

Ships Bag for MB/L 721556681

Container: HASU5084910	1
00346 MANIFEST 0948140.pdf	1
PL SHEET HASU 508 491 0.pdf	3
document.pdf	4
HB/L: VER284744	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L VER284744 VER28474	8
HB/L: VER284745	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER284745 VER28474	10
HB/L: VER284808	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER284808 VER28480	11
HB/L: VER284811	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER284811 VER28481	12
HB/L: VER284829	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER284829 VER28482	13
HB/L: VER284854	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER284854 VER28485	14

Manifest

Page: 1

Container-No.: HASU5084910 40' HIGH CUBE CONTAINER Seal-No.: B193380
Vessel: SAC1652 / PORTO KAGIO
ETS:
Master-B/L.: 721556681

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284744	3001453657	1	CARTON	MEDICAL EQUIPMENT HS CODE: 85480090	0.930	0.009
VER284744	3001459630	1	PACKAGE	SAFETY EQUIPMENT HS CODE: 90200010	23.800	0.252
VER284744	3001452620	1	CARTON	MEDICAL EQUIPMENT HS CODE: 85235190	0.470	0.009
VER284744	3001452218	1	CARTON	MEDICAL EQUIPMENT HS CODE: 85235110	0.470	0.009
VER284744	3001452214	1	CARTON	MEDICAL EQUIPMENT HS CODE: 85363010	0.580	0.009
VER284745	FEDERAL MOGUL SP MEXICO 5130174035	17	PACKAGES	PPS MONOFIL INVOICE: 5340105692 HS CODE: 540419	2982.000	12.424
VER284808	PWO MEXICO DN: 81626515, 81625896	2	PACKAGES	WELDING SCREWS INV: 95643552, 95642371 HS CODE: 731815	78.000	0.363
VER284811	SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM8,5 FRACC. INDUSTRIAL BALVANERA 76920 CORREGIDORA, QRO. MEXICO	14	PALLETS	= 321 CARTONS SIKACRYL-150 ACRILICO BLANCO, SIKACRYL 150 ACRILICO NEGRO, PISTON RK 11 "C" "INDEX A" IPPC11015717 AS PER INVOICE NO. 632052 PO: 4506520712 HS CODE:39269097, 39233010	2483.000	27.552

Manifest

Page: 2

Container-No.: HASU5084910 40' HIGH CUBE CONTAINER Seal-No.: B193380
Vessel: SAC1652 / PORTO KAGIO
ETS:
Master-B/L.: 721556681

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284829	SPRINGFIX / YAPP MEX	1	PALLET	SPRING NUT (AUTOMOTIVE PARTS) FEDERMUTTER M5 INVOICE: 90301403 HS CODE: 732090	129.000	0.258
VER284854	FIBERTEX NONWOVENS A.S AUNDE MEXICO S.A. DE C.V. SO1095036	7	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: IN1088999 HS-CODE: 560314 7 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	2614.160	16.008

Total**Quantity
46****Grossweight Measurement
8.312.410 56.893**

valid from March 1st 2026

Container:
HASU 508 491-0



Agreed special PLC :

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 721556681
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721556681 Export references 607HAM1607AECH		
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		Svc Contract 299024568 This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel PORTO KAGIO	Voyage No. 626W	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) Veracruz *		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 46 PACKAGE HASU 508491-0 40/DRY 9'6 1 CARTON GROSS WEIGHT: 0.580 KGS MEASUREMENT: 0.009 CBM MEDICAL EQUIPMENT HS CODE: 85363010 17 PACKAGES GROSS WEIGHT: 2982.000 KGS MEASUREMENT: 12.424 CBM PPS MONOFIL INVOICE: 5340105692 HS CODE: 540419 1 PACKAGE GROSS WEIGHT: 23.800 KGS MEASUREMENT: 0.252 CBM SAFETY EQUIPMENT HS CODE: 90200010 1 CARTON GROSS WEIGHT: 0.470 KGS MEASUREMENT: 0.009 CBM MEDICAL EQUIPMENT HS CODE: 85235190 1 CARTON GROSS WEIGHT: 0.470 KGS MEASUREMENT: 0.009 CBM MEDICAL EQUIPMENT Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 8312.410 KGS	Measurement 56.893 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill		Signed for the Carrier Maersk A/S		
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		This transport document has one or more numbered pages				

