

Ships Bag for MB/L 721378331

Container: CAAU6621555	1
DB aabhiccjaee0x0669.pdf	1
SACO RG5677672 58827320.pdf	5
MEXICO PL SHEET March 2026.pdf	6
01877 MANIFEST 0946416.pdf	8
HB/L: ALM258177	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM258177 ALM25817	11
HB/L: ALM258211	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM258211 ALM25821	12
HB/L: ALM258219	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM258219 ALM25821	13
HB/L: ALM258222	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM258222 ALM25822	14
HB/L: ALM258226	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM258226 ALM25822	15
HB/L: ALM258228	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM258228 ALM25822	16
HB/L: ALM258236	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM258236 ALM25823	17
HB/L: ALM258249	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM258249 ALM25824	18
HB/L: ALM258259	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM258259 ALM25825	19

HB/L: ALM258261	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM258261 ALM25826	20
HB/L: ALM258266	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM258266 ALM25826	21
HB/L: ALM258270	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM258270 ALM25827	22
HB/L: ALM258275	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM258275 ALM25827	23
HB/L: ALM258283	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM258283 ALM25828	24

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 721378331
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LTD BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456		Booking No. 721378331		
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		Export references 605BRE5266 LBR		
Notify Party (see clause 22) INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7		Svc Contract 299542652		
This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.				
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel CLEMENS SCHULTE	Voyage No. 618W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Hamburg	Port of Discharge Altamira	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 63 PACKAGE CAAU 662155-5 40/DRY 9'6 1 PKG GROSS WEIGHT: 133.000 KGS MEASUREMENT: 1.260 CBM MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899** 11 PKG GROSS WEIGHT: 10010.000 KGS MEASUREMENT: 6.991 CBM WORK ROLLS NET WEIGHT: 9680 KG HS CODE:84553039 1 PKG GROSS WEIGHT: 125.000 KGS MEASUREMENT: 1.260 CBM MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899** 11 PKG GROSS WEIGHT: 4125.000 KGS MEASUREMENT: 5.597 CBM 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 22808.960 KGS	Measurement 47.633 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)						

MOTORS FOR PUMPS
 HS CODE: 850152
 7 PALLETS GROSS WEIGHT: 497.500 KGS MEASUREMENT: 6.701 CBM
 6 PALLETS 400,000
 BMW G20 RE ABDICHTUNG C
 SAULE
 7 438 308; 940
 INVOICE: 356821
 HS CODE: 560210
 1 PALLET 97,500
 TON14 BMW 9462857-01
 HS CODE: 560394
 4 PKG GROSS WEIGHT: 670.060 KGS MEASUREMENT: 4.914 CBM
 REAR FOG REVERSE LAMP HS
 CODE:
 851220
 HSCODE: 851220
 2 PKG GROSS WEIGHT: 305.000 KGS MEASUREMENT: 1.862 CBM
 PLASTIC PARTS
 HS CODE: 39269097
 4 PALLETS GROSS WEIGHT: 708.000 KGS MEASUREMENT: 2.814 CBM
 INDUSTRIAL HOSE
 HS CODE: 39173200
 1 CASE GROSS WEIGHT: 340.000 KGS MEASUREMENT: 0.860 CBM
 180 X 65 X 75CM
 STEINERT SORTING
 MACHINERY
 200CO26-100029
 HS-CODE: 84798997
 6 PKG GROSS WEIGHT: 3167.000 KGS MEASUREMENT: 3.168 CBM
 PARTS FOR ELECTRIC FORK
 LIFTS
 HS CODE 84312000
 1 PALLET GROSS WEIGHT: 470.000 KGS MEASUREMENT: 0.539 CBM
 SPARE PARTS (CHAINS)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)		
Emergency Bunker Surcharge	Prepaid		11314343	Maersk Deutschland (Hamburg)		
Equipment Handling Import	Collect		11314343	Maersk Deutschland (Hamburg)		
Emission Surcharge	Prepaid		11314343	Maersk Deutschland (Hamburg)		
Pick-Up Charge (Exports)	Prepaid		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)		

