

Ships Bag for MB/L 721581285

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amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/07/HAM/1690 Vessel: Maersk Danube Port: Veracruz ETA: 11.08.2026 Container: TCKU 678 960-1



B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
SACOPHAM30356	174,75									
VER285071			89,00	53,00	11,00	11,00	18,00	DAP Apaseo	167,00	tariff
VER285093	37,00									
VER285157	56,00									
VER285157	704,55	disbursements								
VER285187	390,35									
VER285198	56,00									
VER285198	492,61	disbursements								
VER285206			89,00	426,12	11,00	11,00	144,72	DAP Romita Guanajuat	1644,20	IMPO-97560
VER285212	56,00									
VER285212	612,90	disbursements								
GCHAM26070501	56,00									
GCHAM26070501	279,01	disbursements								
	2915,17		178,00	479,12	22,00	22,00	162,72		1811,20	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

2.915,17 USD

178,00 USD

479,12 USD

22,00 USD

22,00 USD

1.811,20 USD

162,72 USD

2.915,17 USD

debit to Interteam

2.675,04 USD

credit to Interteam

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

date 01.10.23

FRT:

55,016

1.320,38 USD

Hartrodt Kickback USD 4,50 w/m

FRT:

8,040

36,18 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,384

1,15 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

11,155

44,62 USD

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

0,00 USD

1.320,38 USD

debit to Interteam

81,95 USD

debit to Interteam

0,00 USD

credit to Interteam

TOTAL AMOUNT

1.642,47 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721581285
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721581285		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		Export references 607HAM1690HYGR		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652		
This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.				
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel MAERSK DANUBE	Voyage No. 629W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
Port of Loading Bremerhaven	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 41 PACKAGE TCKU 678960-1 40/DRY 9'6 2 BOXES GROSS WEIGHT: 453.000 KGS MEASUREMENT: 1.143 CBM 260714753901 CLUTCH HS CODE: 870893 1 CRATE GROSS WEIGHT: 130.000 KGS MEASUREMENT: 0.384 CBM 1 LOADED ONTO CARBIDE CIRCULAR SAW BLADES CARBIDE CIRCULAR SAW BLADES 4849-23.06.2026 NET WEIGHT :100.000 KGS HS-NO 82023900 **HSCODE: 82023900** 1 PACKAGE GROSS WEIGHT: 302.000 KGS MEASUREMENT: 0.605 CBM Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 17133.900 KGS	Measurement 54.732 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time)	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(s)						

SPECIAL COMPONENT
 ENTKOPPLUNGSELEME
 NT DAMPER V 002-01
 INVOICE: A23.134820.028
 HS CODE: 401699
 1 PALLET GROSS WEIGHT: 117.000 KGS MEASUREMENT: 0.970 CBM
 STEERING COLUMN
 HS CODE 870894
 STACKABLE
 1 PALLET GROSS WEIGHT: 575.000 KGS MEASUREMENT: 0.980 CBM
 PISTON GUIDE
 HS CODE: 8479.8900
 1 PALLET GROSS WEIGHT: 666.000 KGS MEASUREMENT: 0.480 CBM
 DISTANCE PILLAR, ZINC
 PLATING
 HS CODE 7318.2900

 7 PALLETS GROSS WEIGHT: 1507.000 KGS MEASUREMENT: 10.550 CBM
 HC.AIR 55 FKM HP KRT
 HS-CODE: 730729
 INVOICE: 40047434,
 40047428
 1 PALLET GROSS WEIGHT: 285.000 KGS MEASUREMENT: 0.230 CBM
 GEARS
 HS CODE 8483.9000
 STACKABLE
 3 PALLETS GROSS WEIGHT: 3375.000 KGS MEASUREMENT: 8.040 CBM
 S.T.C.
 TECHNOFIBER PP LGF
 50-10-01 N H E UV
 (52346)
 HS CODE: 39021000
 !
 1 PALLET GROSS WEIGHT: 580.600 KGS MEASUREMENT: 0.538 CBM
 CYLINDRICAL PIN

