

Ships Bag for MB/L 721564127

Container: TLLU5893345	1
DB aabhidghcgcb0x08EA.pdf	1
01844 MANIFEST 0948515.pdf	5
HB/L: VER284749	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER284749 VER28474	10
HB/L: VER284846	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER284846 VER28484	11
HB/L: VER284891	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER284891 VER28489	13
HB/L: VER284912	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER284912 VER28491	14
HB/L: VER284913	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER284913 VER28491	15
HB/L: VER284930	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER284930 VER28493	16
HB/L: VER284935	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER284935 VER28493	18
HB/L: VER284937	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER284937 VER28493	19
HB/L: VER284944	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER284944 VER28494	20
HB/L: VER284945	21
TYP: B/L	21
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HB/L: VER284964	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER284964 VER28496	22
HB/L: VER284967	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER284967 VER28496	23
HB/L: VER284969	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L VER284969 VER28496	24
HB/L: VER284977	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L VER284977 VER28497	25
TYP: Quotes	26
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HB/L: VER284984	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L VER284984 VER28498	29
HB/L: VER284985	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L VER284985 VER28498	30

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 721564127
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. 721564127 Export references 607HAM1636AYGR		
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 ADAMS	Voyage No. 627W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
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 46 PACKAGE TLLU 589334-5 40/DRY 9'6 1 CRATE GROSS WEIGHT: 1100.000 KGS MEASUREMENT: 7.350 CBM TETRA PAK HIGH SHEAR MIXER HS CODE:84798200 1 PALLET GROSS WEIGHT: 75.000 KGS MEASUREMENT: 0.346 CBM S.T.C. PARTES Y ACCESORIOS QUE SE USARAN PARA REFACCIONAR EQUIPO ESISTENTE HS CODE: 4016.9991, 4016.9997 2 PALLETS GROSS WEIGHT: 280.600 KGS MEASUREMENT: 2.150 CBM ADHESIVE TAPE ROLE PROF INV: 28024175 HS CODE: 391910 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 10552.880 KGS	Measurement 54.390 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time)	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						

As Agent(s)

1 PALLET GROSS WEIGHT: 30.600 KGS MEASUREMENT: 0.240 CBM
 LENKROLLEN AUS
 KUNSTSTOFFEN
 HS CODE 39269097
 WHEELS OF PLASTIC, FALL
 ARRESTERS WITH ROPE
 1 CARTON GROSS WEIGHT: 3.200 KGS MEASUREMENT: 0.070 CBM
 MEDICAL EQUIPMENT
 HS CODE: 73269098
 1 CASE GROSS WEIGHT: 482.000 KGS MEASUREMENT: 0.422 CBM
 MACHINERY PARTS
 AS PER INVOICE: 104266
 HS-CODE: 847490
 1 PKG =
 THE PACKAGING IS NOT
 TRANSPORT
 RELATED PACKED. ACCORDING
 TO
 CHAPTER 11 / PARAGRAPH C
 OF
 THE SACO SHIPPING LINE LTD
 B/L TERMS AND
 CONDITIONS. THE CARRIER
 WILL
 NOT ASSUME ANY
 RESPONSIBILITY
 FOR DAMAGES INCURRES
 BETWEEN
 THE TIME OF RECEPTION OF
 THE
 CARGO AT HAMBURG CFS
 UNTIL
 DELIVERY TO THE CONSIGNEE
 AT
 POD.

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

Manifest

Page: 1

Container-No.: TLLU5893345 40' HIGH CUBE CONTAINER Seal-No.: B193553

Vessel: SAC1653 / ADAMS

ETS:

