

Ships Bag for MB/L ONEYHAMG32789400

Container: ONEU7595988	1
SACO RG5676436 58750202.pdf	1
MEXICO PL SHEET March 2026.pdf	2
01616 MANIFEST 5032427.pdf	3
MG32789400 seaway 20260503165902.pdf	9
HB/L: VER283810	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER283810 VER28381	13
HB/L: VER283832	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER283832 VER28383	14
HB/L: VER283834	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER283834 VER28383	15
HB/L: VER283836	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER283836 VER28383	16
HB/L: VER283837	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER283837 VER28383	17
HB/L: VER283839	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER283839 VER28383	18
HB/L: VER283873	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER283873 VER28387	19
HB/L: VER283887	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER283887 VER28388	20
HB/L: VER283889	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER283889 VER28388	21

HB/L: VER283890	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER283890 VER28389	22
HB/L: VER283891	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER283891 VER28389	23
HB/L: VER283897	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER283897 VER28389	25
HB/L: VER283900	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER283900 VER28390	26
HB/L: VER283908	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER283908 VER28390	27
HB/L: VER283912	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L VER283912 VER28391	28
HB/L: VER283928	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER283928 VER28392	29
HB/L: VER283941	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER283941 VER28394	30
HB/L: VER283950	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L VER283950 VER28395	31
HB/L: VER283952	32
TYP: B/L	32
SACO Shipping Line Ltd. B/L VER283952 VER28395	32
HB/L: VER283956	33
TYP: B/L	33
SACO Shipping Line Ltd. B/L VER283956 VER28395	33
HB/L: VER283963	34
TYP: B/L	34
SACO Shipping Line Ltd. B/L VER283963 VER28396	34

HB/L: VER283965	35
TYP: B/L	35
SACO Shipping Line Ltd. B/L VER283965 VER28396	35
HB/L: VER283966	36
TYP: B/L	36
SACO Shipping Line Ltd. B/L VER283966 VER28396	36

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.: 260428410236

Leistungsdatum : 03.05.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5676436	07.05.2026	020896	6/05/BRE/525700	6/05/BRE/5257		0.8589

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/05/BRE/5257 ARGUS VERACRUZ 17.05.2026 ONEU7595988

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	2041.41 USD	2041.41	

NO VAT ON

2041.41

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

2041.41

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/5257

Vessel:
Argus

Port:
Veracruz

ETA:
17.05.2026

Container:
ONEU7595988



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283810										
VER283832	43,00									
VER283834										
VER283836										
VER283837										
VER283839	43,00									
VER283873	62,74									
VER283887	70,18									
VER283889	43,00									
VER283890	43,00									
VER283891										
VER283897	43,00									
VER283900										
VER283908										
VER283912	228,29									
VER283928	43,00									
VER283941										
VER283950	43,00									
VER283952	43,00									
VER283956	43,00									
VER283963										
VER283965	43,00									
VER283966	43,00									
	834,21		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

834,21 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

834,21 USD

debit to Interteam

0,00 USD

credit to Interteam

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

date 01.10.2023 FRT:

50,300

1.207,20 USD

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

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

2.041,41 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transmiss.	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.: ONEU7595988 40' HIGH CUBE CONTAINER Seal-No.: B051735
 Vessel: SAC0322 / ARGUS
 ETS:
 Master-B/L.: ONEYHAMG32789400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283810	GENERAL MEXIKO	1	PALLETS	STAHLDRADTSEIL STEEL WIRE ROPE 3 REELS PACKED ON 1 ONE-WAY-PALLET NOT STACKABLE HS CODE:73121081	606.000	0.883
VER283832	SEG AUTOMOTIVE MEXICO 6538	1	PALLET	FITTING RING HS: 85119000 INVOICE: 594203	101.000	0.960
VER283834	ROLLAX GMBH	3	PALLETS	RODAMIENTO AXIAL NOT APPLICABLE HS CODE:84821090	983.000	2.875
VER283836	EISSMANN MEXICO DN: 2114242	3	PALLETS	IGNITION LOCK, HOLDER HS-CODE: 392690 **HSCODE: 392690**	344.000	2.736
VER283837	TIP TOP INDUSTRIAL SA DE CV. AV. AZTECAS NO. 222, COL LOS REYES MX 04330 CIUDAD DE MEXICO	5	PACKAGES	4 DRUMS & 1 PALLET 1 0,131 8,000 EMPTY DESCRIPTION HANDRAIL HS CODE: 400829 THERMOCOUPLE HS CODE: 903290 ANALOGUE SCREW-IN THERMOMETER HS CODE: 902519	4013.000	14.928