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

HS CODE 7318.2900

2 PALLETS GROSS WEIGHT: 89.000 KGS MEASUREMENT: 0.691 CBM
S.T.C.

HOLDER THROW IN MAT BLACK
COVER CAP THROW IN MAT

HS CODE: 96061000

4 PALLETS GROSS WEIGHT: 2661.600 KGS MEASUREMENT: 11.499 CBM

TE VERDE CHUN MEE

128 PAPERBAGS

HS CODE 0902

TE PU-ERH

7 CARTONS

HS CODE 0902

STEVIA HOJAS

13 PAPERBAGS

HS CODE 1212

*

ATTN. MS. ESFFER TAVERA

TEL.: (+52) 55-5217-0503

E-MAIL:

ETAVERA@REDSA.COM.MX

TREATED AND CERTIFIED

16 PALLETS GROSS WEIGHT: 6392.700 KGS MEASUREMENT: 18.622 CBM

PAINT PAINT RELATED

MATERIAL

RESIN SOLUTION HS-COD

E: 32089099, 39119019,

38140090

HSCODE: 381400

UN 1263/CLASS 3/PG II

UN 1263/CLASS 3/PG III

UN 1866/CLASS 3/PG III

TCKU6789601 40 DRY 9'6 41 PACKAGE 17133.900 KGS 54.732 CBM

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

Shipper Seal : B193987

IMO Class: 3

UN Number: 1866

IMO Class: 3

UN Number: 1263

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

SD/CY

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

Manifest

Page: 1

Container-No.: TCKU6789601 40' HIGH CUBE CONTAINER Seal-No.: B193987

Vessel: SAC1655 / MAERSK DANUBE

ETS:

Master-B/L.: 721581285

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
GCHAM260	ADLER PELZER GROUP HPP SYSTEMS DE MEXICO S.A. DE C.V. KM 48 CARRETERA FEDERAL MEXICO PACHUCA, 55755 LOS REYES ACAZAC-TECAMAC MEX	2	PALLETS	S.T.C. HOLDER THROW IN MAT BLACK COVER CAP THROW IN MAT HS CODE: 96061000	89.000	0.691
SACOPHAM	260714753901 #SACOPHAM30356 CZA273918 VERACRUZ, MEXICO	2	BOXES	260714753901 CLUTCH HS CODE: 870893	453.000	1.143
VER285071	.	1	CRATE	1 LOADED ONTO CARBIDE CIRCULAR SAW BLADES CARBIDE CIRCULAR SAW BLADES 4849-23.06.2026 NET WEIGHT :100.000 KGS HS-NO 82023900 **HSCODE: 82023900**	130.000	0.384
VER285093	ANGST&PFISTER / P WO MEXICO ORDER:5500004611 DN:A23.134820.028	1	PACKAGE	SPECIAL COMPONENT ENTKOPPLUNGSELEN NT DAMPER V 002_01 INVOICE: A23.134820.028 HS CODE: 401699	302.000	0.605

Manifest

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Container-No.: TCKU6789601 40' HIGH CUBE CONTAINER Seal-No.: B193987

Vessel: SAC1655 / MAERSK DANUBE

ETS:

Master-B/L.: 721581285

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285147	MOTHERSON SAS AUTOMOTIVE MODULE SERVICES MEXICO S.A. DE C.V. AUT. MEX-PUE KM11 7 LOTE 2 PARQUE INDUSTRIAL SAN LORENZO ALME 72710 CUAUTLANCIN GO, PUEBLA. MEXICO INVOICE 8011152193 DELIVERY NOTE 80267457	1	PALLET	STEERING COLUMN HS CODE 870894 STACKABLE	117.000	0.970
VER285154	PRODUCTORA NACION AL DE PAPEL S.A. DE C.V. VILLA DE REYES DOMICILIO CONOCID O EJIDO SAN MIGUEAL S/N VILLA DE REYES SL , 79500 MEXICO	1	PALLET	PISTON GUIDE HS CODE: 8479.8900	575.000	0.980
VER285157	WOREGG S. DE R.L. DE C.V. MEXIKO INV 145080 PL 125407	1	PALLET	DISTANCE PILLAR, ZINC PLATING HS CODE 7318.2900 NOT STACKABLE	666.000	0.480

Manifest

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Container-No.: TCKU6789601 40' HIGH CUBE CONTAINER Seal-No.: B193987

Vessel: SAC1655 / MAERSK DANUBE

ETS:

