

Ships Bag for MB/L 721512544

Container: TLLU8134424	1
PL SHEET TLLU 813 442 4.pdf	1
00346 MANIFEST 0947594.pdf	2
document.pdf	6
HB/L: MEX640002	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L MEX640002 MEX64000	11
HB/L: VER284303	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER284303 VER28430	12
HB/L: VER284542	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER284542 VER28454	13
HB/L: VER284560	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER284560 VER28456	14
HB/L: VER284563	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER284563 VER28456	16
HB/L: VER284569	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER284569 VER28452	17
HB/L: VER284577	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER284577 VER28457	19
HB/L: VER284600	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER284600 VER28460	20
HB/L: VER284611	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER284611 VER28461	21

HB/L: VER284632	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER284632 VER28463	22
HB/L: VER284640	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER284640 VER28464	23
HB/L: VER284643	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER284643 VER28464	24
HB/L: VER580675	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER580675 VER58067	25
HB/L: VER640542	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER640542 VER64054	27

valid from March 1st 2026

ETA: 03.06.2026
Container: TLLU 813 442-4



Agreed special PLC :

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

Manifest

Page: 1

Container-No.: TLLU8134424 40' HIGH CUBE CONTAINER Seal-No.: B140036

Vessel: SAC0913 / MAERSK MONTE VERDE

ETS:

Master-B/L.: 721512544

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
MEX640001	EI REF: 6560096914	1	PIECE	FAK CONNECTOR ASSEMBLY HS 853690 CONNECTOR ASSEMBLY FREIGHT COLLECT REF#: 100109497 **HSCODE: 853690**	75.000	0.912
VER284303	HERRAMIENTAS DE FILO 1604 CIUDAD DE MEXICO MEXICO	1	PALLET	KNIFE SHARPENER / SHARPENING STEEL HS CODE: 82055100	540.000	0.576
VER284542	ARTIPAC MEXICO	1	PACKAGE	S.T.C. VACUUM PACKAGING MACHINE HS CODE: 84224000	971.000	4.901
VER284560	DERIVADOS MACROQUIMICOS S.A. DE C.V. PLASTICO NO. 28 SANTA CLARA, ECATEPEC 55540 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS *TEL.: +52 55 3874 0710 EMAIL: ADRIANA.GUZMAN **CONTACT: LIZZETE GUZMAN TEL.: +52 55 4588 0723	3	PALLETS	PALETAS DE MADERA TC STC. 72 SACOS A VALVULA PHARMACEUTICAL RAW MATERIALS VIVAPUR MCG 500 F GEL DE CELULOSA MICROCRISTALINA SU PEDIDO# 26530366, MEX-10773 DEL 09 DE FEBRERO DE 2026 HS CODE: 39129090 (11392985)	1890.000	3.715
VER284563	PRAXAIR 62651213	2	HOLZISTEN	APPARATE/ ARMATUREN HS CODE:????????????	700.000	4.849

Manifest

Page: 2

Container-No.: TLLU8134424 40' HIGH CUBE CONTAINER Seal-No.: B140036

Vessel: SAC0913 / MAERSK MONTE VERDE

ETS:

Master-B/L.: 721512544

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284565	VER284654 VA27102014	9	PACKAGES	LABORATORY REAGENTS **HSCODE: 38221900**	8379.500	13.299
VER284565	VER284528 PIRELLI NEUMATICOS	5	PACKAGES	TURN-UP BLADDER **HSCODE: 401699**	1129.000	5.377
VER284577	SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM8,5 FRACC. INDUSTRIAL BALVANERA 76920 CORREGIDORA, QRO. MEXICO	4	PALLETS	= 96 CARTONS DIGITAL PRINTING IJ CARTRIDGES DRG32 WHITE PARTIAL LACQUERSIKASEAL B&C HIBRIDO BLANCO AS PER INVOICE 631556 PO: 4506388604 HS CODE 39233010	604.000	7.919
VER284600	MULTIVAC MEXICO MEXICO	4	PALLETS	LAMINATED FILM PO: 4505425576 HS CODE: 3921 NOT STACKABLE	1826.680	3.994
VER284611	S05038701 // HELLERMANN PLASTIC OMNIUM MEXICO DN 91552567 / INV 1094661282	2	PACKAGES	AUTOMOTIVE SPARE PARTS HS CODE: 392690	23.440	0.096
VER284632	S05053500 // A. RAYMOND PLASTIC OMNIUM MEXICO DN 95527767 / INV 95527767	1	PALLET	AUTOMOTIVE SPARE PARTS HS CODE: 731816	301.620	0.447

