

Ships Bag for MB/L 721378343

Container: MRSU6248829	1
SACO RG5683496 59214744.pdf	1
MEXICO PL SHEET March 2026.pdf	2
SACO RG5683494 59214668.pdf	4
01616 MANIFEST 5032707.pdf	5
721378343 Waybill.pdf	9
HB/L: VER284419	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER284419 VER28441	17
HB/L: VER284613	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER284613 VER28461	18
HB/L: VER284614	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER284614 VER28461	20
HB/L: VER284636	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER284636 VER28463	21
HB/L: VER284653	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER284653 VER28465	22
HB/L: VER284662	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER284662 VER28466	23
HB/L: VER284674	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER284674 VER28467	24
HB/L: VER284685	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER284685 VER28468	25

HB/L: VER284689	26
TYP: B/L	26
SACO Shipping Line Ltd. B/L VER284689 VER28468	26
HB/L: VER284690	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L VER284690 VER28469	27
HB/L: VER284697	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L VER284697 VER28469	28
HB/L: VER284704	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER284704 VER28470	29
HB/L: VER284705	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER284705 VER28470	30
HB/L: VER284742	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L VER284742 VER28474	31
HB/L: VER284765	32
TYP: B/L	32
SACO Shipping Line Ltd. B/L VER284765 VER28476	32

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

NVOCC Services worldwide

Bremen, 26. 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

GUTSCHRIFT/CREDIT NOTE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: C04090287

Leistungsdatum : 20.06.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5683496	26.06.2026	020896	6/06/BRE/526800	6/06/BRE/5268		0.8838

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/06/BRE/5268 MAERSK FELIXSTOWE VERACRUZ 07.07.2026 MRSU6248829

Pos.	Description	Rate	Amount	Tax
1	DIFF 1ST INVOICE AND PL SHEET	-193.84 USD	-193.84	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
-193.84	0	0	19%	-193.84

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/5268 Vessel: MAERSK FELIXSTOWE Port: Veracruz ETA: 07.07.2026 Container: MRSU6248829



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER284419										
VER284613										
VER284614										
VER284636			70,00	209,09						
VER284653										
VER284662										
VER284674	419,44									
VER284685										
VER284689										
VER284690	85,25									
VER284697										
VER284704										
VER284705	58,00									
VER284742	72,69									
VER284765										
	635,38		70,00	209,09	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023 FRT:

47,496

Hartrodt Kickback USD 4,50 w/m

FRT:

Quick Cargo Kickback USD 3,- w/m

FRT:

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

FRT:

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

TOTAL AMOUNT

635,38 USD

70,00 USD

209,09 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

1.139,90 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

1.496,19 USD

635,38 USD

279,09 USD

1.139,90 USD

0,00 USD

0,00 USD

debit to Intert

credit to Inter

debit to Intert

debit to Intert

credit to Inter

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			

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

NVOCC Services worldwide

Bremen, 26. 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.: C04090287

Leistungsdatum : 20.06.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5683494	26.06.2026	020896	6/06/BRE/526800	6/06/BRE/5268		0.8838

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/06/BRE/5268 MAERSK FELIXSTOWE VERACRUZ 07.07.2026 MRSU6248829

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1690.03 USD	1690.03	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1690.03	0	0	19%	1690.03

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.

Manifest

Page: 1

Container-No.: MRSU6248829 40' HIGH CUBE CONTAINER Seal-No.: B050275
Vessel: SAC1120 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721378343

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284419	ITP CASTINGS MEXICO ICM2308042V7 ZONA INDUSTRIAL BENITO JUAREZ ACCESO IV NO 6 76120 QUERETARO, QRO MEXICO PO 2000620531 EX WORKS WORMS, DE	2	PALLETS	LUDOX PX-30 D/P 255/1020 AS PER INVOICE NO.: 97876196 HS CODE: 38249996 **HSCODE: 382499** **HSCODE: 38249996**	2166.000	2.960
VER284613	EVONIK INDUSTRIES DE MEXICO P.O. 46503256 DERMOFEEL SENSOLV MB EVONIK ORDER NO. 3012497886 VERACRUZ / MEXICO EVONIK INDUSTRIES DE MEXICO P.O. 46503256 DERMOFEEL SENSOLV MB EVONIK ORDER NO. 3012497886 VERACRUZ / MEXICO	3	PALLETS	DERMOFEEL SENSOLV MB HS-CODE: 291590 2 DRUM DERMOFEEL SENSOLV MB HS-CODE: 291590 8 DRUM	2019.600	3.797

Manifest

Page: 2

Container-No.: MRSU6248829 40' HIGH CUBE CONTAINER Seal-No.: B050275
 Vessel: SAC1120 / MAERSK FELIXSTOWE
 ETS:
 Master-B/L.: 721378343