Master-B/L.: 721581285

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285187	GRUPO ABC DE MEXI CO SA DE CV AV. NORTE CUATRO DN 82148645, 82148694	7	PALLETS	HC.AIR 55 FKM HP KRT HS-CODE: 730729 INVOICE: 40047434, 40047428	1507.000	10.550
VER285198	WOREGG S. DE R.L. DE C.V. AV. INDUSTRIA METALÜRGICA NO. 109 FRACC. PARQUE PYME MX 7 6246 EL MARQUDS, QUERDTARO, MEXICO RFC: ORML7LL276W9 DELIVERY-NO 026942	1	PALLET	GEARS HS CODE 8483.9000 STACKABLE	285.000	0.230
VER285206	U.S. FARATHANE S.A. DE C.V. 36213 ROMITA GUANAJUATO MEXICO L0526071760 A0526071502 TR1226072271	3	PALLETS	S.T.C. TECHNOFIBER PP LGF 50-10-01 N H E UV (52346) HS CODE: 39021000 NOT STACKABLE!	3375.000	8.040

Manifest

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Container-No.: TCKU6789601 40' HIGH CUBE CONTAINER Seal-No.: B193987
Vessel: SAC1655 / MAERSK DANUBE
ETS:
Master-B/L.: 721581285

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285212	WOREGG S. DE R.L. DE C.V. FRACC. PARQUE PYME AVENIDA INDUSTRIA METALÜRGICA NO. 109 MEX 76246 EL MARQUES, QUERÄTARO,MEXI DELIVERY NOTE: 2641946, 2641945, 2641944, 2641943 INVOICE: 265'1152	1	PALLET	CYLINDRICAL PIN HS CODE 7318.2900 NOT STACKABLE	580.600	0.538
VER285287	VA-026324 MÜGG067 / PO 20056	4	PALLETS	TE VERDE CHUN MEE 128 PAPERBAGS HS CODE 0902 TE PU-ERH 7 CARTONS HS CODE 0902 STEVIA HOJAS 13 PAPERBAGS HS CODE 1212 * ATTN. MS. ESFFER TAVERA TEL.: (+52) 55-5217-0503 E-MAIL: ETAVERA@REDSA.CO TREATED AND CERTIFIED	2661.600	11.499

Manifest

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Container-No.: TCKU6789601 40' HIGH CUBE CONTAINER Seal-No.: B193987

Vessel: SAC1655 / MAERSK DANUBE

ETS:

Master-B/L.: 721581285

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER381987	HERA-COLOR, SA DE CV PARQ. IND USTRIAL EL MARQUES AV. DEL CON DE 44 MEX-76246 EL MARQ UES, Q UERETARO	16	PALLETS	PAINT PAINT RELATED MATERIAL RESIN SOLUTION HS-COD E: 32089099, 39119019, 38140090 **HSCODE: 381400** UN 1263/CLASS 3/PG II UN 1263/CLASS 3/PG III UN 1866/CLASS 3/PG III	6392.700	18.622

Total

Quantity
41

Grossweight Measurement
17.133.900 54.732

Shipper Saxonia-Franke GmbH & Co. KG Kuhnbergstr. 11 73037 Göppingen Germany		B/L No. GCHAM26070501	
Consigned to order of HPP Systems de Mexico S.A. de C.V. Km 48 Carretera Federal México-Pachuca, Los Reyes Acozac, Tecámac, CP. 55755 Estado de México, MX		 115, OMONIA AVENUE PAROUTIS BLDG., 3 rd Floor 3045 LIMASSOL	
Notify Party and address HPP Systems de Mexico S.A. de C.V. Km 48 Carretera Federal México-Pachuca, Los Reyes Acozac, Tecámac, CP. 55755 Estado de México, MX			
Ocean Vessel Maersk Danube	Voyage No. SAC1655	Port of Loading Bremerhaven	Place of Acceptance Hamburg
Port of Discharge Veracruz	Place of Delivery Veracruz	Freight payable Veracruz	Number of original Bills of Lading E / Express B/L
Marks and Nos. Adler Pelzer Group HPP Systems de Mexico S.A. de C.V. Km 48 Carretera Federal Mexico Pachuca, 55755 Los Reyes Acozac-Tecamac, MEX		Quantity and description of goods 2 Pallet(s) S.T.C. Holder Throw In Mat black Cover Cap Throw In Mat HS Code: 96061000	Gross weight, kg Measurement, m³ 89kg
DRAFT			
All particulars above declared by Merchant			
For delivery of cargo please apply to InterTEAM SA de CV Colima 114 Desp 201 Col. Roma 06700 Cuauhtemoc, MEX Mexico		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 must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof three (3) original Bs/L have been signed , if not otherwise stated above, one of which being accomplished the other(s) to be void.	
		Place and date of issue Norderstedt / 2026-JUL-24	
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.		Signed for the carrier  as agents of carrier G.C.S. Container Line Ltd.	