Manifest

Page: 3

Container-No.: TLLU8134424 40' HIGH CUBE CONTAINER Seal-No.: B140036

Vessel: SAC0913 / MAERSK MONTE VERDE

ETS:

Master-B/L.: 721512544

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER28464	VDR DE MEXICO DISTRIBUCION, S.A.DE C.V. MEXICO CITY	1	PACKAGE	BUSINESS SAMPLE, CONTENTS: TABLE FOOTBALL, USED AND PARTIALLY ASSEMBLED HS CODE: 95049080	232.000	1.978
VER28464	VALVULAS DE PRECISION S.A. AV. JURICA 107 C PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, MEXICO	1	PALLET	= 18 CARTONS SPRAY HEAD HS-CODE: 84249080 DELIVERY NOTE : 531905 - 907 INVOICE: 330083 - 85 INCOTERM: FCA HATTERSHEIM *** NOT STACKABLE ***	235.000	1.824

Manifest

Page: 4

Container-No.: TLLU8134424 40' HIGH CUBE CONTAINER Seal-No.: B140036

Vessel: SAC0913 / MAERSK MONTE VERDE

ETS:

Master-B/L.: 721512544

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER580675	XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV. CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO CAJA NO.	6	CASES	PUMPS AND PUMP SPAREPARTS HS CODE 84137021, 84139100 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	426.300	1.516
VER640542	EI REF: 6560097290	5	PIECES	K HYDRAULIC COLD METAL PRESSES HS 846261 HYDRAULIC COLD METAL PRESSES FREIGHT COLLECT REF#: 100109488 **HSCODE: 846261**	1980.000	3.741

Total**Quantity
46****Grossweight Measurement
19.313.540 55.144**

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721512544
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721512544		
		Export references 606HAM1652CECH		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 46 PACKAGE TLLU 813442-4 40/DRY 9'6 1 PIECE GROSS WEIGHT: 75.000 KGS MEASUREMENT: 0.912 CBM FAK CONNECTOR ASSEMBLY HS 853690 CONNECTOR ASSEMBLY FREIGHT COLLECT REF#: 100109497 **HSCODE: 853690** 1 PKG GROSS WEIGHT: 540.000 KGS MEASUREMENT: 0.576 CBM KNIFE SHARPENER / SHARPENING STEEL HS CODE: 82055100 5 PACKAGES GROSS WEIGHT: 1129.000 KGS MEASUREMENT: 5.377 CBM TURN-UP BLADDER **HSCODE: 401699** 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 19313.540 KGS	Measurement 55.144 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(s)						

1 PACKAGE GROSS WEIGHT: 971.000 KGS MEASUREMENT: 4.901 CBM
 S.T.C.
 VACUUM PACKAGING MACHINE
 HS CODE: 84224000
 3 PALLETS GROSS WEIGHT: 1890.000 KGS MEASUREMENT: 3.715 CBM
 PALETAS DE MADERA TC
 . 72 SACOS A VALVULA
 PHARMACEUTICAL RAW
 MATERIALS
 VIVAPUR MCG 500 F
 GEL DE CELULOSA
 MICROCRISTALINA
 SU PEDIDO# 26530366,
 MEX-10773
 DEL 09 DE FEBRERO DE 2026
 HS CODE: 39129090
 (11392985)
 2 PKG GROSS WEIGHT: 700.000 KGS MEASUREMENT: 4.849 CBM
 APPARATE/ ARMATUREN
 HS CODE:-----
 4 PALLETS GROSS WEIGHT: 604.000 KGS MEASUREMENT: 7.919 CBM
 = 96 CARTONS
 DIGITAL PRINTING IJ
 CARTRIDGES DRG32 WHITE
 PARTIAL
 LACQUERSIKASEAL B&C
 HIBRIDO
 BLANCO
 AS PER INVOICE 631556
 PO: 4506388604
 HS CODE 39233010
 4 PALLETS GROSS WEIGHT: 1826.680 KGS MEASUREMENT: 3.994 CBM
 LAMINATED FILM
 PO: 4505425576
 HS CODE: 3921

