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Dear Customer, please note that any changes to payment terms or prepaid payer made after vessel departure and invoice issuance may incur a payer amendment fee.

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721550442
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721550442	
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		Export references 606HAM1697 ECH	
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652	
		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)	
Vessel MAERSK MONTE ROSA	Voyage No. 626S	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg	
Port of Loading Hamburg	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 17131.610 KGS	Measurement 45.862 CBM
1 Container Said to Contain 39 PACKAGE TLLU 584829-0 40/DRY 9'6 3 PACKAGES GROSS WEIGHT: 400.000 KGS MEASUREMENT: 1.927 CBM PRINTED CIRCUIT BOARD HS:85340010 TOTAL THREE (3) PACKAGES ONLY. * 200051 +86 21 3325 9800 ** CIUDAD DE MEXICO 03740 MEXICO 3 PALLETS GROSS WEIGHT: 1289.000 KGS MEASUREMENT: 3.078 CBM INTERNATIONAL LACQUER IMDG-CODE CLASS 3 UN-NO- 1263 PACKAGING GROUP III Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Mumbai	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time)	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

AS PER INVOICE: 223614
 HS-CODE: 320890
 2 PALLETS GROSS WEIGHT: 1388.950 KGS MEASUREMENT: 2.880 CBM
 GROUTS AND ACCESSORIES
 HS-CODE: 382450
 UN 3259/CLASS 8/PG II
 1 PALLET GROSS WEIGHT: 80.000 KGS MEASUREMENT: 1.380 CBM
 WITH 16,000 UNITS OF
 CORKS
 HS CODE: 4503.10.00
 9 PALLETS GROSS WEIGHT: 962.700 KGS MEASUREMENT: 8.442 CBM
 ANTI-PINCH SENSOR
 HS CODE: 85389099
 8 PALLETS GROSS WEIGHT: 7646.400 KGS MEASUREMENT: 11.232 CBM
 BN-AC8820:BURNCK AC 8820;
 900 KG :LTD1
 UN1866, RESIN SOLUTION DE,
 3, III
 NET WEIGHT: 7.200 KG
 HS CODE: 32082010
 6 PALLETS GROSS WEIGHT: 872.000 KGS MEASUREMENT: 8.667 CBM
 ML-PUMP STATION
 HS CODE.84798997
 2 PACKAGES GROSS WEIGHT: 1297.360 KGS MEASUREMENT: 2.074 CBM
 S.T.C.
 SUNFOUNT 480
 IMO 3 / UN 1210 / PG III
 HS CODE : 34029010
 1 PALLET GROSS WEIGHT: 539.500 KGS MEASUREMENT: 1.195 CBM
 FLAVOR PREACH
 HS CODE: 33021090
 UN 1197 , 3 , III
 2 PALLETS GROSS WEIGHT: 1688.200 KGS MEASUREMENT: 3.203 CBM
 MACRYNAL SM 500/60X
 PACKAGING STEEL DRUM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Destination	Collect				
Emergency Bunker Surcharge	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Export Intermodal Fuel Fee	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Equipment Handling Import	Collect				
Emission Surcharge	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Inland Haulage Export	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
IMO CLASS 3	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Origin Dangerous Cargo Service	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Peak Season Surcharge	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Value Protect Starter	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	

(1A1),
190.00 KG
TARIFF CODE 390390
IMDG: UN 1866
RESIN SOLUTION, FLAMMABLE,
IMO CLASS 3, PG III,
(26 C C.C.), IMDG CODE
SEGREGATION GROUP -
NOT APPLICABLE, EMS: F-E,
MACRYNAL SM 500/60X
PACKAGING STEEL DRUM
(1A1), 190.00 KG
TARIFF CODE 390390
IMDG: UN 1866 RESIN
SOLUTION,
FLAMMABLE, 3, III, (26 C
C.C.), IMDG CODE
SEGREGATION GROUP -
NOT APPLICABLE, EMS: F-E,
S-E
SHIPMENT NUMBER 1482333
1 PALLET GROSS WEIGHT: 78.700 KGS MEASUREMENT: 0.336 CBM
CYLINDRICAL PIN
H.S.CODE: 7318.2900
NON STACKABLE
1 PALLET GROSS WEIGHT: 888.800 KGS MEASUREMENT: 1.448 CBM
BEROL SPIN 652 200 KG TH
DR :
4 PIECES IN 1
PALLETS
UN 3082 CL 9, III
HS 3402901090
FREIGHT PREPAID

