

Ships Bag for MB/L 721446142

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

SCAC MAEU

B/L No. 721446142

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.

721446142

Export references

6/06/BRE/5255

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

MAERSK DANUBE

Voyage No.

622W

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

Port of Loading

Bremerhaven

Port of Discharge

Altamira

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 47 PACKAGE

MRSU 612567-6 40/DRY 9'6

1 CASE GROSS WEIGHT: 200.000 KGS MEASUREMENT: 0.810 CBM

S.T.C.

SOLID CARBIDE DRILL TYPE

113

HS CODE: 82075050

FREIGHT PREPAID UPTO DAP

1 PKG GROSS WEIGHT: 131.000 KGS MEASUREMENT: 1.236 CBM

MOTOR CAR ACCESSORIES

HS-CODE:

870899

HSCODE: 870899

4 PKG GROSS WEIGHT: 1890.000 KGS MEASUREMENT: 2.093 CBM

PARTS FOR ELECTRIC FORK

LIFTS

Weight

25911.563 KGS

Measurement

48.884 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)
2026-06-05Date Issue of Waybill
2026-06-05

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

Maersk Deutschland A/S & Co.KG

As Agent(s)

This transport document has one or more numbered pages

HS CODE 84312000
1 PKG GROSS WEIGHT: 97.800 KGS MEASUREMENT: 0.490 CBM
PLASTIC PARTS
HS CODE: 39263000
2 PKG GROSS WEIGHT: 828.200 KGS MEASUREMENT: 2.189 CBM
26 CAJAS
SIL-A-GLASS AROMA MENTA
10 CAJAS
AROMA POLLO COCIDO
.
HS CODE33021090
1 CASE GROSS WEIGHT: 1051.000 KGS MEASUREMENT: 5.822 CBM
MO 104G 66.03 I5
HS CODE: 84219990
3 PKG GROSS WEIGHT: 355.000 KGS MEASUREMENT: 2.666 CBM
GAS METER
AS PER INVOICE NO.:
31203842
HS CODE: 90281000
1 PKG GROSS WEIGHT: 36.500 KGS MEASUREMENT: 0.355 CBM
GAS METER
AS PER INVOICE NO.:
31203564
HS CODE: 90281000
9 PKG GROSS WEIGHT: 8262.000 KGS MEASUREMENT: 7.478 CBM
CONNECTING ROD
TREATED AND CERTIFIED
HS CODE: 84099100
10 PALLETS GROSS WEIGHT: 895.000 KGS MEASUREMENT: 8.256 CBM
S.T.C.
AUTOMOTIVE SPARE PARTS
SAT AUDPPE MY22 PSAT 7.1
AK2D 000 000
INVOICE NOS. 9365019796 +
9365019157
HS CODE: 90318080

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HBL # 03326062081
 3 PKG GROSS WEIGHT: 3918.000 KGS MEASUREMENT: 5.114 CBM
 PLACAS PARA SUAJAR /
 HYDROMA
 QUALITY CUTTING
 BOARDS
 HS CODE:39202080
 6 PACKAGES GROSS WEIGHT: 6378.000 KGS MEASUREMENT: 8.424 CBM
 6 IBCS
 160005686
 OPTIMALIN S-OL
 HS CODE 340391
 1 PKG GROSS WEIGHT: 47.600 KGS MEASUREMENT: 0.168 CBM
 AUTOMOTIVE PARETS
 HS CODE: 73269098

-ATD:VESSEL NAME:

-VESSEL:

2 PKG GROSS WEIGHT: 803.543 KGS MEASUREMENT: 2.458 CBM

AUTOMOTIVE SPARE PARTS

HS-CODE: 851290

2 PKG GROSS WEIGHT: 1017.920 KGS MEASUREMENT: 1.325 CBM

AUTOMOTIVE, THREADED

BUSHING

HS CODE:73181900

EXPRESS RELEASE

MRSU6125676 40 DRY 9'6 47 PACKAGE 25911.563 KGS 48.884 CBM

Shipper Seal : B050337

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 721446142

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.
721446142

Export references
6/06/BRE/5255

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
MAERSK DANUBE

Voyage No.
622W

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

Port of Loading
Bremerhaven

Port of Discharge
Altamira

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 47 PACKAGE

MRSU 612567-6 40/DRY 9'6
1 CASE GROSS WEIGHT: 200.000 KGS MEASUREMENT: 0.810 CBM
S.T.C.
SOLID CARBIDE DRILL TYPE
113
HS CODE: 82075050