1. Applicability

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

2. Definitions

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carriage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

3. Carrier's Tariff

The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

4. Time Bar

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

5. Law and Jurisdiction

Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option, also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

6. Subcontracting

The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, storing, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

7. Methods and Routes of Transportation

The Carrier may at any time and without notice to the Merchant:

- use any means of transport (water, land and/or air) or storage whatsoever;
 - tranship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
 - proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
 - terminate the transportation and discharge Goods or Containers or other packages and devan and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
 - comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
 - take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.
- The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carriage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for same.

8. Optional Storage

- Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
 - Containers, trailers, transportable tanks and covered and uncovered flats, whether stowed by the Carrier or received by it in a stowage condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck.
- Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay howsoever occurring to Goods stated on page two overleaf hereof to be carried on deck or so carried or to live animals whether or not carried on or under deck.

9. Hindrances affecting performance

- The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
 - abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
 - without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carriage.
 - In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage howsoever arising from any action or lack of action under this Clause.
 - The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

10. Option of Inspection

The Carrier may at its option open any Container or package to inspect the contents. If it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

11. Basic Liability

(1) The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by

- such loss or damage arose or resulted from
- act or neglect of the Merchant.
 - compliance with the instructions of the person(s) entitled to give them.
 - the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed.
 - handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant.
 - inherent vice of the Goods.
 - insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads.
 - strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general.
 - nuclear incident.
 - act, neglect or default of the master, mariner, pilot or the servants of the Carrier in the navigation or in the management of the vessel.
 - fire, unless caused by the actual fault or privity of the Carrier.
 - act and instructions of governments, of prince and rulers, act of god, force majeure or authorities (including customs authorities) performing their duties.
 - independent subcontractors not appointed by or in the direct services of the Carrier.
 - any cause or event which the Carrier could not avoid and the consequence whereof it could not prevent by the exercise of reasonable diligence.
 - Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
 - It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

12. Limits of Liability

- When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/CFR invoice value plus freight and insurance if paid.
- Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.
- Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules/ US COGSA 1936/ or any other limit set under the applicable Conventions. In all other events the compensation shall not exceed US\$ 2.00 per kilo of gross weight of the Goods.
- Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

13. Special Provisions for Liability and Compensation

- Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Water Carriage Act of 1936 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bills of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-/Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- If the place of receipt or place of delivery is not named on page two overleaf
 - the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises prior to loading onto the vessel;
 - if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, howsoever occurring, if such loss or damage arises subsequent to discharge from the vessel.
- The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

14. Delay, Consequential Loss

Unless expressly agreed, the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet any particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

15. Notice of Loss of or Damage to the Goods

- Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described in this Bill of Lading.
- Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

16. Defences and Limits for the Carrier, Servants, etc.

- The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- The Merchant undertakes that no claim shall be made against any servant, agent, Subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- Without prejudice to the foregoing every such servant, agent, and Subcontractor shall have the benefit of all Terms and Conditions of

its own behalf, and also as agent and trustee for such servants, agents and Subcontractors.

17. Merchant's Responsibility

The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

18. Shipper-packed Containers

- If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
 - negligent loading, packing or stowing of the Container;
 - the contents being unsuitable for carriage in Container; or
 - the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any detention, loss or expense incurred as a result thereof.
- Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until redelivered to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage and/or delay to such Containers. Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

19. Dangerous Goods

- The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and indicate to it, if need be, the precautions to be taken.
- Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed, or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handing over for carriage or of their carriage.
- If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

20. Freight and Charges

- The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- Freight shall be deemed completely earned on receipt of the Goods by the Carrier and not returnable in any event. Goods and/or Vessel lost or not lost any shall be paid by the Merchant immediately without any set-off, counter-claim or deduction or stay of execution but at latest before delivery of the cargo.
- Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in like manner as soon as the charges/expenses have been incurred.
- Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and any and all costs and expenses incurred by the Merchant in connection with the consignment to take delivery whether or not page two overleaf has been marked "prepaid" or "collect" so long as freight, charges, expenses etc. (see above) remain unpaid.

