

Ships Bag for MB/L 721420632

Container: MRSU8202529	1
00346 MANIFEST 0946389.pdf	1
PL SHEET MRSU 820 252 9.pdf	4
document.pdf	5
HB/L: GCHAM26040531	9
TYP: Externes B/L	9
VER283970 HBL 198.pdf	9
HB/L: VER283927	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER283927 VER28392	11
HB/L: VER283942	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER283942 VER28394	12
HB/L: VER283955	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER283955 VER28395	13
HB/L: VER283974	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER283974 VER28381	14
HB/L: VER283979	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER283979 VER28397	17
HB/L: VER284015	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER284015 VER28401	18
HB/L: VER284020	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER284020 VER28402	19
HB/L: VER284033	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER284033 VER28403	20

HB/L: VER284069	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER284069 VER28406	21
HB/L: VER284073	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER284073 VER28407	22
HB/L: VER284080	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER284080 VER28408	23
HB/L: VER284095	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER284095 VER28409	24
HB/L: VER284111	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER284111 VER28411	25

Manifest

Page: 1

Container-No.: MRSU8202529 40' HIGH CUBE CONTAINER Seal-No.: B144974
Vessel: SAC0562 / CLEMENS SCHULTE
ETS:
Master-B/L.: 721420632

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
GCHAM260	OMNI MFG SERVICES S.A. DE C.V. MEX	1	PACKAGE	S.T.C CAR PARTS HS CODE: 39263000	215.000	0.874
VER283927	2919160904 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE	2	PACKAGES	AUTOCABLES HS CODE: 85443000	218.360	1.666
VER283942	100734360 DTHC PREPAID DO NOT PRINT ON BL	1	PACKAGE	CERAMIC PRODUCTS **HSCODE: 320710**	202.000	1.008
VER283955	USHIN AUTOPARTS MEXICO DN:65405947	1	PALLET	PARTS AND ACCESSORIES FOR TRACTORS, MOTOR VEHICLES INVOICE: 65405947 HS CODE: 853710	191.400	1.027
VER283974	VER283998 2812653110	8	PACKAGES	TURN-UP BLADDER **HSCODE: 401699**	1829.000	8.977
VER283974	VER283953 SLEEVE 17518 SAN NICOLAS-ESSITY TM3 003 - 1. PRESS CROWNT 1.100 MM X 4.495 MM	1	PACKAGE	SLEEVE **HSCODE: 84399** **HSCODE: 843999**	447.000	3.708

Manifest

Page: 2

Container-No.: MRSU8202529 40' HIGH CUBE CONTAINER Seal-No.: B144974

Vessel: SAC0562 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721420632

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283974	VER284027 PAPELERA DEL NEVADO SA DE CV SALES ORDER NUMBERS: 30813143-20, 30819987-10, 30832006-10, 30832003-10, 30819459-10	5	PACKAGES	TEXTIL INDUSTRIAL PARA USO EN MAQUINAS DE FABRICAR PAPEL PARTIDA ARANCELARIA: 5911 O.C. 75402-76749-78836-78 **HSCODE: 5911**	1677.000	7.061
VER283975	VER283979 P95860+P89565/825 98+0507 JET	2	PACKAGES	AGRICULTURE MACHINE PARTS **HSCODE: 84369900**	1565.000	1.666
VER284015	INALFA ROOF SYSTE MS MEXICO INV# DN#	3	PACKAGES	29 BOXES ON 3 PALLETS ASSY CURVE ON PANEL HS CODE: 87082990	997.000	2.736
VER284020	AKWEL ORIZABA MEXICO SA DE CV DN 3058020, 3058021	4	PALLETS	HC.AIR 55 FKM HP KRT ARTICLES OF IRON OR STEEL, N.E.S. INV: 40045480, 40045481 HS CODE:732690	760.800	3.840
VER284033	ADRESSED AS CONSIGNEE DE EX 26 2427 SN 4648527	1	PALLET	1/ ONE PIECE(S) OILFIELD EQUIPMENT GROSS WEIGHT 668KGS HS CODE:901590	668.000	0.762

