

Ships Bag for MB/L 721557861

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

SCAC MAEU

B/L No. 721557861

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

Booking No.

721557861

Export references

607BRE5257 ARA

Svc Contract

299024568

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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69
15 FX: 208-79-8 MICHELLE.ESCALANTE@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)

Notify Party (see clause 22)

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
MICHELLE.ESCALANTE@INTERTEAM.COM.MX

Vessel

ADAMS

Voyage No.

627W

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

Port of Loading

Bremerhaven

Port of Discharge

Altamira

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 50 PACKAGE

MRSU 723341-7 40/DRY 9'6
2 PKG GROSS WEIGHT: 932.000 KGS MEASUREMENT: 1.824 CBM
CIGARETTE TIPPING PAPER
HSCODE: 48132000
1 PKG GROSS WEIGHT: 743.000 KGS MEASUREMENT: 1.413 CBM
S.T.C.
4 DRUMS
ISOCARB ESTER 1605
LOT.NO.: 94710
HS CODE: 29159090
1 PKG GROSS WEIGHT: 2092.000 KGS MEASUREMENT: 2.463 CBM
CYLINDER
HSCODE: 84559000
1 PKG GROSS WEIGHT: 157.000 KGS MEASUREMENT: 0.389 CBM
BUSHING AS PER INVOICE
83939 AND

Weight

25155.780 KGS

Measurement

48.657 CBM

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

1 container

Place of Issue of Waybill

Hamburg

Shipped on Board Date (Local Time)

2026-07-11

Date Issue of Waybill

2026-07-11

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

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

Signed for the Carrier Maersk A/S

Maersk Deutschland A/S & Co.KG

As Agent(s)

This transport document has one or more numbered pages

PACKING LIST 123267 DATED
ON
10.06.2026
HS CODE: 84833080
MRN NO.:
26DE295688085698B7
3 PKG GROSS WEIGHT: 1526.880 KGS MEASUREMENT: 1.987 CBM
THREADED BUSH
HS CODE: 73181900
1 PKG GROSS WEIGHT: 40.000 KGS MEASUREMENT: 0.163 CBM
WASHER HS-CODE: 870899
HSCODE: 870899
1 PKG GROSS WEIGHT: 1304.000 KGS MEASUREMENT: 5.919 CBM
GUNNING MACHINE
ROTAMAT 04, TYPE 32 F
GUNMIX
S/N 1309 AND SPARE PARTS
HS CODE: 84248970
2 PKG GROSS WEIGHT: 265.000 KGS MEASUREMENT: 2.640 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
870899
HSCODE: 870899
3 PKG GROSS WEIGHT: 1201.500 KGS MEASUREMENT: 3.312 CBM
ACTUATOR HS-CODE: 850110
HSCODE: 850110
9 PALLETS GROSS WEIGHT: 4158.000 KGS MEASUREMENT: 5.876 CBM
HERMETIC COMPRESSORS- 216
UN
HS CODE: 8414308100
INV. N.: 1009746785
PO: 218598
10 PKG GROSS WEIGHT: 5091.000 KGS MEASUREMENT: 5.376 CBM
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE 84312000

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

1 CASE GROSS WEIGHT: 333.000 KGS MEASUREMENT: 1.004 CBM
SOLID CARBIDE DRILL TYPE
113
HS CODE: 82075050
1 PKG GROSS WEIGHT: 1735.000 KGS MEASUREMENT: 0.862 CBM
UNIVERSAL TYPE CSP
BROAD FACE COPPER MOULD
PLATES OF CUAG-NS AS PER
PROFORMA INV.-NO.:
90022813
DTD
21.05.2026
P/O: 3216679891
ORDER: 8008173
HSCODE: 84549000
1 PKG GROSS WEIGHT: 190.000 KGS MEASUREMENT: 2.011 CBM
PROFILE CORD NBR 75-80
SHORE
HS CODE: 40169997
1 PKG GROSS WEIGHT: 445.000 KGS MEASUREMENT: 0.364 CBM
CYLINDER
HSCODE: 84559000
1 PKG GROSS WEIGHT: 145.000 KGS MEASUREMENT: 0.449 CBM
AX. BEARING ASS. KUBRIA
F-M-G 90
HS CODE: 84833080
1 PKG GROSS WEIGHT: 294.000 KGS MEASUREMENT: 0.394 CBM
BUSHING AS PER INVOICE
83984 AND PACKING LIST
123308
DATED ON 17.06.2026
HS CODE: 84833080
MRN NO.:
26DE295688635599B5
2 PKG GROSS WEIGHT: 24.400 KGS MEASUREMENT: 0.144 CBM
PLASTIC PARTS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS CODE: 39269097
2 PKG GROSS WEIGHT: 402.000 KGS MEASUREMENT: 0.720 CBM
ELSTER AMERICAN METER
COMPANY LLC
145 HERREROS
78395 SAN LUIS POTOSI,
SLP
MEXICO
41086720-190
DN# 21749251
HS CODE:-----?
4 PKG GROSS WEIGHT: 2893.000 KGS MEASUREMENT: 8.891 CBM
PILLING MAGNESIUM
MELTING CRUCIBLE
HS-CODE: 8417.9000
1 WOODEN BOX GROSS WEIGHT: 311.000 KGS MEASUREMENT: 0.382 CBM
STELLITE SLEEVE
HS CODE: 8105

1 PALLET GROSS WEIGHT: 873.000 KGS MEASUREMENT: 2.074 CBM
EM10060495BK,
VERSAFLEX GP 2810-90N
EU COOL GREY,
PO NUMBER 4528099875
SO NUMBER 150484781
HS-CODE: 40029990