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)		

B/L TERMS 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 PIECES GROSS WEIGHT: 1980.000 KGS MEASUREMENT: 3.741 CBM

K
 HYDRAULIC COLD METAL
 PRESSES
 HS 846261
 HYDRAULIC COLD METAL
 PRESSES
 FREIGHT COLLECT
 REF#: 100109488
 HSCODE: 846261

TLLU8134424 40 DRY 9'6 46 PACKAGE 19313.540 KGS 55.144 CBM

Shipper Seal : B140036

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

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

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
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
22848 NORDERSTEDT
GERMANY

B/L No.
MEX640002



SACO SHIPPING LINE LTD

Consigned to order of
EXPEDITORS INTL DE MEXICO SA DE CV
AV DE LAS AMERICAS 1462 PISO 5
COL. PROVIDENCIA EIM95080293A
GUADALAJARA JA 44630
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO SA DE CV
AV DE LAS AMERICAS 1462 PISO 5
COL. PROVIDENCIA EIM95080293A
GUADALAJARA JA 44630
MEXICO

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

6/06/HAM/165237

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	DESTINATION	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
EI REF: 6560096914	1 PIECE	FAK CONNECTOR ASSEMBLY HS 853690 CONNECTOR ASSEMBLY FREIGHT COLLECT REF#: 100109497 **HSCODE: 853690**		75,000	0,912

STOWED INTO CONTAINER NO.: TLLU8134424

SEAL : B140036

TOTAL **1** **PIECE** **75,000 KGS** **0,912 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
TAX ID:INT961206-ES7

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

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

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

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

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

Place and date of issue
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
FLÜGEL CSS GMBH & CO. KG
AN DEN EICHEN 10
42699 SOLINGEN
GERMANY

B/L No.
VER284303



SACO SHIPPING LINE LTD

Consigned to order of
HERRAMIENTAS DE FILO S.A. DE C.V.
PRESIDENTE CARRANZA NO 31 BIS INT 3A
COL. VILLA COYOACAN
ALC. COYOACAN
C.P.0400 CIUDAD DE MEXICO
MEXICO
TAX ID: HFI981023SS4

Notify Party and address
SAME AS CONSIGNEE
HERRAMIENTASDEFILO@PRODIGY.NET.MX
HFILO@PRODIGY.NET.MX

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

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

6/06/HAM/165203

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 BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HERRAMIENTAS DE FILO 1604 CIUDAD DE MEXICO MEXICO STOWED INTO CONTAINER NO.: TLLU8134424	Quantity of Goods 1 PALLET	Description of Goods KNIFE SHARPENER / SHARPENING STEEL HS CODE: 82055100	Said to contain Gross weight, kg. 540,000 Measurement, m ³ 0,576

SEAL : B140036

TOTAL **1 PALLET** **540,000 KGS** **0,576 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
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
FIVE STAR GLOBAL LOGISTICS GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT (HAMBURG)
GERMANY

B/L No.
VER284542



SACO SHIPPING LINE LTD

Consigned to order of
FIMASA SA DE CV
CTC MRS DULCE FIGUEROA
FUJIYAMA 60 / COL LAS AGUILAS
01710 MEXICO CITY, CDMX
VAT ID: FIM970527CF3

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

6/06/HAM/165228

Copy

Notify Party and address
FIMASA SA DE CV
CTC MRS DULCE FIGUEROA
FUJIYAMA 60 / COL LAS AGUILAS
01710 MEXICO CITY, CDMX
VAT ID: FIM970527CF3

		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. ARTIPAC MEXICO	Quantity of Goods 1 PACKAGE	Description of Goods S.T.C. VACUUM PACKAGING MACHINE HS CODE: 84224000	Said to contain Gross weight, kg. 971,000 Measurement, m ³ 4,901
STOWED INTO CONTAINER NO.: TLLU8134424		SEAL : B140036	

