

Ships Bag for MB/L 721512542

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Manifest

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Container-No.: HASU4552010 40' HIGH CUBE CONTAINER Seal-No.: B140031

Vessel: SAC0913 / MAERSK MONTE VERDE

ETS:

Master-B/L.: 721512542

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
GCHAM260	DATWYLER SEALING TECHNOLOGIES MEXICO	2	PALLETS	S.T.C. LDPE HS-CODE: 73182900	603.000	1.184
GCHAM260	OMNI MFG SERVICES S.A. DE C.V. PHILLIPS-MEDISIZE LLC AV LA NORIA LT. 13 MZ 3 NO 125 MEX - 76220 SANTA ROSE JAUREGUI, MEX	3	PALLETS	S.T.C CAR PARTS HS CODE: 39263000	671.000	2.800
GCHAM260	MAXIPET S.A. DE C.V. AVENIDA CENTRAL, 206 CIUDAD DE MEXICO, MC 01180 MX	3	PALLETS	S.T.C. GORE PACKAGING VENTS PLUG-IN VENT D17 SC5 NO LID HS CODE: 39269097	467.000	3.631
SACOPHAM	SACOPHAM30295	2	BOXES	CLUTCH PARTS HS CODE: 870893	366.000	1.167
VER284377	A. RAYMOND GMBH & CO. KG ISI AUTOMOTIVE DE MEXICO SA DE CV FB 5040900/95509806	1	PALLET	FASTENERS AS PER INVOICE: 95509806 HS-CODE: 732690	252.170	0.576

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Container-No.: HASU4552010 40' HIGH CUBE CONTAINER Seal-No.: B140031

Vessel: SAC0913 / MAERSK MONTE VERDE

ETS:

Master-B/L.: 721512542

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284486	DISTRIBUIDORA DE MAQUINARIA DEL NORTE S.A DE C.V.	4	PALLETS	BARRON 4-SET TRON C BARRON 4-SET TRON MC+ IMPACT PLATE SET MN IMPACT PLATE SET M IMPACT PLATE SET MC HS CODE:84749010	3722.000	2.237
VER284497	NICRO BOLTA, S.A. DE C.V. NBO040420CN0 SAN JERONIMO CAL ERAS RICARDO FLORES MA GON 98-NAVE 14 72100 PUEBLA-MEX ICO	1	PALLET	S.T.C. CIRCULATING PALLET HS: 84249080	546.000	9.394
VER284554	3001441018	1	CARTON	SAFETY EQUIPMENT HS CODE: 90251900, 85363010, 90189084,	1.490	0.043
VER284562	REF. 14541 P/O OGC2624628 NO. 1/2-2/2 SAN JOSE ITURBIDE MEXICO MADE IN GERMANY	2	PALLETS	PIN CHAIN HOLLOW BOLT FOR DECORATION UNIT PC HB 3/4 6P 5 INV: 20260467 HS CODE: 731511	300.000	1.285
VER284564	WOREGG S. DE R.L. DE C.V. MEXICO DEL 2641552, 2641551, 2641550	1	PALLET	CYLINDRICAL PIN HS CODE 7318.2900	585.700	0.532

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Container-No.: HASU4552010 40' HIGH CUBE CONTAINER Seal-No.: B140031

Vessel: SAC0913 / MAERSK MONTE VERDE

ETS:

Master-B/L.: 721512542

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284569	VER284604 30831551-10 30831548-10 30831548-20 30825705-10 30824413-10 PAPELERA DEL NEVADO SA DE CV	5	PACKAGES	TEXTIL INDUSTRIAL PARA USO EN MAQUINAS DE FABRICAR PAPEL PARTIDA ARANCELARIA: 5911 O.C. 78834 - 78838 - 78839 - 77588 - 77592 **HSCODE: 591132**	829.000	3.939
VER284573	HS PLASTICS GMBH AUNDE MEXICO LS 241144	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 923263 HS-CODE: 940199	145.000	1.162
VER284587	VALSPAR ALLTUB 67148 /PO 4500034872/ALLTUB MEXICO	2	PALLETS	PAINTS AND VARNISHES AS PER INVOICE: 4554224 HS-CODE: 320910	502.880	1.326
VER284590	HAFELE BERLIN HAFELE DE MEXICO DN 80003984	3	PALLETS	FURNITURE FITTINGS AS PER INVOICE: 90004125 HS-CODE: 830242	2211.000	2.160
VER284591	GRUPO ACYTEX, SA. DE CV. MX DELIVERY NOTE: 15 0762	1	PALLET	SOFTIMAGE CREASE-LESS PREMIUM; 3-BA R WARP KNITTED FABRIC CONSISTING OF 100% POLYESTER MULTIFILAMENT YARN. WASHED, FLAME- RETARDANT TREATED TOTAL WEIGHT APPROX 220 G/M2 HS: 60053600	1365.000	4.855

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Container-No.: HASU4552010 40' HIGH CUBE CONTAINER Seal-No.: B140031
 Vessel: SAC0913 / MAERSK MONTE VERDE
 ETS:
 Master-B/L.: 721512542

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284593	856655461 // 10407303 856629415 // 10406832 856628228 // 10397250 856586944 // 10397350 856505217 // 10333505 856612209 // 10387641	6	PACKAGES	1 CARTON 0,300 HELICOPTER PARTS **HSCODE: 73181900** 1 CRATE 120,170 HELICOPTER PARTS HS-CODE:88073000+7 +76161000 **HSCODE: 88073000** 1 CRATE 141,000 HELICOPTER PARTS HS -CODE:88073000+7320 **HSCODE: 88073000** 1 CRATE 160,000 HELICOPTER PARTS HS -CODES:76042990+880 **HSCODE: 76042990** 1 CARTON 2,600 HELICOPTER PARTS HS -CODES:76161000+731 **HSCODE: 76161000** 1 CARTON 17,000 HELICOPTER PARTS **HSCODE: 88073000**	441.070	1.428
VER284606	P89537+P81895/826	3	PACKAGES	AGRICULTURE MACHINE PARTS/PO5404896882 HS CODE: 84369900	1181.000	1.655

