

Ships Bag for MB/L 721511285

Container: MRSU4155347	1
PL SHEET MRSU 415 534 7.pdf	1
00346 MANIFEST 0947387.pdf	2
document.pdf	6
HB/L: VER284403	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER284403 VER28440	11
HB/L: VER284473	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER284473 VER28447	12
HB/L: VER284477	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER284477 VER28447	13
HB/L: VER284493	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER284493 VER28449	14
HB/L: VER284500	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER284500 VER28450	15
HB/L: VER284513	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER284513 VER28451	16
HB/L: VER284530	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER284530 VER28453	18
HB/L: VER284536	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER284536 VER28453	19
HB/L: VER284537	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER284537 VER28452	20

HB/L: VER284538	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER284538 VER28453	22
HB/L: VER284545	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER284545 VER28454	23
HB/L: VER284550	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER284550 VER28455	25

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/06/HAM/1629
Vessel: Maersk Monte Olivia
Port: Veracruz

ETA: 03.06.2026

Container: MRSU 415 534-7



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER284477	87,00	IMO Min USD 50,-								
VER284513	893,54									
VER284536	371,56									
VER284538	37,00									
VER284550								mexico City CFS	164,83	tarif
	1389,10		0,00	0,00	0,00	0,00	0,00		164,83	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

1.389,10 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

164,83 USD

0,00 USD

1.389,10 USD

debit to InterTEAM

164,83 USD

credit to InterTEAM

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

date 01.10.2023 FRT:

54,030

1.296,72 USD

Hartrodt Kickback USD 4,50 w/m

FRT:

1,934

8,70 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,967

3,87 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

TOTAL AMOUNT

2.533,56 USD

CREDIT OR DEBIT TO INTERTEAM

1.296,72 USD

debit to InterTEAM

12,57 USD

debit to InterTEAM

0,00 USD

credit to InterTEAM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: MRSU4155347 40' HIGH CUBE CONTAINER Seal-No.: B143252

Vessel: SAC0912 / MAERSK MONTE OLIVIA

ETS:

Master-B/L.: 721511285

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284403	6200013431,6100118	5	PALLETS	ACRYLITE EDGELIGHT 8N LD12 ROT 33711 PE-BAG 25 KG / 55 LBS HS CODE: 39061000	5150.000	10.095
VER284473	2919680236 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE	2	PACKAGES	AUTOCABLES HS CODE: 85443000	218.360	1.632
VER284477	TAKASAGO MEX PO: 4500169929 DN: 80428530	1	PALLET	TEG-10338536 TROPICAL -FLAVOR INVOICE: 74050547 HS CODE: 330210 UN 1197/CLASS 3/PG III	158.000	0.542
VER284493	VAD321835 CASA ALMAVE NA MEXICO	1	PALLET	S.T.C. HYDROGUM BIO HS-CODE: 1301.20.00 NOT STACKABLE!	1090.000	1.884
VER284500	CIE_KC_2623_TB&C	2	PALLETS	BLIND LOCATOR FOR CAR SUNROOFS HS CODE: 87082990	240.000	1.344

Manifest

Page: 2

Container-No.: MRSU4155347 40' HIGH CUBE CONTAINER Seal-No.: B143252
Vessel: SAC0912 / MAERSK MONTE OLIVIA
ETS:
Master-B/L.: 721511285

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284513	RESY E16412	10	PALLETS	FILTERPAPIER TYP RESY HIGH PERFORMA NCE 1500 HP 70 HS CODE: 56031290 3 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	1462.000	15.956
VER284530	3001444670	1	CARTON	SAFETY EQUIPMENT HS CODE: 39173300	5.940	0.050
VER284536	KH MEXICO S. DE R .T. DE C.V. 76220 QUERETARO MEXICO	4	PALLETS	S.T.C. MAKROLON 2407 MAS 070 020003 WHITE HS CODE: 390740	3884.000	6.635

Manifest

Page: 3

Container-No.: MRSU4155347 40' HIGH CUBE CONTAINER Seal-No.: B143252

Vessel: SAC0912 / MAERSK MONTE OLIVIA

ETS:

Master-B/L.: 721511285

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284537	VER284537 SMURFIT CARTON Y PAPEL DE MEXICO S. DE R.L. DE C.V. SALES ORDER NUMBERS: 30829159-10,308291 -20,30829159-30, 30829159-40,308291 -50,30829159-60, 30828943-10,308291 -20,,30829154-10 30829154-20,308290 -60,30829050-70	12	PACKAGES	TEXTIL INDUSTRIAL PARA USO EN MAQUINAS DE FABRICAR PAPEL PARTIDA ARANCELARIA: 591132 OC4012711-4012826 **HSCODE: 591132**	2219.000	10.085
VER284538	RTC MEXICO PO: PO282	1	PALLET	GROUT ULTRACOLOR PLUS 119 LONDON GREY- MASTER CASE PACK OF 4 BAGS-COVERAGE RATE INV: 67832 HS CODE: 382450	190.000	0.425

Manifest

Page: 4

Container-No.: MRSU4155347 40' HIGH CUBE CONTAINER Seal-No.: B143252
Vessel: SAC0912 / MAERSK MONTE OLIVIA
ETS:
Master-B/L.: 721511285

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284545	MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. PO#5500249214// CUST PART#99981503100 MEX CCPO#4500819381 TA 446767-82774632	2	PALLETS	HEAT TREATED WITH 69 BAGS OF PLASTIC GRANULES ALCOM PC 740/4 UV WHITE WT1257-04LD HS CODE: 3907 4000 TA 446767-82774632 GROSS WEIGHT: 1777 KGS NET WEIGHT: 1725 KGS . * ATN: ANAHI VICENTE EMAIL: ANAHI.VICENTE@MOC PHONE: +52 (81) 82101096 RFC APM160705UL3 ** TELEFONO: OF: 22 9272 6600 MOVIL: 229 343 9547 RFC: BAAJ350723NPA CONTACT: DANIELA LEVI ARCOS & ELVIA USCANGA EMAIL: DANIELA.LEVI@AAAM EUSCANGA@AAAMEF BEATRIZ.BARRANCO@	1777.000	3.679
VER284550	AKUASUL PO OC03312 MEXICI CITY MADE IN GERMANY	2	PALLETS	PAPER & CARDBOARD HS 48116000	1090.000	1.703

Total	Quantity	Grossweight Measurement
	43	17.484.300 54.030

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 721511285
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721511285		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		Export references 606HAM1629AECH		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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 MAERSK MONTE OLIVIA	Voyage No. 623S	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 43 PACKAGE MRSU 415534-7 40/DRY 9'6 5 PALLETS GROSS WEIGHT: 5150.000 KGS MEASUREMENT: 10.095 CBM ACRYLITE EDGELIGHT 8N LD12 ROT 33711 PE-BAG 25 KG / 55 LBS HS CODE: 39061000 2 PACKAGES GROSS WEIGHT: 218.360 KGS MEASUREMENT: 1.632 CBM AUTOCABLES HS CODE: 85443000 1 PALLET GROSS WEIGHT: 158.000 KGS MEASUREMENT: 0.542 CBM TEG-10338536 TROPICAL -FLAVOR INVOICE: 74050547 HS CODE: 330210 UN 1197/CLASS 3/PG III Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 17484.300 KGS	Measurement 54.030 CBM
--	--------------------------------	----------------------------------

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

As Agent(s)

1 PALLET GROSS WEIGHT: 1090.000 KGS MEASUREMENT: 1.884 CBM
 S.T.C.
 HYDROGUM BIO
 HS-CODE: 1301.20.00
 !
 2 PALLETS GROSS WEIGHT: 240.000 KGS MEASUREMENT: 1.344 CBM
 BLIND LOCATOR FOR CAR
 SUNROOFS
 HS CODE: 87082990
 10 PALLETS GROSS WEIGHT: 1462.000 KGS MEASUREMENT: 15.956 CBM
 FILTERPAPIER TYP RESY HIGH
 PERFORMA
 NCE 1500 HP 70
 HS CODE: 56031290
 3 PKG =
 THE PACKAGING IS NOT
 TRANSPORT
 RELATED PACKED. ACCORDING
 TO
 CHAPTER 11 / PARAGRAPH C
 OF
 THE CARRIERS B/L TERMS AND
 CONDITIONS. THE CARRIER
 WILL
 NOT ASSUME ANY
 RESPONSIBILITY
 FOR DAMAGES INCURRES
 BETWEEN
 THE TIME OF RECEPTION OF
 THE
 CARGO AT HAMBURG CFS UNTIL
 DELIVERY TO THE CONSIGNEE
 AT
 POD.
 1 CARTON GROSS WEIGHT: 5.940 KGS MEASUREMENT: 0.050 CBM