TOTAL **1 PACKAGE** **971,000 KGS** **4,901 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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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
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
J.RETTENMAIER&SOEHNE
GMBH + CO KG
HOLZMUEHLE 1
73494 ROSENBERG
FEDERAL REPUBLIC OF GERMANY
VAT NO. DE144631714

B/L No.
VER284560



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/165235

Copy

Consigned to order of

DERIVADOS MACROQUIMICOS S.A. DE C.V
RFC NO. DMA 810730 C2A
CARRETERA ZACAPU-PURUANDIRO KM. 4,5
58600 ZACAPU, MICHOACAN
ESTADOS UNIDOS MEXICANOS
CONTACT: ADRIANA GUZMAN*

Notify Party and address

DERIVADOS MACROQUIMICOS,
S.A. DE C.V.
PLASTICO NO. 28
SANTA CLARA, ECATEPEC
55349 EDO. DE MEXICO
ESTADOS UNIDOS MEXICANOS**

		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
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
DERIVADOS MACROQUIMICOS S.A. DE C.V. PLASTICO NO. 28 SANTA CLARA, ECATEPEC 55540 EDO. DE MEXICO ESTADOS UNIDOS MEXICANOS *TEL.: +52 55 3874 0710 EMAIL: ADRIANA.GUZMAN@JRS.C OM.MX **CONTACT: LIZZETE GUZMAN TEL.: +52 55 4588 0723 STOWED INTO CONTAINER NO.: TLLU8134424	3 PALLETS	PALETAS DE MADERA TC STC. 72 SACOS A VALVULA PHARMACEUTICAL RAW MATERIALS VIVAPUR MCG 500 F GEL DE CELULOSA MICROCRISTALINA SU PEDIDO# 26530366, MEX-10773 DEL 09 DE FEBRERO DE 2026 HS CODE: 39129090 (11392985)		1890,000	3,715
TOTAL				1890,000 KGS	3,715 CBM

SEAL : B140036

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

B/L No.
VER284563



SACO SHIPPING LINE LTD

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

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

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

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

6/06/HAM/165239

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 BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PRAXAIR 62651213	Quantity of Goods 2 HOLZISTEN	Description of Goods APPARATE/ ARMATUREN HS CODE:????????????	Said to contain Gross weight, kg. 700,000 Measurement, m ³ 4,849
STOWED INTO CONTAINER NO.: TLLU8134424		SEAL : B140036	
TOTAL		2 HOLZISTEN	700,000 KGS 4,849 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
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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
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. - A
VER284569



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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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
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
VER284528 PIRELLI NEUMATICOS STOWED INTO CONTAINER NO.: TLLU8134424	5 PACKAGES	TURN-UP BLADDER **HSCODE: 401699**		1129,000 SEAL : B140036	5,377 - A
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 - A
TOTAL	28 PACKAGES			12633,500 KGS	34,759 CBM

Shipper
RITTER GMBH
KAUFBEURER STR.55
86830 SCHWABMÜNCHEN

B/L No.
VER284577



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/165247

Copy

Consigned to order of
SIKA MEXICANA S.A. DE C.V.
CARRETERA LIBRE A CELAYA KM 8.5
FRACC. INDUSTRIAL BALVANERA
76920 CORREGIDORA, QRO. MEXICO
RFC SME7811306Z7
CASTILLO.CINTHIA@MX.SIKA.COM

Notify Party and address
SIKA MEXICANA S.A. DE C.V.
CARRETERA LIBRE A CELAYA KM 8.5
FRACC. INDUSTRIAL BALVANERA
76920 CORREGIDORA, QRO. MEXICO
RFC SME7811306Z7
CASTILLO.CINTHIA@MX.SIKA.COM

