

Ships Bag for MB/L 721564130

Container: TRHU5026331	1
DB aabhidghefid0x0940.pdf	1
01844 MANIFEST 0948570.pdf	4
HB/L: VER284962	6
TYP: B/L	6
SACO Shipping Line Ltd. B/L VER284962 VER28496	6
HB/L: VER285002	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L VER285002 VER28500	8
HB/L: VER285005	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER285005 VER28500	9
HB/L: VER285014	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER285014 VER28501	10
HB/L: VER285060	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER285060 VER28506	11

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721564130
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. 721564130		
		Export references 607HAM1636EYGR		
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		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
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 30 PACKAGE TRHU 502633-1 40/DRY 9'6 7 PACKAGES GROSS WEIGHT: 1543.060 KGS MEASUREMENT: 23.604 CBM 1 CRATE 316,000 HELICOPTER PARTS **HSCODE: 88073000** 1 CRATE 316,000 HELICOPTER PARTS **HSCODE: 88073000** 1 CRATE 316,000 HELICOPTER PARTS **HSCODE: 88073000** 1 PACKAGE 36,000 HELICOPTER PARTS **HSCODE: 88073000** 1 CRATE 96,000 HELICOPTER PARTS	Weight 6224.360 KGS	Measurement 55.383 CBM
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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)						

HSCODE: 88073000

1 CRATE 246,000

HELICOPTER PARTS

HSCODE: 88073000

1 CRATE 217,060

HELICOPTER PARTS HS

-CODES:73202089+88073000

HSCODE: 73202089

13 PALLETS GROSS WEIGHT: 3016.000 KGS MEASUREMENT: 16.603 CBM

AUTOMOTIVE SPARE PARTS

AS PER INVOICE: 10814459

HS-CODE: 391610, 391690,

3 PALLETS GROSS WEIGHT: 453.000 KGS MEASUREMENT: 5.846 CBM

= 72 CARTONS

SIKASEAL-113 UNIVERSAL

PLUS

TRANSPARENTE

AS PER INVOICE NO.

632374

PO. 4506388608

HS CODE: 39233010

2 PACKAGES GROSS WEIGHT: 180.000 KGS MEASUREMENT: 1.205 CBM

S.T.C.

PLASTIC PROFILES

HS:39169050

5 PALLETS GROSS WEIGHT: 1032.300 KGS MEASUREMENT: 8.125 CBM

60 BAGS

SYLOID ED 3

NET WEIGHT 900 KG

GROSS WEIGHT 1032,30 KG

HS CODE: 28112200

TRHU5026331 40 DRY 9'6 30 PACKAGE 6224.360 KGS 55.383 CBM

Shipper Seal : B194763

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

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)	

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.: TRHU5026331 40' HIGH CUBE CONTAINER Seal-No.: B194763

Vessel: SAC1653 / ADAMS

ETS:

Master-B/L.: 721564130

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER284962	856708642 // 10433793 856708642 // 10433796 856708642 // 10433797 856714313 // 10446896 856719466 // 10455956 856719466 // 10455957 856627894 // 10436959	7	PACKAGES	1 CRATE 316,000 HELICOPTER PARTS **HSCODE: 88073000** 1 CRATE 316,000 HELICOPTER PARTS **HSCODE: 88073000** 1 CRATE 316,000 HELICOPTER PARTS **HSCODE: 88073000** 1 PACKAGE 36,000 HELICOPTER PARTS **HSCODE: 88073000** 1 CRATE 96,000 HELICOPTER PARTS **HSCODE: 88073000** 1 CRATE 246,000 HELICOPTER PARTS **HSCODE: 88073000** 1 CRATE 217,060 HELICOPTER PARTS HS -CODES:73202089+880 **HSCODE: 73202089**	1543.060	23.604
VER285002	OKE AUTOMOTIVE GMBH AUNDE MEXICO	13	PALLETS	AUTOMOTIVE SPARE PARTS AS PER INVOICE: 10814459 HS-CODE: 391610, 391690,	3016.000	16.603

Manifest

Page: 2

Container-No.: TRHU5026331 40' HIGH CUBE CONTAINER Seal-No.: B194763

Vessel: SAC1653 / ADAMS

ETS:

Master-B/L.: 721564130

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285005	SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM8,5 FRACC. INDUSTRIAL BALVANERA 76920 CORREGIDORA, QRO. MEXICO	3	PALLETS	= 72 CARTONS SIKASEAL-113 UNIVERSAL PLUS TRANSPARENTE AS PER INVOICE NO. 632374 PO. 4506388608 HS CODE: 39233010	453.000	5.846
VER285014	CLERPREM MEXICO	2	PACKAGES	S.T.C. PLASTIC PROFILES HS:39169050	180.000	1.205
VER285060	GRACE HOLDINGS SA DE CV PO: 4503112432 VERACRUZ MADE IN GERMANY	5	PALLETS	STC: 60 BAGS SYLOID ED 3 NET WEIGHT 900 KG GROSS WEIGHT 1032,30 KG HS CODE: 28112200	1032.300	8.125