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Container-No.: HASU4552010 40' HIGH CUBE CONTAINER Seal-No.: B140031
Vessel: SAC0913 / MAERSK MONTE VERDE
ETS:
Master-B/L.: 721512542

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284626	SAGE AUTOMOTIVE MEXICO	4	PALLETS	TEXTILE HS: 60063200 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	950.000	7.146
VER284635	HFA 639155/639157 1-5 5 PALLETES DISTRIBUIDORA NIEPCE MEXICO MADE IN GERMANY R.F.C.: DNI191120UB9	5	PACKAGES	STATIONERY INVOICE 26108683 HS 39269097, 48025810 HS 48025890, 48101300 HS 48101400, 48101900 HS 49019900, 49100000 HS 59019000, 90138080 . SEAFREIGHT PREPAID	1310.000	8.869

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

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Container-No.: HASU4552010 40' HIGH CUBE CONTAINER Seal-No.: B140031

Vessel: SAC0913 / MAERSK MONTE VERDE

ETS:

Master-B/L.: 721512542

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
		50			16.449.310	55.389

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

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

ETA: 03.06.2026

Container: HASU 455 201-0



B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER284377	56,00									
SACOPHAM30295	204,23									
VER284497	526,06									
VER284562	47,55									
VER284564	627,40	Disbursements								
VER284564	56,00									
VER284573	65,07									
VER284587	74,26									
VER284590	123,82									
VER284591	271,88									
GCHAM26060240	66,30									
GCHAM26060240	466,99	Disbursements								
GCHAM26060246	156,80									
GCHAM26060246	434,44									
GCHAM26060253	23,34									
GCHAM26060253	476,19	Disbursements								
VER284626	400,18									
	4076,51		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

4.076,51 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

4.076,51 USD

debit to Interteam

0,00 USD

credit to Interteam

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

date 01.10.2023 FRT:

56,978

1.367,47 USD

Hartrodt Kickback USD 4,50 w/m

FRT:

0,043

0,19 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

5,224

15,67 USD

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

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

1,285

5,14 USD

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

0,00 USD

TOTAL AMOUNT

5.464,98 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			

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721512542
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721512542		
		Export references 606HAM1652AECH		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.		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK MONTE VERDE	Voyage No. 624S	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
Port of Loading Hamburg	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 50 PACKAGE HASU 455201-0 40/DRY 9'6 1 PALLET GROSS WEIGHT: 252.170 KGS MEASUREMENT: 0.576 CBM FASTENERS AS PER INVOICE: 95509806 HS-CODE: 732690 2 BOXES GROSS WEIGHT: 366.000 KGS MEASUREMENT: 1.167 CBM CLUTCH PARTS HS CODE: 870893 4 PALLETS GROSS WEIGHT: 3722.000 KGS MEASUREMENT: 2.237 CBM BARRON 4-SET TRON C BARRON 4-SET TRON MC+ IMPACT PLATE SET MN IMPACT PLATE SET M IMPACT PLATE SET MC HS CODE:84749010 1 PALLET GROSS WEIGHT: 546.000 KGS MEASUREMENT: 9.394 CBM Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 16449.310 KGS	Measurement 55.389 CBM
--	-------------------------	---------------------------

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Container Protect Essential		Collect				
Documentation fee - Destination		Collect				
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		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"			
1 container	Mumbai					
Shipped on Board Date (Local Time)	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						

As Agent(s)

S.T.C.
 CIRCULATING PALLET
 HS: 84249080
 2 PALLETS GROSS WEIGHT: 300.000 KGS MEASUREMENT: 1.285 CBM
 PIN CHAIN HOLLOW BOLT FOR
 DECORATION UNIT PC HB 3/4
 6P 5
 INV: 20260467
 HS CODE: 731511
 1 PALLET GROSS WEIGHT: 585.700 KGS MEASUREMENT: 0.532 CBM
 CYLINDRICAL PIN
 HS CODE 7318.2900
 1 PALLET GROSS WEIGHT: 145.000 KGS MEASUREMENT: 1.162 CBM
 AUTOMOTIVE SPARE PARTS
 AS PER INVOICE: 923263
 HS-CODE: 940199
 2 PALLETS GROSS WEIGHT: 502.880 KGS MEASUREMENT: 1.326 CBM
 PAINTS AND VARNISHES
 AS PER INVOICE: 4554224
 HS-CODE: 320910
 3 PALLETS GROSS WEIGHT: 2211.000 KGS MEASUREMENT: 2.160 CBM
 FURNITURE FITTINGS
 AS PER INVOICE: 90004125
 HS-CODE: 830242
 1 PKG GROSS WEIGHT: 1365.000 KGS MEASUREMENT: 4.855 CBM
 SOFTIMAGE CREASE-LESS
 PREMIUN; 3-BA
 R WARP KNITTED FABRIC
 CONSISTING OF
 100% POLYESTER
 MULTIFILAMENT YARN.
 WASHED, FLAME- RETARDANT
 TREATED
 TOTAL WEIGHT APPROX 220
 G/M2

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

HS: 60053600
6 PACKAGES GROSS WEIGHT: 441.070 KGS MEASUREMENT: 1.428 CBM
1 CARTON 0,300
HELICOPTER PARTS
HSCODE: 73181900
1 CRATE
120,170
HELICOPTER PARTS
HS-CODE:88073000+74198090
+76161000
HSCODE: 88073000
1 CRATE 141,000
HELICOPTER PARTS HS
-CODE:88073000+73202085
HSCODE: 88073000
1 CRATE
160,000
HELICOPTER PARTS HS
-CODES:76042990+88073000
HSCODE: 76042990
1 CARTON 2,600
HELICOPTER PARTS HS
-CODES:76161000+73181639
HSCODE: 76161000
1 CARTON 17,000
HELICOPTER PARTS
HSCODE: 88073000
2 PALLETS GROSS WEIGHT: 603.000 KGS MEASUREMENT: 1.184 CBM
S.T.C.
LDPE
HS-CODE: 73182900
3 PALLETS GROSS WEIGHT: 671.000 KGS MEASUREMENT: 2.800 CBM
S.T.C
CAR PARTS
HS CODE: 39263000

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

5 PACKAGES GROSS WEIGHT: 829.000 KGS MEASUREMENT: 3.939 CBM
TEXTIL INDUSTRIAL PARA USO

EN

MAQUINAS DE FABRICAR

PAPEL PARTIDA

ARANCELARIA:

5911 O.C. 78834 -

78838 - 78839 - 77588 -

77592

HSCODE: 591132

3 PALLETS GROSS WEIGHT: 467.000 KGS MEASUREMENT: 3.631 CBM

S.T.C.

