

Ships Bag for MB/L 721378352

Container: MRSU8633887	1
SACO RG5682359 59139300.pdf	1
MEXICO PL SHEET March 2026.pdf	2
01616 MANIFEST 5032678.pdf	4
721378352 Waybill.pdf	8
HB/L: ALM258482	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM258482 ALM25848	14
HB/L: ALM258487	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM258487 ALM25848	15
HB/L: ALM258497	16
TYP: B/L	16
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HB/L: ALM258498	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM258498 ALM25849	18
HB/L: ALM258503	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM258503 ALM25850	20
HB/L: ALM258504	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM258504 ALM25850	21
HB/L: ALM258507	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM258507 ALM25850	22
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HB/L: ALM258520	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM258520 ALM25852	24

HB/L: ALM258531	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM258531 ALM25853	25
HB/L: ALM258543	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L ALM258543 ALM25854	26
HB/L: ALM258584	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L ALM258584 ALM25858	27

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

NVOCC Services worldwide

Bremen, 18. June 2026

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: 18312604556

Leistungsdatum : 13.06.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5682359	18.06.2026	020896	6/06/BRE/5263	6/06/BRE/5263		0.8750

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/06/BRE/5263 GSL TEGEA ALTAMIRA 04.07.2026 MRSU8633887

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1836.21 USD	1836.21	

NO VAT ON

1836.21

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1836.21

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Kevin Pahl, Jannik Pahl, Sönke Briks · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg
SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.
Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/06/BRE/5263 Vessel: GSL TEGEA Port: ALTAMIRA ETA: 04.07.2026 Container: MRSU8633887



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM258482										
ALM258487	476,53									
ALM258497										
ALM258498										
ALM258503										
ALM258504										
ALM258507	52,00									
ALM258516										
ALM258520										
ALM258531	52,00									
ALM258543										
ALM258584	52,51									
	633,04		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	633,04 USD	633,04 USD	debit to Intert
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	0,00 USD	0,00 USD	credit to Inter
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 50,132	1.203,17 USD	1.203,17 USD	debit to Intert
Hartrodt Kickback USD 4,50 w/m FRT:	0,00 USD	0,00 USD	debit to Intert
Quick Cargo Kickback USD 3,- w/m FRT:	0,00 USD		
BDP / ED Forwarding Kickback USD 3,- w/m FRT:	0,00 USD		
Linkin / Europartner/XPD Kickback USD 4 w/m FRT:	0,00 USD		
DHL compensation VER canceled 2026 FRT:		0,00 USD	credit to Inter
DHL compensation ALM canceled 2026 FRT:			
K&N compensation canceled 2026 FRT:			
Ceva compensation canceled 2026 FRT:	0,00 USD		
TOTAL AMOUNT	1.836,21 USD		CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: MRSU8633887 40' HIGH CUBE CONTAINER Seal-No.: B050254
Vessel: SAC1604 / GSL TEGEA
ETS:
Master-B/L.: 721378352

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258482	PO LIGHTING MX DN: 303997	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	133.000	1.207
ALM258487	HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA	17	PACKAGES	AC MOTOR 8850785 HS CODE: 38301255	6375.000	9.164
ALM258497	TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 3716741955 NET WEIGHT: KG GROSS WEIGHT: KG MEASUREMENTS: X X CM PACKAGE NO. SMS	1	CASE	CYLINDER **HSCODE: 84559000**	510.000	1.060

Manifest

Page: 2

Container-No.: MRSU8633887 40' HIGH CUBE CONTAINER Seal-No.: B050254
Vessel: SAC1604 / GSL TEGEA
ETS:
Master-B/L.: 721378352

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258498	TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 3716618636 NET WEIGHT: KG GROSS WEIGHT: KG MEASUREMENTS: X X CM PACKAGE NO. SMS	1	CASE	CYLINDER **HSCODE: 84559000**	403.000	0.915
ALM258503	INOAC POLYTEC DE MEXICO	4	CASES	EXTRUSION HEAD HS-CODE: 8477 90	2970.000	20.292
ALM258504	COFICAB MX S DE RL DE CV COL. 20 DE NOVIEMBRE AV. FIDEL VELAZQUEZ SANCHEZ NUM. 1500 34234 DURANGO MEXIKO	1	PACKAGE	MASHINERY AND SPARE PARTS HS-CODE: 841459	67.000	0.576
ALM258507	HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA	11	PACKAGES	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	5646.000	5.702