MRSU7233417 40 DRY 9'6 50 PACKAGE 25155.780 KGS 48.657 CBM
Shipper Seal : B149708

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 721557861

Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456 AS AGENT OF SACO SHIPPING LINE LTD		Booking No. 721557861
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. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 MICHELLE.ESCALANTE@INTERTEAM.COM.MX		Export references 607BRE5257 ARA Svc Contract 299024568
Notify Party (see clause 22) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 MICHELLE.ESCALANTE@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.
Vessel ADAMS		Voyage No. 627W
Port of Loading Bremerhaven		Port of Discharge Altamira
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
		Place of Receipt. Applicable only when document used as Multimodal Waybill
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 25155.780 KGS	Measurement 48.657 CBM
1 Container Said to Contain 50 PACKAGE MRSU 723341-7 40/DRY 9'6 2 PKG GROSS WEIGHT: 932.000 KGS MEASUREMENT: 1.824 CBM CIGARETTE TIPPING PAPER **HSCODE: 48132000** 1 PKG GROSS WEIGHT: 743.000 KGS MEASUREMENT: 1.413 CBM S.T.C. 4 DRUMS ISOCARB ESTER 1605 LOT.NO.: 94710 HS CODE: 29159090 1 PKG GROSS WEIGHT: 2092.000 KGS MEASUREMENT: 2.463 CBM CYLINDER **HSCODE: 84559000** 1 PKG GROSS WEIGHT: 157.000 KGS MEASUREMENT: 0.389 CBM BUSHING AS PER INVOICE 83939 AND		
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Hamburg	Shipped, 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) 2026-07-11		Date Issue of Waybill 2026-07-11				
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						
Maersk Deutschland A/S & Co.KG As Agent(s)						

PACKING LIST 123267 DATED
ON
10.06.2026
HS CODE: 84833080
MRN NO.:
26DE295688085698B7
3 PKG GROSS WEIGHT: 1526.880 KGS MEASUREMENT: 1.987 CBM
THREADED BUSH
HS CODE: 73181900
1 PKG GROSS WEIGHT: 40.000 KGS MEASUREMENT: 0.163 CBM
WASHER HS-CODE: 870899
HSCODE: 870899
1 PKG GROSS WEIGHT: 1304.000 KGS MEASUREMENT: 5.919 CBM
GUNNING MACHINE
ROTAMAT 04, TYPE 32 F
GUNMIX
S/N 1309 AND SPARE PARTS
HS CODE: 84248970
2 PKG GROSS WEIGHT: 265.000 KGS MEASUREMENT: 2.640 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
870899
HSCODE: 870899
3 PKG GROSS WEIGHT: 1201.500 KGS MEASUREMENT: 3.312 CBM
ACTUATOR HS-CODE: 850110
HSCODE: 850110
9 PALLETS GROSS WEIGHT: 4158.000 KGS MEASUREMENT: 5.876 CBM
HERMETIC COMPRESSORS- 216
UN
HS CODE: 8414308100
INV. N.: 1009746785
PO: 218598
10 PKG GROSS WEIGHT: 5091.000 KGS MEASUREMENT: 5.376 CBM
PARTS FOR ELECTRIC FORK
LIFTS

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS CODE 84312000
1 CASE GROSS WEIGHT: 333.000 KGS MEASUREMENT: 1.004 CBM
SOLID CARBIDE DRILL TYPE
113
HS CODE: 82075050
1 PKG GROSS WEIGHT: 1735.000 KGS MEASUREMENT: 0.862 CBM
UNIVERSAL TYPE CSP
BROAD FACE COPPER MOULD
PLATES OF CUAG-NS AS PER
PROFORMA INV.-NO.:
90022813
DTD
21.05.2026
P/O: 3216679891
ORDER: 8008173
HSCODE: 84549000
1 PKG GROSS WEIGHT: 190.000 KGS MEASUREMENT: 2.011 CBM
PROFILE CORD NBR 75-80
SHORE
HS CODE: 40169997
1 PKG GROSS WEIGHT: 445.000 KGS MEASUREMENT: 0.364 CBM
CYLINDER
HSCODE: 84559000
1 PKG GROSS WEIGHT: 145.000 KGS MEASUREMENT: 0.449 CBM
AX. BEARING ASS. KUBRIA
F-M-G 90
HS CODE: 84833080
1 PKG GROSS WEIGHT: 294.000 KGS MEASUREMENT: 0.394 CBM
BUSHING AS PER INVOICE
83984 AND PACKING LIST
123308
DATED ON 17.06.2026
HS CODE: 84833080
MRN NO.:
26DE295688635599B5

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

NVOCC Services worldwide

Bremen, 15. July 2026

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: 01010626/016

Leistungsdatum : 11.07.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5686470	15.07.2026	020896	6/07/BRE/525700	6/07/BRE/5257		0.8777

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/07/BRE/5257 ADAMS ALTAMIRA 30.07.2026 MRSU7233417

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1473.78 USD	1473.78	

NO VAT ON

1473.78

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1473.78

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Kevin Pahl, Jannik Pahl, Sönke Briks · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg

SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern. SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde. Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.:
6/07/BRE/5257Vessel:
ADAMSPort:
ALTAMIRAETA:
30.07.2026Container:
MRSU7233417

