

Ships Bag for MB/L 721347507

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

NVOCC Services worldwide

Bremen, 21. 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

GUTSCHRIFT/CREDIT NOTE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: SEFRA26040064

Leistungsdatum : 09.05.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5678524	21.05.2026	020896	6/05/BRE/526500	6/05/BRE/5265		0.8533

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces	Gross KOS	Volumen CBM
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SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/05/BRE/5265 CLEMENS SCHULTE VERACRUZ 26.05.2026 HASU4200019

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	-611.71 USD	-611.71	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
-611.71	0	0	19%	-611.71

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/5265 Vessel: CLEMENS SCHULTE Port: Veracruz
ETA: 26.05.2026 Container: HASU4200019



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER283958										
VER283988	56,00									
VER283989	43,00									
VER284006	79,63									
VER284014	43,00									
VER284017	166,89									
VER284046	244,37									
VER284061	43,00									
VER284070	56,00									
VER284077	458,21									
VER284086				394,46			50,00	Queretaro	2418,34	95977
VER284096										
	1190,10		0,00	394,46	0,00	0,00	50,00		2418,34	

COLLECT FREIGHT TOTAL

1.190,10 USD

1.190,10 USD debit to Intert

RELEASE FEE

0,00 USD

UNSTUFFING

394,46 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

2.418,34 USD

PORT TRANSFER

50,00 USD

2.862,80 USD credit to Inter

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

date 01.10.2023 FRT:

44,208

1.060,99 USD

1.060,99 USD debit to Intert

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD debit to Intert

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,00 USD

DHL compensation VER canceled 2026

FRT:

0,00 USD

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

-611,71 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			

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721347507
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. 721347507		
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 605BRE5265 LBR		
Notify Party (see clause 22) 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		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 Hamburg		
Port of Loading Hamburg	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 32 PACKAGE HASU 420001-9 40/DRY 9'6 1 PKG GROSS WEIGHT: 309.000 KGS MEASUREMENT: 1.338 CBM HEAT PLATE, END PLATE 8-STELLIGER HS CODE: -? DIMS: 1770 X 1660 X 430 MM 1 PKG GROSS WEIGHT: 688.000 KGS MEASUREMENT: 0.912 CBM DISC SPRINGS, LOAD WASHERS AND SAFE TY WASCHERS OUT OF STEEL HS: 73182100, 73209030 NON-STACKABLE 1 PALLET GROSS WEIGHT: 210.800 KGS MEASUREMENT: 0.183 CBM DEEP GROOVE BALL HS: 84821090 INVOICE: 9605659589	Weight 10067.018 KGS	Measurement 44.208 CBM
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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.

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

As Agent(s)

1 PKG GROSS WEIGHT: 450.000 KGS MEASUREMENT: 1.373 CBM
 004,762 MM MAT. PP
 BOREALIS HF955MO G001 KA
 PT
 PRECISION BALL
 HS CODE: 31290809
 NOT APPLICABLE
 1 PALLET GROSS WEIGHT: 104.360 KGS MEASUREMENT: 0.138 CBM
 FRICTION WASHER
 HS: 73182200
 INVOICE:
 70447370
 4 PALLETS GROSS WEIGHT: 825.980 KGS MEASUREMENT: 3.881 CBM
 FORK LEVER
 HS: 39269097
 INVOICE: 462520
 5 PALLETS GROSS WEIGHT: 2094.000 KGS MEASUREMENT: 5.683 CBM
 SWITCH COVER
 HS: 85119000
 INVOICE:
 48261
 48263
 1 PACKAGE GROSS WEIGHT: 618.634 KGS MEASUREMENT: 0.578 CBM
 CONNECTOR, CLINCH BOLT,
 DOUBLE THREADED BOLT,
 COUNTERSUNK SCREW,
 PAN-HEAD SCREW, HEXAGON
 HEAD SCREW
 HS: 73181548, 73181595,
 73181558, 73181499
 INVOICES:
 70294552
 1 PKG GROSS WEIGHT: 280.000 KGS MEASUREMENT: 0.614 CBM
 ERIEZ MAGNET COIL
 HS: 85059090