FREIGHT PREPAID UPTO DAP
1 PKG GROSS WEIGHT: 131.000 KGS MEASUREMENT: 1.236 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
870899
HSCODE: 870899
4 PKG GROSS WEIGHT: 1890.000 KGS MEASUREMENT: 2.093 CBM
PARTS FOR ELECTRIC FORK
LIFTS

Weight
25911.563 KGS

Measurement
48.884 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)
2026-06-05

Date Issue of Waybill
2026-06-05

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)

HS CODE 84312000
1 PKG GROSS WEIGHT: 97.800 KGS MEASUREMENT: 0.490 CBM
PLASTIC PARTS
HS CODE: 39263000
2 PKG GROSS WEIGHT: 828.200 KGS MEASUREMENT: 2.189 CBM
26 CAJAS
SIL-A-GLASS AROMA MENTA
10 CAJAS
AROMA POLLO COCIDO
.
HS CODE33021090
1 CASE GROSS WEIGHT: 1051.000 KGS MEASUREMENT: 5.822 CBM
MO 104G 66.03 I5
HS CODE: 84219990
3 PKG GROSS WEIGHT: 355.000 KGS MEASUREMENT: 2.666 CBM
GAS METER
AS PER INVOICE NO.:
31203842
HS CODE: 90281000
1 PKG GROSS WEIGHT: 36.500 KGS MEASUREMENT: 0.355 CBM
GAS METER
AS PER INVOICE NO.:
31203564
HS CODE: 90281000
9 PKG GROSS WEIGHT: 8262.000 KGS MEASUREMENT: 7.478 CBM
CONNECTING ROD
TREATED AND CERTIFIED
HS CODE: 84099100
10 PALLETS GROSS WEIGHT: 895.000 KGS MEASUREMENT: 8.256 CBM
S.T.C.
AUTOMOTIVE SPARE PARTS
SAT AUDPPE MY22 PSAT 7.1
AK2D 000 000
INVOICE NOS. 9365019796 +
9365019157

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS CODE: 90318080
HBL # 03326062081
3 PKG GROSS WEIGHT: 3918.000 KGS MEASUREMENT: 5.114 CBM
PLACAS PARA SUAJAR /
HYDROMA
QUALITY CUTTING
BOARDS
HS CODE: 39202080
6 PACKAGES GROSS WEIGHT: 6378.000 KGS MEASUREMENT: 8.424 CBM
6 IBCS
160005686
OPTIMALIN S-OL
HS CODE 340391
1 PKG GROSS WEIGHT: 47.600 KGS MEASUREMENT: 0.168 CBM
AUTOMOTIVE PARETS
HS CODE: 73269098

-ATD:VESSEL NAME:
-VESSEL:
2 PKG GROSS WEIGHT: 803.543 KGS MEASUREMENT: 2.458 CBM
AUTOMOTIVE SPARE PARTS
HS-CODE: 851290
2 PKG GROSS WEIGHT: 1017.920 KGS MEASUREMENT: 1.325 CBM
AUTOMOTIVE, THREADED
BUSHING
HS CODE: 73181900
EXPRESS RELEASE

MRSU6125676 40 DRY 9'6 47 PACKAGE 25911.563 KGS 48.884 CBM

Shipper Seal : B050337

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

NVOCC Services worldwide

Bremen, 10. June 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.: 31426050071

Leistungsdatum : 05.06.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5681364	10.06.2026	020896	6/06/BRE/525500	6/06/BRE/5255		0.8596

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/06/BRE/5255 MAERSK DANUBE ALTAMIRA 25.06.2026 MRSU6125676