HS CODE:73151190
 1 PKG GROSS WEIGHT: 290.400 KGS MEASUREMENT: 0.920 CBM
 13 BIDONES S.T.C
 AROMA CHOCOLATE/LECHE
 HS CODE: 33021090
 12 PALLETS GROSS WEIGHT: 1821.000 KGS MEASUREMENT: 9.883 CBM
 DENTAL MATERIAL
 HS-CODE: 3006 4000, 3407
 0000, 3926 9097, 9021 2900
 1 PALLET GROSS WEIGHT: 147.000 KGS MEASUREMENT: 0.864 CBM
 CERAMIC FOAM FILTER
 AS PER INVOICE: 720
 260510
 HS-CODE: 690320

CAAU6621555 40 DRY 9'6 63 PACKAGE 22808.960 KGS 47.633 CBM

Shipper Seal : B142956

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia

[\[https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update\]](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

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

CY/CY

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

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

NVOCC Services worldwide

Bremen, 18. 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

JOL / JOL / JOL

CUSTOMER-Ref.: #TN#1073964650

Leistungsdatum : 09.05.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5677672	18.05.2026	020896	6/05/BRE/5266	6/05/BRE/5266		0.8533

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/05/BRE/5266 CLEMENS SCHULTE ALTAMIRA 26.05.2026 CAAU 662 155 5

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1553.76 USD	1553.76	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1553.76	0	0	19%	1553.76

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/5266Vessel:
Clemens SchultePort:
AltamiraETA:
26.05.2026Container:
CAAU 662 155 5

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM258177										
ALM258211										
ALM258219										
ALM258222	291,05									
ALM258226	154,12									
ALM258228										
ALM258236	96,83									
ALM258249	101,30									
ALM258259			50,00	28,00				DAP SALTILLO	209,30	via Tarif
ALM258261	164,73									
ALM258266										
ALM258270										
ALM258275										
ALM258283	42,00									
	850,03		50,00	28,00	0,00	0,00	0,00		209,30	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

850,03 USD

850,03 USD

debit to Intert

50,00 USD

28,00 USD

0,00 USD

0,00 USD

209,30 USD

0,00 USD

287,30 USD

credit to Inter

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

date 01.10.2023 FRT:

40,068

961,63 USD

961,63 USD

debit to Intert

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

29,40 USD

debit to Intert

Quick Cargo Kickback USD 3,- w/m

FRT:

0,864

2,59 USD

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

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

6,701

26,80 USD

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

0,00 USD

0,00 USD

credit to Inter

TOTAL AMOUNT

1.553,76 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: CAAU6621555 40' HIGH CUBE CONTAINER Seal-No.: B142956
 Vessel: SAC0562 / CLEMENS SCHULTE
 ETS:
 Master-B/L.: 721378331

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258177	PO LIGHTING MX DN: 299417	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	133.000	1.260
ALM258211	OUTOKUMPU MEXINOX S.A. DE C.V. INVOICE: 3915-26	11	PALLETS	WORK ROLLS NET WEIGHT: 9680 KG HS CODE:84553039	10010.00	6.991
ALM258219	PO LIGHTING MX DN: 300108	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	125.000	1.260
ALM258222	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	11	PALLETS	MOTORS FOR PUMPS HS CODE:850152	4125.000	5.597
ALM258226	AUTONEUM MEXICO AUTONEUM MEXICO OPERATIONS	7	PALLETS	6 PALLETS 400,000 BMW G20 RE ABDICHTUNG C SÄULE 7 438 308; 940 INVOICE: 356821 HS CODE: 560210 1 PALLET 97,500 TON14 BMW 9462857-01 HS CODE: 560394	497.500	6.701

Manifest

Page: 2

Container-No.: CAAU6621555 40' HIGH CUBE CONTAINER Seal-No.: B142956
Vessel: SAC0562 / CLEMENS SCHULTE
ETS:
Master-B/L.: 721378331

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258228	PLASTIC OMNIUM MEXICO DN 80110288	4	PALLETS	REAR FOG REVERSE LAMP HS CODE: 851220 **HSCODE: 851220**	670.060	4.914
ALM258236	PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B CUIDAD SATELITE SAN LUIS POTOSI, 78423 MEXIKO	2	PACKAGES	PLASTIC PARTS HS CODE: 39269097	305.000	1.862
ALM258249	????????????????	4	PALLETS	INDUSTIAL HOSE HS CODE: 39173200	708.000	2.814
ALM258259	200CO26-100029 DISTRIBUIDORA DE METALES Y CARTONES (DIMECA) PROL. BLVD. ASTURIAS 5571 COL.NUEVO MEXICO SALTILLO 25294 MEXICO	1	CASE	180 X 65 X 75CM STEINERT SORTING MACHINERY 200CO26-100029 HS-CODE: 84798997	340.000	0.860
ALM258261	HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA	6	PACKAGES	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	3167.000	3.168

