

Ships Bag for MB/L 721378348

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

NVOCC Services worldwide

Bremen, 27. May 2026

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: 260528410080

Leistungsdatum : 23.05.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5679193	27.05.2026	020896	6/05/BRE/527600	6/05/BRE/5276		0.8602

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/05/BRE/5276 ADAMS VERACRUZ 07.06.2026 MRSU5518806

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1813.08 USD	1813.08	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1813.08	0	0	19%	1813.08

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/5276Vessel:
ADAMSPort:
VERACRUZETA:
07.06.2026Container:
MRSU5518806

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER284135	43,00									
VER284196	43,00									
VER284201										
VER284211	47,00									
VER284222										
VER284233	308,40									
VER284240										
VER284246										
VER284264										
VER284265	95,63									
VER284275										
VER284285	84,19									
VER284336										
	621,22		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

621,22 USD

621,22 USD

debit to Intert

RELEASE FEE

0,00 USD

UNSTUFFING

0,00 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

0,00 USD

PORT TRANSFER

0,00 USD

0,00 USD

credit to Inter

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

date 01.10.2023

FRT:

49,661

1.191,86 USD

1.191,86 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:

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

1.813,08 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.: MRSU5518806 40' HIGH CUBE CONTAINER Seal-No.: B143439
Vessel: SAC0564 / ADAMS
ETS:
Master-B/L.: 721378348

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284135	SEG AUTOMOTIVE MEXICO 33031597	1	PACKAGE	CONTACT PLACE HS: 74152100 INVOICE: 35019596	74.000	0.197
VER284196	SEG AUTOMOTIVE MEXICO 81443240 81444083 81444326	3	PALLETS	FRICITION WASHER TOOTH LOCKED WASHER HS: 73182200, 73182900 INVOICE: 70447587, 70447766, 70447956	187.130	0.359
VER284201	BIZERBA DE MEXICO ORDER: 2002543642	2	PACKAGES	HYGIENICALLY DESIGNED LOAD RECEIVER FOR INDUSTRIAL APPLICATIONS HS CODE: 84238129	73.000	0.911
VER284211	IND. DE TUBERIAS AERONAUTICAS MEX. ZONA INDUSTRIAL BENITO JUAREZ ACCESO IV 76120 SANTIAGO D/QUERETARO MEXICO DN# 2783595 ORDER# 0010161368	1	PACKAGE	ALLEIMA SMLS STAINLESS STEEL TUBE AS PER INVOICE NO.:526000189 HS CODE: 73044100 **HSCODE: 730441** **HSCODE: 73044100**	229.000	0.715

Manifest

Page: 2

Container-No.: MRSU5518806 40' HIGH CUBE CONTAINER Seal-No.: B143439
Vessel: SAC0564 / ADAMS
ETS:
Master-B/L.: 721378348

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284222	MAHLE AFTERMARKET MEXICO *PATENTE: 3649 LIC LUIS ANGEL CARVALLO / YURIDIACASTILLA /CARLOS ALEMN/ANTON TEL - FAX: (229)937-9711 EXT. 822 E-MAIL: ANGELCARVALLO@ OMEN.COM	14	PALLETS	PARTS FOR COMPRESSION- IGNITION PISTON ENGINES SCREWS/BOLT WITH HEAD SETS OF GASKETS MECHANICAL SEALS FOR AUTOMOTIVE GASKETS MADE OF FIRE- RESISTANT MATERIALS HS CODE: 840999, 848420 848490,731815,681599 DELIVERY TO: MAHLE AFTERMARKET S DE RL DE CV KM 53.900 CARRETERA MEXICO - TOLUCA, ZONA INDUSTRIAL DONA ROSA, LETRA E 1A LERMA, MX 52000	1554.000	12.308
VER284233	SAGE AUTOMOTIVE MEXICO	3	PALLETS	TEXTILE HS CODE: 60063200	825.000	5.507
VER284240	EISSMANN MEXICO DN: 2114897	3	PALLETS	IGNITION LOCK, HOLDER HS-CODE: 392690 **HSCODE: 392690**	344.000	2.707

Manifest

Page: 3

Container-No.: MRSU5518806 40' HIGH CUBE CONTAINER Seal-No.: B143439
Vessel: SAC0564 / ADAMS
ETS:
Master-B/L.: 721378348