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	833.27 USD	833.27	

NO VAT ON

833.27

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

833.27

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.: 6/06/BRE/5255 Vessel: MAERSK DANUBE Port: Altamira
ETA: 25.06.2026 Container: MRSU6125676



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0.00 USD	Quote No.:
ALM258395				28,00	50,00				447,79	96470
ALM258406										
ALM258409										
ALM258433	52,00									
VER284418	65,55									
ALM258446										
ALM258448										
ALM258452										
ALM258453										
ALM258458										
ALM258459										
ALM258474										
ALM258479										
ALM258491	49,48									
	167,03		0,00	28,00	50,00	0,00	0,00		447,79	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

167,03 USD

0,00 USD

28,00 USD

50,00 USD

0,00 USD

447,79 USD

0,00 USD

167,03 USD

debit to Interteam

525,79 USD

credit to Interteam

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

date 01.10.2023 FRT:

49,668

1.192,03 USD

1.192,03 USD

debit to Interteam

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD

debit to Interteam

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

0,00 USD

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

FRT:

0,00 USD

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,00 USD

0,00 USD

DHL compensation VER canceled 2026

FRT:

0,00 USD

0,00 USD

credit to Interteam

DHL compensation ALM canceled 2026

FRT:

0,00 USD

K&N compensation canceled 2026

FRT:

0,00 USD

Ceva compensation canceled 2026

FRT:

0,00 USD

TOTAL AMOUNT

833,27 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: MRSU6125676 40' HIGH CUBE CONTAINER Seal-No.: B050337
Vessel: SAC0911 / MAERSK DANUBE
ETS:
Master-B/L.: 721446142

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258395	NAGAKURA ENGINEERING WORKS MEXICO SA DE CV ZACATECAS MEXICO	1	CASE	S.T.C. SOLID CARBIDE DRILL TYPE 113 HS CODE: 82075050 SHIPPED ON BOARD FREIGHT PREPAID UPTO DAP	200.000	0.810
ALM258406	PO LIGHTING MX DN: 303054	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	131.000	1.236
ALM258406	OPMOBILITY LIGHTING MEXICO DN 53421677,53421678 421679,53421681,53 1682,53421683	2	PALLETS	AUTOMOTIVE SPARE PARTS HS-CODE: 851290	803.543	2.458
ALM258409	HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA	4	PACKAGES	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	1890.000	2.093
ALM258433	PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B 78423 SAN LUIS POTOSI MX	1	PACKAGE	PLASTIC PARTS HS CODE: 39263000	97.800	0.490
ALM258446	SILESIA 4500270303 / 81055243 4500271405 / 81057916 TR502195 SILESIA DE MEXICO	2	PALLETS	26 CAJAS SIL-A-GLASS AROMA MENTA 10 CAJAS AROMA POLLO COCIDO HS CODE33021090	828.200	2.189

Manifest

Page: 2

Container-No.: MRSU6125676 40' HIGH CUBE CONTAINER Seal-No.: B050337
Vessel: SAC0911 / MAERSK DANUBE
ETS:
Master-B/L.: 721446142

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258448	1000079729 CETA WATER, S.A. DE C.V.	1	CASE	MO 104G 66.03 I5 HS CODE: 84219990	1051.000	5.822
ALM258452	ELSTER AMCO DE ME XICO 145 HERREROS 78395 SAN LUIS PO TOSI SLP MEXICO 41097705/20 DN# 21745687 *AS AGENT FOR AND ON BEHALF OF PYRAMID LINES JAQUELINE.DUART A LOGISTICS.COM MX.SEAPREALERT OGISTICS.COM	3	PACKAGES	GAS METER AS PER INVOICE NO.: 31203842 HS CODE: 90281000	355.000	2.666
ALM258453	ELSTER AMCO DE ME XICO 145 HERREROS 78395 SAN LUIS PO TOSI MEXICO 41102073/10 41102073/20 DN# 21745325 *AS AGENT FOR AND ON BEHALF OF PYRAMID LINES JAQUELINE.DUART A LOGISTICS.COM MX.SEAPREALERT OGISTICS.COM	1	PACKAGE	GAS METER AS PER INVOICE NO.: 31203564 HS CODE: 90281000	36.500	0.355