B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM258478										
ALM258627										
ALM258653										
ALM258659										
ALM258662	103,33									
ALM258668										
ALM258670										
ALM258693										
ALM258699										
ALM258704			50,00	28,11				Zacetax	423,84	98557
ALM258707										
ALM258715	104,57									
ALM258716										
ALM258725	52,00									
ALM258731										
ALM258732	52,00									
ALM258737	47,00									
ALM258739										
ALM258745			70,00	33,00						
ALM258771	105,33									
	464,23		120,00	61,11	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023 FRT:

49,611

Hartrodt Kickback USD 4,50 w/m

FRT:

Quick Cargo Kickback USD 3,- w/m

FRT:

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

FRT:

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

TOTAL AMOUNT

464,23 USD

120,00 USD

61,11 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

464,23 USD

debit to Intert

181,11 USD

credit to Inter

1.190,66 USD

debit to Intert

0,00 USD

debit to Intert

0,00 USD

credit to Inter

1.473,78 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: MRSU7233417 40' HIGH CUBE CONTAINER Seal-No.: B149708
Vessel: SAC1653 / ADAMS
ETS:
Master-B/L.: 721557861

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258478	??????????	2	PALLETS	CIGARETTE TIPPING PAPER **HSCODE: 48132000**	932.000	1.824
ALM258627	ALPHA METALS MEXICO SA DE CV CAS-NO.: 60623-04-3	1	PALLET	S.T.C. 4 DRUMS ISOCARB ESTER 1605 LOT.NO.: 94710 HS CODE: 29159090	743.000	1.413
ALM258653	TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 6602119397 NET WEIGHT: KG	1	CASE	CYLINDER **HSCODE: 84559000**	2092.000	2.463
ALM258659	MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE TAX-ID: MCM841113LT5 COAHUILA 25900 MX-MEXICO M000685865	1	CASE	BUSHING AS PER INVOICE 83939 AND PACKING LIST 123267 DATED ON 10.06.2026 HS CODE: 84833080 MRN NO.: 26DE295688085698B7	157.000	0.389

Manifest

Page: 2

Container-No.: MRSU7233417 40' HIGH CUBE CONTAINER Seal-No.: B149708
 Vessel: SAC1653 / ADAMS
 ETS:
 Master-B/L.: 721557861

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258662	PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B PARQUE IND. COLINAS - CUIDAD SATELITE MX-78423 SAN LUIS POTOSI MEXIKO POD ALTAMIRA	3	PACKAGES	THREADED BUSH HS CODE: 73181900	1526.880	1.987
ALM258668	OPMOBILITY LIGHTING MEXICO DN: 6304992	3	PALLETS	ACTUATOR HS-CODE: 850110 **HSCODE: 850110**	1201.500	3.312
ALM258668	OPMOBILTITY LIGHTING MEXICO DN: 793260761	1	PALLET	WASHER HS-CODE: 870899 **HSCODE: 870899**	40.000	0.163
ALM258668	OPMOBILITY LIGHTING MX DN: 305958 + 305959	2	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	265.000	2.640
ALM258670	ALFRAN MEXICO - COACALCO CDMX MALAQUIAS HUITRON NO.43 LT. 32 Y 33 COLONIA SAN LORENZO TECLIXCLAC 55714 COACALCO DE BERRIOZABAL MEXIKO POD--AMCDM26-00 & POD-AMCDM26-000	1	CASE	GUNNING MACHINE ROTAMAT 04, TYPE 32 F GUNMIX S/N 1309 AND SPARE PARTS HS CODE: 84248970	1304.000	5.919

Manifest

Page: 3

Container-No.: MRSU7233417 40' HIGH CUBE CONTAINER Seal-No.: B149708
Vessel: SAC1653 / ADAMS
ETS:
Master-B/L.: 721557861

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258693	ALM258693 N/A	9	PALLETS	HERMETIC COMPRESSORS- 216 UN HS CODE: 8414308100 INV. N.: 1009746785 PO: 218598	4158.000	5.876
ALM258699	HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA	10	PACKAGES	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	5091.000	5.376
ALM258704	NAGAKURA ENGINEERING WORKS MEXICO SA DE CV ZACATECAS MEXICO *ATTN. MS. ESTEFANIA IBARRA PHONE NO. +52 429-478-32 00 AL04 EXT. 134 EMAIL: IMPORTACIONES@ RA-NET.COM.MX	1	CASE	SOLID CARBIDE DRILL TYPE 113 HS CODE: 82075050	333.000	1.004

Manifest

Page: 4

Container-No.: MRSU7233417 40' HIGH CUBE CONTAINER Seal-No.: B149708
Vessel: SAC1653 / ADAMS
ETS:
Master-B/L.: 721557861

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258707	TERNIUM MEXICO, S.A. DE C.V. AVE. UNIVERSIDADNO. 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO, R.F.C. TME840710TR4 CASE NO.: ... DIM OF CASES: ... GROSS WEIGHT: ... CUNOVA REF. NO.: FOLLOWS - MADE IN GERMANY-	1	PACKAGE	UNIVERSAL TYPE CSP BROAD FACE COPPER MOULD PLATES OF CUAG-NS AS PER PROFORMA INV.-NO.: 90022813 DTD 21.05.2026 P/O: 3216679891 ORDER: 8008173 **HSCODE: 84549000**	1735.000	0.862
ALM258715	MINERA ROBLE SA DE CV CPO# OC2170000005854 SO# 92314024663 FLS PO# 9230207144	1	CASE	PROFILE CORD NBR 75-80 SHORE HS CODE: 40169997	190.000	2.011