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

TLLU5848290 40 DRY 9'6 39 PACKAGE 17131.610 KGS 45.862 CBM

Shipper Seal : B193475

IMO Class: 9

UN Number: 3082

IMO Class: 3

UN Number: 1197

IMO Class: 3

UN Number: 1210

IMO Class: 3

UN Number: 1263

IMO Class: 3

UN Number: 1866

IMO Class: 8

UN Number: 3259

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

SD/CY

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

Manifest

Page: 1

Container-No.: TLLU5848290 40' HIGH CUBE CONTAINER Seal-No.: B193475
 Vessel: SAC1688 / MAERSK MONTE ROSA
 ETS:
 Master-B/L.: 721550442

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
16455027	SCHWEIZER MEXICO C/NO.1-3	3	PACKAGES	PRINTED CIRCUIT BOARD HS:85340010 TOTAL THREE (3) PACKAGES ONLY. * 200051 +86 21 3325 9800 ** CIUDAD DE MEXICO 03740 MEXICO	400.000	1.927
NL-0000310	NL-000031089	1	PALLET	WITH 16,000 UNITS OF CORKS HS CODE: 4503.10.00	80.000	1.380
VER284448	ECLATIN ALLTUB PO 4500034797 / OC 223614	3	PALLETS	INTERNATIONAL LACQUER IMDG-CODE CLASS 3 UN-NO- 1263 PACKAGING GROUP III AS PER INVOICE: 223614 HS-CODE: 320890	1289.000	3.078
VER284487	126341 EJOT SISTEMAS DE CONSTR UCCION DATE: 5/20/2026 AV. DEL SIGLO 180 PARQUE INDUSTRIAL M ILLENNIUM SAN LUIS POTOSI,7839 5 MEXIKO	2	PALLETS	GROUTS AND ACCESSORIES HS-CODE: 382450 UN 3259/CLASS 8/PG II	1388.950	2.880

Manifest

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Container-No.: TLLU5848290 40' HIGH CUBE CONTAINER Seal-No.: B193475
 Vessel: SAC1688 / MAERSK MONTE ROSA
 ETS:
 Master-B/L.: 721550442

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284522	INVOICE: 90058261 DELIVERY NOTE: 80101636, 80101640, 80101641 80101712	9	PALLETS	ANTI-PINCH SENSOR HS CODE: 85389099	962.700	8.442
VER284543	SUN CHEMICAL SA D E CV BODEGA COLOR MATE RIALS CALLE NUEVE LOTES 7 Y 8, MANZANA 1 , BODEGA 2 53370 NAUCALPAN D E JUAREZ MEXICO TELEFONO : (55) 5358-7247 47716666/45031883 08	8	PALLETS	BN-AC8820:BURNOCK AC 8820; 900 KG :LTD1 UN1866, RESIN SOLUTION DE, 3, III NET WEIGHT: 7.200 KG HS CODE: 32082010	7646.400	11.232
VER284566	CONDAIR MX	6	PALLETS	ML-PUMP STATION HS CODE.84798997	872.000	8.667

Manifest

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Container-No.: TLLU5848290 40' HIGH CUBE CONTAINER Seal-No.: B193475

Vessel: SAC1688 / MAERSK MONTE ROSA

ETS:

Master-B/L.: 721550442

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284583	SUN CHEMICAL S.A.DE C.V. NAUCALPAN DE JUAREZ - INKS FRACC. IND. ALCE BLANCO ALCE BLANCO NO. 20 ESQ. CALLE 9 53370 NAUCALPAN DE JUAREZ, MEXICO --IMDG LABEL-- ORDER 5522238 REF : 88218135 PO 4503183570	2	PACKAGES	S.T.C. SUNFOUNT 480 IMO 3 / UN 1210 / PG III HS CODE : 34029010	1297.360	2.074
VER284647	PO: 4100628184	1	PALLET	FLAVOR PREACH HS CODE: 33021090 UN 1197 , 3 , III	539.500	1.195