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

NON STACKABLE
 12 PKG GROSS WEIGHT: 1261.244 KGS MEASUREMENT: 10.656 CBM
 INTERMEDIATE BEARING,
 MOTOR BEARING
 HS: 84879090
 INVOICES:
 518656
 518657
 518658
 518659
 1 CASE GROSS WEIGHT: 800.000 KGS MEASUREMENT: 14.088 CBM
 GRIPPER, PLATE, BEARING,
 TABLE
 PLATE
 HS CODE:
 84779080
 3 PALLETS GROSS WEIGHT: 2425.000 KGS MEASUREMENT: 4.764 CBM
 CASTOR OIL REFINED
 AS PER ORDER: 4266968
 HS CODE:--?
 EXPRESS RELEASE

HASU4200019 40 DRY 9'6 32 PACKAGE 10067.018 KGS 44.208 CBM
 Shipper Seal : B144976

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],

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

Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

SD/CY

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

Manifest

Page: 1

Container-No.: HASU4200019 40' HIGH CUBE CONTAINER Seal-No.: B144976
Vessel: SAC0562 / CLEMENS SCHULTE
ETS:
Master-B/L.: 721347507

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER283958	ORDER NO: 55712, DD. 01.04.2026 TERMS:DAP-DEL.C ALPA, D.F. / MX RFC/TAX EDI 240408SS9 JOSEFINA.PEREZ@ OUP.COM.MX +52(55)58125581	1	CASE	HEAT PLATE, END PLATE 8-STELLIGER HS CODE:8421 DIMS: 1770 X 1660 X 430 MM NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	309.000	1.338
VER283988	SCHNORR GROUP DE MEXICO S DE RL DE CV INVOICE: 23730049	1	PALLET	DISC SPRINGS, LOAD WASHERS AND SAFE TY WASCHERS OUT OF STEEL HS: 73182100, 73209030 NON-STACKABLE	688.000	0.912
VER283989	SEG AUTOMOTIVE MEXICO 4263165	1	PALLET	DEEP GROOVE BALL HS: 84821090 INVOICE: 9605659589	210.800	0.183
VER284006	4501226340	1	PACKAGE	004,762 MM MAT. PP BOREALIS HF955MO G001 KA PT PRECISION BALL HS CODE: 31290809 NOT APPLICABLE	450.000	1.373
VER284014	SEG AUTOMOTIVE MEXICO 81442830	1	PALLET	FRICTION WASHER HS: 73182200 INVOICE: 70447370	104.360	0.138
VER284017	SEG AUTOMOTIVE MEXICO 2601271	4	PALLETS	FORK LEVER HS: 39269097 INVOICE: 462520	825.980	3.881

Manifest

Page: 2

Container-No.: HASU4200019 40' HIGH CUBE CONTAINER Seal-No.: B144976

Vessel: SAC0562 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721347507

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284046	SEG AUTOMOTIVE MEXICO 103763 103768	5	PALLETS	SWITCH COVER HS: 85119000 INVOICE: 48261 48263	2094.000	5.683
VER284061	SEG AUTOMOTIVE MEXICO 83249085	1	PACKAGE	CONNECTOR, CLINCH BOLT, DOUBLE THREADED BOLT, COUNTERSUNK SCREW, PAN-HEAD SCREW, HEXAGON HEAD SCREW HS: 73181548, 73181595, 73181558, 73181499 INVOICES: 70294552	618.634	0.578
VER284070	ERIEZ QUIPOS MAGN ETICOS S.A. DE C. V. MEXICO REF: AU2606919	1	BOX	ERIEZ MAGNET COIL HS: 85059090 NON STACKABLE	280.000	0.614
VER284077	SEG AUTOMOTVIE MEXICO 00454099 00454100 00454101 00454102	12	PALLETS	INTERMEDIATE BEARING, MOTOR BEARING HS: 84879090 INVOICES: 518656 518657 518658 518659	1261.244	10.656
VER284086	UB#391897 / 1-1 BROSE MEXICO, S.A. DE C.V. FRACC. IND. BENITO JUAREZ 76120 QUERETARO MEXICO	1	CASE	GRIPPER, PLATE, BEARING, TABLE PLATE HS CODE: 84779080	800.000	14.088

