

Ships Bag for MB/L 721378332

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SACO RG5682358 59139234.pdf	1
MEXICO PL SHEET March 2026.pdf	2
01616 MANIFEST 5032665.pdf	4
721378332 Waybill.pdf	8
HB/L: VER284541	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER284541 VER28454	15
HB/L: VER284555	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER284555 VER28455	17
HB/L: VER284568	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER284568 VER28456	18
HB/L: VER284584	19
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SACO Shipping Line Ltd. B/L VER284584 VER28458	19
HB/L: VER284592	20
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SACO Shipping Line Ltd. B/L VER284592 VER28459	20
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SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 18. 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.: 1010260804

Leistungsdatum : 13.06.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5682358	18.06.2026	020896	6/06/BRE/526200	6/06/BRE/5262		0.8750

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/06/BRE/5262 GSL TEGEA VERACRUZ 30.06.2026 FFAU6112715

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1760.97 USD	1760.97	

NO VAT ON

1760.97

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1760.97

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/5262 Vessel: GSL TEGEA Port: VERACRUZ ETA: 30.06.2026 Container: FFAU6112715



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER284541										
VER284555	485,47									
VER284568										
VER284584										
VER284592										
VER284601										
VER284607										
VER284629										
	485,47		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	485,47 USD	485,47 USD	debit to Intert
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Inter
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 53,146	1.275,50 USD	1.275,50 USD	debit to Intert
Hartrodt Kickback USD 4,50 w/m FRT:	0,00 USD	0,00 USD	debit to Intert
Quick Cargo Kickback USD 3,- w/m FRT:	0,00 USD		
BDP / ED Forwarding Kickback USD 3,- w/m FRT:	0,00 USD		
Linkin / Europartner/XPD Kickback USD 4 w/m FRT:	0,00 USD		
DHL compensation VER canceled 2026 FRT:			
DHL compensation ALM canceled 2026 FRT:			
K&N compensation canceled 2026 FRT:			
Ceva compensation canceled 2026 FRT:	0,00 USD	0,00 USD	credit to Inter
TOTAL AMOUNT	1.760,97 USD	CREDIT OR DEBIT TO INTERTAEM	

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: FFAU6112715 40' HIGH CUBE CONTAINER Seal-No.: B050350
 Vessel: SAC1604 / GSL TEGEA
 ETS:
 Master-B/L.: 721378332

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284541	CONTRACT NO.: 6200779067 SERIAL NO.: 59226266740010 MARQUARDT MXICO S. DE R.L. DE C.V GERMANY TO MEXICO BY SEAFREIGHT MADE IN GERMANY CASE 1/1 GROSS: 536 KG NET: 306 KG DIM.: 178 X 143 X 249 CM WOODEN PACKAGING WERE TREATED AND MARKED IN COMPLIANCE WITH ISPM 15 FUMIGATION TREATMENT REQUIREMENTS REGISTRATION NUMBER DE-HE490249 / ISPM 15 CONTRACT NO.: 6200779067 SERIAL NO.: 59226266760010 MARQUARDT MXICO S. DE R.L. DE C.V GERMANY TO MEXICO BY SEAFREIGHT MADEIN GERMANY CASE 1/1 GROSS: 766 KG	2	PACKAGE	DUST TEST UNIT 536 KG DUSTEVENT ST/1000/ISO INCL. ACCESSORIES HS-CODE:902789 1 0,000 766,000 SPRAY WATER TEST UNIT, TYPE WATEREVENT SWT/1000/IP INCL. ACCESSORIES	1302.000	15.889

Manifest

Page: 2

Container-No.: FFAU6112715 40' HIGH CUBE CONTAINER Seal-No.: B050350
Vessel: SAC1604 / GSL TEGEA
ETS:
Master-B/L.: 721378332