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect					
Emergency Bunker Surcharge	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)		
Export Intermodal Fuel Fee	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)		
Equipment Handling Import	Collect					
Emission Surcharge	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)		
Inland Haulage Export	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)		
IMO CLASS 3	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)		
Origin Dangerous Cargo Service	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)		

SAFETY EQUIPMENT
HS CODE: 39173300
4 PALLETS GROSS WEIGHT: 3884.000 KGS MEASUREMENT: 6.635 CBM
S.T.C.
MAKROLON 2407 MAS 070
020003 WHITE
HS CODE: 390740
12 PACKAGES GROSS WEIGHT: 2219.000 KGS MEASUREMENT: 10.085 CBM
TEXTIL INDUSTRIAL PARA USO
EN
MAQUINAS DE FABRICAR
PAPEL PARTIDA
ARANCELARIA:
591132
OC4012711-4012826
HSCODE: 591132
1 PALLET GROSS WEIGHT: 190.000 KGS MEASUREMENT: 0.425 CBM
GROUT ULTRACOLOR PLUS 119
LONDON GREY- MASTER CASE
PACK OF 4 BAGS-COVERAGE
RATE
INV: 67832
HS CODE: 382450
2 PALLETS GROSS WEIGHT: 1777.000 KGS MEASUREMENT: 3.679 CBM
HEAT TREATED
WITH 69 BAGS OF
PLASTIC GRANULES
ALCOM PC 740/4
UV WHITE
WT1257-04LD
HS CODE: 3907 4000
TA 446767-82774632
GROSS WEIGHT: 1777 KGS
NET WEIGHT: 1725 KGS
.

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

*

ATN: ANAHI VICENTE

EMAIL:

ANAHI.VICENTE@MOCOM.MX

PHONE: +52 (81) 82101096

RFC APM160705UL3

**

TELEFONO: OF: 22 9272

6600

MOVIL: 229 343 9547

RFC: BAAJ350723NPA

CONTACT: DANIELA LEVI

ARCOS

& ELVIA USCANGA

EMAIL:

DANIELA.LEVI@AAAMERICA.COM

.MX,

EUSCANGA@AAAMERICA.COM.MX,

BEATRIZ.BARRANCO@AAAMERICA

.COM.MX

2 PALLETS GROSS WEIGHT: 1090.000 KGS MEASUREMENT: 1.703 CBM

PAPER & CARDBOARD

HS 48116000

MRSU4155347 40 DRY 9'6 43 PACKAGE 17484.300 KGS 54.030 CBM

Shipper Seal : B143252

IMO Class: 3

UN Number: 1197

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

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

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

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

Shipper
TOLL GLOBAL FORWARDING (GERMANY) GMBH
GROSSE ELBSTRASSE 86
HAMBURG HH 22767 GERMANY
EORI+DE4902033

B/L No.
VER284403



SACO SHIPPING LINE LTD

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

6/06/HAM/162903

Copy

Consigned to order of
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,LOS MORALES
POLANCO 11510 CIUDAD DE MEXICO RFC:
TME970213946
MEXICO CITY MEX 11510 MEXICO
+525547778800

Notify Party and address
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES NO.8-201,LOS MORALES
POLANCO 11510 CIUDAD DE MEXICO RFC:
TME970213946
MEXICO CITY MEX 11510 MEXICO
+525547778800

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel MAERSK MONTE OLIVIA 623S		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 6200013431,610011189 8	Quantity of Goods 5 PALLETS	Description of Goods ACRYLITE EDGELIGHT 8N LD12 ROT 33711 PE-BAG 25 KG / 55 LBS HS CODE: 39061000	Gross weight, kg. 5150,000 Measurement, m ³ 10,095

STOWED INTO CONTAINER NO.: MRSU4155347

SEAL : B143252

TOTAL **5 PALLETS** **5150,000 KGS** **10,095 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER284473