Manifest

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Container-No.: TLLU5848290 40' HIGH CUBE CONTAINER Seal-No.: B193475
 Vessel: SAC1688 / MAERSK MONTE ROSA
 ETS:
 Master-B/L.: 721550442

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284648	15946/ VERACRUZ	2	PALLETS	MACRYNAL SM 500/60X PACKAGING STEEL DRUM (1A1), 190.00 KG TARIFF CODE 390390 IMDG: UN 1866 RESIN SOLUTION, FLAMMABLE, IMO CLASS 3, PG III, (26 °C C.C.), IMDG CODE SEGREGATION GROUP - NOT APPLICABLE, EMS: F-E, MACRYNAL SM 500/60X PACKAGING STEEL DRUM (1A1), 190.00 KG TARIFF CODE 390390 IMDG: UN 1866 RESIN SOLUTION, FLAMMABLE, 3, III, (26 °C C.C.), IMDG CODE SEGREGATION GROUP - NOT APPLICABLE, EMS: F-E, S-E SHIPMENT NUMBER 1482333	1688.200	3.203
VER284656	WOREGG S. DE R.L. DE C.V. QUERETARO, MEXICO DEL 2641618	1	PALLET	CYLINDRICAL PIN H.S.CODE: 7318.2900 NON STACKABLE	78.700	0.336

Manifest

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Container-No.: TLLU5848290 40' HIGH CUBE CONTAINER Seal-No.: B193475
Vessel: SAC1688 / MAERSK MONTE ROSA
ETS:
Master-B/L.: 721550442

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER580674	5103584001	1	PALLET	BEROL SPIN 652 200 KG TH DR : 4 PIECES IN 1 PALLETS UN 3082 CL 9, III HS 3402901090 FREIGHT PREPAID	888.800	1.448

Total	Quantity 39	Grossweight Measurement 17.131.610 45.862
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SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR AND SEA CO LTD 8-9F &15F RAFFLES CITY CHANGNING, OFFICE TOWER 3, NO1193 CHANGNING ROAD USCI 91310000607433080T AS AGENT FOR DSV OCEAN TRANSPORT AS SHANGHAI *		BOOKING NO. 16455027	BILL OF LADING NO. 16455027
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA, S.A. DE C.V. RFC.DAA020218JY1 AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA INSU. AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD DE MEXICO**		EXPORT REFERENCES SRAF0237031	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FORWARDING AGENT, F.M.C. NO POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG) COSCO SHIPPING CAPRICORN 040W	PORT OF LOADING SHANGHAI	LOADING PIER/TERMINAL CFS / CFS	2604503106
PORT OF DISCHARGE HAMBURG	PLACE OF DELIVERY BY ON CARRIER* VERACRUZ	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SCHWEIZER MEXICO C/NO.1-3	3	PKGS PRINTED CIRCUIT BOARD HS:85340010 TOTAL THREE (3) PACKAGES ONLY. * 200051 +86 21 3325 9800 ** CIUDAD DE MEXICO 03740 MEXICO NON-NEGOTIABLE	881.849 Lbs 400.000 Kgs	68.051 Cbf 1.927 Cbm

Container: CSNU6488335/OOLJWZ2421
Size/Type: 40' High Cube Dry Container

Page 1 of 2

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and limitations of liability, limitation of time, limitation of remedy, limitation of recovery, limitation of jurisdiction, limitation of venue, limitation of forum, and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give written notice of and Carrier shall have no obligation to deliver the Goods to the consignee named in the Bill, whether or not such consignee is named in the Bill, and without the surrendering of any Original Bill. Where the Bill is negotiable [To Order / or] in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or where the Bill is non-negotiable, the Bill must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) and the Goods as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED _____
AT _____ ON _____
BY _____