Manifest

Page: 5

Container-No.: MRSU7233417 40' HIGH CUBE CONTAINER Seal-No.: B149708
Vessel: SAC1653 / ADAMS
ETS:
Master-B/L.: 721557861

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258716	TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 6602119397 NET WEIGHT: KG	1	CASE	CYLINDER **HSCODE: 84559000**	445.000	0.364
ALM258725	MARKINGS MINERA SAUCITO SA DE CV CPO# OC5790000005208 SO# 92314024302 FLS PO# 9230202993	1	CASE	AX. BEARING ASS. KUBRIA F_M_G 90 HS CODE: 84833080	145.000	0.449
ALM258731	MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 MEXICO M000686907	1	CASE	BUSHING AS PER INVOICE 83984 AND PACKING LIST 123308 DATED ON 17.06.2026 HS CODE: 84833080 MRN NO.: 26DE295688635599B5	294.000	0.394

Manifest

Page: 6

Container-No.: MRSU7233417 40' HIGH CUBE CONTAINER Seal-No.: B149708
Vessel: SAC1653 / ADAMS
ETS:
Master-B/L.: 721557861

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258732	PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B 78423 SAN LUIS POTOSI MEXICO	2	PACKAGES	PLASTIC PARTS HS CODE: 39269097	24.400	0.144
ALM258737	ELSTER AMERICAN METER COMPANY LLC 145 HERREROS 78395 SAN LUIS POTOSI, SLP MEXICO 41086720-190 DN# 21749251	2	PACKAGES	GAS METER AS PER INVOICE NO.: 31209040 HS CODE: 902890	402.000	0.720
ALM258739	METAL EUTECTIC SA DE CV PURCHASE ORDER #PO3193 ALTAMIRA SEAPORT - MEXICO MADE IN GERMANY 535 KG / 710 KG / 824 KG / 824 KG 1-4/4 *EMAIL: VICTOR.GAMBOA@ UTECTIC.COM	4	CASES	PILLING MAGNESIUM MELTING CRUCIBLE HS-CODE: 8417.9000	2893.000	8.891
ALM258745	ALM258745 GALVASID MEXICO	1	WOODEN BOX	STELLITE SLEEVE HS CODE: 8105 NOT STACKABLE	311.000	0.382

Manifest

Page: 7

Container-No.: MRSU7233417 40' HIGH CUBE CONTAINER Seal-No.: B149708
Vessel: SAC1653 / ADAMS
ETS:
Master-B/L.: 721557861

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258771	GW PLASTICS MEXICANA S DE RL DE CY CONDOMINIO INDUSTRIAL EUROPARK II CARRETERA ESTATAL 431, BODEGA #19 76246 EL MARQUES MEXICO	1	PALLET	EM10060495BK, VERSAFLEX GP 2810-90N EU COOL GREY, PO NUMBER 4528099875 SO NUMBER 150484781 HS-CODE: 40029990	873.000	2.074

Total	Quantity 50	Grossweight 25.155.780	Measurement 48.657
--------------	------------------------------	---	-------------------------------------

Shipper
DEUTSCHE BENKERT GMBH
INDUSTRIESTRASSE 12
HERNE NW 44628 GERMANY
EORI+DE855385756404325

B/L No.
ALM258478



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525701

Copy

Consigned to order of
BRITISH AMERICAN TOBACCO MEXICO, S.A. DE
C.V.
AV. FRANCISCO I MADERO 2750 PTE. COL.
MONTERREY CENTRO
MONTERREY NLE 64000 MEXICO
+ 52 (81) 8122 4000

Notify Party and address
UNI-TRADE BROKERS, S. C.
AVENIDA RIO TAMESI KM 0+700, EDIFICIO
TORRE MULTIMODAL,
ALTAMIRA TAM 89603 MEXICO
+52 (55) 55 6960 060
TERESA.VALADEZ@UNI-TRADE.COM
RFC+UTB070508TJ1

		Place of receipt BREMEN CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. ??????????	Quantity of Goods 2 PALLETS	Description of Goods CIGARETTE TIPPING PAPER **HSCODE: 48132000**	Said to contain Gross weight, kg. 932,000 Measurement, m ³ 1,824
STOWED INTO CONTAINER NO.: MRSU7233417		SEAL : B149708	

TOTAL	2 PALLETS	932,000 KGS	1,824 CBM
--------------	------------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper

MULTI FREIGHT SOLUTIONS GMBH
LLOYDSTRASSE 1
D- 28217 BREMEN
VAT: DE263948690
TEL: +49 421 33021335

B/L No.
ALM258627



SACO SHIPPING LINE LTD

Consigned to order of

AFS TRANSPORTE Y LOGISTICA SC
REFORMA 520-B,COL.CENTRO APODACA
NUEVO LEON C.P. 66600 MEXICO
RFC: ATL090504IH6
ATTN: ERICK ESCOBAR TEL: +528116788844
ERICK.ESCOBAR@AFSFORWARDING.COM

Notify Party and address

AFS TRANSPORTE Y LOGISTICA SC
REFORMA 520-B,COL.CENTRO APODACA
NUEVO LEON C.P. 66600 MEXICO
RFC: ATL090504IH6
ATTN: ERICK ESCOBAR TEL: +528116788844
ERICK.ESCOBAR@AFSFORWARDING.COM

SACO SHIPPING LINE LIMITED

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

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

6/07/BRE/525702

Copy

		Place of receipt BRUNSBUETTEL	
Ocean vessel ADAMS		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALPHA METALS MEXICO SA DE CV CAS-NO.: 60623-04-3	Quantity of Goods 1 PALLET	Description of Goods S.T.C. 4 DRUMS ISOCARB ESTER 1605 LOT.NO.: 94710 HS CODE: 29159090	Said to contain Gross weight, kg. 743,000 Measurement, m ³ 1,413
STOWED INTO CONTAINER NO.: MRSU7233417		SEAL : B149708	
TOTAL		1 PALLET	743,000 KGS 1,413 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
KUEHNE + NAGEL (AG & CO.) KG
HANSASTR. 10
35708 HAIGER
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM258653



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525703

Copy

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE
TAX ID:??????????