Manifest

Page: 3

Container-No.: MRSU8202529 40' HIGH CUBE CONTAINER Seal-No.: B144974
Vessel: SAC0562 / CLEMENS SCHULTE
ETS:
Master-B/L.: 721420632

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284065	MS : 80814496 REFACCIONES Y REPUESTOS PARA AUTOBUSES S.A. DE C.V. PO CIUDAD DE MEXICO MEXICO	9	PACKAGES	= 6 CAJAS + 3 PALETAS PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODES: 84099900, 84833080, 84831029, 87089135, 84831095, 84133080	2907.000	5.692
VER284073	QUIMTOL SA DE CV MEXICO REF: 13478 DN: 2026-23210	4	PALLETS	HIGH QUALITY PRINTING BLANKETS INV: 2026-15300 HS CODE: 400821	1745.000	6.083
VER284080	EJOT SISTEMAS DE CONSTRUCCION	4	PALLETS	NUTS HS CODES: 7318.16	2345.000	2.621
VER284095	PO 10187	1	PACKAGE	SPARE PARTS HS-CODE: 84749090,85369010,84	136.000	1.229
VER284111	DIEBOLD NIXDORF DE MEXICO S.A. DE INVOICE: 1827720544 / DELIVERY: 1042330	4	PALLETS	SPARE PARTS FOR ATM - CASH REGISTER **HSCODE: 847340**	588.000	6.017

Total**Quantity
51****Grossweight Measurement
16.491.560 54.967**

valid from March 1st 2026

Container:
MRSU 820 252-9



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283955	38,00									
GCHAM26040531	56,00									
GCHAM26040531	362,65	Disbursements								
VER284015	147,74									
VER284020	142,08									
	746,47		0.00	0.00	0.00	0.00	0.00		0.00	

debit to Interteam

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

1.319,21 USD

0,00 USD

0,00 USD

0,00 USD

43,80 USD

43,60 USD

0,00 USD

2.109.48 USD

CREDIT OR DEBIT TO INTERTAEM

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721420632
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721420632		
		Export references 605HAM1621GECH		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.		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel CLEMENS SCHULTE	Voyage No. 618W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
Port of Loading Hamburg	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 51 PACKAGE MRSU 820252-9 40/DRY 9'6 2 PACKAGES GROSS WEIGHT: 218.360 KGS MEASUREMENT: 1.666 CBM AUTOCABLES HS CODE: 85443000 1 PACKAGE GROSS WEIGHT: 202.000 KGS MEASUREMENT: 1.008 CBM CERAMIC PRODUCTS **HSCODE: 320710** 1 PACKAGE GROSS WEIGHT: 447.000 KGS MEASUREMENT: 3.708 CBM SLEEVE **HSCODE: 84399** **HSCODE: 843999** 1 PALLET GROSS WEIGHT: 191.400 KGS MEASUREMENT: 1.027 CBM PARTS AND ACCESSORIES FOR TRACTORS, MOTOR VEHICLES INVOICE: 65405947 HS CODE: 853710 Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 16491.560 KGS	Measurement 54.967 CBM
--	--------------------------------	----------------------------------

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						

As Agent(s)