Master-B/L.: 721564127

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284749	TETRA PAK S.A.DE C.V. AV. EJERCITO NACIONAL NO. 843-B ANTARA POLANCO, TORRE PASEO COL. GRANADA 11520 MEXICO VERACRUZ PORT MX-11660816 PO 929173910 TETRA PAK HIGH SHEAR MIXER SERIAL NO.T5845708247	1	CRATE	TETRA PAK HIGH SHEAR MIXER HS CODE:84798200	1100.000	7.350
VER284846	3001470086	1	CARTON	MEDICAL EQUIPMENT HS CODE: 73269098	3.200	0.070
VER284891	AZUL TEXTIL S.A. DE C.V. REF:CHR233 72920 PUEBLA M E X I C O PAIS DE ORIGEN: R EP.FED.DE ALEMANI A R.F.C. ATE970507U G6 ACCOTEX PRESSFIT AND APRONS	1	PALLET	S.T.C. PARTES Y ACCESORIOS QUE SE USARAN PARA REFACCIONAR EQUIPO ESISTENTE HS CODE: 4016.9991, 4016.9997	75.000	0.346
VER284912	CCL DESIGN MEXICO	2	PALLETS	ADHESIVE TAPE ROLE PROF INV: 28024175 HS CODE: 391910	280.600	2.150

Manifest

Page: 2

Container-No.: TLLU5893345 40' HIGH CUBE CONTAINER Seal-No.: B193553

Vessel: SAC1653 / ADAMS

ETS:

Master-B/L.: 721564127

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284913	PO26000907 MERIDA WHEELS OF PLASTIC, FALL ARRESTERS WITH ROPE	1	PALLET	LENKROLLEN AUS KUNSTSTOFFEN HS CODE 39269097 WHEELS OF PLASTIC, FALL ARRESTERS WITH ROPE	30.600	0.240
VER284936	IKN GMBH CEMENTOS MOCTEZUMA, S.A. DE C.V. OC-CMOC30154 / A0616/33 OC-CMOC149934 - REV.1 / A278/66	2	CASES	MACHINERY PARTS AS PER INVOICE: A0616/33-260787, A278/66-260795 HS CODE: 841990	490.000	0.685

Manifest

Page: 3

Container-No.: TLLU5893345 40' HIGH CUBE CONTAINER Seal-No.: B193553

Vessel: SAC1653 / ADAMS

ETS:

Master-B/L.: 721564127

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284930	NAME OF SHIPPER: HAZEMAG & EPR GMBH DELIVERY ADDRESS: PLANTA CEMENTO APAZAPAN VERACRUZ CARRETERA CERRO COLORADO KM1 91645 APAZAPAN, VERACRUZ SHIPMENT: GROSSWEIGHT: 482 KGS COLLI NO.: 1/1 DIMENSION: 240X80X22 CM DN: 94261 // 1D 87390	1	CASE	MACHINERY PARTS AS PER INVOICE: 104266 HS-CODE: 847490 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	482.000	0.422
VER284935	VERINPRO S.A. DE C.V. VERACRUZ, MEXICO	1	PALLET	MULTI-WAY FLOAT VALVE HS-CODE: 8481201	200.000	0.339
VER284937	PWO MEXICO S02-00303133 DN: 10672138	2	PALLETS	SCREWS AND BOLTS INV: I-645584 HS CODE: 731815	569.920	1.325
VER284944	PMA DE SINALOA SA DE CV	6	PACKAGES	RAINWEAR **HSCODE: 6113009000**	3213.000	10.791

Manifest

Page: 4

Container-No.: TLLU5893345 40' HIGH CUBE CONTAINER Seal-No.: B193553

Vessel: SAC1653 / ADAMS

ETS:

Master-B/L.: 721564127

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284945	NSI 2026 004541 OECHSLER MEXICO S.A. DE C.V. MX-76246 EL MARQUES, QUERETARO	1	PALLET	TURNED PARTS HS CODE: 73182900	404.000	0.605
VER284964	SN: 7157975220 APTIV SERVICES US LLC 25900 RAMOS ARIZPE MEXICO	2	PACKAGES	SEALS FOR AUTOMOTIVE AS PER INVOICE# 80061758 HTS: 800617 LOADED ON 2 PALLETS **HSCODE: 800617**	285.900	1.776
VER284967	AQ WIRING SYSTEMS SA DE CV LS585132 P29408	1	PACKAGE	CABLE JACKETS, BLACK INV: 872182 HS CODE: 590310	105.000	0.864
VER284969	S0580962 // PETZ PLASTIC OMNIUM MEXICO DN 26318121 / INV 2026/511417	1	PALLET	AUTOMOTIVE SPARE PARTS HS CODE: 392690	41.800	3.648
VER284977	DELIVERY NOTE: 633420	12	PALLETS	ARTICLES OF PLASTIC HS CODE: 39269097 AS PER INVOICE: 473254	1840.000	14.597
VER284984	APTIV SERVICES US LLC RAMOS ARIZPE MEXICO USA REF 80031744, 85004214	10	PALLETS	SEALS FOR AUTOMOTIVE AS PER INVOICE#80031744 85004214 HTS:392690	1347.860	8.347