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284614	HENKEL CAPITAL S. A. DE C.V. PRODUCTION SALAMANCA CARRTERA PANAMERICANA SALAMA K KM 312 36700 SALAMANCA	1	PACKAGES	ON 1 PALLET ABC-TRIEB EX BASF 'H' FOOD GRADE BAG A 25,000 KG (24 PC) HS CODE: 28369917 PO NO.: 4579075356 *DE MEXICO, MEXICO CONTACT:FOREIGN. TRADE3@HENKEL.CO ** HUIXQUILUCAN, EDO. DE MEXICO C.P. 52760 CONTACT: JULIA.LOPEZ @HENKEL.COM	620.000	0.768
VER284636	VER284636 LINDAL MEXICO MEXICO	3	PALLETS	MOUNTING CUPS HS CODE:848190	1393.620	6.336
VER284653	AUMA SLP SA DE CV RFC ASL141101R98 CARRETERA SAN LUIS POTOSI MATEHUALA KM 11,1 78439 SOLEDAD DE GRACIANO SANCHEZ, SLP, MEXICO	1	CASE	SPRAYHEAD GM 675T HS CODE: 84249080	131.000	0.645
VER284662	243250	1	PALLET	= 12 BAGS JELUCEL HM 90 JELUCEL HM 150 HS CODE: 39129090	260.000	0.912

Manifest

Page: 3

Container-No.: MRSU6248829 40' HIGH CUBE CONTAINER Seal-No.: B050275
Vessel: SAC1120 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721378343

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284674	DSV SOLUTIONS MEXICO REF: VA1022869	6	PALLETS	EP28081_MBDP600CP SOFTISAN, MIGLYOL HS-CODE: 38249964, 29159090	3546.800	7.490
VER284685	EQUIPOS E INSUMOS IND. LA EUROPEA MEXICO	5	PALLETS	ABRASIVE CLOTH **HSCODE: 680510**	3061.500	7.920
VER284689	LDM S.A. DE C.V. RFC: LDM 810123 TF7 JUAN PABLO ALONSO BLVD. XOLOTL # 13 COL. LOS GIRASOLES C.P. 83284 HERMOSILLO, SONORA MEXICO	4	PACKAGES	3 PALLETS, 1 PACKAGE POLYSTONE WELDING RODS; TROVIDUR SHEETS, WELDING RODS HS CODE: 39161000, 39162000, 39204990	293.000	1.210
VER284690	MOTAN MEXICO AB26PI03811 / EB25MX00577 AB26PI02732 / EB25MX00504 AB26PI03028 / EB25MX00548 ** UFR210129115	3	PACKAGES	PLASTIC MATERIAL HANDLING EQUIPMENT AND ACCESSORIES INVOICE: RE26PI04902, RE26PI04740, RE26PI04605, RE26PI04884, RE26PI04887 HS CODES: 842820, 847141	346.000	2.304

Manifest

Page: 4

Container-No.: MRSU6248829 40' HIGH CUBE CONTAINER Seal-No.: B050275
Vessel: SAC1120 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721378343

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284697	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES MEXICO REF# 32602421	1	PACKAGE	WELDING TORCHES AND SPAREPARTS REF# 32602421 HS-CODES: 381090, 390810, 391732, 482110, 732690, 820780, 841231, 848120, 848790, 851590	292.000	0.883
VER284704	EISSMANN MX DN 3777216	3	PALLETS	LINEAR DAMPER **HSCODE: 392690**	292.000	2.650
VER284705	AMAPARTS PRECISION MACHINING SA DE	1	PACKAGE	GRINDING WHEEL HS CODE:68042230	111.000	0.422
VER284742	MIKRA PRODUCTIONS S.A. DE C.V CALLE PENASOL 141 BODEGA 18 COLONIA CIUDAD DEL SOL QUERETARO, QRO, C.P. 76116 MEXICO	2	PACKAGES	SPARE PARTS AS PER INVOICE: 4265211, 4265212 HS-CODE: 29161400	797.000	1.652
VER284765	FANAMAVI 3552/1-4 CIUDAD DE MEXICO	4	PALLETS	GLAZIER TOOLS HS CODE: 820559, 820790, 761699, 820790, 401699, 902750	1649.000	7.547

Total	Quantity	Grossweight	Measurement
	40	16.978.520	47.496

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

SCAC MAEU

B/L No. 721378343

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
721378343

Export references
606BRE5268 LBR

Svc Contract
299542652

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

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

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

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

Notify Party (see clause 22)