1 PACKAGE GROSS WEIGHT: 215.000 KGS MEASUREMENT: 0.874 CBM
 S.T.C
 CAR PARTS
 HS CODE: 39263000
 2 PACKAGES GROSS WEIGHT: 1565.000 KGS MEASUREMENT: 1.666 CBM
 AGRICULTURE MACHINE PARTS
 HSCODE: 84369900
 8 PACKAGES GROSS WEIGHT: 1829.000 KGS MEASUREMENT: 8.977 CBM
 TURN-UP BLADDER
 HSCODE: 401699
 3 PACKAGES GROSS WEIGHT: 997.000 KGS MEASUREMENT: 2.736 CBM
 29 BOXES ON 3 PALLETS
 ASSY CURVE ON PANEL
 HS CODE: 87082990
 4 PALLETS GROSS WEIGHT: 760.800 KGS MEASUREMENT: 3.840 CBM
 HC.AIR 55 FKM HP KRT
 ARTICLES OF IRON OR STEEL,
 N.E.S.
 INV: 40045480, 40045481
 HS CODE: 732690
 5 PACKAGES GROSS WEIGHT: 1677.000 KGS MEASUREMENT: 7.061 CBM
 TEXTIL INDUSTRIAL PARA USO
 EN
 MAQUINAS DE
 FABRICAR PAPEL PARTIDA
 ARANCELARIA: 5911 O.C.
 75402-76749-78836-78837-76
 484
 HSCODE: 5911
 1 PALLET GROSS WEIGHT: 668.000 KGS MEASUREMENT: 0.762 CBM
 1/ ONE PIECE(S) OILFIELD
 EQUIPMENT GROSS WEIGHT
 668KGS
 HS CODE:-----
 9 PACKAGES GROSS WEIGHT: 2907.000 KGS MEASUREMENT: 5.692 CBM

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Terminal Handling Service - Destination	Collect					
Emergency Bunker Surcharge	Prepaid	SACO SHIPPING GMBH		11314343	Maersk Deutschland (Hamburg)	
Export Intermodal Fuel Fee	Prepaid	SACO SHIPPING GMBH		11314343	Maersk Deutschland (Hamburg)	
Equipment Handling Import	Collect					
Emission Surcharge	Prepaid	SACO SHIPPING GMBH		11314343	Maersk Deutschland (Hamburg)	
Inland Haulage Export	Prepaid	SACO SHIPPING GMBH		11314343	Maersk Deutschland (Hamburg)	
Peak Season Surcharge	Prepaid	SACO SHIPPING GMBH		11314343	Maersk Deutschland (Hamburg)	
Value Protect Starter	Prepaid	SACO SHIPPING GMBH		11314343	Maersk Deutschland (Hamburg)	

= 6 CAJAS + 3 PALETAS
 PARTES PARA MOTORES
 DE COMBUSTION INTERNA
 HS-CODES:
 84099900, 84833080,
 84831029,
 87089135, 84831095,
 84133080
 4 PALLETS GROSS WEIGHT: 1745.000 KGS MEASUREMENT: 6.083 CBM
 HIGH QUALITY PRINTING
 BLANKETS
 INV: 2026-15300
 HS CODE: 400821
 4 PALLETS GROSS WEIGHT: 2345.000 KGS MEASUREMENT: 2.621 CBM
 NUTS
 HS CODES: 7318.16
 1 PACKAGE GROSS WEIGHT: 136.000 KGS MEASUREMENT: 1.229 CBM
 SPARE PARTS
 HS-CODE:
 84749090,85369010,84139100
 4 PALLETS GROSS WEIGHT: 588.000 KGS MEASUREMENT: 6.017 CBM
 SPARE PARTS FOR ATM -
 CASH
 REGISTER
 HSCODE: 847340

