676281	06.05.2026	020896	6/05/BRE/525600	6/05/BRE/5256		0.8589

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/05/BRE/5256 ARGUS VERACRUZ 17.05.2026 TCNU6427058

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1041.75 USD	1041.75	

NO VAT ON

1041.75

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1041.75

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

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

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

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

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

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

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

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/05/BRE/5256 Vessel: ARGUS Port: VERACRUZ ETA: 17.05.2026 Container: TCNU6427058



B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283777										
VER283794										
VER283824										
VER283937										
VER283946	600,62		50,00	47,18				Atiacomula	575,66	95632
VER283961			70,00	33,00						
	600,62		120,00	80,18	0,00	0,00	0,00		575,66	

COLLECT FREIGHT TOTAL	600,62 USD	600,62 USD	debit to Intert
RELEASE FEE	120,00 USD		
UNSTUFFING	80,18 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	775,84 USD	credit to Inter
CREDIT FOR ON CARRIAGE	575,66 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 50,707	1.216,97 USD	1.216,97 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:		0,00 USD	credit to Inter
DHL compensation ALM canceled 2026 FRT:			
K&N compensation canceled 2026 FRT:			
Ceva compensation canceled 2026 FRT:	0,00 USD		
TOTAL AMOUNT	1.041,75 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.: TCNU6427058 40' HIGH CUBE CONTAINER Seal-No.: B051656

Vessel: SAC0322 / ARGUS

ETS:

Master-B/L.: ONEYHAMG31111300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283777	POCHTECA	7	PALLETS	HYDRAULIC CONTROL FLUID, BRAND: CASTROL HS CODE: 38190000 INVOICE NO: 26701653	5783.400	10.829
VER283794	PROMEIM S.A. DE C.V. PRO 960514 BU2 PASEO DE ESPANA 118 INT. A COLONIA GUADALUPE CP 72710 CUAUTLANCINGO, PUEBLA MEXICO	7	PACKAGES	MEDICAL PRODUCTS, MARCAS ALBERT, COMM. INVOICE NO. 108931, DATED 01.04.2026 JERINGA PERA SUPERFICIE MATE NO. 0 P.A. 3924 JERINGA PERA SUPERFICIE MATE NO. 3 P.A. 3924 JERINGA PERA SUPERFICIE MATE NO. 5 P.A. 3924 JERINGA PERA SUPERFICIE MATE NO. 7 P.A. 3924 BULBO PARA TIRALECHE AZUL PASTEL P.A. 3924 POLICARBONATO PARA TIRALECHE P.A. 3926 ASPIRADOR NASAL P.A. 3924 HS CODE: 841490	2320.000	11.962

Manifest

Page: 2

Container-No.: TCNU6427058 40' HIGH CUBE CONTAINER Seal-No.: B051656
Vessel: SAC0322 / ARGUS
ETS:
Master-B/L.: ONEYHAMG31111300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283824	WELBILT FSG MEXICO S DE RL DE CV CALLE MONTANA 176 COL. INDUSTRIAL LA PERLA C.P. 53348 NAUCALPAN DE JUAREZ ESTADO DE MEXICO MEXICO	7	PACKAGES	CONVOTHERM COMBI STEAMER NCM-CODE-NO: 841981,841990 WOODEN PACKAGING IS TREATED AND/OR FUMIGATED IN ACCORDANCE WITH THE ISPM 15 REGULATIONS AS PER THE DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICES ("APHIS")	989.000	8.596
VER283937	112382 //EQ 69554 // POLYRAFIA S.A.	1	PACKAGE	RETROFIT: EASY-2-RUN (MONITOREO DE LINEA DE CONGELACION) PARA VAREX 3 CAPAS, EQ 61589 N° EQUIPO: 69554 **HSCODE: 84717050**	122.000	1.685
VER283946	SEG AUTOMOTVIE MEXICO 004543846 00453848 00453849	15	PALLETS	INTERMEDIATE BEARING, MOTOR BEARING HS: 84879090 INVOICES: 518584 518586 518587	1611.180	13.968

Manifest

Page: 3

Container-No.: TCNU6427058 40' HIGH CUBE CONTAINER Seal-No.: B051656

Vessel: SAC0322 / ARGUS

ETS:

Master-B/L.: ONEYHAMG31111300

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283961	VER283961 IMS GEAR MEXICO	8	PALLETS	GEARS HS CODE: 8483 *E-MAIL: AHERNANDEZ@HIKEP	2782.000	3.667

Total

Quantity
45

Grossweight
13.607.580

Measurement
50.707

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMG31111300	SEA WAYBILL NO. ONEYHAMG31111300
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 604BRE5273 LBR 217476	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier 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 entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT BREMERHAVEN, HB	FINAL DESTINATION(for the Merchant's reference only) VERACRUZ	
OCEAN VESSEL VOYAGE NO. FLAG ARGUS 236W	PORT OF LOADING BREMERHAVEN, HB	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCNU6427058 / B051656			/ 45 PACKAGES /FCL / FCL/40HQ	13607.580KGS/50	7.07M3
NO MARKS	7 PACKAGES		HYDRAULIC CONTROL FLUID, BRAND: CASTROL HS CODE: 38190000 INVOICE NO: 26701653	5783.400KGS	10.829CBM
NO MARKS	7 PACKAGES		MEDICAL PRODUCTS, MARCAS ALBERT, COMM. INVOICE NO. 108931, DATED 01.04.2026 JERINGA PERA SUPERFICIE MATE NO. 0 P.A. 3924 JERINGA PERA SUPERFICIE	2320.000KGS	11.962CBM

** TO BE CONTINUED ON ATTACHED LIST **

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

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY				SERVICE CONTRACT NO. HAM0074N26	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
						DATE CARGO RECEIVED		
						DATE LADEN ON BOARD 03 MAY 2026		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED 03 MAY 2026		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH as agent for and on behalf of		

Thorsten Bratthar



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ARGUS 236W

B/L NO.: ONEYHAMG31111300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	7 PACKAGES		MATE NO. 3 P.A. 3924 JERINGA PERA SUPERFICIE MATE NO. 5 P.A. 3924 JERINGA PERA SUPERFICIE MATE NO. 7 P.A. 3924 BULBO PARA TIRALECHE AZUL PASTEL P.A. 3924 POLICARBONATO PARA TIRALECHE P.A. 3926 ASPIRADOR NASAL P.A. 3924 HS CODE: 841490	989.000KGS	8.596CBM
NO MARKS	1 PACKAGE		CONVOTHERM COMBI STEAMER NCM-CODE-NO: 841981,841990 WOODEN PACKAGING IS TREATED AND/OR FUMIGATED IN ACCORDANCE WITH THE ISPM 15 REGULATIONS AS PER THE DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICES ("APHIS")	122.000KGS	1.685CBM
NO MARKS	15 PACKAGES		RETROFIT: EASY-2-RUN (MONITOREO DE LINEA DE CONGELACION) PARA VAREX 3 CAPAS, EQ 61589 N EQUIPO: 69554 **HSCODE: 84717050**	1611.180KGS	13.968CBM
NO MARKS	8 PACKAGES		INTERMEDIATE BEARING, MOTOR BEARING HS: 84879090 INVOICES: 518584 518586 518587	2782.000KGS	3.667CBM
			GEARS HS CODE: 8483 *E-MAIL:AHERNANDEZ@ HIKERCARGO.COM CN> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ NP> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		

OCEAN FREIGHT PREPAID
SHIPPED ON BOARD
SHIPPER'S LOAD, STOW AND COUNT

AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING
BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION;
IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV
OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION,
THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY.

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

, as agent for and on behalf of

Thorsten Hedder

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ARGUS 236W

B/L NO.: ONEYHAMG31111300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					
VER283777					
VER283794					
VER283824					
VER283937					
VER283946					
VER283961					
AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of



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

Shipper

OTV INTERNATIONALGMBH & CO. KG
GEWERBEPARK RHEIDERLAND 6-8
26826 WEENER, GERMANY
TEL.: +494903915600
VAT-NO.: DE295968033

B/L No.
VER283777



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/05/BRE/525601

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

Copy

Consigned to order of

LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO NO.88-
PISO 8, COL. LOMAS DE CHAPULTEPEC,
MIGUEL HIDALGO, C.P. 11000, CIUDAD
DE MEXICO, MEXICO. RFC: LME980116R15
CONTACT: JOSE ANTONIO RAMIREZ
PHONE (52) 55.5955 0000