Manifest

Page: 3

Container-No.: MRSU6125676 40' HIGH CUBE CONTAINER Seal-No.: B050337
Vessel: SAC0911 / MAERSK DANUBE
ETS:
Master-B/L.: 721446142

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258458	3170648	9	HOLZKISTE	CONNECTING ROD TREATED AND CERTIFIED HS CODE: 84099100	8262.000	7.478
ALM258459	40108029 40111888 KWANG JIN SLP MEXICO SA DE CV BANGALORE 409 79526 VILLA DE REYES, SLP MEXICO	10	PALLETS	S.T.C. AUTOMOTIVE SPARE PARTS SAT AUDPPE MY22 PSAT 7.1 AK2D 000 000 INVOICE NOS. 9365019796 + 9365019157 HS CODE: 90318080 HBL # 03326062081	895.000	8.256
ALM258474	RÖCHLING RUPPERTSWEILER / COMPANIA DE INDUSTRIA Y COMERCIO COMERCIO, SA DE CV C/O ONATE, WILLYY CIA,SC, GARDENIA #102 PLANTA ALTAALTAMIRA MEX 89606 MEXICO *ATN. LUCERO SALAS Y/O SANDRA MONTEMAYOR / VACIOS.ALTAMIRA @OWCIA.COM / SANDRA.MONTEMA @OWCIA.COM	3	PALLETS	PLACAS PARA SUAJAR / HYDROMA QUALITY CUTTING BOARDS HS CODE:39202080	3918.000	5.114

Manifest

Page: 4

Container-No.: MRSU6125676 40' HIGH CUBE CONTAINER Seal-No.: B050337
Vessel: SAC0911 / MAERSK DANUBE
ETS:
Master-B/L.: 721446142

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258479	6400000711 ATTENTION: H BONILLA PAIS DE ORIGEN: REPBICA FEDERAL DE ALEMANIA CONTACT: CAMI CONTRERAS SEPÚLVEDA EMAIL: CAMILA.CONTRERA@ ER-LEATHER.COM TEL: (+52) 477 152 46 00 EXT. 318	6	PACKAGES	6 IBCS 160005686 OPTIMALIN S-OL HS CODE 340391	6378.000	8.424
ALM258491	PLASTIVALOIRE MEXICO SA DE CV AV. CIRC. SAN CRISTOBAL NORTE 100 - B 78423 SAN LUIS POTOSI MEXICO	1	PACKAGE	AUTOMOTIVE PARETS HS CODE: 73269098 SHIPPED ON BOARD: ??ATD:VESSEL NAME: ??VESSEL:	47.600	0.168
VER284418	PLASTIVALOIRE MEXICO SA DE CV AV. CIRC. SAN CRISTOBAL NORTE 100 - B 78423 SAN LUIS POTOSI MEXICO	2	PACKAGES	AUTOMOTIVE, THREADED BUSHING HS CODE:73181900	1017.920	1.325

Total	Quantity 47	Grossweight 25.911.563	Measurement 48.884
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Shipper
KANEMATSU GMBH
NIEDERKASSELER LOHWEG 18
40547 DUESSELDORF
GERMANY
VAT: DE121300278

B/L No.
ALM258395



SACO SHIPPING LINE LTD

Consigned to order of
NAGAKURA ENGINEERING WORKS MEXICO
BOULEVARD PASEO DE LA PLATA #1107
PARQUE INDUSTRIAL SUMAR 1, CALERA
DE VICTOR RASALES, ZACATECAS
C.P. 98500 MEXICO *

Notify Party and address
NAGAKURA ENGINEERING WORKS MEXICO
RFC: NEW131119UY5
ATTN. MS. ESTEFANIA IBARRA
PHONE NO. +52 429-478-32 00 AL04
EXT. 134 EMAIL:
IMPORTACIONES@NAGAKURA-NET.COM.MX