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/162905

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt PRAGUE	
Ocean vessel MAERSK MONTE OLIVIA 623S		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 2919680236 THYSSENKRUPP PRESTA DE MEXICO SA DE CV HUEJOTZINGO 74160 MX NOT STACKABLE STOWED INTO CONTAINER NO.: MRSU4155347	Quantity of Goods 2 PACKAGES	Description of Goods AUTOCABLES HS CODE: 85443000	Said to contain Gross weight, kg. 218,360 Measurement, m ³ 1,632

SEAL : B143252

TOTAL **2 PACKAGES** **218,360 KGS** **1,632 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
PRAHA 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER284477



SACO SHIPPING LINE LTD

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

6/06/HAM/162907

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE OLIVIA 623S		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. TAKASAGO MEX PO: 4500169929 DN: 80428530	Quantity of Goods 1 PALLET	Description of Goods TEG-10338536 TROPICAL -FLAVOR INVOICE: 74050547 HS CODE: 330210	Said to contain Gross weight, kg. 158,000
		Measurement, m ³ 0,542	

UN 1197/CLASS 3/PG III

STOWED INTO CONTAINER NO.: MRSU4155347

SEAL : B143252

TOTAL **1 PALLET** **158,000 KGS** **0,542 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER284493



SACO SHIPPING LINE LTD

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

6/06/HAM/162913

Copy

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
MAERSK MONTE OLIVIA 623S			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	FREIGHT PREPAID	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VAD321835	1 PALLET	S.T.C.		1090,000	1,884
CASA ALMAVE NA		HYDROGUM BIO			
MEXICO		HS-CODE: 1301.20.00			
		NOT STACKABLE!			

STOWED INTO CONTAINER NO.: MRSU4155347

SEAL : B143252

TOTAL **1 PALLET** **1090,000 KGS** **1,884 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LX PANTOS GERMANY GMBH
ABC-STRASSE 21, 20354
HAMBURG, GERMANY
AS AGENT OF LX PANTOS CO., LTD

B/L No.
VER284500



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/162918

Copy

Consigned to order of
NL NEXUS SA DE CV
AVENIDA RIO CHURUBUSCO 320-B
COLONIA DEL CARMEN C.P. 04100
COYOACAN, CIUDAD DE MEXICO, MEXICO
RFC: NNE221006GE7
J.RAMOS@NEXUSLOGISTICSGLOBAL.COM

Notify Party and address
NL NEXUS SA DE CV
AVENIDA RIO CHURUBUSCO 320-B
COLONIA DEL CARMEN C.P. 04100
COYOACAN, CIUDAD DE MEXICO, MEXICO
RFC: NNE221006GE7
J.RAMOS@NEXUSLOGISTICSGLOBAL.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE OLIVIA 623S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CIE_KC_2623_TB&C	Quantity of Goods 2	Description of Goods PALLETS BLIND LOCATOR FOR CAR SUNROOFS	Gross weight, kg. 240,000
		Measurement, m ³ 1,344	

HS CODE: 87082990

STOWED INTO CONTAINER NO.: MRSU4155347

SEAL : B143252

TOTAL **2 PALLETS** **240,000 KGS** **1,344 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
STRECK TRANSPORTGES. MBH
JACOB-BRODBECK-STR. 4
70794 FILDERSTADT (STUTT GART)
GERMANY

B/L No.
VER284513



SACO SHIPPING LINE LTD

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P.4330, MONTERREY NUEVO LEON-MEXICO
RFC: HGL980417J43-PH:+52(81)81582800

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

6/06/HAM/162925

Copy

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
CALLE ROBLE # 668-A COLONIA URDIALES
C.P.4330, MONTERREY NUEVO LEON-MEXICO
RFC: HGL980417J43-PH:+52(81)81582800

		Place of receipt		
		REUTLINGEN		
Ocean vessel			Port of loading	
MAERSK MONTE OLIVIA 623S			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	VERACRUZ	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 COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
RESY E16412	10 PALLETS	FILTERPAPIER TYP RESY HIGH PERFORMA NCE 1500 HP 70 HS CODE: 56031290 3 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		1462,000	15,956
STOWED INTO CONTAINER NO.: MRSU4155347				SEAL : B143252	
TOTAL		10 PALLETS		1462,000 KGS	15,956 CBM