Manifest

Page: 2

Container-No.: ONEU7595988 40' HIGH CUBE CONTAINER Seal-No.: B051735
Vessel: SAC0322 / ARGUS
ETS:
Master-B/L.: ONEYHAMG32789400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283839	SEG AUTOMOTIVE MEXICO 81440579 81440615 81440617	2	PALLETS	FRICITION WASHER, TOOTHED LOCK WASHER, LOCKING WASHER HS: 73182100, 73182900 INVOICE: 70446878 70446879 70446880	104.350	0.432
VER283873	SEGAUTOMOTIVE MEXICO 2601134	2	PALLETS	SAFETY SOCKET, SPACER TUBE, FORK LEVER HS: 39269097 INVOICE: 462449	420.420	1.459
VER283887	SEG AUTOMOTIVE MEXICO 7054900 7058374	3	PALLETS	COMPRESSION SPRING HS: 73202081 INVOICE: 912604791 912604792	498.000	1.632
VER283889	SEG AUTOMOTIVE MEXICO 2055280 4606713	1	PALLET	ADHESIVE TAPE, ISOTAPE HS: 48114120 INVOICE: 4606713	164.000	0.912
VER283890	SEG AUTOMOTVIE MEXICO 431526	1	PALLET	SPLIT LOCK WASHERS HS: 73182100 INVOICE: 2026-135673	99.000	0.272

Manifest

Page: 3

Container-No.: ONEU7595988 40' HIGH CUBE CONTAINER Seal-No.: B051735
Vessel: SAC0322 / ARGUS
ETS:
Master-B/L.: ONEYHAMG32789400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283891	1X PALLET 160X160X90XCM 312KG CLARIANT (MEXICO) S.A DE C.V. C/O LESCHACO MEXICANA S.A. DE C.V. AV. EJE 5 NORTE N. 990 EDIFICO E, PB FRACCION E COL. SANTA BARBARA, AZCAPOTZALCO, CIUDAD DE MEXICO.	1	PALLET	ALLGAIER VIBRATORY SCREENING MACHINE F 800/1 HS CODE:84741000	312.000	2.202
VER283897	SEG AUTOMOTIVE MEXICO 85984029 LHM-42763966	1	PALLET	LOCK WASHER HS: 73182400	421.000	0.833
VER283900	EQUIPOS E INSUMOS IND. LA EUROPEA MEXICO PL # 0560826	5	PALLETS	ABRASIVE CLOTH HS CODE: 680510 **HSCODE: 680510**	3268.000	7.968
VER283908	TROQUELES MARBACH DE MEXICO S.A. DE C.V. 257873 257874 257875	3	PALLETS	STAINLESS STEEL PLATES PACKED ON 3 PALLETS HS-CODES:72193410,7 EXPRESS RELEASE	2487.000	1.930

Manifest

Page: 4

Container-No.: ONEU7595988 40' HIGH CUBE CONTAINER Seal-No.: B051735
Vessel: SAC0322 / ARGUS
ETS:
Master-B/L.: ONEYHAMG32789400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283912	APTAR QUERETARO S DE RL DE CV PARQUE INDUSTRIAL EL MARQUES PROLONGACION CIRCUITO EL MARQUES SUR 1152 76246 EL MARQUES QUERETARO, QRO MEXICO	4	PALLETS	4 PALLETS PLASTIC NOZZLES HS CODE: 84819000	541.000	3.936
VER283928	SEG AUTOMOTVIE MEXICO 991628211	1	PALLET	SCREWS HS: 73181595 INVOICE NO. R2609737	481.970	0.576
VER283941	MACDERMID DE MEXICO S.A. DE C.V. 01024614,01024615 ,01025455	1	PACKAGE	CHEMICALS FOR ELECTROPLATING HS CODE: 34023990	262.930	1.133
VER283950	SEG AUTOMOTIVE MEXICO 1647678 1647680	2	PALLETS	HEXAGON BOLT HS: 73181588 INVOICE NO: 1647678, 1647680	798.370	0.787
VER283952	SEG AUTOMOTIVE MEXICO 33031347	1	PACKAGE	CONTACT PLACE HS: 74152100 INVOICE: 35019479	42.000	0.178

