

Ships Bag for MB/L ONEYHAMG31735800

Container: NYKU5268546	1
SACO RG5676435 58749995.pdf	1
MEXICO PL SHEET March 2026.pdf	2
01616 MANIFEST 5032413.pdf	3
MG31735800 seaway 20260503165656.pdf	6
HB/L: ALM104875	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM104875 ALM10487	9
HB/L: ALM258105	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM258105 ALM25810	10
HB/L: ALM258110	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM258110 ALM25811	11
HB/L: ALM258112	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM258112 ALM25811	13
HB/L: ALM258117	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM258117 ALM25811	14
HB/L: ALM258170	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM258170 ALM25817	16
HB/L: ALM258173	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM258173 ALM25817	17
HB/L: ALM258174	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM258174 ALM25817	18
HB/L: ALM258196	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM258196 ALM25819	19

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

NVOCC Services worldwide

Bremen, 07. 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.: 18312602881

Leistungsdatum : 03.05.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5676435	07.05.2026	020896	6/05/BRE/525800	6/05/BRE/5258		0.8589

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/05/BRE/5258 ARGUS ALTAMIRA 19.05.2026 NYKU5268546

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1625.29 USD	1625.29	

NO VAT ON

1625.29

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1625.29

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/5258

Vessel:
ARGUS

Port:
ALTAMIRA

ETA:
19.05.2026

Container:
NYKU5268546



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM258105										
ALM258110										
ALM258112	296,51									
ALM258117										
ALM104875										
ALM258170										
ALM258173										
ALM258174										
ALM258196										
	296,51		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

296,51 USD

296,51 USD

debit to Interteam

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 Interteam

PORT TRANSFER

0,00 USD

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

date 01.10.2023 FRT:

55,366

1.328,78 USD

1.328,78 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD

debit to Interteam

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

DHL compensation ALM canceled 2026

FRT:

0,00 USD

K&N compensation canceled 2026

FRT:

0,00 USD

Ceva compensation canceled 2026

FRT:

0,00 USD

TOTAL AMOUNT

1.625,29 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.: NYKU5268546 40' HIGH CUBE CONTAINER Seal-No.: B052547

Vessel: SAC0322 / ARGUS

ETS:

Master-B/L.: ONEYHAMG31735800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM104875	BREMBO MEXICO	6	PACKAGES	SEALINGS INVOICE: 5900768 H.S. CODE: 40169300	1119.556	7.642
ALM258105	LAMTEK MUEBLES ZAPOPAN, JALISCO, MEXICO	6	CASES	HPL PANELS HS CODE: 392190	5710.000	7.829
ALM258110	PO LIGHTING MEXICO SA DE CV INV 121260043 DN 796260310	7	PALLETS	HOLDER HS CODE: 392690 **HSCODE: 392690**	560.000	9.072
ALM258110	PO LIGHTING MEXICO DN: 2026-000577	1	PALLET	BRACKET- MOUNTING HS-CODE: 392690 **HSCODE: 392690**	63.600	0.461
ALM258110	PO LIGHTING MEXICO SA DE CV DN: 0080888412	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	110.000	0.823
ALM258110	PO LIGHTING MEXICO REF: 4297853	1	PALETTE	AUTOMOTIVE SPARE PARTS HS CODE:851290	446.384	1.488
ALM258110	PO LIGHTING MEXICO REF: 4294730	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	497.064	1.478
ALM258110	PO LIGHTING MEXICO REF: 4292353	4	PALLETS	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	1131.171	3.552