Manifest

Page: 5

Container-No.: TLLU5893345 40' HIGH CUBE CONTAINER Seal-No.: B193553

Vessel: SAC1653 / ADAMS

ETS:

Master-B/L.: 721564127

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284985	HS PLASTICS AUNDE MX LS 241277	1	PALLET	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 923402 HS-CODE: 940199 *TEL: 52.55.19.99.90.00	84.000	0.835

Total

Quantity
46

Grossweight Measurement
10.552.880 54.390

Shipper

TETRA PAK PROCESSING SYSTEMS A/S
SOEREN NYMARKS VEJ 13
8270 HOEJBJERG
DENMARK

B/L No.
VER284749



SACO SHIPPING LINE LTD

Consigned to order of

TETRA PAK, S.A. DE C.V.
EJERCITO NACIONAL 843-B, ACC A. PISO 2
COL. GRANADA, MIGUEL HIDALGO, CP. 11520
CIUDAD DE MEXICO, MEXICO
TAX ID: TPA920117QJ3

Notify Party and address

RADAR CUSTOMS & LOGISTICS SAPI
CALLE EMPARAN #652 (ENTRE VICENTE
GUERRERO Y NICOLAS BRAVO)
COL. CENTRO, CP. 91700, VERACRUZ, VER.
TAX ID: RCA1606221V5
TETRAPAKVER@RADARHOLDING.COM
TPCONTROLTOWER.FF.MX@GEODIS.COM

SACO SHIPPING LINE LIMITED

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

6/07/HAM/163609

Copy

	Place of receipt				
	HAMBURG CFS				
Ocean vessel	Port of loading				
ADAMS 627W	BREMERHAVEN				
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
TETRA PAK S.A.DE C.V. AV. EJERCITO NACIONAL NO. 843-B ANTARA POLANCO, TORRE PASEO COL. GRANADA 11520 MEXICO VERACRUZ PORT MX-11660816 PO 929173910 TETRA PAK HIGH SHEAR MIXER SERIAL NO.T5845708247	1 CRATE	TETRA PAK HIGH SHEAR MIXER HS CODE:84798200		1100,000	7,350

STOWED INTO CONTAINER NO.: TLLU5893345

SEAL : B193553

TOTAL 1 CRATE 1100,000 KGS 7,350 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 11.07.2026

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

B/L No.
VER284846 - C



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/163640

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
ADAMS 627W

Port of loading
BREMERHAVEN

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.

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

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

Place and date of issue
HAMBURG 11.07.2026

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
3001456935	1 CARTON	MEDICAL EQUIPMENT HS CODE: 90192090		1,690	0,022
STOWED INTO CONTAINER NO.: TLLU4683468				SEAL : B193552	
3001466705	1 PACKAGE	SAFETY EQUIPMENT HS CODE: 90271010 S.P.		20,000	0,264
STOWED INTO CONTAINER NO.: TRHU6469308				SEAL : B193554	
3001466741	1 PACKAGE	SAFETY EQUIPMENT HS CODE: 84718000		13,810	0,264
STOWED INTO CONTAINER NO.: TLLU4683468				SEAL : B193552	
3001470086	1 CARTON	MEDICAL EQUIPMENT HS CODE: 73269098		3,200	0,070
STOWED INTO CONTAINER NO.: TLLU5893345				SEAL : B193553	
HD 5002685399 LPE039848 / 4500028 MEXICO D.F. / MEXICO NR 1-5	5 PACKAGES	MEDICAL EQUIPMENT HS CODE: 90189060, 76169990, 84213925, 90189060, 85444290, 90271010		886,000	7,728
STOWED INTO CONTAINER NO.: TRHU6469308				SEAL : B193554	
HD 5002685709 EQUIPOS STOCK CRTRCO 27 / ABRIL2026 MEXICO D.F. / MEXICO NR. 1-7	7 PACKAGES	MEDICAL EQUIPMENT HS CODE: 90189060, S.P. 188		1428,000	10,886
STOWED INTO CONTAINER NO.: TRHU6469308				SEAL : B193554	
TOTAL		16 PACKAGES		2352,700 KGS	19,234 CBM