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
	NET: 460 KG DIM.: 233 X 183 X 224 CM WOODEN PACKAGING WERE TREATED AND MARKED IN COMPLIANCE WITH ISPM 15 FUMIGATION TREATMENT REQUIREMENTS. REGISTRATION NUMBER DE-HE490249 / I					
VER284555	SEG AUTOMOTVIE MEXICO 00454998 00454999 00455000	12	PALLETS	RING GEAR, MOTOR BEARING INTERMEDIATE BEARING HS: 84879090 INVOICES: 518895 518896 518897	1355.856	11.290
VER284568	2802923 KTCS AMERICA, S.A.DE C.V. MEXICO	1	PALLET	PARA-ARAMID NEEDLEFELT HS CODE: 5910 0000	67.000	0.480
VER284584	ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA 1-G LAZARP CARDENAS, MCH, MEXICO KA1-4690	1	PALLET	SPARE PARTS HS CODE: 73181542, 73181699, 73182200, 85472000	535.000	0.528
VER284592	EISSMANN MX DN 886323+5 + 887472	5	CARTONS	MOLDED RUBBER PARTS HS-CODE: 401699 **HSCODE: 401699**	41.900	0.163

Manifest

Page: 3

Container-No.: FFAU6112715 40' HIGH CUBE CONTAINER Seal-No.: B050350
 Vessel: SAC1604 / GSL TEGEA
 ETS:
 Master-B/L.: 721378332

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284592	EISSMANN MX DN 3776793	7	PALLETS	LINEAR DAMPER HS-CODE: 392690 **HSCODE: 392690**	710.000	6.010
VER284601	PRAXAIR MEXICO / WELLDIX INTL. AEROPUERTO INTL D E LA CUIDAD MEXIC O 15530 CIUDAD DE M EXICO 62562191	2	HOLZKISTE	ELECTRIC GAS MIXERS, CONTAINER FOR GASES,BRASS PIPE FITTINGS HS: 73110091, 74122000, 90328900	713.000	4.923
VER284607	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32602331 + 32602258 + 32602146	8	PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32602331 + 32602258 + 32602146 HS-CODES: 381090, 391739, 391740, 392321, 392690, 400931, 481910, 681599, 731815, 741220, 820780, 841410, 847989, 848120, 851590, 853690, 854449, 820411, 846693, 851590, 853650, 854442	3059.000	10.407

Manifest

Page: 4

Container-No.: FFAU6112715 40' HIGH CUBE CONTAINER Seal-No.: B050350

Vessel: SAC1604 / GSL TEGEA

ETS:

Master-B/L.: 721378332

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284629	STARCKE ABRASIVOS MEXICO P0749642 / P0826391 03560 CUIDAD DE MEXICO MEXICO MADE IN GERMANY	2	PALLETS	ABRASIVES HS CODE: 680510, 680520 **HSCODE: 680510**	754.000	3.456

Total

**Quantity
40**

**Grossweight
8.537.756**

**Measurement
53.146**

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

SCAC MAEU

B/L No. 721378332

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.
721378332

Export references
606BRE5262 ARA

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)

Notify Party (see clause 22)

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

Vessel
GSL TEGEA

Voyage No.
623W

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

Port of Loading
Bremerhaven

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 40 PACKAGE

FFAU 611271-5 40/DRY 9'6
2 PACKAGE GROSS WEIGHT: 1302.000 KGS MEASUREMENT: 15.889 CBM
DUST TEST UNIT
DUSTEVENT ST/1000/ISO
INCL. ACCESSORIES
HS-CODE:902789
1
0,000 766,000
SPRAY WATER TEST UNIT,
TYPE WATREVENT
SWT/1000/IP
INCL. ACCESSORIES
12 PALLETS GROSS WEIGHT: 1355.856 KGS MEASUREMENT: 11.290 CBM
RING GEAR,
MOTOR BEARING
INTERMEDIATE BEARING

Weight
8537.756 KGS

Measurement
53.146 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)
2026-06-13