Manifest

Page: 2

Container-No.: NYKU5268546 40' HIGH CUBE CONTAINER Seal-No.: B052547
Vessel: SAC0322 / ARGUS
ETS:
Master-B/L.: ONEYHAMG31735800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258112	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	11	PALLETS	MOTORS FOR PUMPS HS CODE:??????????????	4125.000	5.702
ALM258117	KROMBERG & SCHUBERT MEXICO LE S DE RL DE CV LIBRAMIENTO SUR KM 3.5 NO 2000 PARQUE INDUSTRIAL COLINAS DEL RINCON SAN FRANCISCO DEL RINCON GUA 36443 MEXICO	1	PACKAGE	S.T.C. NONE PRODUCTIVE MATERIALS 10 PACKAGES ONTO 1 PALLET HS-CODE: 84669400 90318080 73202081 85371098 82081000 85364110 85318070 82079099 82055980 84799070 84799070 REF: M0386251,M0386474,M	105.000	0.912
ALM258170	PO LIGHTING MEXICO SA DE CV INV 121260053 DN 796260310	4	PALLETS	HOLDER HS CODE: 392690 **HSCODE: 392690**	315.500	5.184

Manifest

Page: 3

Container-No.: NYKU5268546 40' HIGH CUBE CONTAINER Seal-No.: B052547
Vessel: SAC0322 / ARGUS
ETS:
Master-B/L.: ONEYHAMG31735800

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258170	PO LIGHTING MEXICO DN: 20261663	1	PALETTE	AUTOMOTIVE SPARE PARTS HS -CODE: 392690 **HSCODE: 392690**	110.000	1.104
ALM258170	PO LIGHTING MEXICO SA DE CV DN: 95457392	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870829 **HSCODE: 870829**	34.460	0.384
ALM258173	JACKSONLEA DE MEXICO PL 0560511	2	PALLETS	ABRASIVES CLOTH HS-CODE: 680510 **HSCODE: 680510**	1799.000	3.267
ALM258174	3170437	6	HOLZKISTE	CONNECTING ROD HS CODE: 84099100 TREATED AND CERTIFIED	5508.000	4.637
ALM258196	ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI, SLP MEXICO 41096100/10 DN# 21740475	1	PACKAGE	GAS METER AS PER INVOICE NO.: 5348568 HS CODE: 902810 **HSCODE: 902810**	123.000	0.960

Total**Quantity
54****Grossweight
21.757.735****Measurement
54.495**

SHIPPER/EXPORTER SACO SHIPPING GMBH BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456 AS AGENT OF SACO SHIPPING LINE LTD		BOOKING NO. HAMG31735800	SEA WAYBILL NO. ONEYHAMG31735800
CONSIGNEE INTERTEAM, S.A. DE C.V SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 604BRE5264 LBR 217532	
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 SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF 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 OCEAN VESSEL VOYAGE NO. FLAG ARGUS 236W	PLACE OF RECEIPT BREMERHAVEN PORT OF LOADING BREMERHAVEN	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(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
NYKU5268546 / B052547			/ 54 PACKAGES /FCL / FCL/40HQ	21757.735KGS	54.495M3
NO MARKS	6 PACKAGES		SEALINGS INVOICE: 5900768 H.S. CODE: 40169300	1119.556KGS	7.642CBM
NO MARKS	6 PACKAGES		HPL PANELS HS CODE: 392190	5710.000KGS	7.829CBM
NO MARKS	4 PACKAGES		AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	1131.171KGS	3.552CBM

*** 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.: ONEYHAMG31735800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	11 PACKAGES		MOTORS FOR PUMPS	4125.000KGS	5.702CBM
NO MARKS	1 PACKAGE		S.T.C. NONE PRODUCTIVE MATERIALS 10 PACKAGES ONTO 1 PALLET HS-CODE: 84669400 90318080 73202081 85371098 82081000 85364110 85318070 82079099 82055980 84799070 84799070 REF: M0386251,M0386474,M0386584 ,M0386780,M0386311,M038663 8,M0386192,M0386547,M03860 00,M0386656	105.000KGS	0.912CBM
NO MARKS	1 PACKAGE		BRACKET- MOUNTING HS-CODE: 392690 **HSCODE: 392690**	63.600KGS	0.461CBM
NO MARKS	1 PACKAGE		AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	497.064KGS	1.478CBM
NO MARKS	7 PACKAGES		HOLDER HS CODE: 392690 **HSCODE: 392690**	560.000KGS	9.072CBM
NO MARKS	1 PACKAGE		AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	110.000KGS	0.823CBM
NO MARKS	1 PACKAGE		MOTOR CAR ACCESSORIES HS-CODE: 870829 **HSCODE: 870829**	34.460KGS	0.384CBM
NO MARKS	1 PACKAGE		AUTOMOTIVE SPARE PARTS HS CODE:851290	446.384KGS	1.488CBM
NO MARKS	2 PACKAGES		ABRASIVES CLOTH HS-CODE: 680510 **HSCODE: 680510**	1799.000KGS	3.267CBM
NO MARKS	6 PACKAGES		CONNECTING ROD HS CODE: 84099100 TREATED AND CERTIFIED	5508.000KGS	4.637CBM
NO MARKS	1 PACKAGE		AUTOMOTIVE SPARE PARTS HS -CODE: 392690 **HSCODE: 392690**	110.000KGS	1.104CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ARGUS 236W