Manifest

Page: 3

Container-No.: CAAU6621555 40' HIGH CUBE CONTAINER Seal-No.: B142956
Vessel: SAC0562 / CLEMENS SCHULTE
ETS:
Master-B/L.: 721378331

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258266	REXNORD FT APODAC A FLATTOP NA - MONT ERREY AV. INNOVACION # 4001 66628 APODACA MEXIKO	1	PALLET	SPARE PARTS (CHAINS) HS CODE:73151190	470.000	0.539
ALM258270	SILESIA 4500273637/810632 TR499735 SILESIA DE MEXICO	1	PALLET	13 BIDONES S.T.C AROMA CHOCOLATE/LECHE HS CODE: 33021090	290.400	0.920
ALM258275	20128303	12	PALLETS	DENTAL MATERIAL HS-CODE: 3006 4000, 3407 0000, 3926 9097, 9021 2900	1821.000	9.883
ALM258283	LANIK S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. 160 260736	1	PALLET	CERAMIC FOAM FILTER AS PER INVOICE: 720 260510 HS-CODE: 690320	147.000	0.864

Total**Quantity
63****Grossweight
22.808.960****Measurement
47.633**

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

B/L No.
ALM258177



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/05/BRE/526601

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

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PO LIGHTING MX DN: 299417	Quantity of Goods 1 PALLET	Description of Goods Said to contain MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	Gross weight, kg. 133,000 Measurement, m ³ 1,260

STOWED INTO CONTAINER NO.: CAU6621555

SEAL : B142956

TOTAL **1 PALLET** **133,000 KGS** **1,260 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 09.05.2026

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
KUEHNE + NAGEL D.O.O.
ZGORNJI BRNIK 300
4210 ZGORNJI BRNIK - AERODROM
SLOVENIA

B/L No.
ALM258211



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720
TORRE II, PISO 11 01900 ALVARO
OBREGON CIUDAD DE MEXICO MEXICO
TAX ID:KSN220401GKA

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720
TORRE II, PISO 11 01900 ALVARO
OBREGON CIUDAD DE MEXICO MEXICO
TAX ID:KSN220401GKA

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/526602

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. OUTOKUMPU MEXINOX S.A. DE C.V. INVOICE: 3915-26	Quantity of Goods 11 PALLETS	Description of Goods WORK ROLLS NET WEIGHT: 9680 KG HS CODE:84553039	Said to contain Gross weight, kg. 10010,000 Measurement, m ³ 6,991
STOWED INTO CONTAINER NO.: CAU6621555		SEAL : B142956	

TOTAL	11 PALLETS	10010,000 KGS	6,991 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 09.05.2026

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.
ALM258219



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/05/BRE/526603

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

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PO LIGHTING MX DN: 300108	Quantity of Goods 1 PALLET	Description of Goods Said to contain MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	Gross weight, kg. 125,000 Measurement, m ³ 1,260

STOWED INTO CONTAINER NO.: CAU6621555

SEAL : B142956

TOTAL **1 PALLET** **125,000 KGS** **1,260 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 09.05.2026

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
SCHABMUELLER GMBH
INDUSTRIESTR. 6
92334 BERCHING
GERMANY

B/L No.
ALM258222



SACO SHIPPING LINE LTD

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

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

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

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

6/05/BRE/526604

Copy

Place of receipt
BREMEN CFS

Ocean vessel
CLEMENS SCHULTE
Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
-------------------------------	-----------------------------------	-----------------------------	--

Marks and Nos. HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: CAU6621555	Quantity of Goods 11 PALLETS	Description of Goods MOTORS FOR PUMPS HS CODE:850152	Said to contain	Gross weight, kg. 4125,000	Measurement, m ³ 5,597
---	------------------------------------	--	-----------------	-------------------------------	--------------------------------------

SEAL : B142956

TOTAL	11 PALLETS	4125,000 KGS	5,597 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 09.05.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
ALM258226