Manifest

Page: 5

Container-No.: ONEU7595988 40' HIGH CUBE CONTAINER Seal-No.: B051735
Vessel: SAC0322 / ARGUS
ETS:
Master-B/L.: ONEYHAMG32789400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283956	SEG AUTOMOTIVE MEXICO 83243794 83244481 83244287 83244518 83243910 83246056 83246057 83244773	14	PACKAGES	= 3 PAL. + 11 CARTONS DOUBLE THREADED BOLT, CYLINDER HEAD SCREW, COUNTERSUNK SCREW, HEXAGON HEAD SCREW, CONNECTOR HS: 73181548, 73181558, 473181595, 73181499 INVOICES: 70294253, 70294254 70294255, 70294256, 70294257, 70294258, 70294259, 70294260	729.225	0.777
VER283963	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32601653 + 32601686	2	PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32601653 + 32601686 HS-CODES: 391739, 392350, 681599, 820780, 841410, 846630, 847989, 851590, 854449	438.000	1.820
VER283965	SEG AUTOMOTIVE MEXICO 81441990 81441995	1	PALLET	TOOTHED LOCK WASHER, CONTACT PLATE HS: 73182900 INVOICE: 70447273 70447274	234.910	0.274
VER283966	SEG AUTOMOTIVE MEXICO 39523 PS00003778	4	CARTONS	ARAMID TWIST HS: 54021100 INVOICE: 39523	101.540	0.240

Manifest

Page: 6

Container-No.: ONEU7595988 40' HIGH CUBE CONTAINER Seal-No.: B051735
Vessel: SAC0322 / ARGUS
ETS:
Master-B/L.: ONEYHAMG32789400

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
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Total	Quantity	Grossweight	Measurement
	62	17.450.715	49.743

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		BOOKING NO. HAMG32789400	SEA WAYBILL NO. ONEYHAMG32789400
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 604BRE5274 LBR 217661	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt 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, HB	FINAL DESTINATION (for the Merchant's reference only) VERACRUZ	
PORT OF DISCHARGE VERACRUZ	PORT OF LOADING BREMERHAVEN, HB	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
ONEU7595988 / B051735			/ 62 PACKAGES /FCL / FCL/40HQ	17450.715KGS/49.743M3	
ONEU7595988 NO MARKS	1 PACKAGE		STAHLDRAHTSEIL STEEL WIRE ROPE 3 REELS PACKED ON 1 ONE-WAY-PALLET NOT STACKABLE HS CODE:73121081	606.000KGS	0.883CBM
NO MARKS	1 PACKAGE		FITTING RING HS: 85119000 INVOICE: 594203	101.000KGS	0.960CBM

*** 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.: ONEYHAMG32789400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	3 PACKAGES		RODAMIENTO AXIAL NOT APPLICABLE HS CODE:84821090	983.000KGS	2.875CBM
NO MARKS	3 PACKAGES		IGNITION LOCK, HOLDER HS-CODE: 392690 **HSCODE: 392690**	344.000KGS	2.736CBM
NO MARKS	5 PACKAGES		DRUMS 1 0,131 8,000 EMPTY DESCRIPTION HANDRAIL HS CODE: 400829 THERMOCOUPLE HS CODE: 903290 ANALOGUE SCREW-IN THERMOMETER HS CODE: 902519	4013.000KGS	14.928CBM
NO MARKS	2 PACKAGES		FRICITION WASHER, TOOTHED LOCK WASHER, LOCKING WASHER HS: 73182100, 73182900 INVOICE: 70446878 70446879 70446880	104.350KGS	0.432CBM
NO MARKS	2 PACKAGES		SAFETY SOCKET, SPACER TUBE, FORK LEVER HS: 39269097 INVOICE: 462449	420.420KGS	1.459CBM
NO MARKS	3 PACKAGES		COMPRESSION SPRING HS: 73202081 INVOICE: 912604791 912604792	498.000KGS	1.632CBM
NO MARKS	1 PACKAGE		ADHESIVE TAPE, ISOTAPE HS: 48114120 INVOICE: 4606713	164.000KGS	0.912CBM
NO MARKS	1 PACKAGE		SPLIT LOCK WASHERS HS: 73182100 INVOICE: 2026-135673	99.000KGS	0.272CBM
NO MARKS	1 PACKAGE		ALLGAIER VIBRATORY SCREENING MACHINE F 800/1 HS CODE:84741000	312.000KGS	2.202CBM
NO MARKS	1 PACKAGE		LOCK WASHER HS: 73182400	421.000KGS	0.833CBM
NO MARKS	5 PACKAGES		ABRASIVE CLOTH HS CODE: 680510 **HSCODE: 680510**	3268.000KGS	7.968CBM