B/L NO.: ONEYHAMG31735800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	1 PACKAGE		GAS METER AS PER INVOICE NO.: 5348568 HS CODE: 902810 **HSCODE: 902810**	123.000KGS	0.960CBM
NO MARKS	4 PACKAGES		HOLDER HS CODE: 392690 **HSCODE: 392690** CN> PH: 514-69 15 FX: 208-79-8 NP> PH: 514-69 15 FX: 208-79-8	315.500KGS	5.184CBM
----- OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. ALM104875 ALM258105 ALM258110 ALM258112 ALM258117 ALM258110 ALM258110 ALM258110 ALM258110 ALM258110 ALM258110 ALM258170 ALM258110 ALM258173 ALM258174 ALM258170 ALM258196 ALM258170 AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING (MEXICO) S.A. DE C.V. PASEO DE LA REFORMA NMERO 180, SUITE 1901, PISO 19, COLONIA JUREZ, DELEGACIN CUAUHTMOC, CIUDAD DE MXICO - ZIP 06600 PHONE NUMBER: 01 55 4780 8200					

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
JAS AS AGENT FOR BLUE WORLD LINE
HEIDENKAMPSWEG 51-57
HAMBURG HH 20097 GERMANY
EORI+DE2032007

B/L No.
ALM104875



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/525802

Copy

Consigned to order of

JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE AVENIDA
EJERCITO NACIONAL 453 PISO 8, GRANADA
MEXICO CITY CDM 11520 MEXICO
RFC+JFM980721IG5

Notify Party and address

JAS FORWARDING DE MEXICO SA DE CV
AVENIDA EJERCITO NACIONAL 453 PISO 8
GRANADA
MEXICO CITY CDM 11520 MEXICO
+525535477000
+525535477020

		Place of receipt BREMERHAVEN CFS	
Ocean vessel ARGUS 236W		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. BREMBO MEXICO	Quantity of Goods 6 PACKAGES	Description of Goods SEALINGS INVOICE: 5900768 H.S. CODE: 40169300	Said to contain Gross weight, kg. 1119,556
		Measurement, m ³ 7,642	
STOWED INTO CONTAINER NO.: NYKU5268546		SEAL : B052547	

TOTAL **6 PACKAGES** **1119,556 KGS** **7,642 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
MARCOS.HERNANDEZ@INTERTEAM.COM.MX

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
PFLEIDERER DEUTSCHLAND GMBH
INGOLSTÄDTER STR. 51
92318 NEUMARKT I.D. OBERPFALZ
GERMANY
TAX ID: DE264433114

B/L No.
ALM258105



SACO SHIPPING LINE LTD

Consigned to order of
LAMTEK MUEBLES SA DE CV
PASEO DEL NORTE 5605
ZAPOPAN, JALISCO, MEXIKO
CP 45019
RFC: LMU900504A26

Notify Party and address
SAME AS CONSIGNEE
GHELLMUND@KOBER.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

6/05/BRE/525801

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LAMTEK MUEBLES ZAPOPAN, JALISCO, MEXICO STOWED INTO CONTAINER NO.: NYKU5268546	Quantity of Goods 6 CASES	Description of Goods HPL PANELS HS CODE: 392190	Said to contain Gross weight, kg. 5710,000 Measurement, m ³ 7,829
TOTAL		6 CASES	5710,000 KGS 7,829 CBM