GORE PACKAGING VENTS

PLUG-IN VENT D17 SC5 NO

LID

HS CODE: 39269097

3 PACKAGES GROSS WEIGHT: 1181.000 KGS MEASUREMENT: 1.655 CBM

AGRICULTURE MACHINE

PARTS/PO5404896882+4504877

647

HS CODE: 84369900

1 CARTON GROSS WEIGHT: 1.490 KGS MEASUREMENT: 0.043 CBM

SAFETY EQUIPMENT

HS CODE: 90251900,

85363010, 90189084,

4 PKG GROSS WEIGHT: 950.000 KGS MEASUREMENT: 7.146 CBM

TEXTILE

HS: 60063200

THE PACKAGING IS NOT

TRANSPORT

RELATED PACKED. ACCORDING

TO

CHAPTER 11 / PARAGRAPH C

OF

THE CARRIERS B/L TERMS

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

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

5 PACKAGES GROSS WEIGHT: 1310.000 KGS MEASUREMENT: 8.869 CBM

STATIONERY

INVOICE 26108683

HS 39269097, 48025810

HS 48025890, 48101300

HS 48101400, 48101900

HS 49019900, 49100000

HS 59019000, 90138080

.

SEAFREIGHT PREPAID

HASU4552010 40 DRY 9'6 50 PACKAGE 16449.310 KGS 55.389 CBM

Shipper Seal : B140031

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

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

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

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

Shipper Böhmler Drehteile GmbH Reutlinger Str. 23 75179 Pforzheim Germany		B/L No. GCHAM26060240	
Consigned to order of Datwyler Sealing Technologies Mexico S de RL de CV Ave Paseo las Colinas 602 Parq Ind- y de negocios Las Colinas 36270 Silao, MEX Mexico			
Notify Party and address Datwyler Sealing Technologies Mexico S de RL de CV Ave Paseo las Colinas 602 Parq Ind- y de negocios Las Colinas 36270 Silao, MEX Mexico		115, OMONIA AVENUE PAROUTIS BLDG., 3 rd Floor 3045 LIMASSOL	
Ocean Vessel	Voyage No.	Port of Loading	Place of Acceptance
MAERSK MONTE VERDE	SAC0913	Hamburg	Pforzheim
Port of Discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
Veracruz	Veracruz	Veracruz	E / Express B/L
Marks and Nos.		Quantity and description of goods	Gross weight, kg Measurement, m ³
DATWYLER SEALING TECHNOLOGIES Mexico		2 Pallet(s) S.T.C. LDPE	603kg HS-Code: 73182900

DRAFT

All particulars above declared by Merchant	
For delivery of cargo please apply to Interteam SA de CV Colima 114 Desp 201 Col. Roma 06700 Cuauhtemoc, MEX Mexico	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 must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof three (3) original Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void.
	Place and date of issue Norderstedt / 2026-JUN-14
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.	Signed for the carrier  as agents of carrier G.C.S. Container Line Ltd.

1. **Applicability**

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. **Definitions**

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. **Carrier's Tariff**

The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. **Time Bar**

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. **Law and Jurisdiction**

Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. **Subcontracting**

The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. **Methods and Routes of Transportation**

The Carrier may at any time and without notice to the Merchant:

- (a) use any means of transport (water, land and/or air) or storage whatsoever;
- (b) transship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
- (c) proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- (d) terminate the transportation and discharge Goods or Containers or other packages and devan and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- (e) comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- (f) take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for same.

8. **Optional Storage**

- (1) Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
- (2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowage condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck.

Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. **Hindrances affecting performance**

- (1) The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- (2) If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
- (a) abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
- (b) without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage.
- (3) In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
- (4) The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. **Option of Inspection**

The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. **Basic Liability**

(1) The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by

such loss or damage arose or resulted from

- (a) act or neglect of the Merchant.
- (b) compliance with the instructions of the person(s) entitled to give them.
- (c) the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
- (d) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
- (e) inherent vice of the Goods.
- (f) insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
- (g) strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
- (h) nuclear incident.
- (i) act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
- (j) fire, unless caused by the actual fault or privity of the Carrier.
- (k) act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
- (l) independent subcontractors not appointed by or in the direct services of the Carrier.
- (m) any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
- (3) Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
- (4) It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. **Limits of Liability**

- (1) When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- (2) The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFR invoice value plus freight and insurance if paid.
- (3) Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.
- (4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per kilo of gross weight of the Goods.
- (5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. **Special Provisions for Liability and Compensation**

- (1) Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- (2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-/Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- (3) If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- (4) If the place of receipt or place of delivery is not named on page two overleaf
- (a) the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
- (b) if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
- (5) Clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. **Delay, Consequential Loss**

Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. **Notice of Loss of or Damage to the Goods**

- (1) Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- (2) Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. **Defences and Limits for the Carrier, Servants, etc.**

- (1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- (2) The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- (3) Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of

its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. **Merchant's Responsibility**

The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. **Shipper-packed Containers**

- (1) If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
- (a) negligent loading, packing or stowing of the Container;
- (b) the contents being unsuitable for carriage in Container; or
- (c) the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- (2) The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- (3) Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.
- (4) Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. **Dangerous Goods**

- (1) The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
- (2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handing over for carriage or of their carriage.
- (3) If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- (4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. **Freight and Charges**

- (1) The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- (2) Freight shall be deemed completely earned on receipt of the Goods by the Carrier and shall not be returnable in any event. Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.
- (3) Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.
- (4) Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs and expenses incurred by the Carrier in connection with the carriage of the Goods to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. **Lien**

The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. **General Average**

- (1) General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- (2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. **Both-to-Blame Collision Clause**