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE

		Place of receipt				
		BREMEN CFS				
Ocean vessel	Port of loading					
ADAMS	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	BREMEN	0/ZERO			

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 6602119397 NET WEIGHT: KG STOWED INTO CONTAINER NO.: MRSU7233417	1 CASE	CYLINDER **HSCODE: 84559000**		2092,000	2,463

SEAL : B149708

TOTAL **1 CASE** **2092,000 KGS** **2,463 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
BOEGRA TECHNOLOGIE GMBH
GEORGESTRASSE 5
TAX ID:DE813494686
SOLINGEN 42719 DE-GERMANY

B/L No.
ALM258659



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525704

Copy

Consigned to order of
MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE
INDUSTRIAL SALTILLO, RAMOS ARIZPE
TAX-ID: MCM841113LT5
COAHUILA 25900 MX-MEXICO
CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Notify Party and address
MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE
INDUSTRIAL SALTILLO, RAMOS ARIZPE
TAX-ID: MCM841113LT5
COAHUILA 25900 MX-MEXICO
CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

		Place of receipt SOLINGEN CFS			
Ocean vessel ADAMS		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V.BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE TAX-ID: MCM841113LT5 COAHUILA 25900 MX-MEXICO M000685865	1 CASE	BUSHING AS PER INVOICE 83939 AND PACKING LIST 123267 DATED ON 10.06.2026 HS CODE: 84833080 MRN NO.: 26DE295688085698B7		157,000	0,389

STOWED INTO CONTAINER NO.: MRSU7233417

SEAL : B149708

TOTAL **1 CASE** **157,000 KGS** **0,389 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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- assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM258662



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525705

Copy

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
PHONE: 52 55 26432100

Notify Party and address
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
PHONE: 52 55 26432100

		Place of receipt SCHROZBERG CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		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
PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B PARQUE IND. COLINAS - CUIDAD SATELITE MX-78423 SAN LUIS POTOSI MEXIKO POD ALTAMIRA STOWED INTO CONTAINER NO.: MRSU7233417	3 PACKAGES	THREADED BUSH HS CODE: 73181900		1526,880	1,987

SEAL : B149708

TOTAL 3 PACKAGES 1526,880 KGS 1,987 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
ALM258668



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525706

Copy

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

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

		Place of receipt BREMEN CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
OPMOBILITY LIGHTING	3 PALLETS	ACTUATOR HS-CODE: 850110	Gross weight, kg. 1201,500
MEXICO DN: 6304992		**HSCODE: 850110**	Measurement, m ³ 3,312
STOWED INTO CONTAINER NO.: MRSU7233417			SEAL : B149708
OPMOBILITY LIGHTING	1 PALLET	WASHER HS-CODE: 870899	Gross weight, kg. 40,000
MEXICO DN:		**HSCODE: 870899**	Measurement, m ³ 0,163
793260761			
STOWED INTO CONTAINER NO.: MRSU7233417			SEAL : B149708
OPMOBILITY LIGHTING	2 PALLETS	MOTOR CAR ACCESSORIES HS-CODE:	Gross weight, kg. 265,000
MX DN: 305958 +		870899	Measurement, m ³ 2,640
305959		**HSCODE: 870899**	
STOWED INTO CONTAINER NO.: MRSU7233417			SEAL : B149708
TOTAL		6 PACKAGES	1506,500 KGS 6,115 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
VELCO GESELLSCHAFT FÜR
FÖRDER- SPRITZ- UND SILO-ANLAGEN MBH
HABERSTR. 40
42551 VELBERT, GERMANY

B/L No.
ALM258670



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525707

Copy

Consigned to order of
REFRACTARIOS ALFRAN MEXICO SA DE CV
RFC RAM0603016C6
BLV M AVILA CAMACHO 2900 INT 401A
LOS PIRULESC.P.54040
TLALNEPANTLA DE BAZ
MEXICO
TEL: +52 81 14 77 73 41

Notify Party and address
REFRACTARIOS ALFRAN MEXICO SA DE CV
RFC RAM0603016C6
BLV M AVILA CAMACHO 2900 INT 401A
LOS PIRULESC.P.54040
TLALNEPANTLA DE BAZ
MEXICO
TEL: +52 81 14 77 73 41

	Place of receipt BREMEN CFS
Ocean vessel ADAMS	Port of loading BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
-------------------------------	-----------------------------------	---------------------------	--

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALFRAN MEXICO - COACALCO CDMX MALAQUIAS HUITRON NO.43 LT. 32 Y 33 COLONIA SAN LORENZO TECLIXCLAC 55714 COACALCO DE BERRIOZABAL MEXIKO	1 CASE	GUNNING MACHINE ROTAMAT 04, TYPE 32 F GUNMIX S/N 1309 AND SPARE PARTS HS CODE: 84248970		1304,000	5,919