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR AND SEA CO LTD 8-9F &15F RAFFLES CITY CHANGNING, OFFICE TOWER 3, NO1193 CHANGNING ROAD USCI 91310000607433080T AS AGENT FOR DSV OCEAN TRANSPORT AS SHANGHAI *		BOOKING NO. 16455027	BILL OF LADING NO. 16455027
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA, S.A. DE C.V. RFC.DAA020218JY1 AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA INSU. AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD DE MEXICO**		EXPORT REFERENCES SRAF0237031	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FORWARDING AGENT, F.M.C. NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM,S.A. DE C.V. COLIMA 114-201 COL. ROMA, MEXICO CITY MEXCO CITY PHONE: +52 55 5514 9897*620	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	SHANGHAI		
EXPORT CARRIER (VESSEL/VOY/FLAG) COSCO SHIPPING CAPRICORN 040W	PORT OF LOADING SHANGHAI	LOADING PIER/TERMINAL CFS / CFS	2604503106
PORT OF DISCHARGE HAMBURG	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 0/EXPRESS	
	VERACRUZ		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		FREIGHT PREPAID		
Due to ongoing operational and regional constraints affecting logistics flows into the Middle East, shipments destined for this region may experience delays. Additionally, extra charges may apply depending on the final routing and service adjustments required. Due to current security risks in the Southern Red Sea and Gulf of Aden ocean carriers will route vessels around the Cape of Good Hope instead of the Suez Canal until further notice. We feel it necessary to inform our valued customers all rates and spot quotes are subject to change without prior notice. Equipment and space may be affected by this situation causing an impact to our schedules. We strive to update schedules on confirmed bookings and arrival notices as timely as possible.				
NON-NEGOTIABLE				
Container: CSNU6488335/OOLJWZ2421 Size/Type: 40' High Cube Dry Container		Page 2 of 2	Total: 881.849 Lbs 400.000 Kgs	68.051 Cbf 1.927 Cbm

Container: CSNU6488335/OOLJWZ2421
Size/Type: 40' High Cube Dry Container

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Total:	881.849 Lbs	68.051 Cbf
	400.000 Kgs	1.927 Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, **Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and limitations of liability, limitation of time, limitation of remedy, limitation of recovery, limitation of jurisdiction, limitation of venue, limitation of forum, and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give written notice of and Carrier shall have no obligation to deliver the Goods to the consignee named in the Bill, whether or not such consignee is named in and without the surrendering of any Original Bill. Where the Bill is negotiable [To Order / or] in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or where the Bill is non-negotiable, the Bill must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) and the Goods as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT SHANGHAI ON APR 06, 2026

BY SHIPCO TRANSPORT (SHANGHAI) LTD. AS CARRIER



BILL OF LADING



SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) Yazoo Investments SRL ZONA FRANCA INDUSTRIAL SAN PEDRO DE MACORIS MANZANA 2-B Tel: 809 526 6746 , REPÚBLICA DOMINICANA 130316589 809 529 9985		BOOKING NO	BILL OF LADING N° NL-000031089	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EUROPARTNERS MEXICO SA DE CV 649 AVENIDA REVOLUCION 64820 MONTERREY, NUEVO LEON, MEXICO, MÉXICO 412065216352 442 247 0890 julio.zempoalteca@europartners.com.mx		EXPORT REFERENCES		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) EUROPARTNERS MEXICO SA DE CV 649 AVENIDA REVOLUCION 64820 MONTERREY, NUEVO LEON, MEXICO, MÉXICO julio.zempoalteca@europartners.com.mx 442 247 0890		FORWARDING AGENT NO		
EXPORT CARRIER (VESSEL). COSCO SHIPPING SEINE		PLACE OF RECEIPT BY PRE-CARRIAGE Santo Domingo , DO	TRANSshipment PORT	
EXPORT CARRIER (VOY/FLAG) 6212N	PORT OF LOADING CAUCEDO, DO - DOCAU	LOADING PIER/ TERMINAL CFS / CFS		
PORT OF DISCHARGE HAMBURG, AL - DEHAM	PLACE OF DELIVERY BY ON-CARRIAGE VERACRUZ, MX - MXVER	NUMBER OF ORIGINALS 0 - EXPRESS		
TRANSshipment PORT				
MARKS & NOS / CONTAINER NOS	Nº. OF PKGS	DESCRIPTION ON PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NL-000031089	1.00	PALLET CONT 16,000 UNITS OF CORKS HS CODE: 4503.10.00 FREIGHT PREPAID EXPRESS RELEASE	80.00 Kgs 176.37 Lbs	1.38 M3 48.73 Ft3
OOCU9920016 27897756 40 FT HC				

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant.** Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / of) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

0.00

0.00

DATE CAUCEDO, DO - DOCAU 5/17/2026
AT ON

BY: NL NEUTRAL LOGISTICS.