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. **U.S. Trade**

- (1) In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- (2) If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding USD 500 per package or customary freight unit.
- (3) The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

24. **Non-Waiver and Severability**

Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

Shipper WOCO Industrietechnik GmbH Hanauer Landstrasse 16 63628 Bad Soden Germany		B/L No. GCHAM26060246	
Consigned to order of Omni Mfg Services S.A. DE C.V. Phillips-Medisize,LLC AV LA Noria Lt. 13 MZ 3 No 125 76220 Santa Rose Jauregui, MEX Mexico		 115, OMONIA AVENUE PAROUTIS BLDG., 3 rd Floor 3045 LIMASSOL	
Notify Party and address Omni Mfg Services S.A. DE C.V. Phillips-Medisize,LLC AV LA Noria Lt. 13 MZ 3 No 125 76220 Santa Rose Jauregui, MEX Mexico			
Ocean Vessel MAERSK MONTE VERDE	Voyage No. SAC0913	Port of Loading Hamburg	Place of Acceptance Hamburg
Port of Discharge Veracruz	Place of Delivery Veracruz	Freight payable Veracruz	Number of original Bills of Lading E / Express B/L
Marks and Nos. Omni Mfg Services S.A. DE C.V. Phillips-Medisize,LLC AV LA Noria Lt. 13 MZ 3 No 125 MEX - 76220 Santa Rose Jauregui, MEX		Quantity and description of goods 3 Pallet(s) S.T.C Car parts HS Code: 39263000	Gross weight, kg Measurement, m³ 671kg

DRAFT

All particulars above declared by Merchant	
For delivery of cargo please apply to InterTEAM SA de CV Colima 114 Desp 201 Col. Roma 06700 Cuauhtemoc, MEX Mexico	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 must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof three (3) original Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void.
	Place and date of issue Norderstedt / 2026-JUN-14
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.	Signed for the carrier  as agents of carrier G.C.S. Container Line Ltd.

1. **Applicability**

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. **Definitions**

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. **Carrier's Tariff**

The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. **Time Bar**

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. **Law and Jurisdiction**

Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. **Subcontracting**

The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. **Methods and Routes of Transportation**

The Carrier may at any time and without notice to the Merchant:

- (a) use any means of transport (water, land and/or air) or storage whatsoever;
- (b) transship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
- (c) proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- (d) terminate the transportation and discharge Goods or Containers or other packages and devan and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- (e) comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- (f) take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for same.

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- (1) Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
- (2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowage condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck.

Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. **Hindrances affecting performance**

- (1) The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- (2) If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
- (a) abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
- (b) without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage.
- (3) In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
- (4) The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. **Option of Inspection**

The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

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(1) The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by

such loss or damage arose or resulted from

- (a) act or neglect of the Merchant.
- (b) compliance with the instructions of the person(s) entitled to give them.
- (c) the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
- (d) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
- (e) inherent vice of the Goods.
- (f) insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
- (g) strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
- (h) nuclear incident.
- (i) act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
- (j) fire, unless caused by the actual fault or privity of the Carrier.
- (k) act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
- (l) independent subcontractors not appointed by or in the direct services of the Carrier.
- (m) any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
- (3) Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
- (4) It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. **Limits of Liability**

- (1) When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- (2) The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFR invoice value plus freight and insurance if paid.
- (3) Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.
- (4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per kilo of gross weight of the Goods.
- (5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. **Special Provisions for Liability and Compensation**

- (1) Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- (2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-/Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- (3) If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- (4) If the place of receipt or place of delivery is not named on page two overleaf
- (a) the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
- (b) if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
- (5) Clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. **Delay, Consequential Loss**

Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. **Notice of Loss of or Damage to the Goods**

- (1) Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- (2) Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. **Defences and Limits for the Carrier, Servants, etc.**

- (1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- (2) The Merchant undertakes that no claim shall be made against any servant, agent, subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- (3) Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of

its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. **Merchant's Responsibility**

The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. **Shipper-packed Containers**

- (1) If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
- (a) negligent loading, packing or stowing of the Container;
- (b) the contents being unsuitable for carriage in Container; or
- (c) the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- (2) The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- (3) Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.
- (4) Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. **Dangerous Goods**

- (1) The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
- (2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handing over for carriage or of their carriage.
- (3) If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- (4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. **Freight and Charges**

- (1) The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- (2) Freight shall be deemed completely earned on receipt of the Goods by the Carrier and shall not be returnable in any event. Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.
- (3) Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.
- (4) Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs and shall be liable to the Carrier for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

21. **Lien**

The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. **General Average**

- (1) General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- (2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. **Both-to-Blame Collision Clause**

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. **U.S. Trade**

- (1) In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- (2) If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding USD 500 per package or customary freight unit.
- (3) The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

24. **Non-Waiver and Severability**

Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

Shipper W.L. Gore & Associates GmbH Hermann-Oberth-Str. 22 85640 Putzbrunn Germany		B/L No. GCHAM26060253	
Consigned to order of MAXIPET, SA DE CV AV. CENTRAL 206, COLONIA SAN PEDRO DE LOS PINOS. ALCALDÍA ÁLVARO OBREGÓN, CIUDAD DE MÉXICO, C.P. 01180, MÉXICO TEL: 55 3506 1250 **		 115, OMONIA AVENUE PAROUTIS BLDG., 3 rd Floor 3045 LIMASSOL	
Notify Party and address INTERLAND TRANSPORT SA DE CV, KM 31, CUAUTITLÁN-MÉXICO, COL. LA CONCEPCIÓN, TULTITLÁN, ESTADO DE MÉXICO, C.P. 54900, MÉXICO RFC: ITR071117UD1 HIRAM BENAVENTE VARELA ***			
Ocean Vessel MAERSK MONTE VERDE	Voyage No. SAC0913	Port of Loading Hamburg	Place of Acceptance Hamburg
Port of Discharge Veracruz	Place of Delivery Veracruz	Freight payable Veracruz	Number of original Bills of Lading E / Express B/L
Marks and Nos. ** RFC: MAX0608182T3 *** HIRAM.BENAVENTE@INTERLAND. BUSINESS PHONE: +52 5546100954 Maxipet S.A. de C.V. Avenida Central, 206 Ciudad de México, MC 01180 MX		Quantity and description of goods 3 Pallet(s) S.T.C. GORE Packaging Vents Plug-In Vent D17 SC5 no lid HS Code: 39269097	
		Gross weight, kg Measurement, m ³ 467kg	
DRAFT			
All particulars above declared by Merchant			
For delivery of cargo please apply to InterTEAM SA de CV Colima 114 Desp 201 Col. Roma 06700 Cuauhtemoc, MEX Mexico		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 must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof three (3) original Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void.	
		Place and date of issue Norderstedt / 2026-JUN-14	
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.		Signed for the carrier  as agents of carrier G.C.S. Container Line Ltd.	