C

Shipper

FIVE STAR GLOBAL LOGISTICS GMBH
ENERGIEWENDE 1
48369 SAERBECK
GERMANY

B/L No.
VER284891



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/163667

Copy

Consigned to order of

FS HAMBURGO GLOBAL CARGA SAPI DE CV
AV. INSURGENTES SUR 863 PISO 7, OFNA. 718
COL. NAPOLES,03810,CD. DE MEXICO
TAX ID: BAM2106075G9

Notify Party and address

FS HAMBURGO GLOBAL CARGA SAPI DE CV
AV. INSURGENTES SUR 863 PISO 7, OFNA. 718
COL. NAPOLES,03810,CD. DE MEXICO
TAX ID: BAM2106075G9

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS 627W		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. AZUL TEXTIL S.A. DE C.V. REF:CHR233 72920 PUEBLA MEXICO PAIS DE ORIGEN: R EP.FED.DE ALEMANI A R.F.C. ATE970507U G6 ACCOTEX PRESSFIT AND APRONS STOWED INTO CONTAINER NO.: TLLU5893345	Quantity of Goods 1 PALLET	Description of Goods S.T.C. PARTES Y ACCESORIOS QUE SE USARAN PARA REFACCIONAR EQUIPO ESISTENTE HS CODE: 4016.9991, 4016.9997	Said to contain Gross weight, kg. 75,000 Measurement, m ³ 0,346

SEAL : B193553

TOTAL 1 PALLET 75,000 KGS 0,346 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;

- 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 11.07.2026

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



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

B/L No.
VER284912



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/163680

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 ADAMS 627W		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. CCL DESIGN MEXICO	Quantity of Goods 2 PALLETS	Description of Goods ADHESIVE TAPE ROLE PROF INV: 28024175 HS CODE: 391910	Said to contain Gross weight, kg. 280,600 Measurement, m ³ 2,150

STOWED INTO CONTAINER NO.: TLLU5893345

SEAL : B193553

TOTAL **2 PALLETS** **280,600 KGS** **2,150 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 11.07.2026

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
JNW CLEANING SOLUTIONS GMBH
AUF DEN HOLLN 47
44894 BOCHUM
GERMANY

B/L No.
VER284913



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/163681

Copy

Consigned to order of

SPARBER MEXICO INTERNACIONAL, S.A. DE
RFC. SMI021211JY8 BAJIO 360 OF 1202 COL.
ROMA ALCALDIA CUAUHTEMOC CIUDAD DE MEXICO,
MEXICO 06700 JOSELES ROMERO
E-MAIL SEAFREIGHT.MEX@SPARBER.MX
TEL.+52 55 55159282

Notify Party and address

SPARBER MEXICO INTERNACIONAL, S.A. DE
RFC. SMI021211JY8 BAJIO 360 OF 1202 COL.
ROMA ALCALDIA CUAUHTEMOC CIUDAD DE MEXICO,
MEXICO 06700 JOSELES ROMERO
E-MAIL SEAFREIGHT.MEX@SPARBER.MX
TEL.+52 55 55159282

Place of receipt
44894 BOCHUM

Ocean vessel
ADAMS 627W

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, m ³
PO26000907 MERIDA WHEELS OF PLASTIC, FALL ARRESTERS WITH ROPE	1 PALLET	LENKROLLEN AUS KUNSTSTOFFEN HS CODE 39269097 WHEELS OF PLASTIC, FALL ARRESTERS WITH ROPE		30,600	0,240

STOWED INTO CONTAINER NO.: TLLU5893345

SEAL : B193553

TOTAL **1 PALLET** **30,600 KGS** **0,240 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.