		Place of receipt SCHWABMÜCHEN				
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG				
Port of discharge VERACRUZ		Place of delivery VER CFS VE CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO		
Marks and Nos.		Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM8,5 FRACC. INDUSTRIAL BALVANERA 76920 CORREGIDORA, QRO. MEXICO STOWED INTO CONTAINER NO.: TLLU8134424		4 PALLETS	= 96 CARTONS DIGITAL PRINTING IJ CARTRIDGES DRG32 WHITE PARTIAL LACQUERSIKASEAL B&C HIBRIDO BLANCO AS PER INVOICE 631556 PO: 4506388604 HS CODE 39233010		604,000	7,919
				SEAL : B140036		

TOTAL 4 PALLETS 604,000 KGS 7,919 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 14.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 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
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

B/L No.
VER284600



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/165260

Copy

Consigned to order of
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232 PISO 23 INT. A,
COL. CUAUHTEMOC, CP 06500,
CIUDAD DE MEXICO. RFC. GLO120509173
PH. +55.8852.7826
CTC: AVISOS@GLADHEIMLOGISTICS.COM

Notify Party and address
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 232 PISO 23 INT. A,
COL. CUAUHTEMOC, CP 06500,
CIUDAD DE MEXICO. RFC. GLO120509173
PH. +55.8852.7826
CTC: AVISOS@GLADHEIMLOGISTICS.COM

		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. MULTIVAC MEXICO MEXICO	Quantity of Goods 4 PALLETS	Description of Goods LAMINATED FILM PO: 4505425576 HS CODE: 3921 NOT STACKABLE	Said to contain Gross weight, kg. 1826,680 Measurement, m ³ 3,994

STOWED INTO CONTAINER NO.: TLLU8134424

SEAL : B140036

TOTAL **4 PALLETS** **1826,680 KGS** **3,994 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;

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- 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

ROHLIG DEUTSCHLAND GMBH & CO. KG
MILLERNTORPLATZ 1,
HAMBURG HH 20359 GERMANY
EORI+DE2677059

B/L No.
VER284611



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/165269

Copy

Consigned to order of

ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES, ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC:OLM1402144Z7
PREALERT.MX@ROHLIG.COM

Notify Party and address

ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES, ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC:OLM1402144Z7
PREALERT.MX@ROHLIG.COM

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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
S05038701 // HELLERMANN PLASTIC OMNIUM MEXICO DN 91552567 / INV 1094661282 STOWED INTO CONTAINER NO.: TLLU8134424	2 PACKAGES	AUTOMOTIVE SPARE PARTS HS CODE: 392690		23,440	0,096

SEAL : B140036

TOTAL

2 PACKAGES

23,440 KGS

0,096 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



Shipper

ROHLIG DEUTSCHLAND GMBH & CO. KG
MILLERNTORPLATZ 1,
HAMBURG HH 20359 GERMANY
EORI+DE2677059

B/L No.
VER284632



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/165282

Copy

Consigned to order of

ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES, ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC:OLM1402144Z7
PREALERT.MX@ROHLIG.COM

Notify Party and address

ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES, ALCALDIA
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710 MEXICO
+525576537200 RFC:OLM1402144Z7
PREALERT.MX@ROHLIG.COM

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.

S05053500 // A.
RAYMOND PLASTIC
OMNIUM MEXICO DN
95527767 / INV
95527767

Quantity of Goods

1 PALLET

Description of Goods

AUTOMOTIVE SPARE PARTS
HS CODE: 731816

Said to contain

Gross weight, kg.

301,620

Measurement, m³

0,447

STOWED INTO CONTAINER NO.: TLLU8134424

SEAL : B140036

TOTAL

1 PALLET

301,620 KGS

0,447 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
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
GEBRUDER WEISS GMBH
SACHSENFELD 2 - 4
20097 HAMBURG
GERMANY

B/L No.
VER284640



SACO SHIPPING LINE LTD

Consigned to order of
KENSA LOGISTICS MEXICO SA DE
CV PRESIDENTE MASARYK NO219 1STFL
OFCA POLANCO V SECCION,11560
MEXICO CITY, MEXICO
TEL: (+52) 55 9337 3600
TAX ID: KLM180911HX3

Notify Party and address
SAME AS CONSIGNEE
*SIKA MEXICANA S.A. DE C.V.
CARRETERA LIBRE A CELAYA KM 8.5
FRACC. INDUSTRIAL BALVANERA
76920 CORREGIDORA, QRO. MEXICO
RFC SME7811306Z7
PENA.LUIS@MX.SIKA.COMTEL: (+52) 55 9337 3600