Shipper

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

B/L No.
VER284449



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/169702

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG CFS				
Ocean vessel MAERSK MONTE VERDE 626S		Port of loading HAMBURG				
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods		Said to contain	Gross weight, kg.	Measurement, m ³
ECLATIN	3	PALLETS		INTERNATIONAL LACQUER	1289,000	3,078
ALLTUB				IMDG-CODE CLASS 3		
PO 4500034797 /				UN-NO- 1263		
OC 223614				PACKAGING GROUP III		
				AS PER INVOICE: 223614		
				HS-CODE: 320890		
STOWED INTO CONTAINER NO.: TLLU5848290				SEAL : B193475		
TOTAL		3 PALLETS		1289.000 KGS		3.078 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- 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

HAMBURG 28.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
DACHSER SE
NIEDERLASSUNG DUSSELDORF
AS AGENT OF KINGWOOD LOGISTICS LTD.
AM HOCHOFEN 50-64
DE 41460 NEUSS MR./MRS.
+49 211 47205 0

B/L No.
VER284487



SACO SHIPPING LINE LTD

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

6/06/HAM/169704

Copy

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
QUERETARO BRANCH
BLVD BERNARDO QUINTANA NO. 300
PISO 8
MX 76090 QRO QUERETARO MR./MRS.
+52 442 234 7003

Notify Party and address
DACHSER DE MEXICO S.A. DE C.V.
QUERETARO BRANCH
BLVD BERNARDO QUINTANA NO. 300
PISO 8
MX 76090 QRO QUERETARO
RFC+DME0602243X6

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK MONTE VERDE 626S
Port of loading
HAMBURG

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
126341 EJOT SISTEMAS DE CONSTR UCCION DATE: 5/20/2026 AV. DEL SIGLO 180 PARQUE INDUSTRIAL M ILLENNIUM SAN LUIS POTOSI,7839 5 MEXIKO STOWED INTO CONTAINER NO.: TLLU5848290	2 PALLETS	GROUTS AND ACCESSORIES HS-CODE: 382450 UN 3259/CLASS 8/PG II		1388,950	2,880

SEAL : B193475

TOTAL	2 PALLETS	1388,950 KGS	2,880 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. 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
HAMBURG 28.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
MAYSER GMBH & CO. KG
EISELAUER WEG 4
89081 ULM
GERMANY

B/L No.
VER284522



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/169706

Copy

Consigned to order of

HI-LEX MEXICANA S.A. DE C.V.
FRACC. IND. SAN PEDRITO QUER.
AV.PENUELAS NO.9 76148 QUERETARO, ORO.,
SAN PEDRITO PENUELAS MEXICO MEXIKO
EMMA.DIAZ@HI-LEX.COM
TAX-ID NO.: HLM931001QV0
TEL: 52 442 238 41 00 ETX. 4129

Notify Party and address

HI-LEX MEXICANA S.A. DE C.V.
FRACC. IND. SAN PEDRITO QUER.
AV.PENUELAS NO.9 76148 QUERETARO, ORO.,
SAN PEDRITO PENUELAS MEXICO MEXIKO
EMMA.DIAZ@HI-LEX.COM
TAX-ID NO.: HLM931001QV0
TEL: 52 442 238 41 00 ETX. 4129

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK MONTE VERDE 626S

Port of loading
HAMBURG

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable
FREIGHT PREPAID

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
INVOICE: 90058261 DELIVERY NOTE: 80101636, 80101640, 80101641 80101712 STOWED INTO CONTAINER NO.: TLLU5848290	9 PALLETS	ANTI-PINCH SENSOR HS CODE: 85389099		962,700	8,442