HS CODE: 85235110
 1 CARTON GROSS WEIGHT: 0.930 KGS MEASUREMENT: 0.009 CBM
 MEDICAL EQUIPMENT
 HS CODE: 85480090
 2 PACKAGES GROSS WEIGHT: 78.000 KGS MEASUREMENT: 0.363 CBM
 WELDING SCREWS
 INV: 95643552, 95642371
 HS CODE: 731815
 14 PALLETS GROSS WEIGHT: 2483.000 KGS MEASUREMENT: 27.552 CBM
 = 321 CARTONS
 SIKACRYL-150 ACRILICO
 BLANCO,
 SIKACRYL 150 ACRILICO
 NEGRO,
 PISTON RK 11 "C" "INDEX
 A"
 IPPC11015717
 AS PER INVOICE NO.
 632052
 PO: 4506520712
 HS CODE:39269097,
 39233010
 1 PALLET GROSS WEIGHT: 129.000 KGS MEASUREMENT: 0.258 CBM
 SPRING NUT (AUTOMOTIVE
 PARTS)
 FEDERMUTTER M5
 INVOICE: 90301403
 HS CODE: 732090
 7 PALLETS GROSS WEIGHT: 2614.160 KGS MEASUREMENT: 16.008 CBM
 AUTOMOTIVE SPARE PARTS
 AS PER INVOICE: IN1088999
 HS-CODE: 560314
 7 PKG =
 THE PACKAGING IS NOT
 TRANSPORT

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)	
Emission Surcharge		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Import Intermodal Fuel Fee		Collect				
Inland Haulage Import		Collect				
Peak Season Surcharge		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Value Protect Starter		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	

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

HASU5084910 40 DRY 9'6 46 PACKAGE 8312.410 KGS 56.893 CBM

Shipper Seal : B193380

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

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

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/SD

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

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

B/L No.
VER284744 - B



SACO SHIPPING LINE LTD

Consigned to order of
A. HARTRODT MEXICOS.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

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

6/07/HAM/160719

Copy

Notify Party and address
A. HARTRODT MEXICOS.A. DE C.V.
RFC: AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO

	Place of receipt HAMBURG CFS
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Ocean vessel PORTO KAGIO 626W	Port of loading BREMERHAVEN
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Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable FREIGHT PREPAID	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 05.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3001452214	1 CARTON	MEDICAL EQUIPMENT		0,580	0,009 - B
STOWED INTO CONTAINER NO.: HASU5084910		HS CODE: 85363010		SEAL : B193380	
3001459630	1 PACKAGE	SAFETY EQUIPMENT		23,800	0,252 - B
STOWED INTO CONTAINER NO.: HASU5084910		HS CODE: 90200010		SEAL : B193380	
3001459631	1 CARTON	SAFETY EQUIPMENT		3,350	0,043
STOWED INTO CONTAINER NO.: MRKU2904947		HS CODE:85044060, 85075000		SEAL : B192725	
3001452620	1 CARTON	MEDICAL EQUIPMENT		0,470	0,009 - B
STOWED INTO CONTAINER NO.: HASU5084910		HS CODE: 85235190		SEAL : B193380	
3001452218	1 CARTON	MEDICAL EQUIPMENT		0,470	0,009 - B
STOWED INTO CONTAINER NO.: HASU5084910		HS CODE: 85235110		SEAL : B193380	
3001453657	1 CARTON	MEDICAL EQUIPMENT		0,930	0,009 - B
STOWED INTO CONTAINER NO.: HASU5084910		HS CODE: 85480090		SEAL : B193380	
3001459644	2 PACKAGES	SAFETY EQUIPMENT		116,070	1,472
STOWED INTO CONTAINER NO.: TIU5320552		HS CODE: 90279000, 40169997, 84142080, 84213925, 65061010, 65061010,90271010, 39269097, 39173300, 63079098, 90318080		SEAL : B192562	
3001452200	1 PALLET	MEDICAL EQUIPMENT		37,000	0,442
STOWED INTO CONTAINER NO.: MRSU5709422		HS CODE: 90181910, 90271010, 85044083, 90192090, 90251900, 85182900, 84231090, 85013100, 90189084, 39269097, 84811099, 84814090, 84718000		SEAL : B192563	
3001459645	1 PALLET	MEDICAL EQUIPMENT		57,000	0,576
STOWED INTO CONTAINER NO.: MRKU2904947		HS CODE: 90271010, 85131000, 85065010,		SEAL : B192725	
TOTAL		10 PACKAGES		239,670 KGS	2,821 CBM