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

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

6/06/BRE/525501

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery ZACATECAS DAP	Freight payable PREPAID	Number of original Bills of Lading 0/ZERO	
Marks and Nos. NAGAKURA ENGINEERING WORKS MEXICO SA DE CV ZACATECAS MEXICO	Quantity of Goods 1 CASE	Description of Goods S.T.C. SOLID CARBIDE DRILL TYPE 113 HS CODE: 82075050 SHIPPED ON BOARD FREIGHT PREPAID UPTO DAP	Said to contain	Gross weight, kg. 200,000	Measurement, m ³ 0,810

STOWED INTO CONTAINER NO.: MRSU6125676

SEAL : B050337

TOTAL	1 CASE	200,000 KGS	0,810 CBM
--------------	---------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 05.06.2026

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



LCL IMPORT

Agent:	SACO SHIPPING GMBH, HAMBURG			Contact:	Leandro Bruns
e-mail:	Leandro.Bruns@saco.de			Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	1	Total Gross weight:	200.00	Volume:	0.774
Chargeable Vol:	0.774	Dangerous:	NO	Stackable:	NO

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			Land / Transit Time	4 DAYS
Delivery location:	BOULEVARD PASEO DE LA PLATA #1107 PARQUE INDUSTRIAL SUMAR 1, CALERA DE VICTOR RASALES, ZACATECAS C.P. 98500 MEXICO			Port of Destination/Country:	ALTAMIRA, MÉXICO
Port of Origin/Country:	HAMBURG, GERMANY			Frequency/Transit Time:	18 DAYS
Via/ transshipment	DIRECT				

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.10	.80	.88	0.774	200	200.000
1 Packages				0.774 m³		200 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	447.79		447.79	0.00	447.79
				Total Destination charges: 447.79 USD		

SUBTOTAL	447.79 USD
(IVA / VAT)	0.00 USD
TOTAL	447.79 USD

VALIDITY: 2026-05-15
EXCHANGE RATE: 17.51

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: 2026/05/05 11:29:00

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

B/L No.
ALM258406



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

6/06/BRE/525502

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

MAERSK DANUBE

Port of loading
BREMERHAVEN

Port of discharge

ALTAMIRA, MEXICO

Place of delivery
ALTAMIRA CFS

Freight payable
BREMEN

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO LIGHTING MX DN: 303054	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**		131,000	1,236

STOWED INTO CONTAINER NO.: MRSU6125676

SEAL : B050337

OPMOBILITY LIGHTING 2 PALLETS
MEXICO DN
53421677,53421678,53
421679,53421681,5342
1682,53421683

AUTOMOTIVE SPARE PARTS
HS-CODE: 851290

803,543 2,458

STOWED INTO CONTAINER NO.: MRSU6125676

SEAL : B050337

TOTAL	3 PALLET	934,543 KGS	3,694 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

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 05.06.2026

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

B/L No.
ALM258409



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

6/06/BRE/525503

Copy

Consigned to order of

HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO
TAX ID: NME971014GNA

Notify Party and address

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

Place of receipt
BREMEN CFS

Ocean vessel

MAERSK DANUBE

Port of loading
BREMERHAVEN

Port of discharge

ALTAMIRA

Place of delivery
ALTAMIRA ALM

Freight payable

BREMEN

Number of original Bills of Lading

3/THREE

Marks and Nos.

HYSTER-YALE
MEXICO
ALTAMIRA,
GRUPO CARGOQUIN
ALTAMIRA
89606 ALTAMIRA
STOWED INTO CONTAINER NO.: MRSU6125676

Quantity of Goods
4 PACKAGES

Description of Goods
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE 84312000

Said to contain

Gross weight, kg. Measurement, m³
1890,000 2,093

SEAL : B050337

TOTAL 4 PACKAGES 1890,000 KGS 2,093 CBM

FREIGHT PREPAID - SHIPPED ON BOARD

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 05.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ALPHA TRANS AS AGENT OF
BLUEARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOIROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM258433



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

6/06/BRE/525504

Copy

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

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

		Place of receipt ERBACH CFS	
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
PLASTIVALOIRE	1 PACKAGE	PLASTIC PARTS	Gross weight, kg.
MEXICO SA DE CV		HS CODE: 39263000	97,800
CIRCUITO SAN			Measurement, m ³
CRISTOBAL NORTE			0,490
100 B			
78423 SAN LUIS			
POTOSI			
MX			
STOWED INTO CONTAINER NO.: MRSU6125676		SEAL : B050337	