SACO SHIPPING LINE LTD

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

6/05/BRE/526601

Copy

Consigned to order of
EUROPARTNERS MEXICO, S.A.DE C.V.
AVENIDA REVOLUCION 649,
COL.JARDIN ESPANOL
64820 MONTERREY, NLE
MEXICO
PH: +52 449 384 7418
EME020824U4A

Notify Party and address
EUROPARTNERS MEXICO, S.A.DE C.V.
AVENIDA REVOLUCION 649,
COL.JARDIN ESPANOL
64820 MONTERREY, NLE
MEXICO
PH: +52 449 384 7418
EME020824U4A

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE 618W
Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
-------------------------------	-----------------------------------	--------------------------------	--

Marks and Nos. AUTONEUM MEXICO	Quantity of Goods 7 PALLETS	Description of Goods 6 PALLETS 400,000 BMW G20 RE ABDICHTUNG C SÄULE 7 438 308; 940 INVOICE: 356821 HS CODE: 560210	Said to contain	Gross weight, kg. 497,500	Measurement, m ³ 6,701
-----------------------------------	--------------------------------	--	-----------------	------------------------------	--------------------------------------

AUTONEUM MEXICO
OPERATIONS
1 PALLET 97,500
TON14 BMW 9462857-01
HS CODE: 560394

STOWED INTO CONTAINER NO.: CAAU6621555

SEAL : B142956

TOTAL	7 PALLETS	497,500 KGS	6,701 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
MARCOS.HERNANDEZ@INTERTEAM.COM.MX

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

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

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



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.
ALM258228



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/526606

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PLASTIC OMNIUM MEXICO DN 80110288	Quantity of Goods 4 PALLETS	Description of Goods REAR FOG REVERSE LAMP HS CODE: 851220 **HSCODE: 851220**	Said to contain Gross weight, kg. 670,060 Measurement, m ³ 4,914

STOWED INTO CONTAINER NO.: CAAU6621555

SEAL : B142956

TOTAL **4 PALLETS** **670,060 KGS** **4,914 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 09.05.2026

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
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM258236



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/526607

Copy

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL.PENSADOR MEXICANO
15510 CIUDAD DEMEXICO, CMX, MEXICO
PHONE: 52 55 26432100

Notify Party and address
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL.PENSADOR MEXICANO
15510 CIUDAD DEMEXICO, CMX, MEXICO
PHONE: 52 55 26432100

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B CUIDAD SATELITE SAN LUIS POTOSI, 78423 MEXIKO STOWED INTO CONTAINER NO.: CAAU6621555	Quantity of Goods 2 PACKAGES	Description of Goods PLASTIC PARTS HS CODE: 39269097	Said to contain Gross weight, kg. 305,000 Measurement, m ³ 1,862

SEAL : B142956

TOTAL **2 PACKAGES** **305,000 KGS** **1,862 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 09.05.2026

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
CARGO MOVERS GMBH
GEWERBESTRASSE 4
27777 GANDERKESEE
GERMANY

B/L No.
ALM258249



SACO SHIPPING LINE LTD

Consigned to order of
GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444 PISO
COL. VALLE DEL CAMPESTRE, 66265,
SAN PEDRO GARZA GARCIA, NUEVO LEON,
RFC: GMX171108GR5
INTLOPSMX@GLOBALTRAN

Notify Party and address
GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444 PISO
COL. VALLE DEL CAMPESTRE, 66265,
SAN PEDRO GARZA GARCIA, NUEVO LEON,
RFC: GMX171108GR5
INTLOPSMX@GLOBALTRAN

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/526608

Copy

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

Marks and Nos. ???????????????	Quantity of Goods 4	PALLETS	Description of Goods INDUSTIAL HOSE HS CODE: 39173200	Said to contain	Gross weight, kg. 708,000	Measurement, m ³ 2,814
-----------------------------------	------------------------	---------	---	-----------------	------------------------------	--------------------------------------

STOWED INTO CONTAINER NO.: CAAU6621555

SEAL : B142956

TOTAL **4 PALLETS** **708,000 KGS** **2,814 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 09.05.2026

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

INTERFRACHT CONTAINER OVERSEAS
SERVICE GMBH - ASAGENT FOR AND ON
BEHALF OF ICOS LINE LTD. AS CARRIER
BERGIUSSTR. 1
28816 STUHR,GERMANY