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284246	TANQUES MENHER SA DE CV ARMEBE COLOSO DE RODAS N° 46-COL. SIETE MEX-07707 MARAVILLAS, MEXICO, DF TAX ID:TME861030433 . SRG NO. 1-1 . INVOICE 263641110 FROM 07.05.2026	1	EWP	300 PCS / 481-110-1039 80 % AUTOMATIC LIQUID LEVEL CONTROL VALVES FOR LP-GAS 250 PSI MAX. WITH MECHANICAL FILL STOP HS CODE 84811099 . TOTAL NET WEIGHT 109,2 KG TREATED AND CERTIFIED	122.000	0.499
VER284264	YANFENG AUTOMOTIVE INTERIORS QUERETARO DN 418225	8	PALLETS	PHUD NCAR NA5 JETBLACK HS -CODE: 392690 **HSCODE: 392690**	568.000	11.352
VER284265	SEG AUTOMOTIVE MEXICO 103794	2	PALLETS	SWITCH COVER HS: 85119000 INVOICE: 48291	820.000	2.224
VER284275	EISSMANN MEXICO DN 3776672/73	11	PALLETS	LINEAR DAMPER HS-CODE: 392690 **HSCODE: 392690**	1138.000	9.562
VER284285	SEG AUTOMOTIVE MEXICO 2026-200156	2	PALLETS	GUIDE SLEEVE HS: 85119000 INVOICES: 2026-100092	356.800	1.958
VER284336	GÜTERMANN MEXICO REF: 9121112480	2	PALLETS	SYNTHETIC SEWING THREAD HS CODE: 560500, 540110 **HSCODE: 5006**	286.210	1.362

Total**Quantity****Grossweight****Measurement**

Manifest

Page: 4

Container-No.: MRSU5518806 40' HIGH CUBE CONTAINER Seal-No.: B143439

Vessel: SAC0564 / ADAMS

ETS:

Master-B/L.: 721378348

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		53			6.577.140	49.661

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 721378348
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. 721378348	
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 605BRE5276 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	
Vessel ADAMS		Voyage No. 620W	
Port of Loading Hamburg		Port of Discharge Veracruz *	
		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)	
		Place of Receipt. Applicable only when document used as Multimodal Waybill	
		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 53 PACKAGE MRSU 551880-6 40/DRY 9'6 1 PACKAGE GROSS WEIGHT: 74.000 KGS MEASUREMENT: 0.197 CBM CONTACT PLACE HS: 74152100 INVOICE: 35019596 3 PALLETS GROSS WEIGHT: 187.130 KGS MEASUREMENT: 0.359 CBM FRICTION WASHER TOOTH LOCKED WASHER HS: 73182200, 73182900 INVOICE: 70447587, 70447766, 70447956 2 PACKAGES GROSS WEIGHT: 73.000 KGS MEASUREMENT: 0.911 CBM HYGIENICALLY DESIGNED	Weight 6577.140 KGS	Measurement 50.564 CBM
---	-------------------------------	----------------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Shipped on Board Date (Local Time) 2026-05-23 Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Place of Issue of Waybill Hamburg		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"			
Date Issue of Waybill 2026-05-23		Signed for the Carrier Maersk A/S  Maersk Deutschland A/S & Co.KG As Agent(s)			

This transport document has one or more numbered pages

LOAD RECEIVER FOR
INDUSTRIAL APPLICATIONS
HS CODE: 84238129
1 PKG GROSS WEIGHT: 229.000 KGS MEASUREMENT: 0.715 CBM
ALLEIMA SMLS STAINLESS
STEEL
TUBE AS PER INVOICE
NO.:526000189 HS CODE:
73044100
HSCODE: 730441
HSCODE: 73044100
14 PALLETS GROSS WEIGHT: 1554.000 KGS MEASUREMENT: 12.308 CBM
PARTS FOR COMPRESSION-
IGNITION PISTON ENGINES
SCREWS/BOLT WITH HEAD
SETS OF GASKETS
MECHANICAL SEALS FOR
AUTOMOTIVE
GASKETS MADE OF FIRE-
RESISTANT MATERIALS
HS CODE: 840999, 848420
848490,731815,681599
DELIVERY TO:
MAHLE AFTERMARKET S DE RL
DE CV
KM 53.900 CARRETERA
MEXICO
- TOLUCA, ZONA INDUSTRIAL
DONA
ROSA, LETRA E 1A LERMA,
MX 52000
3 PKG GROSS WEIGHT: 825.000 KGS MEASUREMENT: 5.507 CBM
TEXTILE
HS CODE: 60063200
3 PKG GROSS WEIGHT: 344.000 KGS MEASUREMENT: 3.610 CBM
IGNITION LOCK, HOLDER

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS-CODE:

392690

HSCODE: 392690

1 PKG GROSS WEIGHT: 122.000 KGS MEASUREMENT: 0.499 CBM

300 PCS / 481-110-1039

80 % AUTOMATIC LIQUID

LEVEL CONTROL

VALVES FOR LP-GAS 250 PSI

MAX.