Date Issue of Waybill
2026-06-13

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: 84879090
INVOICES:
518895
518896
518897
1 PKG GROSS WEIGHT: 67.000 KGS MEASUREMENT: 0.480 CBM
PARA-ARAMID NEEDLEFELT
HS CODE: 5910 0000
1 PKG GROSS WEIGHT: 535.000 KGS MEASUREMENT: 0.528 CBM
SPARE PARTS
HS CODE: 73181542,
73181699, 73182200,
85472000
5 PKG GROSS WEIGHT: 41.900 KGS MEASUREMENT: 0.163 CBM
MOLDED RUBBER PARTS
HS-CODE:
401699
HSCODE: 401699
7 PKG GROSS WEIGHT: 710.000 KGS MEASUREMENT: 6.010 CBM
LINEAR DAMPER HS-CODE:
392690
HSCODE: 392690
2 PKG GROSS WEIGHT: 713.000 KGS MEASUREMENT: 4.923 CBM
ELECTRIC GAS MIXERS,
CONTAINER FOR
GASES,BRASS PIPE FITTINGS
HS: 73110091, 74122000,
90328900
8 PACKAGES GROSS WEIGHT: 3059.000 KGS MEASUREMENT: 10.407 CBM
WELDING TORCHES AND
SPAREPARTS
REF# 32602331 + 32602258
+ 32602146
HS-CODES: 381090, 391739,
391740, 392321, 392690,
400931, 481910, 681599,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

731815, 741220, 820780,
841410, 847989, 848120,
851590, 853690, 854449,
820411, 846693, 851590,
853650, 854442

2 PKG GROSS WEIGHT: 754.000 KGS MEASUREMENT: 3.456 CBM

ABRASIVES HS CODE:

680510,

680520

HSCODE: 680510

EXPRESS RELEASE

FFAU6112715 40 DRY 9'6 40 PACKAGE 8537.756 KGS 53.146 CBM

Shipper Seal : B050350

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 721378332

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.
721378332

Export references
606BRE5262 ARA

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

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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)

Notify Party (see clause 22)

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

Vessel
GSL TEGEA

Voyage No.
623W

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

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

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

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INCL. ACCESSORIES
HS-CODE:902789
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SPRAY WATER TEST UNIT,
TYPE WATREVENT
SWT/1000/IP
INCL. ACCESSORIES
12 PALLETS GROSS WEIGHT: 1355.856 KGS MEASUREMENT: 11.290 CBM
RING GEAR,
MOTOR BEARING
INTERMEDIATE BEARING

Weight
8537.756 KGS

Measurement
53.146 CBM

COPY

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)
2026-06-13

Date Issue of Waybill
2026-06-13

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: 84879090
INVOICES:
518895
518896
518897
1 PKG GROSS WEIGHT: 67.000 KGS MEASUREMENT: 0.480 CBM
PARA-ARAMID NEEDLEFELT
HS CODE: 5910 0000
1 PKG GROSS WEIGHT: 535.000 KGS MEASUREMENT: 0.528 CBM
SPARE PARTS
HS CODE: 73181542,
73181699, 73182200,
85472000
5 PKG GROSS WEIGHT: 41.900 KGS MEASUREMENT: 0.163 CBM
MOLDED RUBBER PARTS
HS-CODE:
401699
HSCODE: 401699
7 PKG GROSS WEIGHT: 710.000 KGS MEASUREMENT: 6.010 CBM
LINEAR DAMPER HS-CODE:
392690
HSCODE: 392690
2 PKG GROSS WEIGHT: 713.000 KGS MEASUREMENT: 4.923 CBM
ELECTRIC GAS MIXERS,
CONTAINER FOR
GASES, BRASS PIPE FITTINGS
HS: 73110091, 74122000,
90328900
8 PACKAGES GROSS WEIGHT: 3059.000 KGS MEASUREMENT: 10.407 CBM
WELDING TORCHES AND
SPAREPARTS
REF# 32602331 + 32602258
+ 32602146
HS-CODES: 381090, 391739,
391740, 392321, 392690,