1. **Applicability**

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. **Definitions**

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. **Carrier's Tariff**

The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. **Time Bar**

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. **Law and Jurisdiction**

Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. **Subcontracting**

The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. **Methods and Routes of Transportation**

The Carrier may at any time and without notice to the Merchant:

- (a) use any means of transport (water, land and/or air) or storage whatsoever;
- (b) transship or carry the Goods on another vessel or by conveyance or by any other means of transport than that named on page two overleaf;
- (c) proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- (d) terminate the transportation and discharge Goods or Containers or other packages and devan and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- (e) comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- (f) take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for same.

8. **Optional Storage**

- (1) Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
- (2) Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowage condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck.

Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. **Hindrances affecting performance**

- (1) The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- (2) If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
- (a) abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
- (b) without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage.
- (3) In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
- (4) The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. **Option of Inspection**

The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. **Basic Liability**

(1) The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by

such loss or damage arose or resulted from

- (a) act or neglect of the Merchant.
- (b) compliance with the instructions of the person(s) entitled to give them.
- (c) the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
- (d) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
- (e) inherent vice of the Goods.
- (f) insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
- (g) strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
- (h) nuclear incident.
- (i) act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
- (j) fire, unless caused by the actual fault or privity of the Carrier.
- (k) act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
- (l) independent subcontractors not appointed by or in the direct services of the Carrier.
- (m) any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
- (3) Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
- (4) It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. **Limits of Liability**

- (1) When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- (2) The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFR invoice value plus freight and insurance if paid.
- (3) Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.
- (4) Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per kilo of gross weight of the Goods.
- (5) Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. **Special Provisions for Liability and Compensation**

- (1) Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- (2) If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-/Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- (3) If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- (4) If the place of receipt or place of delivery is not named on page two overleaf
- (a) the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
- (b) if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
- (5) Clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. **Delay, Consequential Loss**

Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. **Notice of Loss of or Damage to the Goods**

- (1) Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- (2) Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. **Defences and Limits for the Carrier, Servants, etc.**

- (1) The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- (2) The Merchant undertakes that no claim shall be made against any servant, agent, subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- (3) Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of

its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. **Merchant's Responsibility**

The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. **Shipper-packed Containers**

- (1) If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
- (a) negligent loading, packing or stowing of the Container;
- (b) the contents being unsuitable for carriage in Container; or
- (c) the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- (2) The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- (3) Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.
- (4) Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. **Dangerous Goods**

- (1) The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
- (2) Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handing over for carriage or of their carriage.
- (3) If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- (4) Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. **Freight and Charges**

- (1) The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- (2) Freight shall be deemed completely earned on receipt of the Goods by the Carrier and shall not be returnable in any event. Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.
- (3) Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.
- (4) Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs and shall be liable to the Carrier for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

21. **Lien**

The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. **General Average**

- (1) General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- (2) Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. **Both-to-Blame Collision Clause**

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. **U.S. Trade**

- (1) In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- (2) If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding USD 500 per package or customary freight unit.
- (3) The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

24. **Non-Waiver and Severability**

Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

Shipper
DSV SOUTH AFRICA (PTY) LTD T/A DSV AIR & SEA
UITENHAGE ROAD
STRUANDALE
PORT ELIZABETH

B/L No. SACOPHAM30295

Ref: CZA269071

Tel: 27-41-5012608 Postal/Zip: 6001

Consigned to order of
DSV AIR & SEA SA DE CV
AV INSURGENTES SUR, 1271
BENITO JUAREZ,TORRE CARACCI
MEXICO CITY
quetzali.castro@mx.dsv.com
TAX:DAA020218JY1
Tel: 528150303328

Notify Party and address
DSV AIR & SEA SA DE CV
AV INSURGENTES SUR, 1271
BENITO JUAREZ,TORRE CARACCI
MEXICO CITY
quetzali.castro@mx.dsv.com
TAX:DAA020218JY1
Tel: 528150303328

Place of receipt
PORT ELIZABETH

Ocean vessel
GSL LALO WM616R

Port of loading
CAPE TOWN

Port of discharge
HAMBURG

Place of delivery
VERACRUZ

Freight payable
VERACRUZ

Number of original Bills of Lading
0/ZERO

Copy not negotiable

Marks and Nos.
SACOPHAM30295

Quantity of Goods
2

Description of Goods
BOX(S)

Said to contain
CLUTCH PARTS

Gross weight, kg.
366.000 kg

Measurement, m³
1.167

SHIPPER'S LOAD,
STOW AND COUNT

HS Code:870893

EXPRESS RELEASE
FREIGHT COLLECT

POST LANDING CHARGES
PAYABLE AT DESTINATION
PRIOR TO RELEASE OF
CARGO

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM SA DE CV
TAX ID NR: INT-961206-ES7
COLIMA 114 DESPACHO 201
COLONIA ROMA CP, 06700 MEXICO
Tel: +52-5514-9897

Container No / Size: MSMU4025852 / 40 ft HC GP
Seal No: FX40740423
MBL Number: MEDUPZ748666

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;

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: PORT ELIZABETH

2026-04-30

Signed on behalf of the Carrier SACO
SHIPPING LINE LIMITED

SACO Shipping (PTY) LTD
41 Yaldwyn Road, Jet Park 1469
Johannesburg
South Africa

saco



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

Shipper
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 00494023838940

B/L No.
VER284377



SACO SHIPPING LINE LTD

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

6/06/HAM/165204

Copy

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES, SA
DE CV RFC: AT19307029F8
NORTE 174, NO. 549, COL. PENSADOR
MEXICANO, VENUSTIANO CARRANZA, C.P. 15510.
TEL: 52.55.19.99.90.00