SEAL : B193475

TOTAL	9 PALLETS	962,700 KGS	8,442 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. 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
HAMBURG 28.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
GEBRUEDER WEISS GMBH
WIENER STR.26
2326 MARIA LANZENDORF
AUSTRIA

B/L No.
VER284543



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/169707

Copy

Consigned to order of
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES 8-201 LOS MORALES POL.
CIUDAD DE MEXICO DISTRITO FEDERAL
MEXICO, 11510
RFC: TME970213946
ZMARTIN@TIBAGROUP.COM

Notify Party and address
TIBA MEXICO, S.A. DE C.V.
JAIME BALMES 8-201 LOS MORALES POL.
CIUDAD DE MEXICO DISTRITO FEDERAL
MEXICO, 11510
RFC: TME970213946
ZMARTIN@TIBAGROUP.COM

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK MONTE VERDE 626S		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable WIEN	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
SUN CHEMICAL SA D E CV BODEGA COLOR MATE RIALS CALLE NUEVE LOTES 7 Y 8, MANZANA 1 , BODEGA 2 53370 NAUCALPAN D E JUAREZ MEXICO TELEFONO : (55) 5358-7247 47716666/45031883 08 STOWED INTO CONTAINER NO.: TLLU5848290	8 PALLETS	BN-AC8820:BURNOCK AC 8820; 900 KG :LTD1 UN1866, RESIN SOLUTION DE, 3, III NET WEIGHT: 7.200 KG HS CODE: 32082010		7646,400	11,232

SEAL : B193475

TOTAL **8 PALLETS** **7646,400 KGS** **11,232 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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
WIEN 28.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
GEODIS DENMARK A/S
LOGISTIKVEJ 4
7100 VEJLE
DENMARK

B/L No.
VER284566



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/169708

Copy

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

Notify Party and address
GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO
CONSTRUCTOR MEXICO D.F. DEL. BENITO JUAREZ
C.P. 03940 MEXICO CMX 03940 MEXICO
RFC:GWM790307NB0
OPERATIONS.FF.MX@GEODIS.COM

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK MONTE VERDE 626S		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. CONDAIR MX	Quantity of Goods 6 PALLETS	Description of Goods ML-PUMP STATION HS CODE.84798997		Said to contain	Gross weight, kg. 872,000
					Measurement, m ³ 8,667
STOWED INTO CONTAINER NO.: TLLU5848290				SEAL : B193475	
TOTAL		6 PALLETS		872,000 KGS	8,667 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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
HAMBURG 28.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

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

B/L No.
VER284583



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/169709

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK MONTE VERDE 626S		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable FREIGHT PREPAID	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
SUN CHEMICAL S.A.DE C.V. NAUCALPAN DE JUAREZ - INKS FRACC. IND. ALCE BLANCO ALCE BLANCO NO. 20 ESQ. CALLE 9 53370 NAUCALPAN DE JUAREZ, MEXICO --IMDG LABEL-- ORDER 5522238 REF : 88218135 PO 4503183570 STOWED INTO CONTAINER NO.: TLLU5848290	2 PACKAGES	S.T.C. SUNFOUNT 480 IMO 3 / UN 1210 / PG III HS CODE : 34029010		1297,360	2,074

SEAL : B193475

TOTAL **2 PACKAGES** **1297,360 KGS** **2,074 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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
HAMBURG 28.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
POLYTRA NV
DESGUINLEI 92 E15
2018 ANTWERPEN
BELGIUM
EU-COCACOLA@FRACHT.BE

B/L No.
VER284647



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/169710

Copy

Consigned to order of
FRACHT LOGISTICS DE MEXICO SA DE CV
BLVD. ADOLFO LOPEZ MATEOS 2235,
PISO 10 ALA SUR COLONIA LAS AGUILAS
ALCALDIA ALVARO OBREGON,01710, CIUDAD
DE MEXICO,MEXICO RFC FLM210303963
LIZETTE.RAMIREZ@FRACHT.COM
TEL: +52 56 5120 3236

Notify Party and address
FRACHT LOGISTICS DE MEXICO SA DE CV
BLVD. ADOLFO LOPEZ MATEOS 2235,
PISO 10 ALA SUR COLONIA LAS AGUILAS
ALCALDIA ALVARO OBREGON,01710, CIUDAD
DE MEXICO,MEXICO RFC FLM210303963
LIZETTE.RAMIREZ@FRACHT.COM
TEL: +52 56 5120 3236

