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Container-No.: MRSU4889926 40' HIGH CUBE CONTAINER Seal-No.: B143310

Vessel: SAC0912 / MAERSK MONTE OLIVIA

ETS:

Master-B/L.: 721511291

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284502	45488220 ENVASES UNIVERSALES DE MEXICO CUAUTITLAN, ESTADO DE MEXICO 4 COLLI 4495 KGS GROSS 45488220 ENVASES UNIVERSALES DE MEXICO CUAUTITLAN, ESTADO DE MEXICO 4 COLLI 4495 KGS GROSS 45488220 ENVASES UNIVERSALES DE MEXICO CUAUTITLAN, ESTADO DE MEXICO 4 COLLI 4495 KGS GROSS	4	PALLETS	2 PALLETS 2.460,000 PARTS FOR DRYING SYSTEMS ORDER: 45488220 HS CODE: 84199085 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD 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 PALLET 1.900,000 PARTS FOR DRYING SYSTEMS ORDER: 45488220 HS CODE: 84199085 FREIGHT PREPAID UP TO DAP CUAUTITLAN 1 PALLET 135,000 DELIVERY ADRESS:ENVASES UNIVERSALES DE	4495.000	37.356

Manifest

Page: 2

Container-No.: MRSU4889926 40' HIGH CUBE CONTAINER Seal-No.: B143310
 Vessel: SAC0912 / MAERSK MONTE OLIVIA
 ETS:
 Master-B/L.: 721511291

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
				MEXICO, S.A.P.I. DE C.V. CLZ.DE GUADALUPE 504 5480 CUAUTITLAN, ESTADO DE MEXICO MEXICO		
VER284510	CCL DESIGN MEXICO SA DE CV DN: 10425866	3	PALLETS	STAINLESS STEEL INVOICE: 1010297979 HS CODE: 722020	3848.000	2.290
VER284515	CCL DESIGN MEXICO SA DE CV	1	PALLETS	GLASS INSERT MB PASTED INVOICE: 28023831 HS CODE: 392690	353.000	0.864
VER284530	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
VER284535	MANE MEXICO, S.A. DE C.V. NEMESIO DIEZ RIEGA NO.9 LERMA, EDO. DE MEXICO C.P. 52050 MEXICO * TAX MME861201NB3 CONTACT: RUBI.OROZCO@MA COM RICARDO.DELGADI O@MANE.COM	1	PALLET	RAW MATERIAL FOR THE FRAGRANCE OR FLAVOR INDUSTRY INVOICE 5056623 OC 2066017 . HS 29322090 . SEAFREIGHT PREPAID	55.900	0.356

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

Manifest

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Container-No.: MRSU4889926 40' HIGH CUBE CONTAINER Seal-No.: B143310

Vessel: SAC0912 / MAERSK MONTE OLIVIA

ETS:

Master-B/L.: 721511291

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		10			8.796.900	41.689

valid from March 1st 2026

ETA: 03.06.2026
Container: MRSU 488 992-6



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER284502			50,00	1045,97				DAP Cuautila	803,80	IMPO-97772
VER284510	142,38									
VER284519	37,00									
	179,38		50,00	1045,97	0,00	0,00	0,00		803,80	

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 721511291
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721511291		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 606HAM1629CECH		
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 10 PACKAGE MRSU 488992-6 40/DRY 9'6 4 PALLETS GROSS WEIGHT: 4495.000 KGS MEASUREMENT: 37.356 CBM 2 PALLETS 2.460,000 PARTS FOR DRYING SYSTEMS ORDER: 45488220 HS CODE: 84199085 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL	Weight 8796.900 KGS	Measurement 41.689 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

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

As Agent(s)

NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRED
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

1 PALLET 1.900,000
PARTS FOR DRYING SYSTEMS
ORDER: 45488220 HS CODE:
84199085 FREIGHT PREPAID
UP
TO

DAP CUAUTITLAN
1 PALLET 135,000
DELIVERY ADDRESS: ENVASES
UNIVERSALES DE MEXICO,
S.A.P.I. DE C.V. CLZ.DE
GUADALUPE 504
5480 CUAUTITLAN, ESTADO
DE
MEXICO
MEXICO

3 PALLETS GROSS WEIGHT: 3848.000 KGS MEASUREMENT: 2.290 CBM
STAINLESS STEEL
INVOICE: 1010297979

HS CODE: 722020

1 PALLETS GROSS WEIGHT: 353.000 KGS MEASUREMENT: 0.864 CBM

GLASS INSERT MB PASTED

INVOICE: 28023831

HS CODE: 392690

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

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
KOENIG & BAUER METALPRINT GMBH
WERNERSTRASSE 119
STUTTGART BAD 70435 GERMANY
+49 (0)711/699 71-0
+49 (0)711/699 71-67
INFO@KBA-METALPRINT.DE
EORI+DE2920697

Consigned to order of
KOENIG & BAUER LATAM
CALLE PLINIO 150
CIUDAD DE MEXICO CMX 11510 MEXICO
EDGAR.JUAREZ@KOENIG-BAUER.COM
KLA120808TZ1
TEL: +52-55-5280-523

Notify Party and address
KOENIG & BAUER LATAM
CALLE PLINIO 150
CIUDAD DE MEXICO CMX 11510 MEXICO
EDGAR.JUAREZ@KOENIG-BAUER.COM
KLA120808TZ1
TEL: +52-55-5280-523