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES, SA
DE CV RFC: AT19307029F8
NORTE 174, NO. 549, COL. PENSADOR
MEXICANO, VENUSTIANO CARRANZA, C.P. 15510.
TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE VERDE 624S		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. A. RAYMOND GMBH & CO. KG ISI AUTOMOTIVE DE MEXICO SA DE CV FB 5040900/95509806 STOWED INTO CONTAINER NO.: HASU4552010	Quantity of Goods 1 PALLET	Description of Goods FASTENERS AS PER INVOICE: 95509806 HS-CODE: 732690	Said to contain Gross weight, kg. 252,170 Measurement, m ³ 0,576

SEAL : B140031

TOTAL **1 PALLET** **252,170 KGS** **0,576 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
KLEEMANN GMBH
MANFRED-WOERNER-STR. 160
D- 73037 GOEPPINGEN
GRMANY

B/L No.
VER284488



SACO SHIPPING LINE LTD

Consigned to order of

DISTRIBUIDORA DE MAQUINARIA DEL
NORTE S. FRACCIONAMIENTO, CAMPRESTE LAS
CAROLINA, AV. DE LOS BERRENDOS 20110
31183 CHIHUAHUA / MEXICO
PHONE: +52 55 83 20 6580
EMAIL: JUAN.CANO@DIMANOR.COM.MXCP
RFC: DMN0110295P6

Notify Party and address

DISTRIBUIDORA DE MAQUINARIA DEL
NORTE S. FRACCIONAMIENTO, CAMPRESTE LAS
CAROLINA, AV. DE LOS BERRENDOS 20110
31183 CHIHUAHUA / MEXICO
PHONE: +52 55 83 20 6580
EMAIL: JUAN.CANO@DIMANOR.COM.MXCP
RFC: DMN0110295P6

SACO SHIPPING LINE LIMITED

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

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

6/06/HAM/165217

Copy

		Place of receipt GOPPINGEN CFS	
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. DISTRIBUIDORA DE MAQUINARIA DEL NORTE S.A DE C.V.	Quantity of Goods 4 PALLETS	Description of Goods BARRON 4-SET TRON C BARRON 4-SET TRON MC+ IMPACT PLATE SET MN IMPACT PLATE SET M IMPACT PLATE SET MC HS CODE:84749010	Said to contain Gross weight, kg. 3722,000 Measurement, m ³ 2,237
STOWED INTO CONTAINER NO.: HASU4552010		SEAL : B140031	
TOTAL		4 PALLETS	3722,000 KGS 2,237 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 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

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

B/L No.
VER284497



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

SACO SHIPPING LINE LIMITED

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

6/06/HAM/165218

Copy

		Place of receipt HAMBURG CFS									
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG									
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable VERACRUZ		Number of original Bills of Lading 0/ZERO					
Marks and Nos.		Quantity of Goods		Description of Goods		Said to contain		Gross weight, kg.		Measurement, m ³	
NICRO BOLTA, S.A. DE C.V. NBO040420CN0 SAN JERONIMO CAL ERAS RICARDO FLORES MA GON 98-NAVE 14 72100 PUEBLA-MEX ICO STOWED INTO CONTAINER NO.: HASU4552010		1 PALLET		S.T.C. CIRCULATING PALLET HS: 84249080				546,000		9,394	
SEAL : B140031											

SEAL : B140031

TOTAL **1 PALLET** **546,000 KGS** **9,394 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

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

B/L No.
VER284554 - C



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

SACO SHIPPING LINE LIMITED

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

6/06/HAM/165232

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
MAERSK MONTE VERDE 624S			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	FREIGHT PREPAID	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3001446487	3 PACKAGES	SAFETY EQUIPMENT HS CODE: 90279000, 90200090, 90200010, 39269097, 40169997, 84213925, 85044095, 65061010, 65061010, 63079098, 73269098, 90318080, 90319000, 85044083		288,590	2,870
STOWED INTO CONTAINER NO.: MRSU7397160				SEAL : B140513	
3001438221	1 CARTON	SAFETY EQUIPMENT HS CODE: 84289090,		3,450	0,022
STOWED INTO CONTAINER NO.: TCNU4123626				SEAL : B140086	
3001441018	1 CARTON	SAFETY EQUIPMENT HS CODE: 90251900, 85363010, 90189084,		1,490	0,043
STOWED INTO CONTAINER NO.: HASU4552010				SEAL : B140031	
HD 5002682480 EQUIPOS STOCK CRTICO 27/ABRIL2026 MEXICO D.F. / MEXICO NR 1-1	1 PALLET	MEDICAL EQUIPMENT HS CODE: 90192010 S.P. 188		108,000	0,737
STOWED INTO CONTAINER NO.: MRSU7397160				SEAL : B140513	
3001446490	1 PALLET	SAFETY EQUIPMENT HS CODE: 85044060, 90271010, 85065010, 85131000, 84433900, 85075000 S.P. 188		50,010	0,643
STOWED INTO CONTAINER NO.: MRSU7397160				SEAL : B140513	
3001440565	1 PALLET	MEDICAL EQUIPMENT HS CODE: 84811099, 84148080, 90271010, 85044083, 90192090, 90189060, 85235110, 90189084, 90181910, 84231090, 73269098, 84145935		51,000	0,480
STOWED INTO CONTAINER NO.: MRKU4784305				SEAL : B140745	
TOTAL	8 PACKAGES			502,540 KGS	4,795 CBM

- C

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER284562



SACO SHIPPING LINE LTD

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

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

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

6/06/HAM/165238

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. REF. 14541 P/O OGC2624628 NO. 1/2-2/2 SAN JOSE ITURBIDE MEXICO MADE IN GERMANY STOWED INTO CONTAINER NO.: HASU4552010	Quantity of Goods 2 PALLETS	Description of Goods PIN CHAIN HOLLOW BOLT FOR DECORATION UNIT PC HB 3/4 6P 5 INV: 20260467 HS CODE: 731511	Gross weight, kg. 300,000 Measurement, m ³ 1,285