SEAL : B052547

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
ALM258110



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALITA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM
Notify Party and address
SAME AS CONSIGNEE

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

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

6/05/BRE/525802

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 INT-961206-ES7		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; 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 03.05.2026
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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO LIGHTING MEXICO REF: 4292353	4 PALLETS	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**		1131,171	3,552
STOWED INTO CONTAINER NO.: NYKU5268546				SEAL : B052547	
PO LIGHTING MEXICO DN: 2026-000577	1 PALLET	BRACKET- MOUNTING HS-CODE: 392690 **HSCODE: 392690**		63,600	0,461
STOWED INTO CONTAINER NO.: NYKU5268546				SEAL : B052547	
PO LIGHTING MEXICO REF: 4294730	1 PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**		497,064	1,478
STOWED INTO CONTAINER NO.: NYKU5268546				SEAL : B052547	
PO LIGHTING MEXICO SA DE CV INV 121260043 DN 796260310	7 PALLETS	HOLDER HS CODE: 392690 **HSCODE: 392690**		560,000	9,072
STOWED INTO CONTAINER NO.: NYKU5268546				SEAL : B052547	
PO LIGHTING MEXICO REF: 4297853	1 PALETTE	AUTOMOTIVE SPARE PARTS HS CODE:851290		446,384	1,488
STOWED INTO CONTAINER NO.: NYKU5268546				SEAL : B052547	
PO LIGHTING MEXICO SA DE CV DN: 0080888412	1 PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**		110,000	0,823
STOWED INTO CONTAINER NO.: NYKU5268546				SEAL : B052547	
TOTAL		15 PACKAGES		2808,219 KGS	16,874 CBM

Shipper
SCHABMUELLER GMBH
INDUSTRIESTR. 6
92334 BERCHING
GERMANY

B/L No.
ALM258112



SACO SHIPPING LINE LTD

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO
TAX ID:???????????

Notify Party and address
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
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

6/05/BRE/525803

Copy

Place of receipt
BREMEN CFS

Ocean vessel
ARGUS
Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 3/THREE
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Marks and Nos. HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: NYKU5268546	Quantity of Goods 11 PALLETS	Description of Goods MOTORS FOR PUMPS HS CODE:?????????????	Said to contain	Gross weight, kg. 4125,000	Measurement, m ³ 5,702
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SEAL : B052547

TOTAL	11 PALLETS	4125,000 KGS	5,702 CBM
-------	------------	--------------	-----------

FREIGHT COLLECT - 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:

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

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
SENATOR INTERNATIONAL SPEDITION GMBH
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S
HEINRICH-BUSSING-STRASSE 6
49549 LADBERGEN
GERMANY

B/L No.
ALM258117



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/525801

Copy

Consigned to order of
SENATOR LOGISTICS S.A DE C.V
LOMAS DE CHAPULTEPEC III SECCION PH-PB Y
PH-PA 32 BLVD MANUEL AVILA CAMACHO
MEXICO CITY CDM 11000 MEXICO
RFC+SLO030415G77

Notify Party and address
SENATOR LOGISTICS S.A DE C.V
LOMAS DE CHAPULTEPEC III SECCION PH-PB Y
PH-PA 32 BLVD MANUEL AVILA CAMACHO
MEXICO CITY CDM 11000 MEXICO
RFC+SLO030415G77

		Place of receipt				
		BREMERHAVEN CFS				
Ocean vessel	Port of loading					
ARGUS 236W	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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
HAMBURG 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
KROMBERG & SCHUBERT MEXICO LE S DE RL DE CV LIBRAMIENTO SUR KM 3.5 NO 2000 PARQUE INDUSTRIAL COLINAS DEL RINCON SAN FRANCISCO DEL RINCON GUA 36443 MEXICO	1 PACKAGE	S.T.C. NONE PRODUCTIVE MATERIALS 10 PACKAGES ONTO 1 PALLET HS-CODE: 84669400 90318080 73202081 85371098 82081000 85364110 85318070 82079099 82055980 84799070 84799070 REF: M0386251,M0386474,M0386584,M03 86780,M0386311,M0386638,M03861 92,M0386547,M0386000,M0386656		105,000	0,912
STOWED INTO CONTAINER NO.: NYKU5268546				SEAL : B052547	
TOTAL		1 PACKAGE		105,000 KGS	0,912 CBM