MRSU8202529 40 DRY 9'6 51 PACKAGE 16491.560 KGS 54.967 CBM

Shipper Seal : B144974

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

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

other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY

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

Shipper WOCO Industrietechnik GmbH Hanauer Landstrasse 16 63628 Bad Soden Germany		B/L No. GCHAM26040531	
Consigned to order of Omni Mfg Services S.A. DE C.V. Phillips-Medisize,LLC AV LA Noria Lt. 13 MZ 3 No 125 76220 Santa Rose Jauregui, MEX Mexico		 115, OMONIA AVENUE PAROUTIS BLDG., 3 rd Floor 3045 LIMASSOL	
Notify Party and address Omni Mfg Services S.A. DE C.V. Phillips-Medisize,LLC AV LA Noria Lt. 13 MZ 3 No 125 76220 Santa Rose Jauregui, MEX Mexico			
Ocean Vessel CLEMENS SCHULTE	Voyage No. SAC0562		
Port of Discharge Veracruz	Place of Delivery Veracruz	Freight payable Veracruz	Number of original Bills of Lading E / Express B/L
Marks and Nos.		Quantity and description of goods	Gross weight, kg Measurement, m ³
Omni Mfg Services S.A. DE C.V. Phillips-Medisize,LLC AV LA Noria Lt. 13 MZ 3 No 125 MEX - 76220 Santa Rose Jauregui, MEX		1 Package(s) S.T.C Car parts HS Code: 39263000	215kg

DRAFT

All particulars above declared by Merchant	
For delivery of cargo please apply to InterTEAM SA de CV Colima 114 Desp 201 Col. Roma 06700 Cuauhtemoc, MEX Mexico	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 must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof three (3) original Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void.
	Place and date of issue Norderstedt / 2026-MAY-09
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.	Signed for the carrier  as agents of carrier G.C.S. Container Line Ltd.

1. Applicability

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. Definitions

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. Carrier's Tariff

The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. Time Bar

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. Law and Jurisdiction

Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. Subcontracting

The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. Methods and Routes of Transportation

The Carrier may at any time and without notice to the Merchant:

- use any means of transport (water, land and/or air) or storage whatsoever;
 - transport or carry the Goods on another vessel or by conveyance or by any other means of transport than that named on page two overleaf;
 - proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
 - terminate the transportation and discharge Goods or Containers or other packages and devan and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
 - comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
 - take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.
- The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for same.

8. Optional Storage

- Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
 - Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowage condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck.
- Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance

- The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
 - abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
 - without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage.
 - In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
 - The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. Option of Inspection

The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. Basic Liability

(1) The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by

- such loss or damage arose or resulted from
- act or neglect of the Merchant.
 - compliance with the instructions of the person(s) entitled to give them.
 - the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
 - handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
 - inherent vice of the Goods.
 - insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
 - strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
 - nuclear incident.
 - act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
 - fire, unless caused by the actual fault or privity of the Carrier.
 - act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
 - independent subcontractors not appointed by or in the direct services of the Carrier.
 - any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
 - Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
 - It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. Limits of Liability

- When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFR invoice value plus freight and insurance if paid.
- Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.
- Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per kilo of gross weight of the Goods.
- Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation

- Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-/Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- If the place of receipt or place of delivery is not named on page two overleaf
 - the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
 - if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
- The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. Delay, Consequential Loss

Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. Notice of Loss of or Damage to the Goods

- Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. Defences and Limits for the Carrier, Servants, etc.

- The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- The Merchant undertakes that no claim shall be made against any servant, agent, subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of

its own bill, and also as agent and trustee for such servants, agents and Subcontractors.

17. Merchant's Responsibility

The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers

- If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
 - negligent loading, packing or stowing of the Container;
 - the contents being unsuitable for carriage in Container; or
 - the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.
- Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. Dangerous Goods

- The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
- Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handing over for carriage or of their carriage.
- If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Freight and Charges

- The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- Freight shall be deemed completely earned on receipt of the Goods by the Carrier and shall not be returnable in any event. Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.
- Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.
- Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs and expenses incurred by the Merchant in connection with the consignment to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. Lien

The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. General Average

- General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. Both-to-Blame Collision Clause

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. U.S. Trade

- In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding USD 500 per package or customary freight unit.
- The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

24. Non-Waiver and Severability

Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

Shipper
UPS SCS [CZECH REPUBLIC] S.R.O.
AS AGENTS FOR UPS EUROPE SRL KE KOPANINE
559
TUCHOMERICE 25267 CZECHIA
EORI+CZ25082078