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

400931, 481910, 681599,
731815, 741220, 820780,
841410, 847989, 848120,
851590, 853690, 854449,
820411, 846693, 851590,
853650, 854442

2 PKG GROSS WEIGHT: 754.000 KGS MEASUREMENT: 3.456 CBM

ABRASIVES HS CODE:

680510,

680520

HSCODE: 680510

EXPRESS RELEASE

FFAU6112715 40 DRY 9'6 40 PACKAGE 8537.756 KGS 53.146 CBM

Shipper Seal : B050350

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia

[<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Shipper
KARL GROSS
INTERNATIONALE SPEDITION GMBH
GROSSE BAECKERSTRASSE 7
20095 HAMBURG
GERMANY

B/L No.
VER284541



SACO SHIPPING LINE LTD

Consigned to order of
MIMPO GLOBAL LOGISTICS MXICO
S.A. DE C.V.
RFC: MGL191123RRA
AV. INSURGENTES SUR1524 INT 702 CO
CIUDAD DE MEXICO, JUAREZ 03940 MEXICO

Notify Party and address
MIMPO GLOBAL LOGISTICS MXICO
S.A. DE C.V.
RFC: MGL191123RRA
AV. INSURGENTES SUR1524 INT 702 CO
CIUDAD DE MEXICO, JUAREZ 03940 MEXICO

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

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

6/06/BRE/526201

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 14.06.2026

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
CONTRACT NO.: 6200779067 SERIAL NO.: 59226266740010 MARQUARDT MEXICO S. DE R.L. DE C.V GERMANY TO MEXICO BY SEAFREIGHT MADE IN GERMANY CASE 1/1 GROSS: 536 KG NET: 306 KG DIM.: 178 X 143 X 249 CM WOODEN PACKAGING WERE TREATED AND MARKED IN COMPLIANCE WITH ISPM 15 FUMIGATION TREATMENT REQUIREMENTS REGISTRATION NUMBER DE-HE490249 / ISPM 15 CONTRACT NO.: 6200779067 SERIAL NO.: 59226266760010 MARQUARDT MEXICO S. DE R.L. DE C.V GERMANY TO MEXICO BY SEAFREIGHT MADE IN GERMANY CASE 1/1 GROSS: 766 KG NET: 460 KG DIM.: 233 X 183 X 224 CM WOODEN PACKAGING WERE TREATED AND MARKED IN COMPLIANCE WITH ISPM 15 FUMIGATION TREATMENT REQUIREMENTS. REGISTRATION NUMBER DE-HE490249 / I STOWED INTO CONTAINER NO.: FFAU6112715	2 PACKAGE	DUST TEST UNIT 536 KG DUSTEVENT ST/1000/ISO INCL. ACCESSORIES HS-CODE:902789 1 0,000 766,000 SPRAY WATER TEST UNIT, TYPE WATEREVENT SWT/1000/IP INCL. ACCESSORIES		1302,000	15,889
TOTAL		2 PACKAGE		1302,000 KGS	15,889 CBM

SEAL : B050350

Shipper
SCAN GLOBAL LOGISTICS GMBH
VIOLENSTRASSE 27
28195 BREMEN

B/L No.
VER284555



SACO SHIPPING LINE LTD

Consigned to order of
SGL TRANSGROUP DE MEXICO SA DECV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

Notify Party and address
SGL TRANSGROUP DE MEXICO SA DE CV.
AV. PASEO DE LAS PALMAS,405 INT 501
COL. LOMAS DE CHAPULTEPEC,
CP 11000 CIUDAD DE MEXICO.
TAX ID STM2012087C3 ++
++ OPERATIONS.MTY@SCANGL.COM