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

B/L No.
ALM258170



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/525810

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 BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PO LIGHTING MEXICO SA DE CV DN: 95457392	Quantity of Goods 1 PALLET	Description of Goods Said to contain MOTOR CAR ACCESSORIES HS-CODE: 870829 **HSCODE: 870829**	Gross weight, kg. 34,460 Measurement, m ³ 0,384

STOWED INTO CONTAINER NO.: NYKU5268546

SEAL : B052547

PO LIGHTING MEXICO 4 PALLETS
SA DE CV INV
121260053 DN
796260310
STOWED INTO CONTAINER NO.: NYKU5268546

HOLDER HS CODE: 392690
HSCODE: 392690

315,500 5,184

SEAL : B052547

PO LIGHTING MEXICO 1 PALETTE
DN: 20261663

AUTOMOTIVE SPARE PARTS HS
-CODE: 392690
HSCODE: 392690

110,000 1,104

STOWED INTO CONTAINER NO.: NYKU5268546

SEAL : B052547

TOTAL 6 PACKAGES 459,960 KGS 6,672 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
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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 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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
ALM258173



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/525812

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 BREMEN CFS	
Ocean vessel ARGUS		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. JACKSONLEA DE MEXICO PL 0560511	Quantity of Goods 2 PALLETS	Description of Goods ABRASIVES CLOTH HS-CODE: 680510 **HSCODE: 680510**	Said to contain Gross weight, kg. 1799,000 Measurement, m ³ 3,267
STOWED INTO CONTAINER NO.: NYKU5268546		SEAL : B052547	

TOTAL **2 PALLETS** **1799,000 KGS** **3,267 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 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
OSO PRECISION GMBH
IN DEN HOFWIESEN 13
58840 PLETTENBERG

GERMANY

B/L No.
ALM258174



SACO SHIPPING LINE LTD

Consigned to order of
MAHLE COMPONENTES DE MOTOR
BOULEVARD DEL PARQUE
MEX 25900 RAMOS ARIZPE, COAH.
TAX-ID : MCM841113LTS
TEL. 0052/844/2709222

Notify Party and address
MAHLE COMPONENTES DE MOTOR
BOULEVARD DEL PARQUE
MEX 25900 RAMOS ARIZPE, COAH.
TAX-ID : MCM841113LTS
TEL. 0052/844/2709222

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/525813

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3170437	Quantity of Goods 6	Description of Goods HOLZKISTEN	Said to contain CONNECTING ROD HS CODE: 84099100 TREATED AND CERTIFIED
		Gross weight, kg. 5508,000	Measurement, m ³ 4,637

STOWED INTO CONTAINER NO.: NYKU5268546

SEAL : B052547

TOTAL	6	HOLZKISTEN	5508,000 KGS	4,637 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 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
CEVA FREIGHT GERMANY GMBH
JOHANN-REINERS-PLATZ 3
BREMEN 28217 GERMANY
EORI+DE2030276

B/L No.
ALM258196



SACO SHIPPING LINE LTD

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

Notify Party and address
CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO

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/525815

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI, SLP MEXICO 41096100/10 DN# 21740475 STOWED INTO CONTAINER NO.: NYKU5268546	Quantity of Goods 1 PACKAGE	Description of Goods GAS METER AS PER INVOICE NO.: 5348568 HS CODE: 902810 **HSCODE: 902810**	Said to contain Gross weight, kg. 123,000 Measurement, m ³ 0,960

SEAL : B052547

TOTAL **1 PACKAGE** **123,000 KGS** **0,960 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 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