21. Lien

The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for all sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

22. General Average

- General Average shall be adjusted at any port or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated herein.
- Security including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

23. Both-to-Blame Collision Clause

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein.

24. U.S. Trade

- In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA), then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding USD 500 per package or customary freight unit.
- The Southern District Court of New York to have sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

24. Non-Waiver and Severability

Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or exoneration from liability contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

Shipper
DSV SOUTH AFRICA (PTY) LTD T/A DSV AIR & SEA
UITENHAGE ROAD
STRUANDALE
PORT ELIZABETH
robyn.emergin.louw@dsv.com
VAT:4650270236
Tel: 27-41-5012608 Postal/Zip: 6001

B/L No. SACOPHAM30356

Ref: CZA273918



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

Consigned to order of
DSV AIR & SEA SA DE CV
AV INSURGENTES SUR, 1271
BENITO JUAREZ, TORRE CARACCI
MEXICO CITY
quetzali.castro@mx.dsv.com
TAX:DAA020218JY1
Tel: 528150303328

Notify Party and address
DSV AIR & SEA SA DE CV
AV INSURGENTES SUR, 1271
BENITO JUAREZ, TORRE CARACCI
MEXICO CITY
quetzali.castro@mx.dsv.com
TAX:DAA020218JY1
Tel: 528150303328

Place of receipt
PORT ELIZABETH

Ocean vessel
MSC ZIVANA NZ622R

Port of loading
PORT ELIZABETH

Copy not negotiable

Port of discharge
HAMBURG

Place of delivery
VERACRUZ

Freight payable
VERACRUZ

Number of original Bills of Lading
0/ZERO

Marks and Nos.
SACOPHAM30356

Quantity of Goods
2

Description of Goods
BOX(s)

Said to contain
CLUTCH

Gross weight, kg.
453.000 kg

Measurement, m³
1.143

SHIPPER'S LOAD,
STOW AND COUNT

HS Code:870893

**EXPRESS RELEASE
SHIPPED ON BOARD
FREIGHT COLLECT**

**POST LANDING CHARGES
PAYABLE AT DESTINATION
PRIOR TO RELEASE OF
CARGO**

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM SA DE CV
TAX ID NR: INT-961206-ES7
COLIMA 114 DESPACHO 201
COLONIA ROMA CP, 06700 MEXICO
Tel: +52-5514-9897

Container No / Size: TIU4303247 / 40 ft HC GP
Seal No: FX36010118
MBL Number: MEDUZR153848

Declared Value of the Goods (see clause 12)
US\$

Ad valorem freight paid:

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

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

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

b) assumes liability as prescribed in this document for such transport.

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

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

Place and date of issue: **PORT ELIZABETH**

2026-05-26

Signed on behalf of the Carrier SACO
SHIPPING LINE LIMITED

SACO Shipping (PTY) LTD
41 Yaldwyn Road, Jet Park 1469
Johannesburg
South Africa



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

Shipper

BDP INTERNATIONAL GMBH
AS AGENT FOR BDP TRANSPORT
GOTHAERSTRASSE 6
40880 NW RATINGEN
GERMANY

B/L No.
VER285071



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/07/HAM/169056

Copy

Consigned to order of

ED FORWARDING, SAPI DE CV
AV. INSURGENTES NO.1602 PISO7
OFICINA 702 BIS COL. CREDITO
CONSTRUCTOR DEL. BENITO JUAREZ,
C.P. 03940 CIUDAD DE MEXICO
RFC: EFO140714JPA
JENNIFER.PASTRANA@EDFWD.COM

Notify Party and address

ED FORWARDING, SAPI DE CV
AV. INSURGENTES NO.1602 PISO7
OFICINA 702 BIS COL. CREDITO
CONSTRUCTOR DEL. BENITO JUAREZ,
C.P. 03940 CIUDAD DE MEXICO
RFC: EFO140714JPA
JENNIFER.PASTRANA@EDFWD.COM