POD--AMCDM26-000127 &
POD-AMCDM26-000422

STOWED INTO CONTAINER NO.: MRSU7233417

SEAL : B149708

TOTAL	1 CASE	1304,000 KGS	5,919 CBM
--------------	---------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NIDEC GLOBAL APPLIANCE EUROPE SRL
VIA CONSORZIALE 13
PORDENONE
ITALY

B/L No.
ALM258693



SACO SHIPPING LINE LTD

Consigned to order of
CRIOTEC S.A.DE C.V.
SERVIDUMBRE DE PASO 2560-A COL
EL P 66350,SANTA CATARINA,
NUEVO LEON, MEXICO,
TAX :R.F.C.CRI-860404-2AA
TAX ID CRI8604042AA

Notify Party and address
CRIOTEC S.A.DE C.V.
ELENA SUGHEI
AYALA LUNA OF: 52 81 8220-6161 EXT
1329 CEL: +52 81 87043358
SAYALA@CRIOTEC.COM.MX

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

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

6/07/BRE/525710

Copy

		Place of receipt SPISSKA NOVA VES	
Ocean vessel ADAMS 627W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BRATISLAVA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM258693 N/A	Quantity of Goods 9 PALLETS	Description of Goods HERMETIC COMPRESSORS- 216 UN HS CODE: 8414308100 INV. N.: 1009746785 PO: 218598	Said to contain Gross weight, kg. 4158,000 Measurement, m ³ 5,876

STOWED INTO CONTAINER NO.: MRSU7233417

SEAL : B149708

TOTAL 9 PALLETS 4158,000 KGS 5,876 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
MARCOS.HERNANDEZ@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

BRATISLAVA 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
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY

B/L No.
ALM258699



SACO SHIPPING LINE LTD

Consigned to order of

HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO
TAX ID:????????????

Notify Party and address

HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO

SACO SHIPPING LINE LIMITED

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

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

6/07/BRE/525711

Copy

		Place of receipt BREMEN CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA STOWED INTO CONTAINER NO.: MRSU7233417	Quantity of Goods 10 PACKAGES	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	Said to contain Gross weight, kg. 5091,000 Measurement, m ³ 5,376
		SEAL : B149708	

TOTAL **10 PACKAGES** **5091,000 KGS** **5,376 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
KANEMATSU GMBH
NIEDERKASSELER LOHWEG 18
40547 DUESSELDORF
GERMANY
VAT: DE121300278

B/L No.
ALM258704



SACO SHIPPING LINE LTD

Consigned to order of
NAGAKURA ENGINEERING WORKS MEXICO
BOULEVARD PASEO DE LA PLATA #1107
PARQUEINDUSTRIAL SUMAR 1, CALERA
DE VICTOR RASALES, ZACATECAS
C.P. 98500 MEXICO
RFC: NEW131119UY5*

Notify Party and address
NAGAKURA ENGINEERING WORKS MEXICO
BOULEVARD PASEO DE LA PLATA #1107
PARQUEINDUSTRIAL SUMAR 1, CALERA
DE VICTOR RASALES, ZACATECAS
C.P. 98500 MEXICO
RFC: NEW131119UY5*

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

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

6/07/BRE/525712

Copy

		Place of receipt		
		HAMBURG CFS		
Ocean vessel			Port of loading	
ADAMS			BREMERHAVEN	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ZACATECAS DAP	BREMEN	0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID UPTO DAP - SHIPPED ON BOARD - EXPRESS B/L

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
NAGAKURA ENGINEERING WORKS MEXICO SA DE CV ZACATECAS MEXICO	1 CASE	SOLID CARBIDE DRILL TYPE 113 HS CODE: 82075050		333,000	1,004
*ATTN. MS. ESTEFANIA IBARRA PHONE NO. +52 429-478-32 00 AL04 EXT. 134 EMAIL: IMPORTACIONES@NAGAKU RA-NET.COM.MX STOWED INTO CONTAINER NO.: MRSU7233417				SEAL : B149708	
TOTAL		1 CASE		333,000 KGS	1,004 CBM



LCL IMPORT

Agent:	SACO SHIPPING GMBH, HAMBURG	Contact:	Mariia Holovanchuk
e-mail:	mariia.holovanchuk@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Estimated Cargo Value:	0.00
Chargeable Vol:	1.004	Volume:	1.004
		Stackable:	YES
		Total Gross weight:	333.00
		Dangerous:	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	Land / Transit Time	4 DAYS
Delivery location:	98500 MEXICO DE VICTOR RASALES, ZACATECAS PARQUE INDUSTRIAL SUMAR 1, CALERA BOULEVARD PASEO DE LA PLATA #1107	Port of Destination/Country:	ALTAMIRA, MÉXICO
Port of Origin/Country:	HAMBURG, GERMANY	Frequency/Transit Time:	18 DAYS
Via/ transshipment	DIRECT		

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.12	1.12	.80	1.004	333	333.000
1 Packages				1.004 m³		333 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	423.84		423.84	0.00	423.84
				Total Destination charges: 423.84 USD		

SUBTOTAL	423.84 USD
(IVA / VAT)	0.00 USD
TOTAL	423.84 USD

VALIDITY: 2026-06-15
EXCHANGE RATE: 17.45

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: 2026/06/10 11:18:33

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
KUEHNE + NAGEL (AG & CO.) KG
LUDWIG-ERHARD-ALLEE 40
33719 BIELEFELD
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM258707



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE
TAX ID:?????????

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE
TAX ID:?????????