Manifest

Page: 3

Container-No.: HASU4200019 40' HIGH CUBE CONTAINER Seal-No.: B144976
Vessel: SAC0562 / CLEMENS SCHULTE
ETS:
Master-B/L.: 721347507

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284096	BAYER DE MEXICO, S.A. DE C.V. MIGUEL DE CERVANTES SAAVEDRA NO. 259 COL GRANADA CIUDAD DE MEXICO, C.P. 11520 MEXICO	3	PALLETS	CASTOR OIL REFINED AS PER ORDER: 4266968 HS CODE:15153090	2425.000	4.764

Total	Quantity 32	Grossweight 10.067.018	Measurement 44.208
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Shipper
PUTSCH GMBH & CO KG
FRANKFURTER STR. 5-21
58095 HAGEN, GERMANY
MAIL: FHENGESBACH@PUTSCH.COM
VAT: : DE 125 142 088

B/L No.
VER283958



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/526501

Copy

Consigned to order of

EPI DISENO E INGENIERA INDUSTRIAL S.A.P.I.
DE
C.V.
CIUDAD DE MEXICO
AVENIDA GUILLERMO GONZALEZ CAMARENA 1600
3B COL. SANTA FEE
01210 DELEGACION ALVARO OBREGON / MEXICO

Notify Party and address

EPI DISENO E INGENIERA INDUSTRIAL S.A.P.I.
DE
C.V.CIUDAD DE MEXICO
AVENIDA GUILLERMO GONZALEZ CAMARENA 1600
3B COL. SANTA FEE
01210 DELEGACION ALVARO OBREGON / MEXICO
EMAIL:JOSEFINA.PEREZ@EPIGROUP.COM.MX

Place of receipt
HAGEN

Ocean vessel

CLEMENS SCHULTE

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.

ORDER NO: 55712, DD.
01.04.2026
TERMS:DAP-DEL.CUAJIM
ALPA, D.F. / MX

Quantity of Goods

1 CASE

Description of Goods

HEAT PLATE, END PLATE
8-STELLIGER HS CODE:8421
DIMS: 1770 X 1660 X 430 MM

Said to contain

NOT APPLICABLE NOT APPLICABLE
NOT APPLICABLE

Gross weight, kg.

309,000

Measurement, m³

1,338

RFC/TAX EDI
240408SS9

JOSEFINA.PEREZ@EPIGR
OUP.COM.MX
+52(55)58125581

STOWED INTO CONTAINER NO.: HASU4200019

SEAL : B144976

TOTAL

1 CASE

309,000 KGS

1,338 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;

- 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 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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER283988



SACO SHIPPING LINE LTD

Consigned to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/526502

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		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. SCHNORR GROUP DE MEXICO S DE RL DE CV INVOICE: 23730049	Quantity of Goods 1 PALLET	Description of Goods DISC SPRINGS, LOAD WASHERS AND SAFE TY WASCHERS OUT OF STEEL HS: 73182100, 73209030 NON-STACKABLE	Said to contain Gross weight, kg. 688,000 Measurement, m ³ 0,912
STOWED INTO CONTAINER NO.: HASU4200019		SEAL : B144976	
TOTAL		1 PALLET	688,000 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 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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER283989



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/526503

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 4263165	Quantity of Goods 1 PALLET	Description of Goods DEEP GROOVE BALL HS: 84821090 INVOICE: 9605659589	Said to contain Gross weight, kg. 210,800 Measurement, m ³ 0,183
STOWED INTO CONTAINER NO.: HASU4200019		SEAL : B144976	