Place of receipt
BRONSCHHOFEN, SWITZERLAND

Ocean vessel

MAERSK DANUBE 629W

Port of loading

BREMERHAVEN, GERMANY

Port of discharge

VERACRUZ, MEXICO

Place of delivery

DAP APASEO 38181, MEXICO

Freight payable

ORIGIN

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
.	1 CRATE	1 LOADED ONTO CARBIDE CIRCULAR SAW BLADES CARBIDE CIRCULAR SAW BLADES 4849-23.06.2026 NET WEIGHT :100.000 KGS HS-NO 82023900 **HSCODE: 82023900**		130,000	0,384

STOWED INTO CONTAINER NO.: TCKU6789601

SEAL : B193987

TOTAL 1 CRATE 130,000 KGS 0,384 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 24.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
VER285093



SACO SHIPPING LINE LTD

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

Notify Party and address
EUROPARTNERS MEXICO S.A. DE C.V
T: 01 (33) 1253-4900 EXT 520
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX
ANGELICA.FLORES@EUROPARTNERS.COM.MX

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

6/07/HAM/169067

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 629W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ANGST&PFISTER / P WO MEXICO ORDER:5500004611 DN:A23.134820.028	Quantity of Goods 1 PACKAGE	Description of Goods SPECIAL COMPONENT ENTKOPPLUNGSELEME NT DAMPER V 002_01 INVOICE: A23.134820.028 HS CODE: 401699	Said to contain Gross weight, kg. 302,000 Measurement, m ³ 0,605
STOWED INTO CONTAINER NO.: TCKU6789601		SEAL : B193987	
TOTAL		1 PACKAGE	302,000 KGS 0,605 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 24.07.2026

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
JAS AS AGENT FOR BLUE WORLD LINE
VIA PASSEGGIATA, 4
6883 NOVAZZANO TI
SWITZERLAND
PHONE: +41 91 695 38 31
FAX: +41 91 695 38 40

B/L No.
VER285147



SACO SHIPPING LINE LTD

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

6/07/HAM/169082

Copy

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
EDIFICIO CORPORATIVO ANGELOPOLIS PASEO
OPERA 2
OFICINA 312, COL. LOMAS DE ANGELOPOLIS II
SAN ANDRES CHOLULA PUE 72830
MEXICO

Notify Party and address
JAS FORWARDING DE MEXICO SA DE CV
RFC: JFM980721IG5
PHONE: +52 222 226 5164
FAX: +52 222 226 5165

		Place of receipt HAMBURG CFS		
Ocean vessel MAERSK DANUBE 629W			Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MOTHERSON SAS AUTOMOTIVE MODULE SERVICES MEXICO S.A. DE C.V. AUT. MEX-PUE KM11 7 LOTE 2 PARQUE INDUSTRIAL SAN LORENZO ALME 72710 CUAUTLANCIN GO, PUEBLA. MEXICO	1 PALLET	STEERING COLUMN HS CODE 870894 STACKABLE		117,000	0,970

INVOICE 8011152193
DELIVERY NOTE
80267457
STOWED INTO CONTAINER NO.: TCKU6789601

SEAL : B193987

TOTAL **1 PALLET** **117,000 KGS** **0,970 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 24.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
GEBRUEDER WEISS GMBH AIR & SEA TERMINAL
SENDERSTRASSE 34, P.O. BOX 40
6960 WOLFURT-BAHNHOF
AUSTRIA

B/L No.
VER285154



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/07/HAM/169085

Copy

Consigned to order of
SEA CARGO LOGISTICS S.A DE C.V.
LEIBNITZ 117, ANZURES, MIGUEL HIDALGO
CIUDAD DE MEXICO, CDMX 11590
MEXICO RFC: SCL090414QE0
EMAIL: EDUARDO.PAZ@SEACARGO.COM