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ARGUS 236W

B/L NO.: ONEYHAMG32789400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	3 PACKAGES		STAINLESS STEEL PLATES PACKED ON 3 PALLETS HS-CODES: 72193410, 72193310	2487.000KGS	1.930CBM
NO MARKS	4 PACKAGES		4 PALLETS PLASTIC NOZZLES HS CODE: 84819000	541.000KGS	3.936CBM
NO MARKS	1 PACKAGE		SCREWS HS: 73181595 INVOICE NO. R2609737	481.970KGS	0.576CBM
NO MARKS	1 PACKAGE		CHEMICALS FOR ELECTROPLATING HS CODE: 34023990	262.930KGS	1.133CBM
NO MARKS	2 PACKAGES		HEXAGON BOLT HS: 73181588 INVOICE NO: 1647678, 1647680	798.370KGS	0.787CBM
NO MARKS	1 PACKAGE		CONTACT PLACE HS: 74152100 INVOICE: 35019479	42.000KGS	0.178CBM
NO MARKS	14 PACKAGES		= 3 PAL. + 11 CARTONS DOUBLE THREADED BOLT, CYLINDER HEAD SCREW, COUNTERSUNK SCREW, HEXAGON HEAD SCREW, CONNECTOR HS: 73181548, 73181558, 473181595, 73181499 INVOICES: 70294253, 70294254 70294255, 70294256, 70294257, 70294258, 70294259, 70294260	729.225KGS	0.777CBM
NO MARKS	2 PACKAGES		WELDING TORCHES AND SPAREPARTS REF# 32601653 + 32601686 HS-CODES: 391739, 392350, 681599, 820780, 841410, 846630, 847989, 851590, 854449	438.000KGS	1.820CBM
NO MARKS	1 PACKAGE		TOOTHED LOCK WASHER, CONTACT PLATE HS: 73182900 INVOICE: 70447273 70447274	234.910KGS	0.274CBM
NO MARKS	4 PACKAGES		ARAMID TWIST HS: 54021100	101.540KGS	0.240CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ARGUS 236W

B/L NO.: ONEYHAMG32789400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			INVOICE: 39523 CN> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ NP> TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		
----- OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. 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. VER283810 VER283832 VER283834 VER283836 VER283837 VER283839 VER283873 VER283887 VER283889 VER283890 VER283891 VER283897 VER283900 VER283908 VER283912 VER283928 VER283941 VER283950 VER283952 VER283956 VER283963 VER283965 VER283966 AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

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

, as agent for and on behalf of



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

Shipper
BLS BREMER LOGISTIC SERVICE GMBH
KONSUL-SMIDT-STR. 88 A
28217 BREMEN
GERMANY

B/L No.
VER283810



SACO SHIPPING LINE LTD

Consigned to order of
ABROMEX ASSOCIATED BROKERS MEXICO I
S.R.L. AMSTERDAM 271 INT 401
COL. HIPODROMO DEL. CUAUHEMOC
CP06100 MEXICO D.F. / MEXICO
TAX ID:AAB100818LA3

Notify Party and address
ABROMEX ASSOCIATED BROKERS MEXICO I
S.R.L. AMSTERDAM 271 INT 401
COL. HIPODROMO DEL. CUAUHEMOC
CP06100 MEXICO D.F. / MEXICO
TAX ID:AAB100818LA3

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/525701

Copy

		Place of receipt ROSSLEBEN-WIEHE CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. GENERAL MEXIKO	Quantity of Goods 1 PALLETS	Description of Goods STAHLDRABTSEIL STEEL WIRE ROPE 3 REELS PACKED ON 1 ONE-WAY-PALLET NOT STACKABLE HS CODE:73121081	Said to contain Gross weight, kg. 606,000 Measurement, m ³ 0,883
STOWED INTO CONTAINER NO.: ONEU7595988			SEAL : B051735
TOTAL		1 PALLETS	606,000 KGS 0,883 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