TOTAL **1 PACKAGE** **97,800 KGS** **0,490 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 05.06.2026

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

B/L No.
ALM258446



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/BRE/525506

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

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

Notify Party and address

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

		Place of receipt BREMEN CFS			
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
SILESIA	2	PALLETS	26 CAJAS	828,200	2,189
4500270303 / 81055243		SIL-A-GLASS AROMA MENTA			
4500271405 / 81057916		10 CAJAS			
TR502195		AROMA POLLO COCIDO			
SILESIA DE MEXICO		.			
		HS CODE33021090			

STOWED INTO CONTAINER NO.: MRSU6125676

SEAL : B050337

TOTAL 2 PALLETS 828,200 KGS 2,189 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 05.06.2026

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
BERGHOF MEMBRANE TECHNOLOGY GMBH
ARBACHTALSTRASSE 26
72800 ENINGEN UNTER ACHALM
GERMANY

B/L No.
ALM258448



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/BRE/525507

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

CETA WATER, S.A. DE C.V.
CALLE MONTE HOREB 330; COL. LA LOMA
76116 QUERETARO MEXICO
MINERVA GONZALEZ PEREZ
ADQUISICIONES@CETAWATER.COM
+52 442 443 1234
TAX ID: CWA151020BD8

Notify Party and address

CETA WATER, S.A. DE C.V.
CALLE MONTE HOREB 330; COL. LA LOMA
76116 QUERETARO MEXICO
MINERVA GONZALEZ PEREZ
ADQUISICIONES@CETAWATER.COM
+52 442 443 1234
TAX ID: CWA151020BD8

Place of receipt
HAMBURG CFS

Ocean vessel

MAERSK DANUBE

Port of loading
BREMERHAVEN

Port of discharge

ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable

BREMEN

Number of original Bills of Lading

3/THREE

Marks and Nos.

1000079729

Quantity of Goods

1 CASE

Description of Goods

MO 104G 66.03 I5
HS CODE: 84219990

Said to contain

Gross weight, kg.

1051,000

Measurement, m³

5,822

CETA WATER, S.A. DE
C.V.

STOWED INTO CONTAINER NO.: MRSU6125676

SEAL : B050337

TOTAL

1 CASE

1051,000 KGS

5,822 CBM

FREIGHT PREPAID - SHIPPED ON BOARD

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 05.06.2026

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
CEVA FREIGHT GERMANY GMBH
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES
JOHANN-REINERS-PLATZ 3
28217 BREMEN
GERMANY
CEDRIC.HUSMANN@CEVALOGISTICS.COM

B/L No.
ALM258452



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

6/06/BRE/525508

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
MEXICO
TAX: SME980702916*

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
MEXICO
TAX: SME980702916*

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

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;

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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 05.06.2026

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
ELSTER AMCO DE ME XICO 145 HERREROS 78395 SAN LUIS PO TOSI SLP MEXICO 41097705/20 DN# 21745687 *AS AGENT FOR AND ON BEHALF OF PYRAMID LINES JAQUELINE.DUARTE@CEV ALOGISTICS.COM MX.SEAPREALERT@CEVAL OGISTICS.COM STOWED INTO CONTAINER NO.: MRSU6125676	3 PACKAGES	GAS METER AS PER INVOICE NO.: 31203842 HS CODE: 90281000		355,000	2,666
SEAL : B050337					
TOTAL	3 PACKAGES			355,000 KGS	2,666 CBM

Shipper
CEVA FREIGHT GERMANY GMBH
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES
JOHANN-REINERS-PLATZ 3
28217 BREMEN
GERMANY
CEDRIC.HUSMANN@CEVALOGISTICS.COM

B/L No.
ALM258453



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

6/06/BRE/525509

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
MEXICO
TAX: SME980702916*

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
MEXICO
TAX: SME980702916*

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	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

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

Note:

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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 05.06.2026