WITH MECHANICAL FILL STOP

HS CODE 84811099

.

TOTAL NET WEIGHT 109,2 KG

TREATED AND CERTIFIED

8 PKG GROSS WEIGHT: 568.000 KGS MEASUREMENT: 11.352 CBM

PHUD NCAR NA5 JETBLACK HS

-CODE: 392690

HSCODE: 392690

2 PALLETS GROSS WEIGHT: 820.000 KGS MEASUREMENT: 2.224 CBM

SWITCH COVER

HS: 85119000

INVOICE: 48291

11 PKG GROSS WEIGHT: 1138.000 KGS MEASUREMENT: 9.562 CBM

LINEAR DAMPER HS-CODE:

392690

HSCODE: 392690

2 PALLETS GROSS WEIGHT: 356.800 KGS MEASUREMENT: 1.958 CBM

GUIDE SLEEVE

HS: 85119000

INVOICES:

2026-100092

2 PKG GROSS WEIGHT: 286.210 KGS MEASUREMENT: 1.362 CBM

SYNTHETIC SEWING THREAD

HS

CODE: 560500, 540110

HSCODE: 5006

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

EXPRESS RELEASE

MRSU5518806 40 DRY 9'6 53 PACKAGE 6577.140 KGS 50.564 CBM
Shipper Seal : B143439

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>], 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
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721378348

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.

721378348

Export references

605BRE5276 LBR

Svc Contract

299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel

ADAMS

Voyage No.

620W

Place of Receipt. Applicable only when document used as Multimodal Waybill

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 53 PACKAGE

MRSU 551880-6 40/DRY 9'6

1 PACKAGE GROSS WEIGHT: 74.000 KGS MEASUREMENT: 0.197 CBM

CONTACT PLACE

HS: 74152100

INVOICE: 35019596

3 PALLETS GROSS WEIGHT: 187.130 KGS MEASUREMENT: 0.359 CBM

FRICTION WASHER

TOOTH LOCKED WASHER

HS: 73182200,

73182900

INVOICE:

70447587,

70447766,

70447956

2 PACKAGES GROSS WEIGHT: 73.000 KGS MEASUREMENT: 0.911 CBM

HYGIENICALLY DESIGNED

Weight

6577.140 KGS

Measurement

50.564 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill

Hamburg

Shipped on Board Date (Local Time)

2026-05-23

Date Issue of Waybill

2026-05-23

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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"

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Deutschland A/S & Co.KG
As Agent(s)

IGNITION LOCK, HOLDER

HS-CODE:

392690

HSCODE: 392690

1 PKG GROSS WEIGHT: 122.000 KGS MEASUREMENT: 0.499 CBM

300 PCS / 481-110-1039

80 % AUTOMATIC LIQUID

LEVEL CONTROL

VALVES FOR LP-GAS 250 PSI

MAX.

WITH MECHANICAL FILL STOP

HS CODE 84811099

.

TOTAL NET WEIGHT 109,2 KG

TREATED AND CERTIFIED

8 PKG GROSS WEIGHT: 568.000 KGS MEASUREMENT: 11.352 CBM

PHUD NCAR NA5 JETBLACK HS

-CODE: 392690

HSCODE: 392690

2 PALLETS GROSS WEIGHT: 820.000 KGS MEASUREMENT: 2.224 CBM

SWITCH COVER

HS: 85119000

INVOICE: 48291

11 PKG GROSS WEIGHT: 1138.000 KGS MEASUREMENT: 9.562 CBM

LINEAR DAMPER HS-CODE:

392690

HSCODE: 392690

2 PALLETS GROSS WEIGHT: 356.800 KGS MEASUREMENT: 1.958 CBM

GUIDE SLEEVE

HS: 85119000

INVOICES:

2026-100092

2 PKG GROSS WEIGHT: 286.210 KGS MEASUREMENT: 1.362 CBM

SYNTHETIC SEWING THREAD

HS

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER284135



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/527601

Copy

		Place of receipt BREMEN CFS					
Ocean vessel ADAMS		Port of loading BREMERHAVEN					
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable VERACRUZ		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 33031597 STOWED INTO CONTAINER NO.: MRSU5518806		Quantity of Goods 1 PACKAGE		Description of Goods CONTACT PLACE HS: 74152100 INVOICE: 35019596		Said to contain Gross weight, kg. 74,000 Measurement, m ³ 0,197	
						SEAL : B143439	
TOTAL		1 PACKAGE				74.000 KGS 0.197 CBM	

SEAL : B143439

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 23.05.2026

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.
VER284196



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/527602

Copy

		Place of receipt BREMEN CFS			
Ocean vessel ADAMS		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
SEG AUTOMOTIVE MEXICO 81443240 81444083 81444326	3 PALLETS	FRICTION WASHER TOOTH LOCKED WASHER HS: 73182200, 73182900 INVOICE: 70447587, 70447766, 70447956		187,130	0,359

STOWED INTO CONTAINER NO.: MRSU5518806

SEAL : B143439

TOTAL 3 PALLETS 187,130 KGS 0,359 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
BREMEN 23.05.2026

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
BIZERBA GMBH & CO. KG
WILHELM-KRAUT-STR. 65
72336 BALINGEN
GERMANY

B/L No.
VER284201



SACO SHIPPING LINE LTD

Consigned to order of

BIZERBA DE MEXICO S.A. DE C.V.
BLVD. ADOLFO LOPEZ MATEOS NO. 1384
SANTA MARIA NONOALCO C.P.,
ALCALDIA BENITO JUAREZ CMX 03700
MEXICO
RFC BME930212G71

Notify Party and address

BIZERBA DE MEXICO S.A. DE C.V.
BLVD. ADOLFO LOPEZ MATEOS NO. 1384
SANTA MARIA NONOALCO C.P.,
ALCALDIA BENITO JUAREZ CMX 03700
MEXICO
RFC BME930212G71

SACO SHIPPING LINE LIMITED

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

6/05/BRE/527603

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

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BIZERBA DE MEXICO ORDER: 2002543642	Quantity of Goods 2 PACKAGES	Description of Goods HYGIENICALLY DESIGNED LOAD RECEIVER FOR INDUSTRIAL APPLICATIONS HS CODE: 84238129	Said to contain Gross weight, kg. 73,000 Measurement, m ³ 0,911
STOWED INTO CONTAINER NO.: MRSU5518806		SEAL : B143439	

TOTAL **2 PACKAGES** **73,000 KGS** **0,911 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.

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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 23.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
CEVA FREIGHT GERMANY GMBH
JOHANN-REINERS-PLATZ 3
BREMEN 28217 GERMANY
+49 421 3669 004
CEDRIC.HUSMANN@CEVALOGISTICS.COM
EORI+DE2030276

B/L No.
VER284211



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/527604

Copy

Consigned to order of
CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
+525543347000 RFC+SME980702916
MX.SEAPREALERT@CEVALOGISTICS.COM

Notify Party and address
CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
+525543347000 RFC+SME980702916
MX.SEAPREALERT@CEVALOGISTICS.COM

		Place of receipt BREMEN CFS			
Ocean vessel ADAMS		Port of loading HAMBURG			
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO			
		Freight payable VERACRUZ			
		Number of original Bills of Lading 0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
IND. DE TUBERIAS AERONAUTICAS MEX. ZONA INDUSTRIAL BENITO JUAREZ ACCESO IV 76120 SANTIAGO D/QUERETARO MEXICO DN# 2783595 ORDER# 0010161368 STOWED INTO CONTAINER NO.: MRSU5518806	1 PACKAGE	ALLEIMA SMLS STAINLESS STEEL TUBE AS PER INVOICE NO.:526000189 HS CODE: 73044100 **HSCODE: 730441** **HSCODE: 73044100**		229,000	0,715
				SEAL : B143439	

SEAL : B143439

TOTAL **1 PACKAGE** **229,000 KGS** **0,715 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 23.05.2026

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
ELRINGKLINGER AG
MAX EYTH STRASSE 2
D- 72581 DETTINGEN
TAX ID:DE2654482