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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283832



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS, 405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS, 405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

6/05/BRE/525702

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

Copy

		Place of receipt CHEMNITZ CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 6538	Quantity of Goods 1 PALLET	Description of Goods FITTING RING HS: 85119000 INVOICE: 594203	Said to contain Gross weight, kg. 101,000 Measurement, m ³ 0,960

STOWED INTO CONTAINER NO.: ONEU7595988

SEAL : B051735

TOTAL **1 PALLET** **101,000 KGS** **0,960 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
ROLLAX GMBH
MAX-PLANCK-STR. 21
32107 BAD SALZUFLEN
GERMANY

B/L No.
VER283834



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/525703

Copy

Consigned to order of
BINEX LINE MEXICO SA DE CV
AVENIDA PEDRO RAMIREZ VAZQUEZ
200 2 OTRA ESPECIFICADA EN EL
CATALOGO
66269 NUEVO LEON
MEXICO
TAX ID : BLM150609178

Notify Party and address
BINEX LINE MEXICO SA DE CV
AVENIDA PEDRO RAMIREZ VAZQUEZ
200 2 OTRA ESPECIFICADA EN EL
CATALOGO
66269 NUEVO LEON
MEXICO
TAX ID : BLM150609178

		Place of receipt BAD SALZUFLEN CFS	
Ocean vessel ARGUS		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ROLLAX GMBH	Quantity of Goods 3	Description of Goods PALLETSD RODAMIENTO AXIAL NOT APPLICABLE	Said to contain Gross weight, kg. 983,000
		Measurement, m ³ 2,875	

HS CODE:84821090

STOWED INTO CONTAINER NO.: ONEU7595988

SEAL : B051735

TOTAL **3** **PALLETS** **983,000 KGS** **2,875 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

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.
VER283836



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/525704

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	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EISSMANN MEXICO DN: 2114242	Quantity of Goods 3 PALLETS	Description of Goods IGNITION LOCK, HOLDER HS-CODE: 392690 **HSCODE: 392690**	Said to contain Gross weight, kg. 344,000 Measurement, m ³ 2,736

STOWED INTO CONTAINER NO.: ONEU7595988

SEAL : B051735

TOTAL **3 PALLETS** **344,000 KGS** **2,736 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

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
F. H. BERTLING LOGISTICS GMBH
KATHARINENSTR. 5
28195 BREMEN
GERMANY

B/L No.
VER283837



SACO SHIPPING LINE LTD

Consigned to order of
RICCARGOSOLUTIONS ADVISORY, S.A.
RFC: RSA201027JC6*
SINALOA NO. 129, DE C.V.
DESP.302 COL. PENON DE LOS BANOS
MX 15520 VENUSTIANO CARRANZE

Notify Party and address
RICCARGOSOLUTIONS ADVISORY, S.A.
RFC: RSA201027JC6*
SINALOA NO. 129, DE C.V.
DESP.302 COL. PENON DE LOS BANOS
MX 15520 VENUSTIANO CARRANZE

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/525705

Copy

		Place of receipt BREMEN CFS									
Ocean vessel ARGUS		Port of loading BREMERHAVEN									
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN		Number of original Bills of Lading 0/ZERO					
Marks and Nos.		Quantity of Goods		Description of Goods		Said to contain		Gross weight, kg.		Measurement, m ³	
TIP TOP INDUSTRIAL SA DE CV. AV. AZTECAS NO. 222, COL LOS REYES MX 04330 CIUDAD DE MEXICO . ANALOGUE SCREW-IN THERMOMETER HS CODE: 902519		5 PACKAGES		4 DRUMS & 1 PALLET 1 0,131 8,000 EMPTY DESCRIPTION HANDRAIL HS CODE: 400829 THERMOCOUPLE HS CODE: 903290				4013,000		14,928	

STOWED INTO CONTAINER NO.: ONEU7595988

SEAL : B051735

TOTAL 5 PACKAGES 4013,000 KGS 14,928 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 INT-961206-ES7		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283839



SACO SHIPPING LINE LTD

Consigned to order of
SGLTRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525706