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

Place and date of issue
HAMBURG 11.07.2026

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.
VER284930



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/163693

Copy

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

		Place of receipt HAMBURG CFS		
Ocean vessel ADAMS 627W	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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
HAMBURG 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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
NAME OF SHIPPER: HAZEMAG & EPR GMBH DELIVERY ADDRESS: PLANTA CEMENTO APAZAPAN VERACRUZ CARRETERA CERRO COLORADO KM1 91645 APAZAPAN, VERACRUZ SHIPMENT: GROSSWEIGHT: 482 KGS COLLI NO.: 1/1 DIMENSION: 240X80X22 CM DN: 94261 // 1D 87390 STOWED INTO CONTAINER NO.: TLLU5893345	1 CASE	MACHINERY PARTS AS PER INVOICE: 104266 HS-CODE: 847490 1 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		482,000	0,422
IKN GMBH CEMENTOS MOCTEZUMA, S.A. DE C.V. OC-CMOC30154 / A0616/33 OC-CMOC149934 - REV.1 / A278/66 STOWED INTO CONTAINER NO.: TLLU5893345	2 CASES	MACHINERY PARTS AS PER INVOICE: A0616/33-260787, A278/66-260795 HS CODE: 841990		490,000	0,685
				SEAL : B193553	
				SEAL : B193553	
TOTAL	3 CASE			972,000 KGS	1,107 CBM

Shipper
MBS LOGISTICS GMBH
ANCKELMANNSPLATZ 1
20537 HAMBURG
GERMANY

B/L No.
VER284935



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/163697

Copy

Consigned to order of

ADV LOGISTICA ADUANAL YDE COMERCIO
EXTERIOR SA DE CV
BENITO JUAREZ 538, VERACRUZ CENTRO
91700 VERACRUZ, MEXICO RFC:ALA191121358
CTC: MARIA FRIEDSTEIN
PH: 229 286 8100 MARIA.FRIDSTEIN@ADV.MX

Notify Party and address

ADV LOGISTICA ADUANAL YDE COMERCIO
EXTERIOR SA DE CV
BENITO JUAREZ 538, VERACRUZ CENTRO
91700 VERACRUZ, MEXICO RFC:ALA191121358
CTC: MARIA FRIEDSTEIN
PH: 229 286 8100 MARIA.FRIDSTEIN@ADV.MX

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS 627W		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. VERINPRO S.A. DE C.V. VERACRUZ, MEXICO STOWED INTO CONTAINER NO.: TLLU5893345	Quantity of Goods 1 PALLET	Description of Goods MULTI-WAY FLOAT VALVE HS-CODE: 8481201	Said to contain Gross weight, kg. 200,000 Measurement, m ³ 0,339

SEAL : B193553

TOTAL **1 PALLET** **200,000 KGS** **0,339 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 11.07.2026

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.
VER284937



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/163699

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 ADAMS 627W		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 S02-00303133 DN: 10672138 STOWED INTO CONTAINER NO.: TLLU5893345	Quantity of Goods 2 PALLETS	Description of Goods SCREWS AND BOLTS INV: I-645584 HS CODE: 731815	Said to contain Gross weight, kg. 569,920 Measurement, m ³ 1,325
		SEAL : B193553	

TOTAL **2 PALLETS** **569,920 KGS** **1,325 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 11.07.2026

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

ELKA RAINWEAR
DUEODDEVEJ 3
DK-7400 HERNING
DENMARK
10138698

B/L No.
VER284944



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/1636**

Copy

Consigned to order of

PMA DE SINALOA SA DE CV
PUERTO DE GUAYMAS 16
MX-82050 MAZATLAN
MEXICO RFC:PMS9001223P5
MAIL: SALVADOR.CASTRO.PMA@GMAIL.COM

Notify Party and address

PMA DE SINALOA SA DE CV
PUERTO DE GUAYMAS NO. 16
PORTUARIO ALFREDO V. BONFIL
MX-82050 MAZATLAN, SIN. MEXICO
RFC:PMS9001223P5 MAIL:
JFLH3@HOTMAIL.COM,
ROSSYPARENTE@HOTMAIL.COM

Place of receipt

HAMBURG CFS

Ocean vessel

ADAMS 627W

Port of loading

BREMERHAVEN

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ CFS

Freight payable

HAMBURG

Number of original Bills of Lading

3/THREE

Marks and Nos.