B/L No.
VER284222



SACO SHIPPING LINE LTD

Consigned to order of
MAHLE AFTERMARKET S. DE R.L. DE C.V
KM 53.900 CARRETERA MEXICO - TOLUCA
ZONA INDUSTRIAL DONA ROSA, LETRA E
LERMA, MX 52000
TAXID MAF111001MA3
DALLANY.MAYTE.DE.LA.LUZ@MAHLE.COM

Notify Party and address
TRAMITACIONES COMERCIALES
INTERNACIONALES S.C.
PROLONGACIN MIGUEL ALEMN NO. 4800-A
COL. ENRIQUE C.
REBSAMEN C.P.91968 VERACRUZ VER. ME
A.A. RAMON GARZA BARRIOS *

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/527605

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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 23.05.2026

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MAHLE AFTERMARKET MEXICO *PATENTE: 3649 LIC LUIS ANGEL CARVALLO / YURIDIACASTILLA /CARLOS ALEMN/ANTON TEL - FAX: (229)937-9711 EXT. 822 E-MAIL: ANGELCARVALLO@GRUPOR OMEN.COM	14 PALLETS	PARTS FOR COMPRESSION- IGNITION PISTON ENGINES SCREWS/BOLT WITH HEAD SETS OF GASKETS MECHANICAL SEALS FOR AUTOMOTIVE GASKETS MADE OF FIRE- RESISTANT MATERIALS HS CODE: 840999, 848420 848490,731815,681599 DELIVERY TO: MAHLE AFTERMARKET S DE RL DE CV KM 53.900 CARRETERA MEXICO - TOLUCA, ZONA INDUSTRIAL DONA ROSA, LETRA E 1A LERMA, MX 52000		1554,000	12,308
STOWED INTO CONTAINER NO.: MRSU5518806				SEAL : B143439	
TOTAL		14 PALLETS		1554,000 KGS	12,308 CBM

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

B/L No.
VER284233



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/527606

Copy

Consigned to order of
DEL CORONA & SCARDIGLI MEXICO S.A. DE C.V.,
PATRICIO SANZ 1609, TORRE A, PISO 8, COL.
DEL
VALLE SUR, ALCALDIA BENITO JUAREZ, CIUDAD DE
MEXICO. RFC: CAS070910I3A
CP 03100, CIUDAD DE
MEXICO.EMAIL: CARLA.TORRES@MX.DCSFREIGHT.COM

Notify Party and address
DEL CORONA & SCARDIGLI MEXICO S.A. DE C.V.,
PATRICIO SANZ 1609, TORRE A, PISO 8, COL.
DEL
VALLE SUR, ALCALDIA BENITO JUAREZ, CIUDAD DE
MEXICO. RFC: CAS070910I3A
CP 03100, CIUDAD DE
MEXICO.EMAIL: CARLA.TORRES@MX.DCSFREIGHT.COM

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS		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. SAGE AUTOMOTIVE MEXICO STOWED INTO CONTAINER NO.: MRSU5518806	Quantity of Goods 3 PALLETS	Description of Goods TEXTILE HS CODE: 60063200	Said to contain Gross weight, kg. 825,000 Measurement, m ³ 5,507
		SEAL : B143439	

TOTAL **3 PALLETS** **825,000 KGS** **5,507 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;

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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 23.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER284240



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/527607

Copy

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

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

		Place of receipt BREMEN CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. EISSMANN MEXICO DN: 2114897	Quantity of Goods 3 PALLETS	Description of Goods Said to contain IGNITION LOCK, HOLDER HS-CODE: 392690 **HSCODE: 392690**	Gross weight, kg. 344,000 Measurement, m ³ 3,610

STOWED INTO CONTAINER NO.: MRSU5518806

SEAL : B143439

TOTAL **3 PALLETS** **344,000 KGS** **3,610 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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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 23.05.2026

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
SRG SCHULZ & RACKOW GMBH
INDUSTRIESTRASSE 11
35075 GLADENBACH
GERMANY

B/L No.
VER284246



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/527608

Copy

Consigned to order of

TANQUES MENHER SA DE CV ARMEBE
COLOSO DE RODAS N° 46-COL. SIETE
MEX-07707 MARAVILLAS, MEXICO, DF
TAX ID:TME861030433
CONTACT:
LOGISTICS@ARMEBE.COM.MX
MAIN OFFICE:+525557479000

Notify Party and address

TANQUES MENHER SA DE CV ARMEBE
COLOSO DE RODAS N° 46-COL. SIETE
MEX-07707 MARAVILLAS, MEXICO, DF
TAX ID:TME861030433
CONTACT:
LOGISTICS@ARMEBE.COM.MX
MAIN OFFICE:+525557479000