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
SEG AUTOMOTIVE MEXICO 81440579 81440615 81440617	2 PALLETS	FRICTION WASHER, TOOTHED LOCK WASHER, LOCKING WASHER HS: 73182100, 73182900 INVOICE: 70446878 70446879 70446880	Gross weight, kg. 104,350 Measurement, m ³ 0,432
STOWED INTO CONTAINER NO.: ONEU7595988		SEAL : B051735	
TOTAL		2 PALLETS	104,350 KGS 0,432 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
BREMEN 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283873



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525707

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel ARGUS		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEGAUTOMOTIVE MEXICO 2601134	Quantity of Goods 2 PALLETS	Description of Goods SAFETY SOCKET, SPACER TUBE, FORK LEVER HS: 39269097 INVOICE: 462449	Said to contain Gross weight, kg. 420,420 Measurement, m ³ 1,459
STOWED INTO CONTAINER NO.: ONEU7595988		SEAL : B051735	

TOTAL **2 PALLETS** **420,420 KGS** **1,459 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283887



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LASPALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX IDSTM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525708

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 7054900 7058374	Quantity of Goods 3 PALLETS	Description of Goods COMPRESSION SPRING HS: 73202081 INVOICE: 912604791 912604792	Said to contain Gross weight, kg. 498,000 Measurement, m ³ 1,632
STOWED INTO CONTAINER NO.: ONEU7595988			SEAL : B051735

TOTAL **3 PALLETS** **498,000 KGS** **1,632 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283889



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LASPALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX IDSTM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

6/05/BRE/525709

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

Copy

		Place of receipt ISERLOHN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
SEG AUTOMOTIVE MEXICO 2055280 4606713 STOWED INTO CONTAINER NO.: ONEU7595988	1 PALLET	ADHESIVE TAPE, ISOTAPE HS: 48114120 INVOICE: 4606713	Gross weight, kg. 164,000
		Measurement, m ³ 0,912	
		SEAL : B051735	
TOTAL		1 PALLET	164,000 KGS 0,912 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283890



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525710

Copy

		Place of receipt FCA SPROCKHOVEL CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTVIE MEXICO 431526 STOWED INTO CONTAINER NO.: ONEU7595988	Quantity of Goods 1 PALLET	Description of Goods SPLIT LOCK WASHERS HS: 73182100 INVOICE: 2026-135673	Said to contain Gross weight, kg. 99,000 Measurement, m ³ 0,272
TOTAL		1 PALLET	99,000 KGS 0,272 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

Place and date of issue
BREMEN 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

ALLGAIER PROCESS TECHNOLOGY GMBH
ULMER STRASSE 45
73066 UHINGEN



Consigned to order of

CLARIANT (MEXICO) S.A. DE C.V
AV. EJE 5 NORTE N. 990 EDIFICIO E,
PB FRACCIÓN E COL. ST. BÁRBARA,
DELEGACIÓN // RFC CME 9507123M7
MX CP0223 AZCAPOTZALCO, CIUDAD DE
MÉXICO

Notify Party and address

SAME AS CONSIGNEE
CIUDAD DE MEXICO, MEXICO
C.P. 02230, RFC CME9507123M7,
PHONE: +52 5529221205
CONTACT: IMPORT DESK
LOG IN LATAM MX@CLARIANT.COM*

SACO SHIPPING LINE LIMITED

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

6/05/BRE/525711

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

Copy

[illegible]

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
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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

saco

A Member of
WorldWideAlliance

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
1X PALLET 160X160X90XCM 312KG CLARIANT (MEXICO) S.A DE C.V. C/O LESCHACO MEXICANA S.A. DE C.V. AV. EJE 5 NORTE N. 990 EDIFICO E, PB FRACCION E COL. SANTA BARBARA, AZCAPOTZALCO, CIUDAD DE MEXICO. STOWED INTO CONTAINER NO.: ONEU7595988	1 PALLET	ALLGAIER VIBRATORY SCREENING MACHINE F 800/1 HS CODE:84741000		312,000	2,202
TOTAL		1 PALLET		312,000 KGS	2,202 CBM

SEAL : B051735

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283897



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DEMEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525712

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 85984029 LHM-42763966 STOWED INTO CONTAINER NO.: ONEU7595988	Quantity of Goods 1 PALLET	Description of Goods LOCK WASHER HS: 73182400	Said to contain Gross weight, kg. 421,000 Measurement, m ³ 0,833

SEAL : B051735

TOTAL **1 PALLET** **421,000 KGS** **0,833 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER283900