SEAL : B140031

TOTAL 2 PALLETS 300,000 KGS 1,285 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
EDUARD FUSSINGER AG
WEIDENTALWEG 28
CH -4436 OBERDORF
SWITZERLAND

B/L No.
VER284564



SACO SHIPPING LINE LTD

Consigned to order of
WOREGG S DE RL DE CV
AV. INDUSTRIA METALURGICA 109
PARQUE INDUSTRIAL EL MARQUES, EL
MARQUES C.P. 76246 QUERETARO, MEXICO
RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

Notify Party and address
WOREGG S DE RL DE CV
AV. INDUSTRIA METALURGICA 109
PARQUE INDUSTRIAL EL MARQUES, EL
MARQUES C.P. 76246 QUERETARO, MEXICO
RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

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

6/06/HAM/165240

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. WOREGG S. DE R.L. DE C.V. MEXICO	Quantity of Goods 1 PALLET	Description of Goods CYLINDRICAL PIN HS CODE 7318.2900	Said to contain
		Gross weight, kg. 585,700	Measurement, m ³ 0,532

DEL 2641552, 2641551,
2641550
STOWED INTO CONTAINER NO.: HASU4552010

SEAL : B140031

TOTAL **1 PALLET** **585,700 KGS** **0,532 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper

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

Consigned to order of

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

Notify Party and address

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

B/L No.
VER284569

- C

saco 

SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/165224

Copy

		Place of receipt		
		HAMBURG, GERMANY CFS		
Ocean vessel			Port of loading	
MAERSK MONTE VERDE 624S			HAMBURG, GERMANY	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany

saco 

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
VER284528 PIRELLI NEUMATICOS STOWED INTO CONTAINER NO.: TLLU8134424	5 PACKAGES	TURN-UP BLADDER **HSCODE: 401699**		1129,000 SEAL : B140036	5,377
VER284569 PIRELLI NEUMATICOS STOWED INTO CONTAINER NO.: MRSU7397160	8 PACKAGES	TURN-UP BLADDER **HSCODE: 401699**		2059,000 SEAL : B140513	10,432
VER284604 30831551-10 30831548-10 30831548-20 30825705-10 30824413-10 PAPELERA DEL NEVADO SA DE CV STOWED INTO CONTAINER NO.: HASU4552010	5 PACKAGES	TEXTIL INDUSTRIAL PARA USO EN MAQUINAS DE FABRICAR PAPEL PARTIDA ARANCELARIA: 5911 O.C. 78834 - 78838 - 78839 - 77588 - 77592 **HSCODE: 591132**		829,000 SEAL : B140031	3,939
VER284615 TANMAX SA DE CV MEXICO STOWED INTO CONTAINER NO.: MRKU4784305	1 PALLET	TEXTILES 100% POLYESTER **HSCODE: 551512**		237,000 SEAL : B140745	1,712
VER284654 VA27102014 STOWED INTO CONTAINER NO.: TLLU8134424	9 PACKAGES	LABORATORY REAGENTS **HSCODE: 38221900**		8379,500 SEAL : B140036	13,299
TOTAL	28 PACKAGES			12633,500 KGS	34,759 CBM

- C

Shipper
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 00494023838940

B/L No.
VER284573



SACO SHIPPING LINE LTD

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549, COL
PENSADOR
MEXICANO 15510 MEXICO, CMX MEXICO
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

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

6/06/HAM/165245

Copy

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549, COL
PENSADOR
MEXICANO 15510 MEXICO, CMX MEXICO
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HS PLASTICS GMBH AUNDE MEXICO LS 241144 STOWED INTO CONTAINER NO.: HASU4552010	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 923263 HS-CODE: 940199	Gross weight, kg. 145,000
		Measurement, m ³ 1,162	
		SEAL : B140031	

TOTAL **1 PALLET** **145,000 KGS** **1,162 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 00494023838940

B/L No.
VER284587



SACO SHIPPING LINE LTD

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CDMX MEXICO RFC: ATI 9307029F8
TEL: 52.55.19.99.90.00

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CDMX MEXICO RFC: ATI 9307029F8
TEL: 52.55.19.99.90.00

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

6/06/HAM/165254

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. VALSPAR ALLTUB 67148 /PO 4500034872/ALLTUB MEXICO STOWED INTO CONTAINER NO.: HASU4552010	Quantity of Goods 2 PALLETS	Description of Goods PAINTS AND VARNISHES AS PER INVOICE: 4554224 HS-CODE: 320910	Said to contain Gross weight, kg. 502,880 Measurement, m ³ 1,326

SEAL : B140031

TOTAL **2 PALLETS** **502,880 KGS** **1,326 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
QCS-QUICK CARGO SERVICE GMBH
WERNER-WITT-STRASSE 5
21035 HAMBURG, GERMANY
TAX-ID:DE114202533
TELEPHONE: 00494023838940

B/L No.
VER284590



SACO SHIPPING LINE LTD

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CDMX MEXICO RFC: ATI 9307029F8
TEL: 52.55.19.99.90.00

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR MEXICANO 15510 MEXICO,
CDMX MEXICO RFC: ATI 9307029F8
TEL: 52.55.19.99.90.00

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

6/06/HAM/165255

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HAFELE BERLIN HAFELE DE MEXICO DN 80003984 STOWED INTO CONTAINER NO.: HASU4552010	Quantity of Goods 3 PALLETS	Description of Goods FURNITURE FITTINGS AS PER INVOICE: 90004125 HS-CODE: 830242	Said to contain Gross weight, kg. 2211,000 Measurement, m ³ 2,160

SEAL : B140031

TOTAL 3 PALLETS 2211,000 KGS 2,160 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER284591