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

Vessel
MAERSK FELIXSTOWE

Voyage No.
624W

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

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

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

PARTICULARS FURNISHED BY SHIPPER

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

1 Container Said to Contain 40 PACKAGE

MRSU 624882-9 40/DRY 9'6
2 PKG GROSS WEIGHT: 2166.000 KGS MEASUREMENT: 2.960 CBM
LUDOX PX-30 D/P 255/1020
AS
PER INVOICE NO.:
97876196 HS CODE:
38249996
HSCODE: 382499
HSCODE: 38249996
3 PKG GROSS WEIGHT: 2019.600 KGS MEASUREMENT: 3.797 CBM
DERMOFEEL SENSOLV MB
HS-CODE: 291590
2 DRUM
DERMOFEEL SENSOLV MB
HS-CODE: 291590
8 DRUM

Weight
16978.520 KGS

Measurement
47.496 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)
2026-06-20

Date Issue of Waybill
2026-06-20

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

1 PKG GROSS WEIGHT: 620.000 KGS MEASUREMENT: 0.768 CBM
ON 1 PALLET

ABC-TRIEB EX BASF 'H' FOOD
GRADE BAG A 25,000 KG (24
PC)

HS CODE: 28369917

PO NO.: 4579075356

*DE MEXICO, MEXICO

CONTACT:FOREIGN.

TRADE3@HENKEL.COM

** HUIXQUILUCAN, EDO.

DE MEXICO C.P. 52760

CONTACT: JULIA.LOPEZ

@HENKEL.COM

3 PKG GROSS WEIGHT: 1393.620 KGS MEASUREMENT: 6.336 CBM

MOUNTING CUPS

HS CODE:---

1 CASE GROSS WEIGHT: 131.000 KGS MEASUREMENT: 0.645 CBM

SPRAYHEAD GM 675T

HS CODE: 84249080

1 PKG GROSS WEIGHT: 260.000 KGS MEASUREMENT: 0.912 CBM
= 12 BAGS

JELUCEL HM 90

JELUCEL HM 150

HS CODE: 39129090

6 PKG GROSS WEIGHT: 3546.800 KGS MEASUREMENT: 7.490 CBM

EP28081-MBDP600CP3

SOFTISAN, MIGLYOL

HS-CODE: 38249964,

29159090

5 PKG GROSS WEIGHT: 3061.500 KGS MEASUREMENT: 7.920 CBM

ABRASIVE CLOTH

HSCODE: 680510

4 PKG GROSS WEIGHT: 293.000 KGS MEASUREMENT: 1.210 CBM

3 PALLETS, 1 PACKAGE

POLYSTONE

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

WELDING RODS;
TROVIDUR SHEETS, WELDING
RODS
HS CODE: 39161000,
39162000,
39204990
3 PACKAGES GROSS WEIGHT: 346.000 KGS MEASUREMENT: 2.304 CBM
PLASTIC MATERIAL HANDLING
EQUIPMENT AND ACCESSORIES
INVOICE: RE26PI04902,
RE26PI04740, RE26PI04605,
RE26PI04884, RE26PI04887
HS CODES: 842820, 847141
1 PKG GROSS WEIGHT: 292.000 KGS MEASUREMENT: 0.883 CBM
WELDING TORCHES AND
SPAREPARTS
REF# 32602421
HS-CODES: 381090, 390810,
391732, 482110, 732690,
820780, 841231, 848120,
848790, 851590
3 PKG GROSS WEIGHT: 292.000 KGS MEASUREMENT: 2.650 CBM
LINEAR DAMPER
HSCODE: 392690
1 PACKAGE GROSS WEIGHT: 111.000 KGS MEASUREMENT: 0.422 CBM
GRINDING WHEEL
HS CODE: 68042230
2 PKG GROSS WEIGHT: 797.000 KGS MEASUREMENT: 1.652 CBM
SPARE PARTS
AS PER INVOICE: 4265211,
4265212
HS-CODE: 29161400
4 PKG GROSS WEIGHT: 1649.000 KGS MEASUREMENT: 7.547 CBM
GLAZIER TOOLS
HS CODE: 820559, 820790,
761699, 820790, 401699,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

902750
EXPRESS RELEASE

MRSU6248829 40 DRY 9'6 40 PACKAGE 16978.520 KGS 47.496 CBM
Shipper Seal : B050275

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. 721378343

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
721378343

Export references
606BRE5268 LBR

Svc Contract
299542652

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

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

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

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

Notify Party (see clause 22)

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

Vessel
MAERSK FELIXSTOWE

Voyage No.
624W

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

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

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

PARTICULARS FURNISHED BY SHIPPER

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

1 Container Said to Contain 40 PACKAGE

MRSU 624882-9 40/DRY 9'6
2 PKG GROSS WEIGHT: 2166.000 KGS MEASUREMENT: 2.960 CBM
LUDOX PX-30 D/P 255/1020
AS
PER INVOICE NO.:
97876196 HS CODE:
38249996
HSCODE: 382499
HSCODE: 38249996
3 PKG GROSS WEIGHT: 2019.600 KGS MEASUREMENT: 3.797 CBM
DERMOFEEL SENSOLV MB
HS-CODE: 291590
2 DRUM
DERMOFEEL SENSOLV MB
HS-CODE: 291590
8 DRUM