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/525713

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 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 ZA VALETA 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	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. EQUIPOS E INSUMOS IND. LA EUROPEA MEXICO PL # 0560826 STOWED INTO CONTAINER NO.: ONEU7595988	Quantity of Goods 5 PALLETS	Description of Goods ABRASIVE CLOTH HS CODE: 680510 **HSCODE: 680510**	Said to contain Gross weight, kg. 3268,000 Measurement, m ³ 7,968

SEAL : B051735

TOTAL **5 PALLETS** **3268,000 KGS** **7,968 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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
ITG AIR & SEA GMBH
GOTTLIEB-MANZ-STR. 12
70794 FILDERSTADT-BERNHAUSEN
GERMANY

B/L No.
VER283908



SACO SHIPPING LINE LTD

Consigned to order of
KENSA LOGISTICS MEXICO S.A. DE C.V.
AV. PRESIDENTE MASARYK 29
PISO 1 OFICINA 1033 COL.POLANCO V
SECC MIGUEL HIDALGO
11560 MEXICO CITY MEXICO
TAX ID: KLM180911HX3

Notify Party and address
KENSA LOGISTICS MEXICO S.A. DE C.V.
AV. PRESIDENTE MASARYK 29
PISO 1 OFICINA 1033 COL.POLANCO V
SECC MIGUEL HIDALGO
11560 MEXICO CITY MEXICO
TAX ID: KLM180911HX3

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/525714

Copy

		Place of receipt HEILBRONN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. TROQUELES MARBACH DE MEXICO S.A. DE C.V. 257873 257874 257875 STOWED INTO CONTAINER NO.: ONEU7595988	Quantity of Goods 3 PALLETS	Description of Goods Said to contain STAINLESS STEEL PLATES PACKED ON 3 PALLETS HS-CODES:72193410,72193310 EXPRESS RELEASE	Gross weight, kg. 2487,000 Measurement, m ³ 1,930

SEAL : B051735

TOTAL 3 PALLETS 2487,000 KGS 1,930 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
SAVINO DEL BENE GMBH - BREMEN
AN DER REEPERBAHN 6
28217 - BREMEN, GERMANY

B/L No.
VER283912



SACO SHIPPING LINE LTD

Consigned to order of
SAVINO DEL BENE MEXICO - TOLUCA
PASEO SAN ISIDRO NO. 1225 OFICINA 3
52140 - METEPEC, ESTADO DE MEXICO. MEXICO
TAX ID:SBM000609616

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/525715

Copy

Notify Party and address
SAVINO DEL BENE MEXICO - TOLUCA
PASEO SAN ISIDRO NO. 1225 OFICINA 3
52140 - METEPEC, ESTADO DE MEXICO. MEXICO

		Place of receipt BREMEN CFS				
Ocean vessel ARGUS		Port of loading BREMERHAVEN				
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
APTAR QUERETARO S DE RL DE CV PARQUE INDUSTRIAL EL MARQUES PROLONGACION CIRCUITO EL MARQUES SUR 1152 76246 EL MARQUES QUERETARO, QRO MEXICO		4 PALLETS	4 PALLETS PLASTIC NOZZLES HS CODE: 84819000		541,000	3,936

STOWED INTO CONTAINER NO.: ONEU7595988

SEAL : B051735

TOTAL **4 PALLETS** **541,000 KGS** **3,936 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283928



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525716

Copy

		Place of receipt HILCHENBACH CFS	
Ocean vessel ARGUS		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTVIE MEXICO 991628211	Quantity of Goods 1 PALLET	Description of Goods SCREWS HS: 73181595 INVOICE NO. R2609737	Said to contain Gross weight, kg. 481,970 Measurement, m ³ 0,576
STOWED INTO CONTAINER NO.: ONEU7595988		SEAL : B051735	

TOTAL **1 PALLET** **481,970 KGS** **0,576 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
EMO TRANS GMBH
OBER DER MUEHLE 30
DE-42699 SOLINGEN
AS AGENTS FOR EM-LINES LTD.
VAT/UST-IDNR.: DE147851839
TEL: +49 212 221680

B/L No.
VER283941



SACO SHIPPING LINE LTD

Consigned to order of
SEA CARGO LOGISTICS S.A. DE C.V.
LEIBNITZ 117- 401, COL. ANZURES,
C.P. 11590, CDMX, MIGUEL HIDALGO, MX
TAX ID: SCL090414QE0
NETWORK@SEACARGO.COM
OPERACIONES.NETWORK@SEACARGO.COM
PHONE: 52 55 5231 7141 - 52 55 4609 6921