Notify Party and address

POCHTECA MATERIAS PRIMAS SA DE CV
MANUEL REYES VERAMENDI NO 6
COL SAN MIGUEL CHAPULTEPEC, MIGUEL
HIDALGO, CP 11850, CIUDAD DE MEXICO
MEXICO RFC: PMP950301S62
CONTACT: MARIO ALBERTO GONZALEZ DELGADILLO
PHONE: (52) 5529719523

Place of receipt

WEENER CFS

Ocean vessel

ARGUS

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
POCHTECA	7 PALLETS	HYDRAULIC CONTROL FLUID, BRAND: CASTROL HS CODE: 38190000 INVOICE NO: 26701653		5783,400	10,829

STOWED INTO CONTAINER NO.: TCNU6427058

SEAL : B051656

TOTAL

7 PALLETS

5783,400 KGS

10,829 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 03.05.2026

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
ALBERT HOHLKOERPER GMBH & CO. KG
MAERKISCHE STR. 35
58675 HEMER
GERMANY

B/L No.
VER283794



SACO SHIPPING LINE LTD

Consigned to order of
PROMEIM S.A. DE C.V.
PASEO DE ESPANA 118 INT. A
COLONIA GUADALUPE CP 72710
CUAUTLANCINGO, PUEBLA MEXICO
CAROLINA PABLO, CPABLO@PROMEIM.COM.MX
TAX ID: PRO960514BU2

Notify Party and address
PROMEIM S.A. DE C.V.
PASEO DE ESPANA 118 INT. A
COLONIA GUADALUPE CP 72710
CUAUTLANCINGO, PUEBLA MEXICO
CAROLINA PABLO, CPABLO@PROMEIM.COM.MX
TAX ID: PRO960514BU2

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

6/05/BRE/525602

Copy

		Place of receipt BREMEN CFS		
Ocean vessel ARGUS	Port of loading BREMEHAVEN			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 3/THREE	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m³
CARGO DETAILS AS PER ATTACHED STATEMENT				

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

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 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PROMEIM S.A. DE C.V. PRO 960514 BU2 PASEO DE ESPANA 118 INT. A COLONIA GUADALUPE CP 72710 CUAUTLANCINGO, PUEBLA MEXICO	7 PACKAGES	MEDICAL PRODUCTS, MARCAS ALBERT, COMM. INVOICE NO. 108931, DATED 01.04.2026 JERINGA PERA SUPERFICIE MATE NO. 0 P.A. 3924 JERINGA PERA SUPERFICIE MATE NO. 3 P.A. 3924 JERINGA PERA SUPERFICIE MATE NO. 5 P.A. 3924 JERINGA PERA SUPERFICIE MATE NO. 7 P.A. 3924 BULBO PARA TIRALECHE AZUL PASTEL P.A. 3924 POLICARBONATO PARA TIRALECHE P.A. 3926 ASPIRADOR NASAL P.A. 3924 HS CODE: 841490		2320,000	11,962
STOWED INTO CONTAINER NO.: TCNU6427058				SEAL : B051656	
TOTAL		7 PACKAGES		2320,000 KGS	11,962 CBM

Shipper
WELBILT DEUTSCHLAND GMBH
TALSTR. 35
82436 EGLFING, DE
TAX ID: DE815885174

B/L No.
VER283824



SACO SHIPPING LINE LTD

Consigned to order of
WELBILT FSG MEXICO
S DE RL DE CV
CALLE MONTANA 176
COL. INDUSTRIAL LA PERLA C.P. 53348
NAUCALPAN DE JUAREZ ESTADO DE MEXICO
MEXICO TAX ID. MFM060502RP1

Notify Party and address
WELBILT FSG MEXICO
S DE RL DE CV
CALLE MONTANA 176
COL. INDUSTRIAL LA PERLA C.P. 53348
NAUCALPAN DE JUAREZ ESTADO DE MEXICO
MEXICO TAX ID. MFM060502RP1

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

6/05/BRE/525603

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. WELBILT FSG MEXICO S DE RL DE CV CALLE MONTANA 176 COL. INDUSTRIAL LA PERLA C.P. 53348 NAUCALPAN DE JUAREZ ESTADO DE MEXICO MEXICO	Quantity of Goods 7 PACKAGES	Description of Goods CONVOTHERM COMBI STEAMER NCM-CODE-NO: 841981,841990 WOODEN PACKAGING IS TREATED AND/OR FUMIGATED IN ACCORDANCE WITH THE ISPM 15 REGULATIONS AS PER THE DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICES ("APHIS")	Said to contain Gross weight, kg. 989,000 Measurement, m ³ 8,596