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

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

6/06/BRE/526202

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SEG AUTOMOTVIE MEXICO 00454998 00454999 00455000	Quantity of Goods 12 PALLETS	Description of Goods RING GEAR, MOTOR BEARING INTERMEDIATE BEARING HS: 84879090 INVOICES: 518895 518896 518897	Said to contain Gross weight, kg. 1355,856 Measurement, m ³ 11,290

STOWED INTO CONTAINER NO.: FFAU6112715

SEAL : B050350

TOTAL **12 PALLETS** **1355,856 KGS** **11,290 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

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

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

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

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

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

Place and date of issue
BREMEN 14.06.2026

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
BWF TEC GMBH & CO. KG
THEODOR-WILHELM-SCHMID-STR. 1
95028 HOF-GATTENDORF
GERMANY

B/L No.
VER284568



SACO SHIPPING LINE LTD

Consigned to order of
KTCS AMERICA,S.A. DE C.V.
CALLE HISPONA SUIZA 67 A
COL. LOMAS SAN ALFONSO
72575 CP PUEBLA, PUE MEXICO
RFC: KAM131126FL3 ROSALVA DOMINGUEZ
PHONE: 22 21 71 67 58 EMAIL:
ADMINISTRACIONKTCS@KAUTEC.NET

Notify Party and address
KTCS AMERICA,S.A. DE C.V.
CALLE HISPONA SUIZA 67 A
COL. LOMAS SAN ALFONSO
72575 CP PUEBLA, PUE MEXICO
RFC: KAM131126FL3 ROSALVA DOMINGUEZ
PHONE: 22 21 71 67 58 EMAIL:
ADMINISTRACIONKTCS@KAUTEC.NET

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/526203

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. 2802923 KTCS AMERICA, S.A.DE C.V. MEXICO STOWED INTO CONTAINER NO.: FFAU6112715	Quantity of Goods 1 PALLET	Description of Goods PARA-ARAMID NEEDLEFELT HS CODE: 5910 0000	Said to contain Gross weight, kg. 67,000 Measurement, m ³ 0,480

SEAL : B050350

TOTAL **1 PALLET** **67,000 KGS** **0,480 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

Place and date of issue
BREMEN 14.06.2026

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
FLOHE GMBH
RHEINSTRASSE 19
44579 CASTROP-RAUXEL
GERMANY

B/L No.
VER284584



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/526204

Copy

Consigned to order of

ARCELORMITTAL MEXICO, S.A. DE C.V.
AV. FRANCISCO J MUGICA 1-G
LÁZARO CÁRDENAS, MICH., MEXIKO
TAX ID: AME941028N57
DANIELA CHAVEZ
T + 52 (753) 533 2084
MARIADANIELA.CHAVEZ@ARCELORMITTAL.COM

Notify Party and address

ARCELORMITTAL MEXICO, S.A. DE C.V.
AV. FRANCISCO J MUGICA 1-G
LÁZARO CÁRDENAS, MICH., MEXIKO
TAX ID: AME941028N57
DANIELA CHAVEZ
T + 52 (753) 533 2084
MARIADANIELA.CHAVEZ@ARCELORMITTAL.COM

Place of receipt
BREMEN CFS

Ocean vessel
GSL TEGEA

Port of loading
BREMERHAVEN

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
BREMEN

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA 1-G LAZARP CARDENAS, MCH, MEXICO KA1-4690	1 PALLET	SPARE PARTS		535,000	0,528

HS CODE: 73181542, 73181699,
73182200, 85472000

STOWED INTO CONTAINER NO.: FFAU6112715

SEAL : B050350

TOTAL 1 PALLET 535,000 KGS 0,528 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
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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 14.06.2026

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

B/L No.
VER284592



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/526205

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 SEA@NGL-MEXICO.COM
RFC+NNG201012KD4

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 SEA@NGL-MEXICO.COM
RFC+NNG201012KD4