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER284745



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON, MEXICO, CP. 64820
RFC: EME020824U4A

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL MONTERREY
NUEVO LEON, MEXICO, CP. 64820
RFC: EME020824U4A

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

6/07/HAM/160720

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel PORTO KAGIO 626W		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. FEDERAL MOGUL SP MEXICO 5130174035 STOWED INTO CONTAINER NO.: HASU5084910	Quantity of Goods 17 PACKAGES	Description of Goods PPS MONOFIL INVOICE: 5340105692 HS CODE: 540419	Said to contain Gross weight, kg. 2982,000 Measurement, m ³ 12,424
		SEAL : B193380	

TOTAL **17 PACKAGES** **2982,000 KGS** **12,424 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 05.07.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY
VAT NR.: DE267178901

B/L No.
VER284808



SACO SHIPPING LINE LTD

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

6/07/HAM/160763

Copy

Consigned to order of
EUROPARTNERS MEXICO S.A. DE C.V.
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
MONTERREY, NUEVO LEON
MEXICO 64820
RFC: EME020824U4A

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

		Place of receipt HAMBURG CFS			
Ocean vessel PORTO KAGIO 626W		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. PWO MEXICO DN: 81626515, 81625896 STOWED INTO CONTAINER NO.: HASU5084910	Quantity of Goods 2 PACKAGES	Description of Goods WELDING SCREWS INV: 95643552, 95642371 HS CODE: 731815	Said to contain	Gross weight, kg. 78,000	Measurement, m ³ 0,363
			SEAL : B193380		

TOTAL **2 PACKAGES** **78,000 KGS** **0,363 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 05.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
RITTER GMBH
KAUFBEURER STR.55
86830 SCHWABMUENCHEN

B/L No.
VER284811



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

SACO SHIPPING LINE LIMITED

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

6/07/HAM/160765

Copy

		Place of receipt SCHWABMUENCHEN			
Ocean vessel PORTO KAGIO 626W		Port of loading BREMERHAVEN			
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, m³
SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM8,5 FRACC. INDUSTRIAL BALVANERA 76920 CORREGIDORA, QRO. MEXICO	14 PALLETS	= 321 CARTONS SIKACRYL-150 ACRILICO BLANCO, SIKACRYL 150 ACRILICO NEGRO, PISTON RK 11 "C" "INDEX A" IPPC11015717 AS PER INVOICE NO. 632052 PO: 4506520712 HS CODE:39269097, 39233010		2483,000	27,552

STOWED INTO CONTAINER NO.: HASU5084910

SEAL : B193380

TOTAL 14 PALLETS 2483,000 KGS 27,552 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

HAMBURG 05.07.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER284829



SACO SHIPPING LINE LTD

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

6/07/HAM/160780

Copy

Consigned to order of
UNITY FREIGHT S.A. DE C.V.
CALZADA ZAVALA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS DEL SUR
72176 PUEBLA, PUE MEXICO
TAX ID: UFR210129115
MOBILE: +52 222 411 6580
EMAIL: PHILIPP.HEES@UFREIGHT.MX

Notify Party and address
UNITY FREIGHT S.A. DE C.V.
CALZADA ZAVALA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS DEL SUR
72176 PUEBLA, PUE
MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel PORTO KAGIO 626W		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. SPRINGFIX / YAPP MEX	Quantity of Goods 1 PALLET	Description of Goods SPRING NUT (AUTOMOTIVE PARTS) FEDERMUTTER M5	Said to contain Gross weight, kg. 129,000
			Measurement, m ³ 0,258

INVOICE: 90301403
HS CODE: 732090

STOWED INTO CONTAINER NO.: HASU5084910

SEAL : B193380

TOTAL **1 PALLET** **129,000 KGS** **0,258 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

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Place and date of issue
HAMBURG 05.07.2026

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

B/L No.
VER284854



SACO SHIPPING LINE LTD

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

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

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

6/07/HAM/160791

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel PORTO KAGIO 626W	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, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

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

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SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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
FIBERTEX NONWOVENS A.S AUNDE MEXICO S.A. DE C.V. SO1095036	7 PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: IN1088999 HS-CODE: 560314 7 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		2614,160	16,008
STOWED INTO CONTAINER NO.: HASU5084910				SEAL : B193380	
TOTAL		7 PALLETS		2614,160 KGS	16,008 CBM