Manifest

Page: 3

Container-No.: MRSU8633887 40' HIGH CUBE CONTAINER Seal-No.: B050254
Vessel: SAC1604 / GSL TEGEA
ETS:
Master-B/L.: 721378352

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258516	LAMTEK MUEBLES ZAPOPAN, JALISCO MEXICO 24491522 + 24497667 + 24500418 + 24507465	4	CASES	HPL PANELS AS PER PO KOBER'S OC PO APRIL21ST2026 HS CODE 39219041	4086.000	6.506
ALM258520	OPMOBILITY LIGHTING MEXICO DN: 6280177	1	PALLET	ACTUATOR HS-CODE: 850110 **HSCODE: 850110**	384.000	1.104
ALM258520	OP MOBILITY LIGHTING MEXICO DN 80894210	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	122.000	0.859
ALM258520	OPMOBILITY LIGHTING MEXICO DN: 793260618+619+659	3	PALLETS	WASHER HS-CODE: 870899 **HSCODE: 870899**	150.000	0.624
ALM258531	METALURGICA MET MEX PENOLES SA DE CV BOULEVARD LAGUNA PONIENTE NO. 3200 COL. METALURGICA TORREON COAHUILA C.P. 27370 RFC MMP1312017FA	1	PACKAGE	AUTOMOTIVE PARTS HS CODE: 84199085	315.000	0.504

Manifest

Page: 4

Container-No.: MRSU8633887 40' HIGH CUBE CONTAINER Seal-No.: B050254
Vessel: SAC1604 / GSL TEGEA
ETS:
Master-B/L.: 721378352

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258543	TERNIUM MEXICO SA DE CV P/O 6602269447 AVE. UNIVERSIDAD NO.992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA C.P. 66450 NEUVO LEON MEXICO R.F.C. TME 840710TR4	1	CASE	WEAR PLATES INVOICE: 2630511 **HSCODE: 845590**	590.000	0.225
ALM258584	MINERA PENMONT S DE RL DE CV CPO# OC5760000004820 SO# 92314024299 FLS PO# 9230202957	2	PACKAGES	AUTOMOTIVE PARTS HS CODE: 84749090, 84818079	583.000	1.029

Total	Quantity 49	Grossweight 22.334.000	Measurement 49.767
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**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721378352

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

Booking No.

721378352

Export references

606BRE5263 ARA

Svc Contract

299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69
15 FX: 208-79-8 MICHELLE.ESCALANTE@INTERTEAM.COM.MX

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

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
MICHELLE.ESCALANTE@INTERTEAM.COM.MX

Vessel

GSL TEGEA

Voyage No.

623W

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

Port of Loading

Bremerhaven

Port of Discharge

Altamira

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

PARTICULARS FURNISHED BY SHIPPER

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

1 Container Said to Contain 49 PACKAGE

MRSU 863388-7 40/DRY 9'6

1 PKG GROSS WEIGHT: 133.000 KGS MEASUREMENT: 1.207 CBM

MOTOR CAR ACCESSORIES

HS-CODE:

870899

HSCODE: 870899

17 PKG GROSS WEIGHT: 6375.000 KGS MEASUREMENT: 9.164 CBM

AC MOTOR 8850785

HS CODE: 38301255

1 PKG GROSS WEIGHT: 510.000 KGS MEASUREMENT: 1.060 CBM

CYLINDER

HSCODE: 84559000

1 PKG GROSS WEIGHT: 403.000 KGS MEASUREMENT: 0.915 CBM

CYLINDER

HSCODE: 84559000

4 PKG GROSS WEIGHT: 2970.000 KGS MEASUREMENT: 20.292 CBM

Weight

22334.000 KGS

Measurement

49.767 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill

Hamburg

Shipped on Board Date (Local Time)