Notify Party and address
EMO TRANS INC.
920 (B) RIVER STREET
WINDSOR, CT 06095
UNITED STATES

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/525717

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MACDERMID DE MEXICO S.A. DE C.V. 01024614,01024615 ,01025455 STOWED INTO CONTAINER NO.: ONEU7595988	Quantity of Goods 1 PACKAGE	Description of Goods CHEMICALS FOR ELECTROPLATING HS CODE: 34023990	Said to contain Gross weight, kg. 262,930 Measurement, m ³ 1,133
		SEAL : B051735	

TOTAL **1 PACKAGE** **262,930 KGS** **1,133 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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283950



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525718

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 1647678 1647680 STOWED INTO CONTAINER NO.: ONEU7595988	Quantity of Goods 2 PALLETS	Description of Goods HEXAGON BOLT HS: 73181588 INVOICE NO: 1647678, 1647680	Said to contain Gross weight, kg. 798,370 Measurement, m ³ 0,787

SEAL : B051735

TOTAL **2 PALLETS** **798,370 KGS** **0,787 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCANGLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283952



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525719

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 33031347	Quantity of Goods 1 PACKAGE	Description of Goods CONTACT PLACE HS: 74152100 INVOICE: 35019479	Said to contain Gross weight, kg. 42,000 Measurement, m ³ 0,178
STOWED INTO CONTAINER NO.: ONEU7595988		SEAL : B051735	

TOTAL **1 PACKAGE** **42,000 KGS** **0,178 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283956



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525720

Copy

		Place of receipt BREMEN CFS			
Ocean vessel ARGUS		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SEG AUTOMOTIVE MEXICO 83243794 83244481 83244287 83244518 83243910 83246056 83246057 83244773	14 PACKAGES	= 3 PAL. + 11 CARTONS DOUBLE THREADED BOLT, CYLINDER HEAD SCREW, COUNTERSUNK SCREW, HEXAGON HEAD SCREW, CONNECTOR HS: 73181548, 73181558, 473181595, 73181499 INVOICES: 70294253, 70294254 70294255, 70294256, 70294257, 70294258, 70294259, 70294260		729,225	0,777

STOWED INTO CONTAINER NO.: ONEU7595988

SEAL : B051735

TOTAL **14 PACKAGES** **729,225 KGS** **0,777 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 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
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER283963



SACO SHIPPING LINE LTD

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84

Notify Party and address
SAME AS CONSIGNEE
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO
TEL. + 52(440)9730116

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/525721

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32601653 + 32601686	Quantity of Goods 2 PACKAGES	Description of Goods WELDING TORCHES AND SPAREPARTS REF# 32601653 + 32601686 HS-CODES: 391739, 392350, 681599, 820780, 841410, 846630, 847989, 851590, 854449	Said to contain Gross weight, kg. 438,000 Measurement, m ³ 1,820

STOWED INTO CONTAINER NO.: ONEU7595988

SEAL : B051735

TOTAL **2 PACKAGES** **438,000 KGS** **1,820 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

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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283965



SACO SHIPPING LINE LTD

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

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

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

6/05/BRE/525722

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ARGUS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 81441990 81441995	Quantity of Goods 1 PALLET	Description of Goods TOOTHED LOCK WASHER, CONTACT PLATE HS: 73182900 INVOICE: 70447273 70447274	Said to contain Gross weight, kg. 234,910 Measurement, m ³ 0,274
STOWED INTO CONTAINER NO.: ONEU7595988		SEAL : B051735	
TOTAL		1 PALLET	234,910 KGS 0,274 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 03.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283966



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DEMEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/525723

Copy

		Place of receipt GREIZ CFS	
Ocean vessel ARGUS		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
		Freight payable DESTINATION	
Marks and Nos. SEG AUTOMOTIVE MEXICO 39523 PS00003778 STOWED INTO CONTAINER NO.: ONEU7595988	Quantity of Goods 4 CARTONS	Description of Goods ARAMID TWIST HS: 54021100 INVOICE: 39523	Said to contain Gross weight, kg. 101,540 Measurement, m ³ 0,240

SEAL : B051735

TOTAL **4 CARTONS** **101,540 KGS** **0,240 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
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