Weight
16978.520 KGS

Measurement
47.496 CBM

COPY

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

1 container

Place of Issue of Waybill
Hamburg

Shipped on Board Date (Local Time)
2026-06-20

Date Issue of Waybill
2026-06-20

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

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

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Deutschland A/S & Co.KG
As Agent(s)

1 PKG GROSS WEIGHT: 620.000 KGS MEASUREMENT: 0.768 CBM
ON 1 PALLET

ABC-TRIEB EX BASF 'H' FOOD
GRADE BAG A 25,000 KG (24
PC)

HS CODE: 28369917

PO NO.: 4579075356

*DE MEXICO, MEXICO

CONTACT:FOREIGN.

TRADE3@HENKEL.COM

** HUIXQUILUCAN, EDO.

DE MEXICO C.P. 52760

CONTACT: JULIA.LOPEZ

@HENKEL.COM

3 PKG GROSS WEIGHT: 1393.620 KGS MEASUREMENT: 6.336 CBM
MOUNTING CUPS

HS CODE:---

1 CASE GROSS WEIGHT: 131.000 KGS MEASUREMENT: 0.645 CBM
SPRAYHEAD GM 675T

HS CODE: 84249080

1 PKG GROSS WEIGHT: 260.000 KGS MEASUREMENT: 0.912 CBM
= 12 BAGS

JELUCEL HM 90

JELUCEL HM 150

HS CODE: 39129090

6 PKG GROSS WEIGHT: 3546.800 KGS MEASUREMENT: 7.490 CBM
EP28081-MBDP600CP3

SOFTISAN, MIGLYOL

HS-CODE: 38249964,

29159090

5 PKG GROSS WEIGHT: 3061.500 KGS MEASUREMENT: 7.920 CBM
ABRASIVE CLOTH

HSCODE: 680510

4 PKG GROSS WEIGHT: 293.000 KGS MEASUREMENT: 1.210 CBM

3 PALLETS, 1 PACKAGE

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

POLYSTONE
WELDING RODS;
TROVIDUR SHEETS, WELDING
RODS
HS CODE: 39161000,
39162000,
39204990
3 PACKAGES GROSS WEIGHT: 346.000 KGS MEASUREMENT: 2.304 CBM
PLASTIC MATERIAL HANDLING
EQUIPMENT AND ACCESSORIES
INVOICE: RE26PI04902,
RE26PI04740, RE26PI04605,
RE26PI04884, RE26PI04887
HS CODES: 842820, 847141
1 PKG GROSS WEIGHT: 292.000 KGS MEASUREMENT: 0.883 CBM
WELDING TORCHES AND
SPAREPARTS
REF# 32602421
HS-CODES: 381090, 390810,
391732, 482110, 732690,
820780, 841231, 848120,
848790, 851590
3 PKG GROSS WEIGHT: 292.000 KGS MEASUREMENT: 2.650 CBM
LINEAR DAMPER
HSCODE: 392690
1 PACKAGE GROSS WEIGHT: 111.000 KGS MEASUREMENT: 0.422 CBM
GRINDING WHEEL
HS CODE:68042230
2 PKG GROSS WEIGHT: 797.000 KGS MEASUREMENT: 1.652 CBM
SPARE PARTS
AS PER INVOICE: 4265211,
4265212
HS-CODE: 29161400
4 PKG GROSS WEIGHT: 1649.000 KGS MEASUREMENT: 7.547 CBM
GLAZIER TOOLS

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Shipper

CEVA FREIGHT GERMANY GMBH
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD JOHANN-REINERS-PLATZ 3
BREMEN 28217 GERMANY
+494213669004
CEDRIC.HUSMANN@CEVALOGISTICS.COM
EORI+DE2030276

B/L No.
VER284419



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/526801

Copy

Consigned to order of

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
+525543347000

Notify Party and address

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
+525543347000
MX.SEAPREALERT@CEVALOGISTICS.COM

Place of receipt

BREMEN CFS

Ocean vessel

MAERSK FELIXSTOWE

Port of loading

BREMERHAVEN

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ CFS

Freight payable

BREMEN

Number of original Bills of Lading

0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ITP CASTINGS MEXICO ICM2308042V7 ZONA INDUSTRIAL BENITO JUAREZ ACCESO IV NO 6 76120 QUERETARO, QRO MEXICO PO 2000620531 EX WORKS WORMS, DE STOWED INTO CONTAINER NO.: MRSU6248829	2 PALLETS	LUDOX PX-30 D/P 255/1020 AS PER INVOICE NO.: 97876196 HS CODE: 38249996 **HSCODE: 382499** **HSCODE: 38249996**		2166,000	2,960