SACO SHIPPING LINE LIMITED

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

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

6/07/BRE/525713

Copy

		Place of receipt				
		BREMEN CFS				
Ocean vessel	Port of loading					
ADAMS	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	BREMEN	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TERNIUM MEXICO, S.A. DE C.V. AVE. UNIVERSIDADNO. 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO, R.F.C. TME840710TR4 CASE NO.: ... DIM OF CASES: ... GROSS WEIGHT: ... CUNOVA REF. NO.: FOLLOWS - MADE IN GERMANY- STOWED INTO CONTAINER NO.: MRSU7233417	1 PACKAGE	UNIVERSAL TYPE CSP BROAD FACE COPPER MOULD PLATES OF CUAG-NS AS PER PROFORMA INV.-NO.: 90022813 DTD 21.05.2026 P/O: 3216679891 ORDER: 8008173 **HSCODE: 84549000**		1735,000	0,862
SEAL : B149708					
TOTAL		1 PACKAGE		1735,000 KGS	0,862 CBM

Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM258715



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525714

Copy

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
PHONE: 52 55 26432100

Notify Party and address
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
PHONE: 52 55 26432100

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MINERA ROBLE SA DE CV CPO# OC2170000005854 SO# 92314024663 FLS PO# 9230207144 STOWED INTO CONTAINER NO.: MRSU7233417	Quantity of Goods 1 CASE	Description of Goods PROFILE CORD NBR 75-80 SHORE HS CODE: 40169997	Said to contain Gross weight, kg. 190,000 Measurement, m ³ 2,011

SEAL : B149708

TOTAL **1 CASE** **190,000 KGS** **2,011 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
KUEHNE + NAGEL (AG & CO.) KG
HANSASTR. 10
35708 HAIGER
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM258716



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

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

6/07/BRE/525715

Copy

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE
TAX ID:???????

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE

		Place of receipt BREMEN CFS		
Ocean vessel ADAMS			Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 6602119397 NET WEIGHT: KG STOWED INTO CONTAINER NO.: MRSU7233417	1 CASE	CYLINDER **HSCODE: 84559000**		445,000	0,364

SEAL : B149708

TOTAL **1 CASE** **445,000 KGS** **0,364 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM258725



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525716

Copy

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V. RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
MSANTIAGO@CARGOYSERV.COM
PHONE: 52 55 26432100

Notify Party and address
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V. RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
MSANTIAGO@CARGOYSERV.COM
PHONE: 52 55 26432100

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
Marks and Nos. MARKINGS MINERA SAUCITO SA DE CV CPO# OC5790000005208 SO# 92314024302 FLS PO# 9230202993 STOWED INTO CONTAINER NO.: MRSU7233417	Quantity of Goods 1 CASE	Description of Goods AX. BEARING ASS. KUBRIA F_M_G 90 HS CODE: 84833080	Said to contain Gross weight, kg. 145,000 Measurement, m ³ 0,449

SEAL : B149708

TOTAL **1 CASE** **145,000 KGS** **0,449 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
BOEGRA TECHNOLOGIE GMBH
GEORGESTRASSE 5
42719 SOLINGEN
GERMANY
TAX ID:DE813494686

B/L No.
ALM258731



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525717

Copy

Consigned to order of

MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD. DEL PARQUE INDUSTRIAL 3045
PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE,
COA
HUILA, MX-25900 MEXICO
TAX-ID: MCM841113LT5 ATTN: CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Notify Party and address

MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD. DEL PARQUE INDUSTRIAL 3045
PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE,
COA
HUILA, MX-25900 MEXICO
TAX-ID: MCM841113LT5 ATTN: CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

		Place of receipt SOLINGEN CFS			
Ocean vessel ADAMS		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 MEXICO M000686907	1 CASE	BUSHING AS PER INVOICE 83984 AND PACKING LIST 123308 DATED ON 17.06.2026 HS CODE: 84833080 MRN NO.: 26DE295688635599B5		294,000	0,394

STOWED INTO CONTAINER NO.: MRSU7233417

SEAL : B149708

TOTAL **1 CASE** **294,000 KGS** **0,394 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM258732



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525718

Copy

Consigned to order of
CARGOY SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
PHONE: 52 55 26432100

Notify Party and address
CARGOY SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
PHONE: 52 55 26432100

	Place of receipt BREMEN CFS
Ocean vessel ADAMS	Port of loading BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	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
PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B 78423 SAN LUIS POTOSI MEXICO STOWED INTO CONTAINER NO.: MRSU7233417	2 PACKAGES	PLASTIC PARTS HS CODE: 39269097		24,400	0,144

SEAL : B149708

TOTAL **2 PACKAGES** **24,400 KGS** **0,144 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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
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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
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CEVA FREIGHT GERMANY GMBH
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES
JOHANN-REINERS-PLATZ 3
28217 BREMEN
GERMANY
CEDRIC.HUSMANN@CEVALOGISTICS.COM

B/L No.
ALM258737



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

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

6/07/BRE/525719

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
BENIT
O JUAREZCIUDAD DE MEXICO CMX 3720
MEXICO AS AGENT FOR AND ON BEHALF
OF PYRAMID LINES TAX ID: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
BENIT
O JUAREZCIUDAD DE MEXICO CMX 3720
MEXICO AS AGENT FOR AND ON BEHALF
OF PYRAMID LINES TAX ID:SME980702916

		Place of receipt BREMEN CFS	
Ocean vessel ADAMS		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ELSTER AMERICAN METER COMPANY LLC 145 HERREROS 78395 SAN LUIS POTOSI, SLP MEXICO	Quantity of Goods 2 PACKAGES	Description of Goods GAS METER AS PER INVOICE NO.: 31209040 HS CODE: 902890	Said to contain Gross weight, kg. 402,000 Measurement, m ³ 0,720