2026-06-13

Date Issue of Waybill

2026-06-13

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S

Maersk Deutschland A/S & Co.KG

As Agent(s)

This transport document has one or more numbered pages

EXTRUSION HEAD
HS-CODE: 8477 90
1 PACKAGE GROSS WEIGHT: 67.000 KGS MEASUREMENT: 0.576 CBM
MASHINERY AND SPARE PARTS
HS-CODE: 841459
11 PKG GROSS WEIGHT: 5646.000 KGS MEASUREMENT: 5.702 CBM
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE 84312000
4 CASES GROSS WEIGHT: 4086.000 KGS MEASUREMENT: 6.506 CBM
HPL PANELS
AS PER PO KOBER'S OC
PO APRIL21ST2026
HS CODE 39219041
1 PKG GROSS WEIGHT: 122.000 KGS MEASUREMENT: 0.859 CBM
AUTOMOTIVE SPARE PARTS HS
-CODE: 851290
HSCODE: 851290
1 PKG GROSS WEIGHT: 384.000 KGS MEASUREMENT: 1.104 CBM
ACTUATOR HS-CODE: 850110
HSCODE: 850110
1 PKG GROSS WEIGHT: 315.000 KGS MEASUREMENT: 0.504 CBM
AUTOMOTIVE PARTS
HS CODE: 84199085
1 PKG GROSS WEIGHT: 590.000 KGS MEASUREMENT: 0.225 CBM
WEAR PLATES
INVOICE: 2630511
HSCODE: 845590
3 PKG GROSS WEIGHT: 150.000 KGS MEASUREMENT: 0.624 CBM
WASHER HS-CODE: 870899
HSCODE: 870899
2 PKG GROSS WEIGHT: 583.000 KGS MEASUREMENT: 1.029 CBM
AUTOMOTIVE PARTS
HS CODE: 84749090,
84818079

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MRSU8633887 40 DRY 9'6 49 PACKAGE 22334.000 KGS 49.767 CBM
Shipper Seal : B050254

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 721378352

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

Booking No.

721378352

Export references

606BRE5263 ARA

Svc Contract

299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
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COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69
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COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
MICHELLE.ESCALANTE@INTERTEAM.COM.MX

Vessel

GSL TEGEA

Voyage No.

623W

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

Port of Loading

Bremerhaven

Port of Discharge

Altamira

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

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HSCODE: 84559000

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Weight

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Measurement

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Rate

Unit

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Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill

Hamburg

Shipped on Board Date (Local Time)

2026-06-13

Date Issue of Waybill

2026-06-13

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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Signed for the Carrier Maersk A/S

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Maersk Deutschland A/S & Co.KG

As Agent(s)

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HS-CODE: 841459
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PARTS FOR ELECTRIC FORK
LIFTS
HS CODE 84312000
4 CASES GROSS WEIGHT: 4086.000 KGS MEASUREMENT: 6.506 CBM
HPL PANELS
AS PER PO KOBER'S OC
PO APRIL21ST2026
HS CODE 39219041
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AUTOMOTIVE SPARE PARTS HS
-CODE: 851290
HSCODE: 851290
1 PKG GROSS WEIGHT: 384.000 KGS MEASUREMENT: 1.104 CBM
ACTUATOR HS-CODE: 850110
HSCODE: 850110
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AUTOMOTIVE PARTS
HS CODE: 84199085
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INVOICE: 2630511
HSCODE: 845590
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WASHER HS-CODE: 870899
HSCODE: 870899
2 PKG GROSS WEIGHT: 583.000 KGS MEASUREMENT: 1.029 CBM
AUTOMOTIVE PARTS
HS CODE: 84749090,
84818079

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

B/L No.
ALM258482



SACO SHIPPING LINE LTD

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

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

6/06/BRE/526301

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM

Notify Party and address
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PO LIGHTING MX DN: 303997	Quantity of Goods 1 PALLET	Description of Goods Said to contain MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	Gross weight, kg. 133,000 Measurement, m ³ 1,207