SEAL : B050275

TOTAL 2 PALLETS 2166,000 KGS 2,960 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 20.06.2026

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
EVONIK OPERATIONS GMBH
WERK STEINAU, MAX-WOLF-STRASSE 7
36396 STEINAU A.D. STRASSE, GERMANY
TRANSPORTMANAGEMENT-STN@EVONIK.COM
TEL: +49 6181-59-12468
VAT# DE114138241

B/L No.
VER284613



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/526802

Copy

Consigned to order of
LESCHACO MEXICANA SA DE CV.
BLVD. MANUEL AVILA CAMACHO
NO. 88 PISO 5
COL. LOMAS DE CHAPULTEPEC
CP.11000, CIUDAD DE MEXICO, MEXICO
RFC:LME980116R15
ELIZABETH LUNA ELIZABETH.LUNA@LESCHACO.COM

Notify Party and address
LESCHACO MEXICANA SA DE CV.
BLVD. MANUEL AVILA CAMACHO
NO. 88 PISO 5
COL. LOMAS DE CHAPULTEPEC
CP.11000, CIUDAD DE MEXICO, MEXICO
RFC:LME980116R15
ELIZABETH LUNA ELIZABETH.LUNA@LESCHACO.COM

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 20.06.2026

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
EVONIK INDUSTRIES DE MEXICO P.O. 46503256 DERMOFEEL SENSOLV MB EVONIK ORDER NO. 3012497886 VERACRUZ / MEXICO EVONIK INDUSTRIES DE MEXICO P.O. 46503256 DERMOFEEL SENSOLV MB EVONIK ORDER NO. 3012497886 VERACRUZ / MEXICO STOWED INTO CONTAINER NO.: MRSU6248829	3 PALLETS	DERMOFEEL SENSOLV MB HS-CODE: 291590 2 DRUM DERMOFEEL SENSOLV MB HS-CODE: 291590 8 DRUM		2019,600	3,797
SEAL : B050275					
TOTAL		3 PALLETS		2019,600 KGS	3,797 CBM

Shipper
OQEMA GMBH
AACHENER STR 258
41061 MÖNCHENGLADBACH

B/L No.
VER284614



SACO SHIPPING LINE LTD

Consigned to order of
LESCHACO MEXICANA S.A.DE C.V.
RFC: LME980116R15
BLVD. MANUEL AVILA CAMACHO NO. 88
PISO 8 COL. LOMAS DE CHAPULTEPEC,
11000 CIUDAD*

Notify Party and address
HENKEL CAPITAL S.A. DE C.V.
BLVD. MAGNOCENTRO NO. 8 PISO 2
CENTRO URBANO SAN FERNANDO LA
HERRADURA,
HUIXQUILUCAN, EDO. DE MEXICO**

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

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

6/06/BRE/526803

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HENKEL CAPITAL S. A. DE C.V. PRODUCTION SALAMANCA CARRTERA PANAMERICANA SALAMA K KM 312 36700 SALAMANCA	Quantity of Goods 1 PACKAGES	Description of Goods ON 1 PALLET ABC-TRIEB EX BASF 'H' FOOD GRADE BAG A 25,000 KG (24 PC) HS CODE: 28369917 PO NO.: 4579075356 *DE MEXICO, MEXICO CONTACT:FOREIGN. TRADE3@HENKEL.COM ** HUIXQUILUCAN, EDO. DE MEXICO C.P. 52760 CONTACT: JULIA.LOPEZ @HENKEL.COM	Said to contain Gross weight, kg. 620,000 Measurement, m ³ 0,768

STOWED INTO CONTAINER NO.: MRSU6248829

SEAL : B050275

TOTAL **1 PACKAGES** **620,000 KGS** **0,768 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 INT-961206-ES7		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 20.06.2026
Note: The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay		Signed 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
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
08523 PLAUEN, GERMANY
TAX-ID: DE273690361
TEL.: +49(0)37415764858

B/L No.
VER284636



SACO SHIPPING LINE LTD

Consigned to order of
KUKEN TRADING DE MEXICO S.A. DE
C.V. JUAN VAZQUEZ DE MELLA, 481
INT: LOCAL 200 AP 2, COL. POLANCO I
SECCION, C.P. 11510, MIGUEL
HIDALGO, CIUDAD DE MEXICO, MEXICO.
TAX-ID/RFC: KTM151106CQ5

Notify Party and address
KUKEN TRADING DE MEXICO S.A. DE
C.V. JUAN VAZQUEZ DE MELLA, 481
INT: LOCAL 200 AP 2, COL. POLANCO I
SECCION, C.P. 11510, MIGUEL
HIDALGO, CIUDAD DE MEXICO, MEXICO.
TAX-ID/RFC: KTM151106CQ5