TOTAL **1 PALLET** **210,800 KGS** **0,183 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 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
SAVINO DEL BENE GMBH
AN DER REEPERBAHN 6
28217 BREMEN

B/L No.
VER284006



SACO SHIPPING LINE LTD

Consigned to order of
SAVINO DEL BENE MEXICO S.A. DE C.V.
INSURGENTES SUR NO. 800, P-15,- LOCAL 1 Y 2
COL DEL VALLE, BENITO JUAREZ
03100 CIUDAD DE MEXICO
TAX ID: SBM000609616

Notify Party and address
SAVINO DEL BENE MEXICO S.A. DE C.V.
INSURGENTES SUR NO. 800, P-15,- LOCAL 1 Y 2
COL DEL VALLE, BENITO JUAREZ
03100 CIUDAD DE 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/526504

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		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. 4501226340	Quantity of Goods 1 PACKAGE	Description of Goods 004,762 MM MAT. PP BOREALIS HF955MO G001 KA PT PRECISION BALL HS CODE: 31290809 NOT APPLICABLE	Said to contain Gross weight, kg. 450,000 Measurement, m ³ 1,373

STOWED INTO CONTAINER NO.: HASU4200019

SEAL : B144976

TOTAL **1 PACKAGE** **450,000 KGS** **1,373 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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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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER284014



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.
TAXID 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
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/05/BRE/526505

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		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. SEG AUTOMOTIVE MEXICO 81442830	Quantity of Goods 1 PALLET	Description of Goods FRICTION WASHER HS: 73182200 INVOICE: 70447370	Said to contain Gross weight, kg. 104,360 Measurement, m ³ 0,138

STOWED INTO CONTAINER NO.: HASU4200019

SEAL : B144976

TOTAL **1 PALLET** **104,360 KGS** **0,138 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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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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER284017



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/526506

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		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. SEG AUTOMOTIVE MEXICO 2601271 STOWED INTO CONTAINER NO.: HASU4200019	Quantity of Goods 4 PALLETS	Description of Goods FORK LEVER HS: 39269097 INVOICE: 462520	Said to contain Gross weight, kg. 825,980 Measurement, m ³ 3,881
TOTAL		4 PALLETS	825,980 KGS 3,881 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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER284046



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 DEMEXICO.
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/526507

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 103763 103768	Quantity of Goods 5 PALLETS	Description of Goods SWITCH COVER HS: 85119000 INVOICE: 48261 48263	Said to contain Gross weight, kg. 2094,000 Measurement, m ³ 5,683
STOWED INTO CONTAINER NO.: HASU4200019		SEAL : B144976	
TOTAL		5 PALLETS	2094,000 KGS 5,683 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 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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER284061



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/526508

Copy

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SEG AUTOMOTIVE MEXICO 83249085	1 PACKAGE	CONNECTOR, CLINCH BOLT, DOUBLE THREADED BOLT, COUNTERSUNK SCREW, PAN-HEAD SCREW, HEXAGON HEAD SCREW HS: 73181548, 73181595, 73181558, 73181499 INVOICES: 70294552		618,634	0,578

STOWED INTO CONTAINER NO.: HASU4200019

SEAL : B144976

TOTAL **1 PACKAGE** **618,634 KGS** **0,578 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.

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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
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER284070



SACO SHIPPING LINE LTD

Consigned to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

SACO SHIPPING LINE LIMITED

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

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

6/05/BRE/526509

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. ERIEZ QUIPOS MAGN ETICOS S.A. DE C. V. MEXICO REF: AU2606919 STOWED INTO CONTAINER NO.: HASU4200019	Quantity of Goods 1 BOX	Description of Goods ERIEZ MAGNET COIL HS: 85059090 NON STACKABLE	Said to contain Gross weight, kg. 280,000 Measurement, m ³ 0,614

SEAL : B144976

TOTAL **1 BOX** **280,000 KGS** **0,614 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.