		Place of receipt NOERDLINGEN			
Ocean vessel MAERSK MONTE VERDE 626S	Port of loading HAMBURG				
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO		

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO: 4100628184	1 PALLET	FLAVOR PREACH HS CODE: 33021090 UN 1197 , 3 , III		539,500	1,195

STOWED INTO CONTAINER NO.: TLLU5848290

SEAL : B193475

TOTAL **1 PALLET** **539,500 KGS** **1,195 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- 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
HAMBURG 28.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
JAS AS AGENT FOR BLUE WORLD LINE
VIA RAFFAELLO SANZIO, 6/8
20054 SEGRATE MI
ITALY
IVA: 01921910152
PHONE: +39 02 21691 FAX: +39 02 2169 2525

B/L No.
VER284648



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/169711

Copy

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8,
GRANADA
MEXICO CITY CDM 11520 MEXICO
RFC: JFM980721IG5
PHONE: +52 55 3547 7000 FAX: +52 55 3547 7020

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO 8,
GRANADA
MEXICO CITY CDM 11520 MEXICO
RFC: JFM980721IG5
PHONE: +52 55 3547 7000 FAX: +52 55 3547 7020

		Place of receipt HAMBURG CFS		
Ocean vessel MAERSK MONTE VERDE 626S	Port of loading HAMBURG			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 28.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
15946/ VERACRUZ	2 PALLETS	MACRYNAL SM 500/60X PACKAGING STEEL DRUM (1A1), 190.00 KG TARIFF CODE 390390 IMDG: UN 1866 RESIN SOLUTION, FLAMMABLE, IMO CLASS 3, PG III, (26 °C C.C.), IMDG CODE SEGREGATION GROUP - NOT APPLICABLE, EMS: F-E, MACRYNAL SM 500/60X PACKAGING STEEL DRUM (1A1), 190.00 KG TARIFF CODE 390390 IMDG: UN 1866 RESIN SOLUTION, FLAMMABLE, 3, III, (26 °C C.C.), IMDG CODE SEGREGATION GROUP - NOT APPLICABLE, EMS: F-E, S-E SHIPMENT NUMBER 1482333		1688,200	3,203
STOWED INTO CONTAINER NO.: TLLU5848290				SEAL : B193475	
TOTAL	2 PALLETS			1688,200 KGS	3,203 CBM

Shipper
EDUARD FUSSINGER AG
WEIDENTALWEG 28
CH-4436 OBERDORF
SWITZERLAND

B/L No.
VER284656



SACO SHIPPING LINE LTD

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

6/06/HAM/169712

Copy

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

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

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK MONTE VERDE 626S		Port of loading HAMBURG			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO
Marks and Nos. WOREGG S. DE R.L. DE C.V. QUERETARO, MEXICO DEL 2641618 STOWED INTO CONTAINER NO.: TLLU5848290	Quantity of Goods 1 PALLET	Description of Goods CYLINDRICAL PIN H.S.CODE: 7318.2900 NON STACKABLE		Said to contain	Gross weight, kg. 78,700 Measurement, m ³ 0,336
TOTAL		1 PALLET		78,700 KGS	0,336 CBM

SEAL : B193475

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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Place and date of issue
HAMBURG 28.06.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

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

B/L No.
VER580674



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/06/HAM/169703

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel MAERSK MONTE VERDE 626S		Port of loading HAMBURG			
Port of discharge VERACRUZ, MEXICO		Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 5103584001	Quantity of Goods 1	Description of Goods PALLET BEROL SPIN 652 200 KG TH DR : 4 PIECES IN 1 PALLETS UN 3082 CL 9, III HS 3402901090 FREIGHT PREPAID		Said to contain	Gross weight, kg. 888,800
					Measurement, m ³ 1,448

STOWED INTO CONTAINER NO.: TLLU5848290

SEAL : B193475

TOTAL **1 PALLET** **888,800 KGS** **1,448 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
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DANIELA.BORJA@INTERTEAM.COM.MX

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Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