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/526801

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE 624W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ FOT		Number of original Bills of Lading 0/ZERO
		Freight payable HAMBURG	
Marks and Nos. VER284636 LINDAL MEXICO MEXICO STOWED INTO CONTAINER NO.: MRSU6248829	Quantity of Goods 3 PALLETS	Description of Goods MOUNTING CUPS HS CODE:848190	Said to contain Gross weight, kg. 1393,620 Measurement, m ³ 6,336
		SEAL : B050275	

TOTAL 3 PALLETS 1393,620 KGS 6,336 CBM

FREIGHT PREPAID UP TO FOT - SHIPPED ON BOARD - EXPRESS BL

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 20.06.2026

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

INTERFRACHT CONTAINER OVERSEAS
SERVICE GMBH - AS AGENT FOR AND ON
BEHALF OF ICOS LINELTD. AS CARRIER
BERGIUSSTR. 1
28816 STUHR, GERMANY

B/L No.
VER284653



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/526805

Copy

Consigned to order of

ITM PROJECTS S DE RLDE CV
AV. INSURGENTES SUR NO. 586,
INT 302, COL. DEL VALLE CENTRO,
DEL BENITO JUAREZ,
CIUDAD DE MEXICO CP 03100, MEXICO
TAX ID: IPR160622AQ5

Notify Party and address

ITM PROJECTS S DE RLDE CV
AV. INSURGENTES SUR NO. 586,
INT 302, COL. DEL VALLE CENTRO,
DEL BENITO JUAREZ,
CIUDAD DE MEXICO CP 03100, MEXICO
TAX ID: IPR160622AQ5

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. AUMA SLP SA DE CV RFC ASL141101R98 CARRETERA SAN LUIS POTOSI MATEHUALA KM 11,1 78439 SOLEDAD DE GRACIANO SANCHEZ, SLP, MEXICO STOWED INTO CONTAINER NO.: MRSU6248829	Quantity of Goods 1 CASE	Description of Goods SPRAYHEAD GM 675T HS CODE: 84249080	Said to contain Gross weight, kg. 131,000 Measurement, m ³ 0,645

SEAL : B050275

TOTAL **1 CASE** **131,000 KGS** **0,645 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;

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

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

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

Place and date of issue
BREMEN 20.06.2026

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
JELU-WERK JOSEF EHRLER GMBH&CO.KG
LUDWIGSMUEHLE
73494 ROSENBERG, GERMANY
DE812390206

B/L No.
VER284662



SACO SHIPPING LINE LTD

Consigned to order of
LINCOLN ELECTRIC MEXICANA S.A.
DE C.V. CALZADA AZCAPOTZALCO
LA VILLANO.869 COL. INDUSTRIAL
VALLEJO, AZCAPOTZALCO 02300
CIUDAD DE MEXICO, MEXICO
RFC: ELS880302QR5
EGARCIAALV@LINCOLNELECTRIC.COM.MX

Notify Party and address
LINCOLN ELECTRIC MEXICANA S.A.
DE C.V. CALZADA AZCAPOTZALCO
LA VILLANO.869 COL. INDUSTRIAL
VALLEJO, AZCAPOTZALCO 02300
CIUDAD DE MEXICO, MEXICO
RFC: ELS880302QR5
EGARCIAALV@LINCOLNELECTRIC.COM.MX

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

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

6/06/BRE/526806

Copy

		Place of receipt			
		BREMEN CFS			
Ocean vessel			Port of loading		
MAERSK FELIXSTOWE			BREMERHAVEN		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			VERACRUZ CFS	BREMEN	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
243250	1 PALLET	= 12 BAGS JELUCEL HM 90 JELUCEL HM 150		260,000	0,912

HS CODE: 39129090

STOWED INTO CONTAINER NO.: MRSU6248829

SEAL : B050275

TOTAL **1 PALLET** **260,000 KGS** **0,912 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 20.06.2026

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

B/L No.
VER284674



SACO SHIPPING LINE LTD

Consigned to order of
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address
SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

SACO SHIPPING LINE LIMITED

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

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

6/06/BRE/526807

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. DSV SOLUTIONS MEXICO REF: VA1022869 STOWED INTO CONTAINER NO.: MRSU6248829	Quantity of Goods 6 PALLETS	Description of Goods EP28081_MBDP600CP3 SOFTISAN, MIGLYOL HS-CODE: 38249964, 29159090	Said to contain Gross weight, kg. 3546,800 Measurement, m ³ 7,490

SEAL : B050275

TOTAL 6 PALLETS 3546,800 KGS 7,490 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 20.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER284685