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

6/06/HAM/165288

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK MONTE VERDE 624S		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery MEXICO CITY CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. VDR DE MEXICO DISTRIBUCION, S.A.DE C.V. MEXICO CITY STOWED INTO CONTAINER NO.: TLLU8134424	Quantity of Goods 1 PACKAGE	Description of Goods Said to contain BUSINESS SAMPLE, CONTENTS: TABLE FOOTBALL, USED AND PARTIALLY ASSEMBLED HS CODE: 95049080	Gross weight, kg. 232,000 SEAL : B140036 Measurement, m ³ 1,978

TOTAL **1 PACKAGE** **232,000 KGS** **1,978 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 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
MARDIN TRANSPORT GMBH
MUENCHNER STR. 40
30855 LANGENHAGEN, GERMANY
VAT-NO. DE188551081
HAMBURG@MARDIN.DE

B/L No.
VER284643



SACO SHIPPING LINE LTD

Consigned to order of
MARDIN LOGISTICS MEXICO,S.A.DE C.V.
SOJA 164 #3, COL. GRANJAS ESMERALDA
09810 CIUDAD DE MEXICO
MEXICO
TAX ID: MLM 010115JY2

Notify Party and address
MARDIN LOGISTICS MEXICO,S.A.DE C.V.
MR. CARLOS CHAVEZ
CEL: +52 (1) 2281 081125
TEL: +52 55 5697 3696
CARLOS@MARDINLOGISTICS.COM

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

6/06/HAM/165290

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. VALVULAS DE PRECISION S.A. AV. JURICA 107 C PARQUE INDUSTRIAL QUERETARO 76220 QUERETARO, MEXICO STOWED INTO CONTAINER NO.: TLLU8134424	Quantity of Goods 1 PALLET	Description of Goods = 18 CARTONS SPRAY HEAD HS-CODE: 84249080 DELIVERY NOTE : 531905 - 907 INVOICE: 330083 - 85 INCOTERM: FCA HATTERSHEIM *** NOT STACKABLE ***	Said to contain Gross weight, kg. 235,000 Measurement, m ³ 1,824

SEAL : B140036

TOTAL **1 PALLET** **235,000 KGS** **1,824 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.

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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



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
GEODIS FF GERMANY GMBH & CO. KG
AS AGENT OF CARGO CONTAINER LINE LTD
HAMMERBROOKSTRASSE 89, 20097 HAMBURG,
GERMANY
HAMBURG 20097 GERMANY
EORI+DE2728605

B/L No.
VER580675



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/165211

Copy

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
RFC+GWM790307NB0

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO
JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
+525511070010

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
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
5103584001	1 PALLET	BEROL SPIN 652 200 KG TH DR : 4 PIECES IN 1 PALLETS UN 3082 CL 9, III HS 3402901090 FREIGHT PREPAID		888,800	1,448
STOWED INTO CONTAINER NO.: TLLU5848290				SEAL : B140520	
XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV. CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO CAJA NO.	6 CASES	PUMPS AND PUMP SPAREPARTS HS CODE 84137021, 84139100 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		426,300	1,516
STOWED INTO CONTAINER NO.: TLLU8134424				SEAL : B140036	
TOTAL		7 PACKAGES		1315,100 KGS	2,964 CBM

Shipper
EXPEDITORS INTERNATIONAL GMBH
IN DE TARPEN 32
22848 NORDERSTEDT
GERMANY

B/L No.
VER640542



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/165221

Copy

Consigned to order of
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

Notify Party and address
EXPEDITORS INTL DE MEXICO,SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

		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	DESTINATION	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
EI REF: 6560097290	5 PIECES	K HYDRAULIC COLD METAL PRESSES HS 846261 HYDRAULIC COLD METAL PRESSES FREIGHT COLLECT REF#: 100109488 **HSCODE: 846261**		1980,000	3,741

STOWED INTO CONTAINER NO.: TLLU8134424

SEAL : B140036

TOTAL **5** **PIECES** **1980,000 KGS** **3,741 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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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

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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:

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