PMA DE SINALOA SA DE
CV

Quantity of Goods

6 PACKAGES

Description of Goods

RAINWEAR

HSCODE: 6113009000

Said to contain

Gross weight, kg.

3213,000

Measurement, m³

10,791

STOWED INTO CONTAINER NO.: TLLU5893345

SEAL : B193553

TOTAL

6 PACKAGES

3213,000 KGS

10,791 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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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

Place and date of issue

HAMBURG 11.07.2026

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
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No.
VER284945



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/1636**

Copy

Consigned to order of

HENCO GLOBAL S.A. DE C.V.
RFC:HGL980417 J43
CALLE ROBLE #668-A COLONIA URDIALES
MX-64430 MONTERREY,NLE/MEXICO
HGL980417J43

Notify Party and address

HENCO GLOBAL S.A. DE C.V.
JIMENA ROSALES/ARIADNA GONZALES
JROSALES@HENCO.COM.MX
ARIADNAG@HENCO.COM.MX
PH: +52(81)8158 2800

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
ADAMS 627W			BREMERHAVEN		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ			EL MARQUES DAP	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
NSI 2026 004541	1 PALLET	TURNED PARTS		404,000	0,605
OECHSLER MEXICO S.A. DE C.V. MX-76246 EL MARQUES, QUERETARO STOWED INTO CONTAINER NO.: TLLU5893345		HS CODE: 73182900			

SEAL : B193553

TOTAL	1 PALLET	404,000 KGS	0,605 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.

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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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 11.07.2026

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
UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE SRL
ROENTGENSTRASSE 28
HAMBURG HH 22335 GERMANY
EORI+DE5522145

B/L No.
VER284964



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/1636**

Copy

Consigned to order of

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

Notify Party and address

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS 627W		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. SN: 7157975220 APTIV SERVICES US LLC 25900 RAMOS ARIZPE MEXICO	Quantity of Goods 2 PACKAGES	Description of Goods SEALS FOR AUTOMOTIVE AS PER INVOICE# 80061758 HTS: 800617 LOADED ON 2 PALLETS **HSCODE: 800617**	Said to contain Gross weight, kg. 285,900 Measurement, m ³ 1,776

STOWED INTO CONTAINER NO.: TLLU5893345

SEAL : B193553

TOTAL **2 PACKAGES** **285,900 KGS** **1,776 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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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 11.07.2026

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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER284967



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/1636**

Copy

Consigned to order of
UNITY FREIGHT S.A. DE C.V.
CALZADA ZAVALETA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS
DEL SUR 72176 PUEBLA, PUE
MEXICO PH: 00522224116580

Notify Party and address
UNITY FREIGHT S.A. DE C.V.
CALZADAZA VALETA 4710 PISO 8 INT 4
ZONA RESIDENCIAL ANEXA ESTRELLAS
DEL SUR 72176 PUEBLA, PUE
MEXICO PH: 00522224116580

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS 627W		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. AQ WIRING SYSTEMS SA DE CV LS585132 P29408 STOWED INTO CONTAINER NO.: TLLU5893345	Quantity of Goods 1 PACKAGE	Description of Goods CABLE JACKETS, BLACK INV: 872182 HS CODE: 590310	Said to contain Gross weight, kg. 105,000 Measurement, m ³ 0,864

SEAL : B193553

TOTAL **1 PACKAGE** **105,000 KGS** **0,864 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.

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

Place and date of issue
HAMBURG 11.07.2026

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

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

B/L No.
VER284969



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/1636**

Copy

Consigned to order of

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

Notify Party and address

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

Place of receipt

HAMBURG CFS

Ocean vessel

ADAMS 627W

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.

S0580962 // PETZ
PLASTIC OMNIUM
MEXICO DN 26318121
/ INV 2026/511417
STOWED INTO CONTAINER NO.: TLLU5893345

Quantity of Goods

1 PALLET

Description of Goods

AUTOMOTIVE SPARE PARTS
HS CODE: 392690

Said to contain

Gross weight, kg.