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

SACO SHIPPING LINE LIMITED

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

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

6/06/HAM/165256

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. GRUPO ACYTEX, SA. DE CV. MX DELIVERY NOTE: 15 0762	Quantity of Goods 1 PALLET	Description of Goods Said to contain SOFTIMAGE CREASE-LESS PREMIUN; 3-BA R WARP KNITTED FABRIC CONSISTING OF 100% POLYESTER MULTIFILAMENT YARN. WASHED, FLAME- RETARDANT TREATED TOTAL WEIGHT APPROX 220 G/M2 HS: 60053600	Gross weight, kg. 1365,000
		Measurement, m ³ 4,855	
STOWED INTO CONTAINER NO.: HASU4552010		SEAL : B140031	
TOTAL		1 PALLET	1365,000 KGS 4,855 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
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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
BREMEN 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

CEVA AIR & OCEAN GERMANY GMBH
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD SUEDELLER MODUL G-2,
MUNICH BY 85356 GERMANY
EORI+DE2001373

B/L No.
VER284593



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/165257

Copy

Consigned to order of

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
RFC+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
CIUDAD DE MEXICO CMX 3720 MEXICO
RFC+SME980702916

		Place of receipt		
		HAMBURG, GERMANY CFS		
Ocean vessel	Port of loading			
MAERSK MONTE VERDE 624S	HAMBURG, GERMANY			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
856655461 // 10407303	6 PACKAGES	1 CARTON 0,300 HELICOPTER PARTS **HSCODE: 73181900**		441,070	1,428
856629415 // 10406832		1 CRATE 120,170 HELICOPTER PARTS HS-CODE:88073000+74198090 +76161000 **HSCODE: 88073000**			
856628228 // 10397250		1 CRATE 141,000 HELICOPTER PARTS HS -CODE:88073000+73202085 **HSCODE: 88073000**			
856586944 // 10397350		1 CRATE 160,000 HELICOPTER PARTS HS -CODES:76042990+88073000 **HSCODE: 76042990**			
856505217 // 10333505		1 CARTON 2,600 HELICOPTER PARTS HS -CODES:76161000+73181639 **HSCODE: 76161000**			
856612209 // 10387641		1 CARTON 17,000 HELICOPTER PARTS **HSCODE: 88073000**			
STOWED INTO CONTAINER NO.: HASU4552010				SEAL : B140031	
TOTAL		6 PACKAGES		441,070 KGS	1,428 CBM

Shipper
ANDRITZ FEED & BIOFUEL A/S
GLENTEVEJ 5-7
ESBJERG O 6705
DENMARK

B/L No.
VER284606



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/165265

Copy

Consigned to order of
ANDRITZ S.A. DE C.V.
AV. FRANCISCO I. MADERO ORIENTE
NO. 5595, COL. CIUDAD INDUSTRIAL
MORELIA 58200
MEXICO RFC: AHY9601017X4

Notify Party and address
ANDRITZ S.A. DE C.V.
ATT.: LAURA GOMEZ
EMAIL: LAURA.GOMEZ@ANDRITZ.COM
PHONE: +52 443 318 4959

		Place of receipt			
		HAMBURG CFS			
Ocean vessel		Port of loading			
MAERSK MONTE VERDE 624S		HAMBURG			
Port of discharge		Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ		VERACRUZ CFS	HAMBURG	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
P89537+P81895/82604032	3	PACKAGES	AGRICULTURE MACHINE	1181,000	1,655
+82604032/MIC			PARTS/PO5404896882+4504877647		
			HS CODE: 84369900		

STOWED INTO CONTAINER NO.: HASU4552010

SEAL : B140031

TOTAL	3 PACKAGES	1181,000 KGS	1,655 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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

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

Note:

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

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

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

Place and date of issue
HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER284626



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

SACO SHIPPING LINE LIMITED

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

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

6/06/HAM/165280

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SAGE AUTOMOTIVE MEXICO	Quantity of Goods 4 PALLETS	Description of Goods TEXTILE HS: 60063200	Said to contain Gross weight, kg. 950,000
		Measurement, m ³ 7,146	

THE PACKAGING IS NOT TRANSPORT
RELATED PACKED. ACCORDING TO
CHAPTER 11 / PARAGRAPH C OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER WILL
NOT ASSUME ANY RESPONSIBILITY
FOR DAMAGES INCURRES BETWEEN
THE TIME OF RECEPTION OF THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE AT
POD.

STOWED INTO CONTAINER NO.: HASU4552010

SEAL : B140031

TOTAL **4 PALLETS** **950,000 KGS** **7,146 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

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Place and date of issue
BREMEN 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
HAHNEMUHLE FINEART GMBH
HAHNESTRASSE 5
37586 DASSEL - GERMANY
VAT: DE811131962, AP: FIONA PACH
PHONE: +49(0)5561791562

B/L No.
VER284635



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/165284

Copy

Consigned to order of

DISTRIBUIDORA NIEPCE, SA DE CV
R.F.C. DNI191120UB9, CARLOS B.
ZETINA# 34, HIPODROMO CONDESA
06170, CUAUHTEMOC, CDMX, MEXICO
TEL: 5555 150625
EMAIL: GMONDRAGON@SPPI.COM.MX

Notify Party and address

DISTRIBUIDORA NIEPCE, SA DE CV
R.F.C. DNI191120UB9, CARLOS B.
ZETINA# 34, HIPODROMO CONDESA
06170, CUAUHTEMOC, CDMX, MEXICO
TEL: 5555 150625
R.F.C.:DNI191120UB9

Place of receipt

HAMBURG CFS

Ocean vessel

MAERSK MONTE VERDE 624S

Port of loading

HAMBURG

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ CFS

Freight payable

HAMBURG

Number of original Bills of Lading

0/ZERO

Marks and Nos.

HFA 639155/639157

Quantity of Goods

5 PACKAGES

Description of Goods

STATIONERY

Said to contain

Gross weight, kg.

1310,000

Measurement, m³

8,869

1-5

5 PALLETES

DISTRIBUIDORA

NIEPCE

MEXICO

MADE IN GERMANY

R.F.C.:

DNI191120UB9

STOWED INTO CONTAINER NO.: HASU4552010

INVOICE 26108683

HS 39269097, 48025810

HS 48025890, 48101300

HS 48101400, 48101900

HS 49019900, 49100000

HS 59019000, 90138080

.

SEAFREIGHT PREPAID

SEAL : B140031

TOTAL

5 PACKAGES

1310,000 KGS

8,869 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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Place and date of issue

HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