B/L No.
VER283927



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/HAM/162121

Copy

Consigned to order of

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

Notify Party and address

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

		Place of receipt PRAGUE CFS	
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 2919160904 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE STOWED INTO CONTAINER NO.: MRSU8202529	Quantity of Goods 2 PACKAGES	Description of Goods AUTOCABLES HS CODE: 85443000	Said to contain Gross weight, kg. 218,360 Measurement, m ³ 1,666

SEAL : B144974

TOTAL **2 PACKAGES** **218,360 KGS** **1,666 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 09.05.2026

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
VIBRANTZ GMBH
FURTWEG 23
COLDITZ SN 04680 GERMANY
+496927116323
KATHRIN.RUEHL@VIBRANTZ.COM
DOREEN.LETZAS@VIBRANTZ.COM

B/L No.
VER283942



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/HAM/162127

Copy

Consigned to order of
VIBRANTZ COLORES Y ESMALTES VITREOS
CARRETERA (CARR.) CELAYA SALAMANCA KM
12.5 EL PINTOR
VILLAGRAN GUA 38260 MEXICO
GUADALUPE.RAMIREZ@VIBRANTZ.COM
RFC+PCE1701131R9

Notify Party and address
AGENCIA ADUANERA DE AMERICA EN VERACRUZ,
S.C. CONSTITUCION NO. 384 COL. CENTRO
C. P. 91700 VERACRUZ, VERACRUZ MEXICO
AAA-930519-N78 CTO. DANIELA LEVI ARCOS
PH. 22 9272 6600
DANIELA.LEVI@AAAMERICA.COM.MX

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 100734360 DTHC PREPAID DO NOT PRINT ON BL STOWED INTO CONTAINER NO.: MRSU8202529	Quantity of Goods 1 PACKAGE	Description of Goods CERAMIC PRODUCTS **HSCODE: 320710**	Said to contain Gross weight, kg. 202,000 Measurement, m ³ 1,008

SEAL : B144974

TOTAL **1 PACKAGE** **202,000 KGS** **1,008 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

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 09.05.2026

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER283955



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/HAM/162136

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 618W		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. USHIN AUTOPARTS MEXICO DN:65405947	Quantity of Goods 1 PALLET	Description of Goods PARTS AND ACCESSORIES FOR TRACTORS, MOTOR VEHICLES INVOICE: 65405947 HS CODE: 853710	Gross weight, kg. 191,400
		Measurement, m ³ 1,027	

STOWED INTO CONTAINER NO.: MRSU8202529

SEAL : B144974

TOTAL **1 PALLET** **191,400 KGS** **1,027 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 09.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM
EORI+DE7024460

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6

Notify Party and address
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680

B/L No.
VER283974 - B



SACO SHIPPING LINE LTD

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

6/05/HAM/162105

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
GROSS weight, kg.			
Measurement, m ³			
CARGO DETAILS AS PER ATTACHED STATEMENT			