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/526808

Copy

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

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

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EQUIPOS E INSUMOS IND. LA EUROPEA MEXICO STOWED INTO CONTAINER NO.: MRSU6248829	Quantity of Goods 5 PALLETS	Description of Goods ABRASIVE CLOTH **HSCODE: 680510**	Said to contain Gross weight, kg. 3061,500 Measurement, m ³ 7,920
		SEAL : B050275	

TOTAL **5 PALLETS** **3061,500 KGS** **7,920 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 20.06.2026

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
RÖCHLING INDUSTRIAL SE & CO.KG
RÖCHLINGSTR 1
HAREN 49733 GERMANY
USPECKEN@ROECHLING.COM
EORI+DE2621975

B/L No.
VER284689



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/526809

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

Copy

Consigned to order of
LDM S.A. DE C.V.
BLVD. XOLOTL #13 COL. LOS GIRASOLES
C.P. 83284 HERMOSILLO, SONORA, MÉXICO
RFC: LDM810123TF7
CONTACTO: DAMARIS MANCHA / VERONICA
MONTAÑO LOGISTICA1@LDM.LA / LOGISTICA4@LDM
LA

Notify Party and address
LDM S.A. DE C.V.
BLVD. XOLOTL #13 COL. LOS GIRASOLES
C.P. 83284 HERMOSILLO, SONORA, MÉXICO
RFC: LDM810123TF7
CONTACTO: DAMARIS MANCHA / VERONICA
MONTAÑO LOGISTICA1@LDM.LA / LOGISTICA4@LDM
LA

Place of receipt
BREMEN CFS

Ocean vessel
MAERSK FELIXSTOWE
Port of loading
BREMERHAVEN, GERMANY

Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable BREMEN	Number of original Bills of Lading 3/THREE
---------------------------------------	---	---------------------------	---

Marks and Nos. LDM S.A. DE C.V. RFC: LDM 810123 TF7 JUAN PABLO ALONSO BLVD. XOLOTL # 13 COL. LOS GIRASOLES C.P. 83284 HERMOSILLO, SONORA MEXICO	Quantity of Goods 4 PACKAGES	Description of Goods 3 PALLETS, 1 PACKAGE POLYSTONE WELDING RODS; TROVIDUR SHEETS, WELDING RODS HS CODE: 39161000, 39162000, 39204990	Said to contain	Gross weight, kg. 293,000	Measurement, m ³ 1,210
---	---------------------------------	--	-----------------	------------------------------	--------------------------------------

STOWED INTO CONTAINER NO.: MRSU6248829

SEAL : B050275

TOTAL	4 PACKAGES	293,000 KGS	1,210 CBM
--------------	-------------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 20.06.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER284690



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/526802

Copy

Consigned to order of
UNITY FREIGHT S.A. DE C.V.
CALZADA ZA VALETA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS DE
72176 PUEBLA, PUE
MEXICO
PH: 00522224116580
PHILIPP.HEES@UFREIGHT.MX **

Notify Party and address
UNITY FREIGHT S.A. DE C.V.
CALZADA ZA VALETA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS DE
72176 PUEBLA, PUE
MEXICO PH: 00522224116580
PHILIPP.HEES@UFREIGHT.MX **

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 624W		Port of loading HAMBURG	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable DESTINATION	Number of original Bills of Lading 0/ZERO
Marks and Nos. MOTAN MEXICO AB26PI03811 / EB25MX00577 AB26PI02732 / EB25MX00504 AB26PI03028 / EB25MX00548	Quantity of Goods 3 PACKAGES	Description of Goods Said to contain PLASTIC MATERIAL HANDLING EQUIPMENT AND ACCESSORIES INVOICE: RE26PI04902, RE26PI04740, RE26PI04605, RE26PI04884, RE26PI04887 HS CODES: 842820, 847141	Gross weight, kg. 346,000 Measurement, m ³ 2,304
** UFR210129115 STOWED INTO CONTAINER NO.: MRSU6248829			
TOTAL		3 PACKAGES	346,000 KGS 2,304 CBM
SEAL : B050275			

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 20.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
VER284697



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/526811

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

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt BREMEN CFS			
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS			
		Freight payable BREMEN			
		Number of original Bills of Lading 0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES MEXICO REF# 32602421	1 PACKAGE	WELDING TORCHES AND SPAREPARTS REF# 32602421 HS-CODES: 381090, 390810, 391732, 482110, 732690, 820780, 841231, 848120, 848790, 851590		292,000	0,883

STOWED INTO CONTAINER NO.: MRSU6248829

SEAL : B050275

TOTAL **1 PACKAGE** **292,000 KGS** **0,883 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 20.06.2026