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. EISSMANN MX DN 886323+5 + 887472	Quantity of Goods 5 CARTONS	Description of Goods MOLDED RUBBER PARTS HS-CODE: 401699 **HSCODE: 401699**	Said to contain Gross weight, kg. 41,900 Measurement, m ³ 0,163
STOWED INTO CONTAINER NO.: FFAU6112715		SEAL : B050350	
EISSMANN MX DN 3776793	7 PALLETS	LINEAR DAMPER HS-CODE: 392690 **HSCODE: 392690**	710,000 6,010
STOWED INTO CONTAINER NO.: FFAU6112715		SEAL : B050350	
TOTAL		12 PACKAGES	751,900 KGS 6,173 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- 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 13.06.2026

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
WITT-GASETECHNIK GMBH & CO. KG
SALINGER FELD 4-8
58454 WITTEN

B/L No.
VER284601



SACO SHIPPING LINE LTD

Consigned to order of
PRAXAIR MEXICO / WELLDX INTL.
AEROPUERTO INTL. DE LA CIUDAD MEXIC
O DELEGACION VE
NORTE 33, NO. 161, COL. MOCTEZUMA 2
DASE, 15530 CIUDAD DE MEXICO, MX
TAX ID:PME - 960701 - GG0

Notify Party and address
PRAXAIR MEXICO S DE R.L. DE C.V.
BIOLOGO MAXIMINO MTZ NO. 3804 MEXIC
O, C.P. 02870 RF
COL. SAN SALVADOR XOCHIMANCA
MX - CIUDAD DE MEXICO

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

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

6/06/BRE/526207

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PRAXAIR MEXICO / WELLDX INTL. AEROPUERTO INTL D E LA CIUDAD MEXIC O 15530 CIUDAD DE M EXICO 62562191 STOWED INTO CONTAINER NO.: FFAU6112715	Quantity of Goods 2 HOLZKISTEN	Description of Goods Said to contain ELECTRIC GAS MIXERS, CONTAINER FOR GASES,BRASS PIPE FITTINGS HS: 73110091, 74122000, 90328900	Gross weight, kg. 713,000 Measurement, m ³ 4,923
		SEAL : B050350	

TOTAL 2 HOLZKISTEN 713,000 KGS 4,923 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;

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

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

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

Place and date of issue
BREMEN 14.06.2026

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
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO.KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER284607



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/526208

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
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84
LOZANO@BINZEL.COM.MX MR HECTOR LOZANO
TEL. + 52(440)9730116

Notify Party and address
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84
LOZANO@BINZEL.COM.MX MR HECTOR LOZANO
TEL. + 52(440)9730116

Place of receipt BREMEN CFS			
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32602331 + 32602258 + 32602146	8 PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32602331 + 32602258 + 32602146 HS-CODES: 381090, 391739, 391740, 392321, 392690, 400931, 481910, 681599, 731815, 741220, 820780, 841410, 847989, 848120, 851590, 853690, 854449, 820411, 846693, 851590, 853650, 854442		3059,000	10,407

STOWED INTO CONTAINER NO.: FFAU6112715

SEAL : B050350

TOTAL **8 PACKAGES** **3059,000 KGS** **10,407 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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- assumes liability as prescribed in this document for such transport.

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

Place and date of issue
BREMEN 14.06.2026

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

B/L No.
VER284629



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/526209

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
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SEA@NGL-MEXICO.COM

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. STARCKE ABRASIVOS MEXICO P0749642 / P0826391 03560 CUIDAD DE MEXICO MEXICO MADE IN GERMANY STOWED INTO CONTAINER NO.: FFAU6112715	Quantity of Goods 2 PALLETS	Description of Goods ABRASIVES HS CODE: 680510, 680520 **HSCODE: 680510**	Said to contain Gross weight, kg. 754,000 Measurement, m ³ 3,456

SEAL : B050350

TOTAL **2 PALLETS** **754,000 KGS** **3,456 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 13.06.2026

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