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ELSTER AMCO DE ME XICO 145 HERREROS 78395 SAN LUIS PO TOSI MEXICO 41102073/10 41102073/20 DN# 21745325 *AS AGENT FOR AND ON BEHALF OF PYRAMID LINES JAQUELINE.DUARTE@CEV ALOGISTICS.COM MX.SEAPREALERT@CEVAL OGISTICS.COM STOWED INTO CONTAINER NO.: MRSU6125676	1 PACKAGE	GAS METER AS PER INVOICE NO.: 31203564 HS CODE: 90281000		36,500	0,355
SEAL : B050337					
TOTAL		1 PACKAGE		36,500 KGS	0,355 CBM

Shipper
OSO PRECISION GMBH
IN DEN HOFWIESEN 13
58840 PLETTENBERG

B/L No.
ALM258458



SACO SHIPPING LINE LTD

Consigned to order of
MAHLE COMPONENTES DE MOTOR
BOULEVARD DEL PARQUE
MEX 25900 RAMOS ARIZPE, COAH.

TAX-ID : MCM841113LTS
TEL. 0052/844/2709222

Notify Party and address
MAHLE COMPONENTES DE MOTOR
BOULEVARD DEL PARQUE
MEX 25900 RAMOS ARIZPE, COAH.

TAX-ID : MCM841113LTS
TEL. 0052/844/2709222

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/BRE/525510

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3170648	Quantity of Goods 9	Description of Goods HOLZKISTEN CONNECTING ROD TREATED AND CERTIFIED	Said to contain Gross weight, kg. 8262,000
		Measurement, m ³ 7,478	

HS CODE: 84099100

STOWED INTO CONTAINER NO.: MRSU6125676

SEAL : B050337

TOTAL **9** **HOLZKISTEN** **8262,000 KGS** **7,478 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 05.06.2026

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
KINTETSU WORLD EXPRESS
(DEUTSCHLAND)GMBH
NIENDORFER STRASSE 172
DE - 22848 NORDERSTEDT
TEL: +49-40-5939180 VAT DE121637972

B/L No.
ALM258459



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/BRE/5255

Copy

Consigned to order of
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. AV. INSURGENTES SUR NO. 716,
PISO 5 COL. DEL VALLE, DEL. BENITO
JUAREZ, C.P. 03100 CIUDAD DE MEXICO,
MEXICO TAX ID: KWE121003N21
OCEAN.BRANCH@AM.KWE.COM

Notify Party and address
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. AV. INSURGENTES SUR NO. 716,
PISO 5 COL. DEL VALLE, DEL. BENITO
JUAREZ, C.P. 03100 CIUDAD DE MEXICO,
MEXICO TAX ID: KWE121003N21
OCEAN.BRANCH@AM.KWE.COM

		Place of receipt REGENSBURG			
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
40108029	10	PALLETS	S.T.C.	895,000	8,256
40111888			AUTOMOTIVE SPARE PARTS		
KWANG JIN SLP			SAT AUDPPE MY22 PSAT 7.1		
MEXICO SA DE CV			AK2D 000 000		
BANGALORE 409			INVOICE NOS. 9365019796 +		
79526 VILLA DE			9365019157		
REYES, SLP			HS CODE: 90318080		
MEXICO			HLB # 03326062081		
STOWED INTO CONTAINER NO.: MRSU6125676				SEAL : B050337	

TOTAL **10 PALLETS** **895,000 KGS** **8,256 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

Place and date of issue
HAMBURG 05.06.2026

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
ROCHLING INDUSTRIAL
RUPPERTSWEILER GMBH
LEMBERGER STRASSE 101
DE-66957 RUPPERTSWEILER
VAT DE 149605036

B/L No.
ALM258474



SACO SHIPPING LINE LTD

Consigned to order of
CONSIGNED TO THE ORDER OF:
COMPANIA DE INDUSTRIA Y
COMERCIO,SA DE CV C/O
ONATE,WILLY Y CIA,SC
GARDENIA # 102 PLANTA
RFC ICO870122U74*