41086720-190
DN# 21749251
STOWED INTO CONTAINER NO.: MRSU7233417

SEAL : B149708

TOTAL **2 PACKAGES** **402,000 KGS** **0,720 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
W. PILLING KESSELFABRIK GMBH & CO. KG
NETTESTRASSE 122
D- 58762 ALTENA
GERMANY

B/L No.
ALM258739



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525720

Copy

Consigned to order of

METAL EUTECTIC S.A. DE C.V.
CALLE INDUSTRIAL DIEZ #7011 COLONIA
AEROPUERTOCALLE INDUSTRIAL
TAX ID:MEU930812GH6
DIEZ #7011 COLONIA AEROPUERTO
CHIHUAHUA, CHIH., C.P. 31390 / MEXICO
PIC: VICTOR GAMBOA PH: +52 614 1841163*

Notify Party and address

METAL EUTECTIC S.A. DE C.V.
CALLE INDUSTRIAL DIEZ #7011 COLONIA
AEROPUERTOCALLE INDUSTRIAL
TAX ID:MEU930812GH6
DIEZ #7011 COLONIA AEROPUERTO
CHIHUAHUA, CHIH., C.P. 31390 / MEXICO
PIC: VICTOR GAMBOA PH: +52 614 1841163*

Place of receipt
BREMEN CFS

Ocean vessel
ADAMS
Port of loading
BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	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
METAL EUTECTIC SA DE CV PURCHASE ORDER #PO3193 ALTAMIRA SEAPORT - MEXICO MADE IN GERMANY 535 KG / 710 KG / 824 KG / 824 KG 1-4/4	4 CASES	PILLING MAGNESIUM MELTING CRUCIBLE HS-CODE: 8417.9000		2893,000	8,891

*EMAIL:
VICTOR.GAMBOA@METALE
UTECTIC.COM
STOWED INTO CONTAINER NO.: MRSU7233417

SEAL : B149708

TOTAL	4 CASES	2893,000 KGS	8,891 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
HANSA GATEWAY UG
(HAFTUNGSBESCHRAENKT)
WAGNERSTR. 14
TAX-ID: DE273690361
08523 PLAUEIN GERMANY
TEL.: +49 (0) 37415764858

B/L No.
ALM258745



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/BRE/525721

Copy

Consigned to order of
PORTOS INTERNATIONAL SA DE CV
BLVD. ANTONIO L RODRIGUEZ NO. 3080,
PISO #8 OFICINA A805-A808, COL. SANTA MARIA,
NUEVO LEON. MEXICO. C.P. 64650 PIN191126CL3
OPERACIONES @PORTOSINTERNATIONAL.COM

Notify Party and address
PORTOS INTERNATIONAL SA DE CV
BLVD. ANTONIO L RODRIGUEZ NO. 3080,
PISO #8 OFICINA A805-A808, COL. SANTA MARIA,
NUEVO LEON. MEXICO. C.P. 64650 PIN191126CL3
OPERACIONES @PORTOSINTERNATIONAL.COM

		Place of receipt HAMBURG CFS	
Ocean vessel ADAMS 627W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA FOT		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM258745 GALVASID MEXICO STOWED INTO CONTAINER NO.: MRSU7233417	Quantity of Goods 1 WOODEN BOX	Description of Goods STELLITE SLEEVE HS CODE: 8105 NOT STACKABLE	Said to contain Gross weight, kg. 311,000 Measurement, m ³ 0,382
		SEAL : B149708	
TOTAL		1 WOODEN BOX	311,000 KGS 0,382 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
MARCOS.HERNANDEZ@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
ITG AIR & SEA GMBH
GOTTLIEB-MANZ-STR. 12
70794 FILDERSTADT-BERNHAUSEN
GERMANY
TAX ID: DE815830224

B/L No.
ALM258771



SACO SHIPPING LINE LTD

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

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

6/07/BRE/525722

Copy

Consigned to order of
KENSA LOGISTICS MEXICO SA DE CV
PRESIDENTE MASARYK NO 219 1STFL
OFC A POLANCO V SECCION,
11560 MXICO CITY, MEXICO
MEXICO RFC: KLM180911HX3
MX.NETWORK@KENSALOGISTICS.COM
(+52) 55 9337 3574 TEL.(+52) 55 9337 3600

Notify Party and address
KENSA LOGISTICS MEXICO SA DE CV
PRESIDENTE MASARYK NO 219 1STFL
OFC A POLANCO V SECCION,
11560 MXICO CITY, MEXICO
MEXICO RFC: KLM180911HX3
MX.NETWORK@KENSALOGISTICS.COM
(+52) 55 9337 3574 TEL.(+52) 55 9337 3600

		Place of receipt GAGGENAU				
Ocean vessel ADAMS		Port of loading BREMERHAVEN				
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
GW PLASTICS MEXICANA S DE RL DE CY CONDOMINIO INDUSTRIAL EUROPARK II CARRETERA ESTATAL 431, BODEGA #19 76246 EL MARQUES MEXICO	1 PALLET		EM10060495BK, VERSAFLEX GP 2810-90N EU COOL GREY, PO NUMBER 4528099875 SO NUMBER 150484781 HS-CODE: 40029990		873,000	2,074

STOWED INTO CONTAINER NO.: MRSU7233417

SEAL : B149708

TOTAL **1 PALLET** **873,000 KGS** **2,074 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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