B/L No.
VER284502



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/162920

Copy

		Place of receipt		
		FELLBACH, GERMANY		
Ocean vessel			Port of loading	
MAERSK MONTE OLIVIA 623S			HAMBURG, GERMANY	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ, MEXICO	CUAUTITLAN, MEXICO DAP	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
45488220 ENVASES UNIVERSALES DE MEXICO CUAUTITLAN, ESTADO DE MEXICO 4 COLLI 4495 KGS GROSS	4 PALLETS	2 PALLETS 2.460,000 PARTS FOR DRYING SYSTEMS ORDER: 45488220 HS CODE: 84199085 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD 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 PALLET 1.900,000 PARTS FOR DRYING SYSTEMS ORDER: 45488220 HS CODE: 84199085 FREIGHT PREPAID UP TO DAP CUAUTITLAN 1 PALLET 135,000 DELIVERY ADDRESS: ENVASES UNIVERSALES DE MEXICO, S.A.P.I. DE C.V. CLZ.DE GUADALUPE 504 5480 CUAUTITLAN, ESTADO DE MEXICO MEXICO		4495,000	37,356
45488220 ENVASES UNIVERSALES DE MEXICO CUAUTITLAN, ESTADO DE MEXICO 4 COLLI 4495 KGS GROSS					
45488220 ENVASES UNIVERSALES DE MEXICO CUAUTITLAN, ESTADO DE MEXICO 4 COLLI 4495 KGS GROSS					
STOWED INTO CONTAINER NO.: MRSU4889926				SEAL : B143310	
TOTAL		4 PALLETS		4495,000 KGS	37,356 CBM



LCL IMPORT

Agent:	SACOSHIPPIGGMBH	Contact:	Vanessa Marquardt
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	4	Estimated Cargo Value:	0.00
Chargeable Vol:	14.975	Total Gross weight:	4,495.00
		Volume:	14.975
		Dangerous:	NO
		Stackable:	YES

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

Movement type:	CFS to Door		
Delivery location:	Colonia Cuautitlán Centro, Cuautitlán, Estado de México, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.20	.80	.75	0.720	1123.75	1123.750
2	3.35	.23	1.50	2.312	1123.75	2247.500
1	3.35	2.30	1.55	11.943	1123.75	1123.750
4 Packages				14.975 m ³		4495 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	803.80		803.80	0.00	803.80
Total Destination charges: 803.80 USD						

SUBTOTAL	803.80 USD
(IVA / VAT)	0.00 USD
TOTAL	803.80 USD

VALIDITY: 2026-06-15
EXCHANGE RATE: 17.27

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

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



Quotation sent by: VJASSO

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

Print Date: 2026/05/27 15:40:05

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

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER284510



SACO SHIPPING LINE LTD

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

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON, MEXICO, CP. 64820
RFC: EME020824U4A

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

6/06/HAM/162922

Copy

		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. CCL DESIGN MEXICO SA DE CV DN: 10425866 STOWED INTO CONTAINER NO.: MRSU4889926	Quantity of Goods 3 PALLETS	Description of Goods STAINLESS STEEL INVOICE: 1010297979 HS CODE: 722020	Said to contain Gross weight, kg. 3848,000 Measurement, m ³ 2,290
		SEAL : B143310	

TOTAL 3 PALLETS 3848,000 KGS 2,290 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
Wollkammereistraße 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER284519



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/162927

Copy

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

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

		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. CCL DESIGN MEXICO SA DE CV	Quantity of Goods 1 PALLETS	Description of Goods GLASS INSERT MB PASTED INVOICE: 28023831 HS CODE: 392690	Said to contain Gross weight, kg. 353,000 Measurement, m ³ 0,864
STOWED INTO CONTAINER NO.: MRSU4889926		SEAL : B143310	

TOTAL **1 PALLETS** **353,000 KGS** **0,864 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
Wolkämmerstraße 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.
VER284530 - 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/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. 3001444670	Quantity of Goods 1	Description of Goods CARTON	Safety Equipment SAFETY EQUIPMENT	Said to contain 5,940	Gross weight, kg. 0,050
		HS CODE: 39173300		SEAL : B143252	
STOWED INTO CONTAINER NO.: MRSU4155347					
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

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Place and date of issue

HAMBURG 07.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
A.C.S INTERNATIONAL GMBH
JOHANNISSTR. 3
37603 HOLZMINDEN
GERMANY

B/L No.
VER284531



SACO SHIPPING LINE LTD

Consigned to order of
MANE MEXICO, S.A. DE C.V.
NEMESIO DIEZ RIEGA NO. 9
COLONIA: CERRILLO II LERMA, ESTADO
DE MEXICO C.P. 52004
MEXICO,*

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

6/06/HAM/162935

Copy

Notify Party and address
RB GROUP INTERNACIONAL SC
VER. C.P. 91700, MEXICO
RFC: RBG910830EM6
PATENTE: 3171
ANTONIO.DIAZ@RBGROUP.COM
TEL: (229) 938 99 85

		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. MANE MEXICO, S.A. DE C.V. NEMESIO DIEZ RIEGA NO.9 LERMA, EDO. DE MEXICO C.P. 52050 MEXICO *	Quantity of Goods 1 PALLET	Description of Goods RAW MATERIAL FOR THE FRAGRANCE OR FLAVOR INDUSTRY INVOICE 5056623 OC 2066017 - HS 29322090 - SEAFREIGHT PREPAID	Said to contain Gross weight, kg. 55,900 Measurement, m ³ 0,356
TAX MME861201NB3 CONTACT: RUBI.OROZCO@MANE. COM RICARDO.DELGADILL O@MANE.COM STOWED INTO CONTAINER NO.: MRSU4889926		SEAL : B143310	

TOTAL 1 PALLET 55,900 KGS 0,356 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.

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

Place and date of issue
HAMBURG 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