41,800

Measurement, m³

3,648

SEAL : B193553

TOTAL

1 PALLET

41,800 KGS

3,648 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

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Place and date of issue

HAMBURG 11.07.2026

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
STETTLER KUNSTSTOFFTECHNIK GMBH & CO.KG
UNTERSTEINACH 15
D-96154 BURGWINDHEIM

B/L No.
VER284977



SACO SHIPPING LINE LTD

Consigned to order of
REHAU S.A. DE C.V.
CARR. LIBRE CELAYA-QRO. KM 8,5
MX-38197 APASEO EL GRANDE
RFC: RIS2507072Q3
EMAIL: NICOLE.FEUZ@MERAXIS-GROUP.COM

Notify Party and address
REHAU S.A. DE C.V.
CARR. LIBRE CELAYA-QRO. KM 8,5
MX-38197 APASEO EL GRANDE
RFC: RIS2507072Q3
EMAIL: NICOLE.FEUZ@MERAXIS-GROUP.COM

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

6/07/HAM/1636**

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS 627W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery DAP APASEO EL GRANDE		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DELIVERY NOTE: 633420	Quantity of Goods 12 PALLETS	Description of Goods ARTICLES OF PLASTIC HS CODE: 39269097 AS PER INVOICE: 473254	Said to contain Gross weight, kg. 1840,000 Measurement, m ³ 14,597

STOWED INTO CONTAINER NO.: TLLU5893345

SEAL : B193553

TOTAL **12 PALLETS** **1840,000 KGS** **14,597 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.

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

Place and date of issue
HAMBURG 11.07.2026

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



LCL IMPORT

Agent:	SACOSHIPINGGMBH	Contact:	Birte Meins
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	12	Total Gross weight:	1,840.00
Chargeable Vol:	13.935	Dangerous:	NO
		Estimated Cargo Value:	0.00
		Volume:	13.935
		Stackable:	NO

Dear:

The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Movement type:	CFS to Door		
Delivery location:	REHAU S.A. de C.V. Carr. Libre Celaya-Qro. Km 8,5 MX-38197 Apaseo El Grande	Land / Transit Time	4 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
12	1.12	.96	1.08	13.935	153.3333	1840.000
12 Packages				13.935 m³		1840 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,143.34		1,143.34	0.00	1,143.34
				Total Destination charges: 1,143.34 USD		

SUBTOTAL	1,143.34 USD
(IVA / VAT)	0.00 USD
TOTAL	1,143.34 USD

VALIDITY: 2026-06-30
EXCHANGE RATE: 17.21

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: VJASSO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2026/06/16 11:43:55

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE SRL
ROENTGENSTRASSE 28
HAMBURG HH 22335 GERMANY
EORI+DE5522145

B/L No.
VER284984



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/1636**

Copy

Consigned to order of

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

Notify Party and address

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS 627W		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
APTIV SERVICES US LLC RAMOS ARIZPE MEXICO USA REF 80031744, 85004214 STOWED INTO CONTAINER NO.: TLLU5893345	10 PALLETS	SEALS FOR AUTOMOTIVE AS PER INVOICE#80031744 85004214 HTS:392690	Gross weight, kg. 1347,860
		Measurement, m ³ 8,347	
		SEAL : B193553	

TOTAL 10 PALLETS 1347,860 KGS 8,347 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;

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Place and date of issue
HAMBURG 11.07.2026

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

B/L No.
VER284985



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/1636**

Copy

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR
MEXICANO 15510 MEXICO, CMX MEXICO
TAX ID: ATI 9307029F8*

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V. NORTE 174, NO. 549,
COL PENSADOR
MEXICANO 15510 MEXICO, CMX MEXICO
TAX ID: ATI 9307029F8*

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS 627W		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. HS PLASTICS AUNDE MX LS 241277	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS AS PER INVOICE: 923402 HS-CODE: 940199 *TEL: 52.55.19.99.90.00	Said to contain Gross weight, kg. 84,000 Measurement, m ³ 0,835
STOWED INTO CONTAINER NO.: TLLU5893345		SEAL : B193553	

TOTAL **1 PALLET** **84,000 KGS** **0,835 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

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Place and date of issue
HAMBURG 11.07.2026

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:

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