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 09.05.2026

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
VER283816 2412636	1 PALLET	CHEMICALS HARMLESS **HSCODE: 34031100**		318,000	1,200
STOWED INTO CONTAINER NO.: MRKU6489567				SEAL : B144973	
VER283877 PO.NO.: 327980 CONSIGNEE: PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. G.A. RODRIGUEZ S.C. PATENTE 1077TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ STOWED INTO CONTAINER NO.: MRKU6489567	12 PALLETS	PAINT **HSCODE: 32089091** UN 1263/CLASS 3/PG III		7775,000	16,401
				SEAL : B144973	
VER283876 PO.NO.: 327980 CONSIGNEE: PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. G.A. RODRIGUEZ S.C. PATENTE 1077TEQUISQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO, QRO. C.P. 76800 MEXICO SEAPORT OF DESTINATION: VERACRUZ STOWED INTO CONTAINER NO.: MRKU6489567	9 PALLETS	PAINT **HSCODE: 32089091** UN 1263/CLASS 3/PG III		4037,000	10,914
				SEAL : B144973	
VER283953 SLEEVE 17518 SAN NICOLAS-ESSITY TM3 003 - 1. PRESS CROWNT 1.100 MM X 4.495 MM STOWED INTO CONTAINER NO.: MRSU8202529	1 PACKAGE	SLEEVE **HSCODE: 84399** **HSCODE: 843999**		447,000	3,708
				SEAL : B144974	
VER283910 AR2610666 GOLDENFRICTION STOWED INTO CONTAINER NO.: HASU4426177	18 PALLETS	AUTOMOBILE SPARE PARTS **HSCODE: 401699**		4576,000	12,140
				SEAL : B144831	
VER283940 SIEGWERK MEXICO STOWED INTO CONTAINER NO.: TRHU7746120	2 PACKAGES	PRINTING INK HARMLESS **HSCODE: 320910**		1075,000	1,988
				SEAL : B144862	
VER283974 KLOEMECOM S.A. DE C.V. MEXICO 26200782 NOT STACKABLE STOWED INTO CONTAINER NO.: CAAU8614880	3 PALLETS	POWER CAPACITOR **HSCODE: 853210** **HSCODE: 85321000**		1620,000	4,499
				SEAL : B144863	
VER283998 2812653110	8 PACKAGES	TURN-UP BLADDER **HSCODE: 401699**		1829,000	8,977

- B

- B

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
STOWED INTO CONTAINER NO.: MRSU8202529				SEAL : B144974	
VER284027 PAPELERA DEL NEVADO SA DE CV SALES ORDER NUMBERS: 30813143-20, 30819987-10, 30832006-10, 30832003-10, 30819459-10 STOWED INTO CONTAINER NO.: MRSU8202529	5 PACKAGES	TEXTIL INDUSTRIAL PARA USO EN MAQUINAS DE FABRICAR PAPEL PARTIDA ARANCELARIA: 5911 O.C. 75402-76749-78836-78837-76484 **HSCODE: 5911**		1677,000	7,061 - B
				SEAL : B144974	
TOTAL		59 PACKAGES		23354,000 KGS	66,888 CBM

Shipper
ANDRITZ FEED & BIOFUEL A/S
GLENTEVEJ 5-7
DK-6705 ESBJERG O
DENMARK
43854410

B/L No.
VER283979



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/HAM/162152

Copy

Consigned to order of
ANDRITZ S.A. DE C.V.
AV. FRANCISCO I. MADERO ORIENTE
NO. 5595, COL. CIUDAD INDUSTRIAL
58200 MORELIA MEXICO
RFC: AHY9601017X4

Notify Party and address
ANDRITZ S.A. DE C.V.
ATT.: LAURA GOMEZ
EMAIL: LAURA.GOMEZ@ANDRITZ.COM
PHONE: +52 443 318 4959

		Place of receipt				
		HAMBURG CFS				
Ocean vessel			Port of loading			
CLEMENS SCHULTE 618W			HAMBURG			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
VER283979	2 PACKAGES	AGRICULTURE MACHINE PARTS		1565,000	1,666	
P95860+P89565/825823		**HSCODE: 84369900**				
98+0507 JET						
STOWED INTO CONTAINER NO.: MRSU8202529				SEAL : B144974		

TOTAL	2 PACKAGES	1565,000 KGS	1,666 CBM
--------------	-------------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 09.05.2026

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
CRANE WORLDWIDE GERMANY GMBH
HAMMERBROOKSTRASSE 47B
20097 HAMBURG
GERMANY"

B/L No.
VER284015



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/HAM/162175

Copy

Consigned to order of

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
CRISTINA.GALVAN@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM"

Notify Party and address

CWL MEXICO S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 373 PISO 8-B
COL. CUAUHTEMOC, MPIO. CUAUHTEMOC
CIUDAD DE MEXICO C.P. 06500
R.F.C. CME-090205-NS5
CRISTINA.GALVAN@CRANEWW.COM +
DULCE.CARDENAS@CRANEWW.COM"