STOWED INTO CONTAINER NO.: MRSU8633887

SEAL : B050254

TOTAL **1 PALLET** **133,000 KGS** **1,207 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCHABMULLER GMBH
INDUSTRIESTR. 6
92334 BERCHING
GERMANY

B/L No.
ALM258487



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090C
P25900 PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA, MEXICO
TAX ID: NME971014GNA LIC. KARLA LOZANO,
TEL: (83)33857090
EJECUTIVO4@CARGOQUIN.COM

SACO SHIPPING LINE LIMITED

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

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

6/06/BRE/526302

Copy

		Place of receipt BREMEN CFS			
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA STOWED INTO CONTAINER NO.: MRSU8633887	Quantity of Goods 17 PACKAGES	Description of Goods AC MOTOR 8850785 HS CODE: 38301255	Said to contain	Gross weight, kg. 6375,000	Measurement, m ³ 9,164
			SEAL : B050254		

SEAL : B050254

TOTAL **17 PACKAGES** **6375,000 KGS** **9,164 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
KUEHNE + NAGEL (AG & CO.) KG
HANSASTR. 10
35708 HAIGER
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM258497



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720
TORRE II, PISO 11 01900 ALVARO
AGENT OF BLUE ANCHOR LINE
E-MAIL:ANA.BRIONES@KUEHNE-NAGEL.COM
RFC-NUMMER: KSN220401GKA.

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720
TORRE II, PISO 11 01900 ALVARO
AGENT OF BLUE ANCHOR LINE

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

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

6/06/BRE/526303

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO992 COL. CUAUHEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 3716741955 NET WEIGHT: KG GROSS WEIGHT: KG MEASUREMENTS: X X CM PACKAGE NO. SMS STOWED INTO CONTAINER NO.: MRSU8633887	1 CASE	CYLINDER **HSCODE: 84559000**		510,000	1,060
SEAL : B050254					
TOTAL		1 CASE		510,000 KGS	1,060 CBM

Shipper
KUEHNE + NAGEL (AG & CO.) KG
HANSASTR. 10
35708 HAIGER
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM258498



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720
TORRE II, PISO 11 01900 ALVARO
AGENT OF BLUE ANCHOR LINE
E-MAIL: ANA.BRIONES@KUEHNE-NAGEL.COM
RFC-NUMMER: KSN220401GKA.

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720
TORRE II, PISO 11 01900 ALVARO
AGENT OF BLUE ANCHOR LINE

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

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

6/06/BRE/526304

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 3716618636 NET WEIGHT: KG GROSS WEIGHT: KG MEASUREMENTS: X X CM PACKAGE NO. SMS STOWED INTO CONTAINER NO.: MRSU8633887	1 CASE	CYLINDER **HSCODE: 84559000**		403,000	0,915
SEAL : B050254					
TOTAL		1 CASE		403,000 KGS	0,915 CBM

Shipper
W.MUELLER GMBH
LUETTICHER STRASSE 12B
53842 TROISDORF
GERMANY
CTC: MRS. WITT
E-MAIL: K-WITT@W-MUELLER-GMBH.DE
VAT-ID: DE191340047

B/L No.
ALM258503



SACO SHIPPING LINE LTD

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

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

6/06/BRE/526305

Copy

Consigned to order of
INOAC POLYTEC DE MEXICO, S.A. DE C.V.
CARRETERA MIGUEL ALEMAN KM. 20.5
PARQUE INDUSTRIAL MONTERREY, APODACA
N.L. 66603 MEXICO TAX ID: IPM941115FC7
ATTN JORGE NAVARRO
EMAIL: JORGE.NAVARRO@INOACUSA.COM
PHONE: 81-1822-9034

Notify Party and address
GRUPO CARGOQUIN, S.A. DE C.V.
AV. DE LA INDUSTRIA #708
MONTE ALTO, ALTAMIRA
TAMPS. 89606 MEXICO
EMAIL: RENE.MARTINEZ@CARGOQUIN.COM
PHONE 83-3126-8497