B/L No.
ALM258259



SACO SHIPPING LINE LTD

Consigned to order of

ROCK-IT CARGO SPECIAL PROJECTS
RFC: CAR091028R36
PLATON 409, COL. POLANCO,
DEL. MIGUEL HIDALGO
MEXICO D.F. C.P. 11560, MEXICO

Notify Party and address

ROCK-IT CARGO SPECIAL PROJECTS
RFC: CAR091028R36
PLATON 409, COL. POLANCO,
DEL. MIGUEL HIDALGO
MEXICO D.F. C.P. 11560, MEXICO

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/526609

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery SALTILLO DAP		Number of original Bills of Lading 0/ZERO
Marks and Nos. 200CO26-100029 DISTRIBUIDORA DE METALES Y CARTONES (DIMECA) PROL. BLVD. ASTURIAS 5571 COL.NUEVO MEXICO SALTILLO 25294 MEXICO STOWED INTO CONTAINER NO.: CAU6621555	Quantity of Goods 1 CASE	Description of Goods 180 X 65 X 75CM STEINERT SORTING MACHINERY 200CO26-100029 HS-CODE: 84798997	Said to contain BREMEN
		Gross weight, kg. 340,000	Measurement, m ³ 0,860
TOTAL		1 CASE	340,000 KGS 0,860 CBM

SEAL : B142956

FREIGHT PREPAID UPTO DAP - SHIPPED ON BOARD - EXPRESS B/L

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 09.05.2026

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
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY

B/L No.
ALM258261



SACO SHIPPING LINE LTD

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

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

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

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

6/05/BRE/526610

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA STOWED INTO CONTAINER NO.: CAU6621555	Quantity of Goods 6 PACKAGES	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	Said to contain Gross weight, kg. 3167,000 Measurement, m ³ 3,168

SEAL : B142956

TOTAL **6 PACKAGES** **3167,000 KGS** **3,168 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 09.05.2026

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
NTG SUPPLY CHAIN SOLUTIONS GMBH
AMSINCKSTRASSE 34
20097 HAMBURG
- AS AGENT OF GOLDEN OCEAN LINE -

B/L No.
ALM258266



SACO SHIPPING LINE LTD

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

6/05/BRE/526602

Copy

Consigned to order of

INTERNATIONAL LOGISTICS SPEDITIONS DE
MEXICO SA DE CV ROTOGRAADO 288,
COL.20 DE NOVIEMBRE ALCALDIA VENUSTIANO
CARRANZA CIUDAD DE MEXICO
CMX 15300 MEXICO ILS030226GW6
NTG SUPPLY CHAIN SOLUTIONS, LLC
OCEAN-IMPORT.SCS@NTGAIROCEAN.COM

Notify Party and address

INTERNATIONAL LOGISTICS SPEDITIONS DE
MEXICO SA DE CV ROTOGRAADO 288,
COL.20 DE NOVIEMBRE ALCALDIA VENUSTIANO
CARRANZA CIUDAD DE MEXICO
CMX 15300 MEXICO ILS030226GW6
NTG SUPPLY CHAIN SOLUTIONS, LLC
OCEAN-IMPORT.SCS@NTGAIROCEAN.COM

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE 618W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA 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
REXNORD FT APODAC A FLATTOP NA - MONT ERREY AV. INNOVACION # 4001 66628 APODACA MEXIKO STOWED INTO CONTAINER NO.: CAU6621555	1 PALLET	SPARE PARTS (CHAINS) HS CODE:73151190		470,000	0,539

SEAL : B142956

TOTAL 1 PALLET 470,000 KGS 0,539 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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
SILESIA GERHARD HANKE GMBH & CO. KG
AM ALTEN BACH 20-24
41470 NEUSS
GERMANY

B/L No.
ALM258270



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/526612

Copy

Consigned to order of

SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO
E-MAIL :GUILLERMO.SOLIS@SILESIA.COM
RFC:SME991101PA6

Notify Party and address

SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO
E-MAIL :GUILLERMO.SOLIS@SILESIA.COM
RFC:SME991101PA6

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA 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
SILESIA 4500273637/81063281 TR499735 SILESIA DE MEXICO	1 PALLET	13 BIDONES S.T.C AROMA CHOCOLATE/LECHE		290,400	0,920