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE 618W

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
INALFA ROOF SYSTE MS MEXICO INV# DN#	3 PACKAGES	29 BOXES ON 3 PALLETS ASSY CURVE ON PANEL HS CODE: 87082990		997,000	2,736

STOWED INTO CONTAINER NO.: MRSU8202529

SEAL : B144974

TOTAL	3 PACKAGES	997,000 KGS	2,736 CBM
--------------	-------------------	--------------------	------------------

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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 09.05.2026

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER284020



SACO SHIPPING LINE LTD

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

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

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

6/05/HAM/162178

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. AKWEL ORIZABA MEXICO SA DE CV DN 3058020, 3058021	Quantity of Goods 4 PALLETS	Description of Goods HC.AIR 55 FKM HP KRT ARTICLES OF IRON OR STEEL, N.E.S. INV: 40045480, 40045481 HS CODE:732690	Said to contain Gross weight, kg. 760,800 Measurement, m ³ 3,840
STOWED INTO CONTAINER NO.: MRSU8202529		SEAL : B144974	
TOTAL		4 PALLETS	760,800 KGS 3,840 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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 09.05.2026

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

Shipper
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY
EORI+DE2728605

B/L No.
VER284033



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/HAM/162188

Copy

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
RFC+GWM790307NB0

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
+525511070010

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ADRESSED AS CONSIGNEE DE EX 26 2427 SN 4648527	Quantity of Goods 1 PALLET	Description of Goods 1/ ONE PIECE(S) OILFIELD EQUIPMENT GROSS WEIGHT 668KGS HS CODE:901590	Said to contain Gross weight, kg. 668,000 Measurement, m ³ 0,762
STOWED INTO CONTAINER NO.: MRSU8202529		SEAL : B144974	

TOTAL	1 PALLET	668,000 KGS	0,762 CBM
--------------	-----------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 09.05.2026

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
MS MOTORSERVICE INTERNATIONAL GMBH
WILHELM-MAYBACH-STRASSE 14-18
74196 NEUENSTADT A.K.
GERMANY
TAX-ID: DE 177711084

B/L No.
VER284069



SACO SHIPPING LINE LTD

Consigned to order of
REFACCIONES Y REPUESTOS
PARA AUTOBUSES S.A. DE C.V.
TAX-ID: RRA840402UM9
PONIENTE COL. CAPULTITLAN G 118#354
07370 CIUDAD DE MEXICO / MEXICO

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

6/05/HAM/1621**

Copy

Notify Party and address
REFACCIONES Y REPUESTOS
PARA AUTOBUSES S.A. DE C.V.
ATTN: FRANCISCO LEDEZMA
TEL.: +52 55 5368 0771
REMIALBA@YAHOO.COM,
REPYREPVENTAS@YAHOO.COM.MX

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. MS : 80814496 REFACCIONES Y REPUESTOS PARA AUTOBUSES S.A. DE C.V. PO CIUDAD DE MEXICO MEXICO STOWED INTO CONTAINER NO.: MRSU8202529	Quantity of Goods 9 PACKAGES	Description of Goods = 6 CAJAS + 3 PALETAS PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODES: 84099900, 84833080, 84831029, 87089135, 84831095, 84133080	Said to contain Gross weight, kg. 2907,000 Measurement, m ³ 5,692

SEAL : B144974

TOTAL 9 PACKAGES 2907,000 KGS 5,692 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

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 09.05.2026

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY
VAT NR.: DE267178901

B/L No.
VER284073



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/HAM/1621**

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820
RFC: EME020824U4A

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

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. QUIMTOL SA DE CV MEXICO REF: 13478 DN: 2026-23210 STOWED INTO CONTAINER NO.: MRSU8202529	Quantity of Goods 4 PALLETS	Description of Goods HIGH QUALITY PRINTING BLANKETS INV: 2026-15300 HS CODE: 400821	Said to contain Gross weight, kg. 1745,000 Measurement, m ³ 6,083