Place of receipt
HAMBURG CFS

Ocean vessel
ADAMS
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
TANQUES MENHER SA DE CV ARMEBE COLOSO DE RODAS N° 46-COL. SIETE MEX-07707 MARAVILLAS, MEXICO, DF TAX ID:TME861030433 . SRG NO. 1-1 . INVOICE 263641110 FROM 07.05.2026	1 EWP	300 PCS / 481-110-1039 80 % AUTOMATIC LIQUID LEVEL CONTROL VALVES FOR LP-GAS 250 PSI MAX. WITH MECHANICAL FILL STOP HS CODE 84811099 . TOTAL NET WEIGHT 109,2 KG TREATED AND CERTIFIED		122,000	0,499

STOWED INTO CONTAINER NO.: MRSU5518806

SEAL : B143439

TOTAL	1 EWP	122,000 KGS	0,499 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.
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 23.05.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER284264



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/527609

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
BREMEN CFS

Ocean vessel

ADAMS

Port of loading

BREMERHAVEN, GERMANY

Port of discharge

VERACRUZ, MEXICO

Place of delivery

VERACRUZ CFS

Freight payable

BREMEN

Number of original Bills of Lading

0/ZERO

Marks and Nos.

YANFENG AUTOMOTIVE
INTERIORS QUERETARO
DN 418225

Quantity of Goods

8 PALLETS

Description of Goods

PHUD NCAR NA5 JETBLACK HS
-CODE: 392690
HSCODE: 392690

Said to contain

Gross weight, kg.

568,000

Measurement, m³

11,352

STOWED INTO CONTAINER NO.: MRSU5518806

SEAL : B143439

TOTAL

8 PALLETS

568,000 KGS

11,352 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:

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Place and date of issue

BREMEN 23.05.2026

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.
VER284265



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 CIUDADDE 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/527610

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		Place of receipt BREMEN CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTIVE MEXICO 103794 STOWED INTO CONTAINER NO.: MRSU5518806	Quantity of Goods 2 PALLETS	Description of Goods SWITCH COVER HS: 85119000 INVOICE: 48291	Said to contain Gross weight, kg. 820,000 Measurement, m ³ 2,224
TOTAL		2 PALLETS	820,000 KGS 2,224 CBM

SEAL : B143439

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.

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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 23.05.2026

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.
VER284275



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/527611

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

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

		Place of receipt BREMEN CFS	
Ocean vessel ADAMS		Port of loading HAMBURG	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. EISSMANN MEXICO DN 3776672/73	Quantity of Goods 11 PALLETS	Description of Goods LINEAR DAMPER HS-CODE: 392690 **HSCODE: 392690**	Said to contain Gross weight, kg. 1138,000 Measurement, m ³ 9,562

STOWED INTO CONTAINER NO.: MRSU5518806

SEAL : B143439

TOTAL 11 PALLETS 1138,000 KGS 9,562 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.

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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 23.05.2026

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
28195BREMEN

B/L No.
VER284285



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

6/05/BRE/527612

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		Place of receipt BREMEN CFS	
Ocean vessel ADAMS		Port of loading HAMBURG	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. SEG AUTOMOTIVE MEXICO 2026-200156	Quantity of Goods 2 PALLETS	Description of Goods GUIDE SLEEVE HS: 85119000 INVOICES: 2026-100092	Said to contain Gross weight, kg. 356,800 Measurement, m ³ 1,958

STOWED INTO CONTAINER NO.: MRSU5518806

SEAL : B143439

TOTAL **2 PALLETS** **356,800 KGS** **1,958 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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- 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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Place and date of issue
BREMEN 23.05.2026

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.
VER284336



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/527613

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
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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 BREMEN CFS	
Ocean vessel ADAMS		Port of loading HAMBURG	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO

Marks and Nos. GÜTERMANN MEXICO REF: 9121112480	Quantity of Goods 2 PALLETS	Description of Goods SYNTHETIC SEWING THREAD HS CODE: 560500, 540110 **HSCODE: 5006**	Said to contain	Gross weight, kg. 286,210	Measurement, m ³ 1,362
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STOWED INTO CONTAINER NO.: MRSU5518806

SEAL : B143439

TOTAL **2 PALLETS** **286,210 KGS** **1,362 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:

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BREMEN 23.05.2026

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