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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
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER284077



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/526510

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
SEG AUTOMOTVIE MEXICO 00454099 00454100 00454101 00454102	12 PALLETS	INTERMEDIATE BEARING, MOTOR BEARING HS: 84879090 INVOICES: 518656 518657 518658 518659	Gross weight, kg. 1261,244
STOWED INTO CONTAINER NO.: HASU4200019		SEAL : B144976	
TOTAL		12 PALLETS	1261,244 KGS 10,656 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
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No.
VER284086



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/526511

Copy

Consigned to order of

HENCO GLOBAL S.A. DE C.V.
RFC:HGL980417 J43
CALLE ROBLE #668-A COLONIA URDIALES
MX-64430 MONTERREY,NLE/MEXICO
HGL980417J43

Notify Party and address

HENCO GLOBAL S.A. DE C.V.
JIMENA ROSALES/ARIADNA GONZALES
JROSALES@HENCO.COM.MX
ARIADNAG@HENCO.COM.MX
PH: +52(81)8158 2800

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery QUERETARO DOOR	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
UB#391897 / 1-1 BROSE MEXICO, S.A. DE C.V. FRACC. IND. BENITO JUAREZ 76120 QUERETARO MEXICO STOWED INTO CONTAINER NO.: HASU4200019	1 CASE	GRIPPER, PLATE, BEARING, TABLE PLATE HS CODE: 84779080		800,000	14,088

SEAL : B144976

TOTAL	1 CASE	800,000 KGS	14,088 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 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





LCL IMPORT

Agent:	SACOSHIPINGGMBH			Contact:	VANESSA MARQUARDT
e-mail:	vanessa.marquardt@saco.de			Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	1	Total Gross weight:	2,200.00	Volume:	13.513
Chargeable Vol:	13.513	Dangerous:	NO	Stackable:	YES

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

Movement type:	CFS to Door		
Delivery location:	Parque industrial Santiago, Querétaro, Querétaro, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	2.50	2.30	2.35	13.513	2200	2200.000
1 Packages				13.513 m³		2200 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	2,418.34		2,418.34	0.00	2,418.34
				Total Destination charges: 2,418.34 USD		

SUBTOTAL	2,418.34 USD
(IVA / VAT)	0.00 USD
TOTAL	2,418.34 USD

VALIDITY: 2026-04-30
EXCHANGE RATE: 17.32

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

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



Quotation sent by: VJASSO

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

Print Date: 2026/04/26 15:58:16

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

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

Shipper
GEBRUDER WEISS GMBH
ZWEIGNIEDERLASSUNG
FAULENSTRASSE 2-12
VAT ID: DE217767729
28195 BREMEN
GERMANY

B/L No.
VER284096



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
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WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/05/BRE/526512

Copy

Consigned to order of
KENSA LOGISTICS MEXICO SA DE CV
PRESIDENTE MASARYK NO 219
1ST FL OFC A
POLANCO V SECCION,
11560 MEXICO CITY, MEXICO
TEL: (+52) 55 9337 3600
TAX ID: KLM180911HX3

Notify Party and address
KENSA LOGISTICS MEXICO SA DE CV
PRESIDENTE MASARYK NO 219
1ST FL OFC A
POLANCO V SECCION,
11560 MEXICO CITY, MEXICO
TEL: (+52) 55 9337 3600
TAX ID: KLM180911HX3

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BAYER DE MEXICO, S.A. DE C.V. MIGUEL DE CERVANTES SAAVEDRA NO. 259 COL GRANADA CIUDAD DE MEXICO, C.P. 11520 MEXICO STOWED INTO CONTAINER NO.: HASU4200019	3 PALLETS	CASTOR OIL REFINED AS PER ORDER: 4266968 HS CODE:15153090		2425,000	4,764

SEAL : B144976

TOTAL 3 PALLETS 2425,000 KGS 4,764 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

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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