Shipper
A. HARTRODT DEUTSCHLAND
(GMBH & CO) KG
RECHA-LUEBKE-DAMM 31
20097 HAMBURG
GERMANY

B/L No.
VER284530 - A



SACO SHIPPING LINE LTD

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

6/06/HAM/162934

Copy

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK MONTE OLIVIA 623S		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID	
				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
3001444670	1	CARTON	SAFETY EQUIPMENT	5,940	0,050
			HS CODE: 39173300		
STOWED INTO CONTAINER NO.: MRSU4155347				SEAL : B143252	
HD 5002681410 LPE039954 / 2300377 MEXICO D.F. / MEXICO NR 1-1	1	PALLET	MEDICAL EQUIPMENT HS CODE: 90181910, 76169990, 39173300, 90251900, 90189010, 85444290, 90271010, 49019900, 85076000	45,000	0,823
STOWED INTO CONTAINER NO.: MRSU4889926				SEAL : B143310	
TOTAL		2 PACKAGES		50,940 KGS	0.873 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
FIVE STAR GLOBAL LOGISTICS GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT
GERMANY
DE165917795

B/L No.
VER284536



SACO SHIPPING LINE LTD

Consigned to order of
FS HAMBURGO GLOBAL CARGA SAPI DE CV
AV. INSURGENTES SUR 863 PISO 7
OFNA. 718 COL. NAPOLES
03810 CD. DE MEXICO
TAX ID: BAM2106075G9

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

6/06/HAM/162938

Copy

Notify Party and address
FS HAMBURGO GLOBAL CARGA SAPI DE CV
AV. INSURGENTES SUR 863 PISO 7
OFNA. 718 COL. NAPOLES
03810 CD. DE MEXICO
TAX ID: BAM2106075G9

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE OLIVIA 623S		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. KH MEXICO S. DE R .T. DE C.V. 76220 QUERETARO MEXICO STOWED INTO CONTAINER NO.: MRSU4155347	Quantity of Goods 4 PALLETS	Description of Goods S.T.C. MAKROLON 2407 MAS 070 020003 WHITE HS CODE: 390740	Said to contain Gross weight, kg. 3884,000 Measurement, m ³ 6,635
		SEAL : B143252	

TOTAL **4 PALLETS** **3884,000 KGS** **6,635 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

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

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

B/L No.
VER284537 - B



SACO SHIPPING LINE LTD

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

6/06/HAM/1629

Copy

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel MAERSK MONTE OLIVIA 623S		Port of loading HAMBURG, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
GROSS weight, kg.			
Measurement, m ³			
CARGO DETAILS AS PER ATTACHED STATEMENT			

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER284520 1050396 COMERCIALIZADORA DE MAQUINARIA INDUSTRIAL MAQUIMEX 97113 MERIDA (YUCATAN)/ MEXICO VIA PORT VERACRUZ P/O#CMI2305097A3 (1050396) MADE IN GERMANY STOWED INTO CONTAINER NO.: HJMU1537764	1 PACKAGE	PARTS FOR FORKLIFT TRUCK ATTACHMENT **HSCODE: 843120** **HSCODE: 84312000**		241,000	1,214
VER284537 SMURFIT CARTON Y PAPEL DE MEXICO S. DE R.L. DE C.V. SALES ORDER NUMBERS: 30829159-10,30829159 -20,30829159-30, 30829159-40,30829159 -50,30829159-60, 30828943-10,30829143 -20,,30829154-10 30829154-20,30829050 -60,30829050-70 STOWED INTO CONTAINER NO.: MRSU4155347	12 PACKAGES	TEXTIL INDUSTRIAL PARA USO EN MAQUINAS DE FABRICAR PAPEL PARTIDA ARANCELARIA: 591132 OC4012711-4012826 **HSCODE: 591132**		2219,000	10,085
VER284169 6820P05884,AB2100776 1 LOADING REFERENCE 869332 STOWED INTO CONTAINER NO.: GCXU5758980	1 PACKAGE	QUICKLINK WIRE **HSCODE: 847989**		1231,000	3,749
TOTAL		14 PACKAGE		3691,000 KGS	15,048 CBM