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.
VER284704



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/526812

Copy

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

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

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EISSMANN MX DN 3777216 STOWED INTO CONTAINER NO.: MRSU6248829	Quantity of Goods 3 PALLETS	Description of Goods LINEAR DAMPER **HSCODE: 392690**	Said to contain Gross weight, kg. 292,000 Measurement, m ³ 2,650
		SEAL : B050275	

TOTAL **3 PALLETS** **292,000 KGS** **2,650 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 20.06.2026

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
O.T.S. ASTRACON
INTL. AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 68 A
28217 BREMEN
GERMANY

B/L No.
VER284705



SACO SHIPPING LINE LTD

Consigned to order of
UNIVERSAL CARGO M, S.A. DE C.V
AV. XOLA NO. 535 PISO 12
COL. DEL VALLE CENTRO ALCALDIA
BENITO JUAREZ, CDMX
CP.03100 TAXID:UCM980421HF5
TEL: 52(55)5784-2584
CAMILO.MARTINEZ@UNIVERSALCARGO.MX

Notify Party and address
UNIVERSAL CARGO M, S.A. DE C.V
AV. XOLA NO. 535 PISO 12
COL. DEL VALLE CENTRO ALCALDIA
BENITO JUAREZ, CDMX
CP.03100 TAXID:UCM980421HF5
TEL: 52(55)5784-2584
CAMILO.MARTINEZ@UNIVERSALCARGO.MX

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

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

6/06/BRE/526813

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. AMAPARTS PRECISION MACHINING SA DE STOWED INTO CONTAINER NO.: MRSU6248829	Quantity of Goods 1 PACKAGE	Description of Goods GRINDING WHEEL HS CODE:68042230	Said to contain Gross weight, kg. 111,000 Measurement, m ³ 0,422
		SEAL : B050275	

TOTAL **1 PACKAGE** **111,000 KGS** **0,422 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 20.06.2026

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
GEBRUEDER WEISS GMBH
FAULENSTR. 2-12
28195 BREMEN
GERMANY

B/L No.
VER284742



SACO SHIPPING LINE LTD

Consigned to order of

SEA CARGO LOGISTICS S.A. DE C.V.
CALLE LEIBNITZ NO. 117, OFICINA 401,
COL. ANZURES, ALCALDIA MIGUEL HIDALGO,
CIUDAD DE MEXICO, C.P. 11590
TAX ID: SCL090414QE0 PH:+52 2229800719
EMAIL:OPERACIONES.PBC@SEACARGO.COM

Notify Party and address

SEA CARGO LOGISTICS S.A. DE C.V.
CALLE LEIBNITZ NO. 117, OFICINA 401,
COL. ANZURES, ALCALDIA MIGUEL HIDALGO,
CIUDAD DE MEXICO, C.P. 11590
TAX ID: SCL090414QE0 PH:+52 2229800719
EMAIL:OPERACIONES.PBC@SEACARGO.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/526814

Copy

		Place of receipt HAMBURG CFS				
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN				
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
MIKRA PRODUCTIONS S.A. DE C.V CALLE PENASOL 141 BODEGA 18 COLONIA CIUDAD DEL SOL QUERETARO, QRO, C.P. 76116 MEXICO STOWED INTO CONTAINER NO.: MRSU6248829	2	PACKAGES	SPARE PARTS AS PER INVOICE: 4265211, 4265212 HS-CODE: 29161400		797,000	1,652
				SEAL : B050275		

TOTAL **2 PACKAGES** **797,000 KGS** **1,652 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 20.06.2026

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
BOHLE AG
DIESELSTR. 10
42781 HAAN
GERMANY
TAX ID:DE215382266

B/L No.
VER284765



SACO SHIPPING LINE LTD

Consigned to order of
FANAMAVI SA. DE CV
CALLE AVENA 123 COLONIA GRANJAS ESMERALDA
DELEGACION ITZAPALAPA
CIUDAD DE MEXICO
CASAGALVANMEXICO@CASAGALVAN.COM.MX
PHONE : +52 1 55 6354 1438
TAX ID FAN121002V31

Notify Party and address
AFC CUSTROM & LOGISTIC GROUP SA DE CV,
DRA. IZABEL CARREON 749,
FRACCIONAMIENTO, VILLA RICA C.P., 91800
JULIO CESAR PADRON
PHONE : 2294220742,
MAIL: EMARTINEZ@AFCGROUP.COM.MX

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

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

6/06/BRE/526815

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. FANAMAVI 3552/1-4 CIUDAD DE MEXICO	Quantity of Goods 4 PALLETS	Description of Goods GLAZIER TOOLS HS CODE: 820559, 820790, 761699, 820790, 401699, 902750	Said to contain Gross weight, kg. 1649,000 Measurement, m ³ 7,547

STOWED INTO CONTAINER NO.: MRSU6248829

SEAL : B050275

TOTAL **4 PALLETS** **1649,000 KGS** **7,547 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 20.06.2026

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