HS CODE: 33021090

STOWED INTO CONTAINER NO.: CAAU6621555

SEAL : B142956

TOTAL	1 PALLET	290,400 KGS	0,920 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 09.05.2026

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
DMG CHEMISCH-PHARMAZEUTISCHE FABRIK GMBH
ELBGAUSTRASSE 248
22547 HAMBURG
GERMANY

B/L No.
ALM258275



SACO SHIPPING LINE LTD

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

6/05/BRE/526603

Copy

Consigned to order of
ALEACIONES DENTALES ZEYCO S.A. DE C.V.
CAMINO A SANTA ANA TEPETITLAN 2230
COL. SANTA ANA TEPETITLAN, CP 45230
ZAPOPAN, JALISCO MEXICO RFC: ADZ841009FY9
CONTACTO: ALEJANDRO ARAIZA/ FRANCISCO CORNEJO
TEL: +52 33 3208 3805 EMAIL: TRAFICO@ZEYCO.MX

Notify Party and address
ALEACIONES DENTALES ZEYCO S.A. DE C.V.
CAMINO A SANTA ANA TEPETITLAN 2230
COL. SANTA ANA TEPETITLAN, CP 45230
ZAPOPAN, JALISCO MEXICO RFC: ADZ841009FY9
CONTACTO: ALEJANDRO ARAIZA/ FRANCISCO CORNEJO
TEL: +52 33 3208 3805 EMAIL: TRAFICO@ZEYCO.MX

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 618W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 20128303	Quantity of Goods 12 PALLETS	Description of Goods DENTAL MATERIAL	Said to contain Gross weight, kg. 1821,000
		Measurement, m ³ 9,883	

HS-CODE: 3006 4000, 3407 0000,
3926 9097, 9021 2900

STOWED INTO CONTAINER NO.: CAU6621555

SEAL : B142956

TOTAL **12 PALLETS** **1821,000 KGS** **9,883 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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
MARCOS.HERNANDEZ@INTERTEAM.COM.MX

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 00494023838940

B/L No.
ALM258283



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/162853

Copy

Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES,
SA DE CV RFC: ATI9307029F8
NORTE 174, NO. 549, COL. PENSADOR
MEXICANO, VENUSTIANO CARRANZA, C.P. 15510.
CIUDAD DE MEXICO, MEXICO
MAYRA MUNOZ TRAFICO.MTY@AIRMAR.COM.MX 52 55
1999 9000

Notify Party and address

AIRMAR TRANSPORTES INTERNACIONALES,
SA DE CV RFC: ATI9307029F8
NORTE 174, NO. 549, COL. PENSADOR
MEXICANO, VENUSTIANO CARRANZA, C.P. 15510.
CIUDAD DE MEXICO, MEXICO
MAYRA MUNOZ TRAFICO.MTY@AIRMAR.COM.MX 52 55
1999 9000

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE 618W

Port of loading
HAMBURG

Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
ALTAMIRA

Number of original Bills of Lading
0/ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

CARGO DETAILS AS PER ATTACHED STATEMENT

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
MARCOS.HERNANDEZ@INTERTEAM.COM.MX

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
LANIK S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. 160 260736 STOWED INTO CONTAINER NO.: CAAU6621555	1 PALLET	CERAMIC FOAM FILTER AS PER INVOICE: 720 260510 HS-CODE: 690320		147,000	0,864
				SEAL : B142956	
PYROTEK ENGINEERING MATERIALS, LTD PYROTEKMEXICO, S. DE R.L. DE C.V. LF113887 STOWED INTO CONTAINER NO.: MRSU5501300	1 PALLET	TERRAPAIN AS PER INVOICE: RE112151 HS-CODE: 382499		60,000	0,264
				SEAL : B142967	
PYROTEK CZ, S.R.O. PYROTEK MEXICO, S. DE R.L. DE C.V. MARSEN /OCEAN LCL/MEXICO /2 COLLI STOWED INTO CONTAINER NO.: TCKU7633336	2 PALLETS	FILTERS AS PER INVOICE: 202612169, 202612171, 202612172 HS-CODE: 681099		199,000	1,231
				SEAL : B142970	
TOTAL	4 PALLET			406,000 KGS	2,359 CBM