Notify Party and address
CONSIGNED TO THE ORDER OF:
COMPANIA DE INDUSTRIA Y
COMERCIO,SA DE CV C/O
ONATE,WILLY Y CIA,SC
GARDENIA # 102 PLANTA
RFC ICO870122U74*

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

6/06/BRE/525512

Copy

		Place of receipt BREMEN CFS		
Ocean vessel MAERSK DANUBE	Port of loading BREMERHAVEN, GERMANY			
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	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;

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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 05.06.2026

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
RÖCHLING RUPPERTSWEILER / COMPANIA DE INDUSTRIA Y COMERCIO COMERCIO, SA DE CV C/O ONATE, WILLYY CIA,SC, GARDENIA #102 PLANTA ALTAALTAMIRA MEX 89606 MEXICO *ATN. LUCERO SALAS Y/O SANDRA MONTEMAYOR / VACIOS.ALTAMIRA @OWCIA.COM / SANDRA.MONTEMAYOR @OWCIA.COM STOWED INTO CONTAINER NO.: MRSU6125676	3 PALLETS	PLACAS PARA SUAJAR / HYDROMA QUALITY CUTTING BOARDS HS CODE:39202080		3918,000	5,114
TOTAL				3918,000 KGS	5,114 CBM

SEAL : B050337

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
ALM258479



SACO SHIPPING LINE LTD

Consigned to order of

SGL TRANSGROUP DE MEXICO SA DE CV.
AV.PASEO DE LAS PALMAS,405 INT 501
Y 504 COL.LOMAS DE CHAPULTEPEC III
SECCION ALC. MIGUEL HIDALGO
CDMX, C.P. 11000 +
+ TAX ID. STM2012087C3

Notify Party and address

SGL TRANSGROUP DE MEXICO SA DE CV.
AV.PASEO DE LAS PALMAS,405 INT 501
Y 504 COL.LOMAS DE CHAPULTEPEC III
SECCION ALC. MIGUEL HIDALGO
CDMX, C.P. 11000 +
+ TAX ID. STM2012087C3

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
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QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
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PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/06/BRE/525513

Copy

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
6400000711	6 PACKAGES	6 IBCS		6378,000	8,424
ATTENTION: H BONILLA		160005686			
PAIS DE ORIGEN:		OPTIMALIN S-OL			
REPBICA FEDERAL		HS CODE 340391			
DE ALEMANIA					
CONTACT:					
CAMI CONTRERAS					
SEPÚLVEDA					
EMAIL:					
CAMILA.CONTRERAS@BAD					
ER-LEATHER.COM					
TEL: (+52) 477 152					
46 00 EXT. 318					

STOWED INTO CONTAINER NO.: MRSU6125676

SEAL : B050337

TOTAL **6 PACKAGES** **6378,000 KGS** **8,424 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

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Place and date of issue
BREMEN 05.06.2026

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

B/L No.
ALM258491



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

6/06/BRE/525514

Copy

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

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

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
PLASTIVALOIRE MEXICO	1 PACKAGE	AUTOMOTIVE PARETS	Gross weight, kg.
SA DE CV		HS CODE: 73269098	Measurement, m ³
AV. CIRC. SAN		SHIPPED ON BOARD: ??ATD:VESSEL	
CRISTOBAL NORTE 100		NAME: ??VESSEL:	
- B			
78423 SAN LUIS			
POTOSI			
MEXICO			

STOWED INTO CONTAINER NO.: MRSU6125676

SEAL : B050337

TOTAL **1 PACKAGE** **47,600 KGS** **0,168 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 05.06.2026

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:

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

B/L No.
VER284418



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

6/06/BRE/525505

Copy

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

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

		Place of receipt SCHROZBERG CFS	
Ocean vessel MAERSK DANUBE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIVALOIRE MEXICO SA DE CV AV. CIRC. SAN CRISTOBAL NORTE 100 - B 78423 SAN LUIS POTOSI MEXICO STOWED INTO CONTAINER NO.: MRSU6125676	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE, THREADED BUSHING HS CODE:73181900	Said to contain Gross weight, kg. 1017,920 Measurement, m ³ 1,325

SEAL : B050337

TOTAL 2 PACKAGES 1017,920 KGS 1,325 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

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