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. INOAC POLYTEC DE MEXICO STOWED INTO CONTAINER NO.: MRSU8633887	Quantity of Goods 4 CASES	Description of Goods EXTRUSION HEAD HS-CODE: 8477 90	Said to contain Gross weight, kg. 2970,000 Measurement, m ³ 20,292
		SEAL : B050254	

TOTAL **4 CASES** **2970,000 KGS** **20,292 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;

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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
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
UNICON LOGISTICS GMBH
KONSUL-SMIDT-STRAE 8B
BREMEN, STADT
DE813967809 // EORI: DE4963903
28217 BREMEN

B/L No.
ALM258504



SACO SHIPPING LINE LTD

Consigned to order of
MARITIME SERVICES FWD S.A.DE C.V.
FELIX GUZMAN 22 INT. 101 COL. EL PARQUE
NAUCALPAN DE JUAREZ, ESTADO DE MEXICO,
CP 53398, MEXICO.
RFC: MSF211213UC4
MAIL: OPERACIONES5@MARITIME.COM.MX
TEL: 52 55 3126 8220 / 52 55 6265 1017

Notify Party and address
MARITIME SERVICES FWD
FELIX GUZMAN # 22 INT. 101
53398 NAUCALPAN DE JUAREZ
MEXICO

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

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

6/06/BRE/526306

Copy

		Place of receipt SCHWABACH CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 3/THREE	
Marks and Nos. COFICAB MX S DE RL DE CV COL. 20 DE NOVIEMBRE AV. FIDEL VELAZQUEZ SANCHEZ NUM. 1500 34234 DURANGO MEXIKO	Quantity of Goods 1 PACKAGE	Description of Goods MASHINERY AND SPARE PARTS HS-CODE: 841459	Said to contain Gross weight, kg. 67,000 Measurement, m ³ 0,576

STOWED INTO CONTAINER NO.: MRSU8633887

SEAL : B050254

TOTAL **1 PACKAGE** **67,000 KGS** **0,576 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM258507



SACO SHIPPING LINE LTD

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

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

6/06/BRE/526307

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt

BREMEN CFS

Ocean vessel

GSL TEGEA

Port of loading

BREMERHAVEN

Port of discharge

ALTAMIRA

Place of delivery

ALTAMIRA CFS

Freight payable

BREMEN

Number of original Bills of Lading

0/ZERO

Marks and Nos.

HYSTER-YALE
MEXICO
ALTAMIRA,
GRUPO CARGOQUIN
ALTAMIRA
89606 ALTAMIRA
STOWED INTO CONTAINER NO.: MRSU8633887

Quantity of Goods
11 PACKAGES

Description of Goods
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE 84312000

Said to contain

Gross weight, kg.
5646,000

Measurement, m³
5,702

SEAL : B050254

TOTAL

11 PACKAGES

5646,000 KGS

5,702 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.

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

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

Place and date of issue

BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
PFLEIDERER DEUTSCHLAND GMBH
INGOLSTAEDTER STR. 51
D-92318 NEUMARKT
GERMANY
TAX ID: DE264433114

B/L No.
ALM258516



SACO SHIPPING LINE LTD

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

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

6/06/BRE/526308

Copy

Consigned to order of
LAMTEK MUEBLES S.A. DE C.V.
COLONIA SAN JUAN DE OCOTAN
PASEO DEL NORTE 5605 MX-45019 ZAPOPAN,
JALISCO / MEXICO RFC: LMU900504A26
TEL: + 52 33 3682 2777 EXT. 105
EMAIL: GHELLMUND@KOBER.COM.MX
CONTACT PERSON: GUILLERMO HELLMUND

Notify Party and address
LAMTEK MUEBLES S.A. DE C.V.
COLONIA SAN JUAN DE OCOTAN
PASEO DEL NORTE 5605 MX-45019 ZAPOPAN,
JALISCO / MEXICO RFC: LMU900504A26
TEL: + 52 33 3682 2777 EXT. 105
EMAIL: GHELLMUND@KOBER.COM.MX
CONTACT PERSON: GUILLERMO HELLMUND