SEAL : B144974

TOTAL **4 PALLETS** **1745,000 KGS** **6,083 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

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 09.05.2026

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

Shipper
SCHÄFER + PETERS GMBH
ZEILBAUMWEG 32
74613 ÖHRINGEN
DEUTSCHLAND

B/L No.
VER284080



SACO SHIPPING LINE LTD

Consigned to order of

EJOT SISTEMAS DE CONSTRUCCION
MANZANA 800, BODEGAS 13 Y 14, LA CARR.
PUENTE GRANDE LAS ANIMAS S/N, LOTE
54785 TEOLOYUCAN, ESTADO DE MEXICO
MECCHIO ANA HERNÁNDEZ
TEL: 52 - 4441306886

Notify Party and address

EJOT SISTEMAS DE CONSTRUCCION
MANZANA 800, BODEGAS 13 Y 14, LA CARR.
PUENTE GRANDE LAS ANIMAS S/N, LOTE
54785 TEOLOYUCAN, ESTADO DE MEXICO
MECCHIO RFC: ESC200228KF4
E-MAIL: AHERNANDEZ-HERNANDEZ@EJOT.COM

SACO SHIPPING LINE LIMITED

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

6/05/HAM/1621**

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EJOT SITEMAS DE CONSTRUCCION STOWED INTO CONTAINER NO.: MRSU8202529	Quantity of Goods 4 PALLETS	Description of Goods NUTS HS CODES: 7318.16	Said to contain Gross weight, kg. 2345,000 Measurement, m ³ 2,621
		SEAL : B144974	

TOTAL 4 PALLETS 2345,000 KGS 2,621 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

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 09.05.2026

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

Shipper
ZIEGLER GMBH,
LUFTFRACHTZENTRUM, GEB. 605/2,
70629 STUTTGART-FLUGHAFEN, GERMANY

B/L No.
VER284095



SACO SHIPPING LINE LTD

Consigned to order of
LOGIMPEX DE MEXICO,
DESCARTES 54, PISO 3, DESPACHO 301,
COL. NUEVA ANZURES, CIUDAD DE MEXICO, 11590
LME0904157T3 STEPHANY VILCHIS,
PHONE : +52 - 5552038152
CARGO@LOGIMPEX.COM.MX RFC: LME0904157T3

Notify Party and address
LOGIMPEX DE MEXICO,
DESCARTES 54, PISO 3, DESPACHO 301,
COL. NUEVA ANZURES, CIUDAD DE MEXICO, 11590
LME0904157T3 STEPHANY VILCHIS,
PHONE : +52 - 5552038152
CARGO@LOGIMPEX.COM.MX

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

6/05/HAM/1621**

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
CLEMENS SCHULTE 618W			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO 10187	1 PACKAGE	SPARE PARTS		136,000	1,229

HS-CODE:
84749090,85369010,84139100

STOWED INTO CONTAINER NO.: MRSU8202529

SEAL : B144974

TOTAL	1 PACKAGE	136,000 KGS	1,229 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

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 09.05.2026

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

Shipper

GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY
EORI+DE2728605

B/L No.
VER284111



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/HAM/1621**

Copy

Consigned to order of

GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
RFC+GWM790307NB0

Notify Party and address

GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
+525511070010

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG, GERMANY			
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. DIEBOLD NIXDORF DE MEXICO S.A. DE INVOICE: 1827720544 / DELIVERY: 1042330 STOWED INTO CONTAINER NO.: MRSU8202529	Quantity of Goods 4 PALLETS	Description of Goods SPARE PARTS FOR ATM - CASH REGISTER **HSCODE: 847340**	Said to contain	Gross weight, kg. 588,000	Measurement, m ³ 6,017

SEAL : B144974

TOTAL

4 PALLETS

588,000 KGS

6,017 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 09.05.2026

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