STOWED INTO CONTAINER NO.: TCNU6427058

SEAL : B051656

TOTAL **7 PACKAGES** **989,000 KGS** **8,596 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 03.05.2026

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
MONNARD SPEDITION GMBH
EDUARD-SULING-STRASSE 13
BREMEN HB 28217 GERMANY
EORI+DE2732661

B/L No.
VER283937



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

6/05/BRE/525604

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 SEA@NGL-MEXICO.COM
RFC+NNG201012KD4

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 BREMEN CFS		Port of loading BREMERHAVEN, GERMANY	
Ocean vessel ARGUS			
Port of discharge VERACRUZ, MEXICO	Place of delivery ATLACOMULCO DAP	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
112382 //EQ 69554 // POLYRAFIA S.A.	1 PACKAGE	RETROFIT: EASY-2-RUN (MONITOREO DE LINEA DE CONGELACION) PARA VAREX 3 CAPAS, EQ 61589 N° EQUIPO: 69554 **HSCODE: 84717050**		122,000	1,685

STOWED INTO CONTAINER NO.: TCNU6427058

SEAL : B051656

TOTAL	1 PACKAGE	122,000 KGS	1,685 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





LCL IMPORT

Agent:	SACOSHIPPIINGGMBH			Contact:	LEANDRO BRUNS
e-mail:	leandro.bruns@saco.de			Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	1	Total Gross weight:	122.00	Volume:	1.685
Chargeable Vol:	1.685	Dangerous:	NO	Stackable:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Movement type:	CFS to Door		
Delivery location:	Colonia Centro, Atlacomulco, Jalisco, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.67	0.97	1.04	1.685	122	122.000
1 Packages				1.685 m³		122 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	575.66		575.66	0.00	575.66
Total Destination charges: 575.66 USD						

SUBTOTAL	575.66 USD
(IVA / VAT)	0.00 USD
TOTAL	575.66 USD

VALIDITY: 2026-04-30
EXCHANGE RATE: 17.26

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: VJASSO

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

Print Date: 2026/04/17 15:56:17

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283946



SACO SHIPPING LINE LTD

Consigned to order of

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

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

6/05/BRE/525605

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTVIE MEXICO 004543846 00453848 00453849	Quantity of Goods 15 PALLETS	Description of Goods INTERMEDIATE BEARING, MOTOR BEARING HS: 84879090 INVOICES: 518584 518586 518587	Said to contain Gross weight, kg. 1611,180 Measurement, m ³ 13,968
STOWED INTO CONTAINER NO.: TCNU6427058		SEAL : B051656	
TOTAL		15 PALLETS	1611,180 KGS 13,968 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

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 03.05.2026

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
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
TAX-ID: DE273690361
08523 PLAUEIN GERMANY
TEL.: +49 (0) 37415764858

B/L No.
VER283961



SACO SHIPPING LINE LTD

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

6/05/BRE/525601

Copy

Consigned to order of
HIKER CARGO LOGISTICS S.A. DE C.V.
LAZARO CARDENAS NO. 1111 INT. 25
COL. VALLE DE LAS BRISAS,
CP 64790, MONTERREY, NUEVO LEON, MEXICO.
RFC: HCL100215L59
CTC: ANDREA HERNANDEZ
PH: +52 4422434914*

Notify Party and address
HIKER CARGO LOGISTICS S.A. DE C.V.
LAZARO CARDENAS NO. 1111 INT. 25
COL. VALLE DE LAS BRISAS,
CP 64790, MONTERREY,
NUEVO LEON, MEXICO.
RFC: HCL100215L59

		Place of receipt HAMBURG CFS	
Ocean vessel ARGUS 236W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VER283961 IMS GEAR MEXICO	Quantity of Goods 8 PALLETS	Description of Goods GEARS HS CODE: 8483	Said to contain Gross weight, kg. 2782,000 Measurement, m ³ 3,667

*E-MAIL:
AHERNANDEZ@HIKERCARGO.COM

STOWED INTO CONTAINER NO.: TCNU6427058

SEAL : B051656

TOTAL 8 PALLETS 2782,000 KGS 3,667 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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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
HAMBURG 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