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. LAMTEK MUEBLES ZAPOPAN, JALISCO MEXICO 24491522 + 24497667 + 24500418 + 24507465 STOWED INTO CONTAINER NO.: MRSU8633887	Quantity of Goods 4 CASES	Description of Goods HPL PANELS AS PER PO KOBER'S OC PO APRIL21ST2026 HS CODE 39219041	Said to contain Gross weight, kg. 4086,000 Measurement, m ³ 6,506
		SEAL : B050254	

TOTAL	4 CASES	4086,000 KGS	6,506 CBM
--------------	----------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM258520



SACO SHIPPING LINE LTD

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

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

6/06/BRE/526309

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM

Notify Party and address
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM

		Place of receipt BREMEN CFS				
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN, GERMANY				
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
OP MOBILITY LIGHTING MEXICO DN 80894210	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**		122,000	0,859
STOWED INTO CONTAINER NO.: MRSU8633887					SEAL : B050254	
OPMOBILITY LIGHTING MEXICO DN: 6280177	1	PALLET	ACTUATOR HS-CODE: 850110 **HSCODE: 850110**		384,000	1,104
STOWED INTO CONTAINER NO.: MRSU8633887					SEAL : B050254	
OPMOBILITY LIGHTING MEXICO DN: 793260618+619+659	3	PALLETS	WASHER HS-CODE: 870899 **HSCODE: 870899**		150,000	0,624
STOWED INTO CONTAINER NO.: MRSU8633887					SEAL : B050254	
TOTAL		5 PALLET			656,000 KGS	2,587 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.

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Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM258531



SACO SHIPPING LINE LTD

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

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

6/06/BRE/526311

Copy

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

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

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
METALURGICA MET MEX PENOLES SA DE CV BOULEVARD LAGUNA PONIENTE NO. 3200 COL. METALURGICA TORREON COAHUILA C.P. 27370 RFC MMP1312017FA STOWED INTO CONTAINER NO.: MRSU8633887	1 PACKAGE	AUTOMOTIVE PARTS HS CODE: 84199085		315,000	0,504

SEAL : B050254

TOTAL **1 PACKAGE** **315,000 KGS** **0,504 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
KUEHNE + NAGEL (AG & CO.) KG
WUHANSTRASSE 13
47051 DUISBURG
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM258543



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720
TORRE II, PISO 11 01900 ALVARO
AGENT OF BLUE ANCHOR LINE
TAX ID:??????????

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD. ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720
TORRE II, PISO 11 01900 ALVARO
AGENT OF BLUE ANCHOR LINE

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

ALL COSTS, CHARGES,
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CUSTOMER'S ACCOUNT

6/06/BRE/526312

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		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. TERNIUM MEXICO SA DE CV P/O 6602269447 AVE. UNIVERSIDAD NO.992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA C.P. 66450 NEUVO LEON MEXICO R.F.C. TME 840710TR4 STOWED INTO CONTAINER NO.: MRSU8633887	Quantity of Goods 1 CASE	Description of Goods WEAR PLATES INVOICE: 2630511 **HSCODE: 845590**	Said to contain Gross weight, kg. 590,000 Measurement, m ³ 0,225

SEAL : B050254

TOTAL **1 CASE** **590,000 KGS** **0,225 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
ALM258584



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/BRE/526314

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
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INSUFFICIENT OR IMPROPER
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CUSTOMER'S ACCOUNT

Copy

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

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

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
Marks and Nos. MINERA PENMONT S DE RL DE CV CPO# OC5760000004820 SO# 92314024299 FLS PO# 9230202957 STOWED INTO CONTAINER NO.: MRSU8633887	Quantity of Goods 2 PACKAGES	Description of Goods AUTOMOTIVE PARTS HS CODE: 84749090, 84818079	Said to contain Gross weight, kg. 583,000 Measurement, m ³ 1,029

SEAL : B050254

TOTAL **2 PACKAGES** **583,000 KGS** **1,029 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 13.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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