Total**Quantity
30****Grossweight Measurement
6.224.360 55.383**

Shipper

CEVA AIR & OCEAN GERMANY GMBH
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD SUEDELLER MODUL G-2,
MUNICH BY 85356 GERMANY
EORI+DE2001373

B/L No.
VER284962



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

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
RFC+SME980702916

Notify Party and address

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
RFC+SME980702916

		Place of receipt HAMBURG, GERMANY CFS	
Ocean vessel ADAMS 627W		Port of loading BREMERHAVEN	
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
CARGO DETAILS AS PER ATTACHED STATEMENT			
		Gross weight, kg.	Measurement, m ³

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
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
856708642 // 10433793	7 PACKAGES	1 CRATE 316,000 HELICOPTER PARTS **HSCODE: 88073000**		1543,060	23,604
856708642 // 10433796		1 CRATE 316,000 HELICOPTER PARTS **HSCODE: 88073000**			
856708642 // 10433797		1 CRATE 316,000 HELICOPTER PARTS **HSCODE: 88073000**			
856714313 // 10446896		1 PACKAGE 36,000 HELICOPTER PARTS **HSCODE: 88073000**			
856719466 // 10455956		1 CRATE 96,000 HELICOPTER PARTS **HSCODE: 88073000**			
856719466 // 10455957		1 CRATE 246,000 HELICOPTER PARTS **HSCODE: 88073000**			
856627894 // 10436959		1 CRATE 217,060 HELICOPTER PARTS HS -CODES:73202089+88073000 **HSCODE: 73202089**			
STOWED INTO CONTAINER NO.: TRHU5026331				SEAL : B194763	
TOTAL		7 PACKAGES		1543,060 KGS	23,604 CBM

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

B/L No.
VER285002



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
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
OKE AUTOMOTIVE	13	PALLETS	AUTOMOTIVE SPARE PARTS
GMBH			AS PER INVOICE: 10814459
AUNDE MEXICO			HS-CODE: 391610, 391690,
STOWED INTO CONTAINER NO.: TRHU5026331		SEAL : B194763	

TOTAL **13 PALLETS** **3016,000 KGS** **16,603 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;

- 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



Shipper
RITTER GMBH
KAUFBEURER STR.55
86830 SCHWABMUENCHEN

B/L No.
VER285005



SACO SHIPPING LINE LTD

Consigned to order of
SIKA MEXICANA S.A. DE C.V.
CARRETERALIBRE 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.
CARRETERALIBRE 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/1636**

Copy

		Place of receipt SCHWABMUENCHEN				
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
SIKA MEXICANA SA DE CV CARRETERA LIBRE A CELAYA KM8,5 FRACC. INDUSTRIAL BALVANERA 76920 CORREGIDORA, QRO. MEXICO STOWED INTO CONTAINER NO.: TRHU5026331	3	PALLETS	= 72 CARTONS SIKASEAL-113 UNIVERSAL PLUS TRANSPARENTE AS PER INVOICE NO. 632374 PO. 4506388608 HS CODE: 39233010		453,000	5,846
				SEAL : B194763		

SEAL : B194763

TOTAL 3 PALLETS 453,000 KGS 5,846 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
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
FIVE STAR GLOBAL LOGISTICS GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT
GERMANY
DE165917795

B/L No.
VER285014



SACO SHIPPING LINE LTD

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

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

6/07/HAM/1636**

Copy

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 VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CLERPREM MEXICO	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. PLASTIC PROFILES HS:39169050	Said to contain Gross weight, kg. 180,000 Measurement, m ³ 1,205

STOWED INTO CONTAINER NO.: TRHU5026331

SEAL : B194763

TOTAL **2 PACKAGES** **180,000 KGS** **1,205 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
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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
GRACE GMBH
IN DER HOLLERHECKE 1
67547 WORMS / GERMANY
TEL: 062414031542
6535786 / 89391534

B/L No.
VER285060



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
GRACE HOLDINGS, S.A. DE C.V.
RFC: GHO150611FS2
PRE INTERIOR 221,222,223 Y 224
PASEO SAN ISIDRO NO 400 - 11
52140 BARRIO DE SANTA CRUZ, METEPEC
MEXICO EMAIL: _____ ??

Notify Party and address
GRACE HOLDINGS, S.A. DE C.V.
RFC: GHO150611FS2
PRE INTERIOR 221,222,223 Y 224
PASEO SAN ISIDRO NO 400 - 11
52140 BARRIO DE SANTA CRUZ, METEPEC
MEXICO

		Place of receipt WORMS	
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. GRACE HOLDINGS SA DE CV PO: 4503112432 VERACRUZ MADE IN GERMANY	Quantity of Goods 5 PALLETS	Description of Goods STC: 60 BAGS SYLOID ED 3 NET WEIGHT 900 KG GROSS WEIGHT 1032,30 KG HS CODE: 28112200	Said to contain Gross weight, kg. 1032,300 Measurement, m ³ 8,125
STOWED INTO CONTAINER NO.: TRHU5026331		SEAL : B194763	

TOTAL **5 PALLETS** **1032,300 KGS** **8,125 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