- B

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

B/L No.
VER284538



SACO SHIPPING LINE LTD

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

6/06/HAM/162941

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE OLIVIA 623S		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. RTC MEXICO PO: PO282	Quantity of Goods 1 PALLET	Description of Goods GROUT ULTRACOLOR PLUS 119 LONDON GREY- MASTER CASE PACK OF 4 BAGS-COVERAGE RATE INV: 67832 HS CODE: 382450	Gross weight, kg. 190,000 Measurement, m ³ 0,425

STOWED INTO CONTAINER NO.: MRSU4155347

SEAL : B143252

TOTAL **1 PALLET** **190,000 KGS** **0,425 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
MOCOM COMPOUNDS GMBH & CO. KG
MÜHLENHAGEN 35
20539 HAMBURG, DE
TAX ID: DE328577358
TEL.: +49 40 781050

B/L No.
VER284545



SACO SHIPPING LINE LTD

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

6/06/HAM/162943

Copy

Consigned to order of
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V.
BLVD. ANTONIO L. RODRIGUEZ 2100
PISO 11 NO. INT 116 COL. SANTA MA.
MONTERREY, NUEVO LEON
CP. 64650 MEXICO *

Notify Party and address
JUAN DE JESUS BARAJAS ACEVES--PATENTE #3389
AGENCIA ADUANERA DE AMERICA EN VERACRUZ S.C.
DIRECCION: C. CONSTITUCION 384,
CENTRO, 91700 VERACRUZ, VER
**

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
MAERSK MONTE OLIVIA 623S			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOCOM COMPOUNDS MEXICO S DE R.L. DE C.V. PO#5500249214// CUST PART#99981503100 MEX CCPO#4500819381 TA 446767-82774632	2 PALLETS	HEAT TREATED WITH 69 BAGS OF PLASTIC GRANULES ALCOM PC 740/4 UV WHITE WT1257-04LD HS CODE: 3907 4000 TA 446767-82774632 GROSS WEIGHT: 1777 KGS NET WEIGHT: 1725 KGS . * ATN: ANAHI VICENTE EMAIL: ANAHI.VICENTE@MOCOM.MX PHONE: +52 (81) 82101096 RFC APM160705UL3 ** TELEFONO: OF: 22 9272 6600 MOVIL: 229 343 9547 RFC: BAAJ350723NPA CONTACT: DANIELA LEVI ARCOS & ELVIA USCANGA EMAIL: DANIELA.LEVI@AAAMERICA.COM.MX, EUSCANGA@AAAMERICA.COM.MX, BEATRIZ.BARRANCO@AAAMERICA.COM .MX		1777,000	3,679
STOWED INTO CONTAINER NO.: MRSU4155347				SEAL : B143252	
TOTAL		2 PALLETS		1777,000 KGS	3,679 CBM

Shipper
SIHL GMBH
KREUZAUER STR. 33
52355 DÜREN
GERMANY

B/L No.
VER284550



SACO SHIPPING LINE LTD

Consigned to order of
AKUASUL S.A:DE C.V.
AV SAN JOSE 375
54180 SAN JUAN IXHUATEPEC TLALNEPANTLA
MEXICO
TAX ID: ??????

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

6/06/HAM/162947

Notify Party and address
AKUASUL S.A:DE C.V.
AV SAN JOSE 375
54180 SAN JUAN IXHUATEPEC TLALNEPANTLA
MEXICO
EMAIL: ??????

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK MONTE OLIVIA 623S

Port of loading
HAMBURG

Port of discharge VERACRUZ	Place of delivery MEXICO CITY CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
-------------------------------	--------------------------------------	---------------------------	--

Marks and Nos. AKUASUL PO OC03312 MEXICI CITY MADE IN GERMANY STOWED INTO CONTAINER NO.: MRSU4155347	Quantity of Goods 2 PALLETS	Description of Goods PAPER & CARDBOARD HS 48116000	Said to contain	Gross weight, kg. 1090,000	Measurement, m ³ 1,703
---	--------------------------------	--	-----------------	-------------------------------	--------------------------------------

SEAL : B143252

TOTAL	2 PALLETS	1090,000 KGS	1,703 CBM
--------------	------------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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