Notify Party and address
SEA CARGO LOGISTICS S.A DE C.V.
LEIBNITZ 117, ANZURES, MIGUEL HIDALGO
CIUDAD DE MEXICO, CDMX 11590
MEXICO RFC: SCL090414QE0
EMAIL: EDUARDO.PAZ@SEACARGO.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 629W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable WIEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. PRODUCTORA NACION AL DE PAPEL S.A. DE C.V. VILLA DE REYES DOMICILIO CONOCID O EJIDO SAN MIGUEAL S/N VILLA DE REYES SL , 79500 MEXICO STOWED INTO CONTAINER NO.: TCKU6789601	Quantity of Goods 1 PALLET	Description of Goods PISTON GUIDE HS CODE: 8479.8900	Said to contain Gross weight, kg. 575,000 Measurement, m ³ 0,980

SEAL : B193987

TOTAL **1 PALLET** **575,000 KGS** **0,980 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

WIEN 24.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
EMILE AFFOLTER SA
LES EVALINS 4
2740 MOUTIER
SWITZERLAND

B/L No.
VER285157



SACO SHIPPING LINE LTD

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

6/07/HAM/169086

Copy

Consigned to order of

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

Notify Party and address

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

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 629W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. WOREGG S. DE R.L. DE C.V. MEXIKO	Quantity of Goods 1 PALLET	Description of Goods DISTANCE PILLAR, ZINC PLATING HS CODE 7318.2900 NOT STACKABLE	Said to contain Gross weight, kg. 666,000
INV 145080 PL 125407 STOWED INTO CONTAINER NO.: TCKU6789601		Measurement, m ³ 0,480	

SEAL : B193987

TOTAL **1 PALLET** **666,000 KGS** **0,480 CBM**

FREIGHT AMOUNT: EUR 615,00 / FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 24.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER285187



SACO SHIPPING LINE LTD

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

6/07/HAM/169091

Copy

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

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

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK DANUBE 629W		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos. GRUPO ABC DE MEXI CO SA DE CV AV. NORTE CUATRO DN 82148645, 82148694		Quantity of Goods 7 PALLETS	Description of Goods HC.AIR 55 FKM HP KRT HS-CODE: 730729 INVOICE: 40047434, 40047428	Said to contain	Gross weight, kg. 1507,000 Measurement, m ³ 10,550

STOWED INTO CONTAINER NO.: TCKU6789601

SEAL : B193987

TOTAL **7 PALLETS** **1507,000 KGS** **10,550 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 24.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
VEREINIGTE PIGNONS FABRIKEN AG
JURASTRASSE 20
CH-2540 GRENCHE
SWITZERLAND

B/L No.
VER285198



SACO SHIPPING LINE LTD

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

6/07/HAM/169093

Copy

Consigned to order of

WOREGG S. DE R.L. DE C.V.
AV. INDUSTRIA METALÜRGICA NO. 109
FRACC. PARQUE PYME
MX 7 6246 EL MARQUDS, QUERDTARO, MEXICO
RFC: ORML7LL276W9
LUIS.LARA@WOREGG.COM

Notify Party and address

WOREGG S. DE R.L. DE C.V.
AV. INDUSTRIA METALÜRGICA NO. 109
FRACC. PARQUE PYME
MX 7 6246 EL MARQUDS, QUERDTARO, MEXICO
RFC: ORML7LL276W9
LUIS.LARA@WOREGG.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 629W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable VERACRUZ
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. WOREGG S. DE R.L. DE C.V. AV. INDUSTRIA METALÜRGICA NO. 109 FRACC. PARQUE PYME MX 7 6246 EL MARQUDS, QUERDTARO, MEXICO RFC: ORML7LL276W9	Quantity of Goods 1 PALLET	Description of Goods GEARS HS CODE 8483.9000 STACKABLE	Said to contain Gross weight, kg. 285,000 Measurement, m ³ 0,230

DELIVERY-NO 026942

STOWED INTO CONTAINER NO.: TCKU6789601

SEAL : B193987

TOTAL **1 PALLET** **285,000 KGS** **0,230 CBM**

FREIGHT AMOUNT: EUR 430,00 / FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 24.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER285206



SACO SHIPPING LINE LTD

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

6/07/HAM/169096

Copy

Consigned to order of
A. HARTRODT MEXICO SA DE CV
RFC: AHM0810275D8
FLOOR 9, INSURGENTES SUR 800,
COLONIA DEL VALLE ALCALDIA
BENITO JUAREZ
CIUDAD DE MEXICO, MEXICO 03100
MAGDALENA.ALTAMIRANO@HARTRODT.COM

Notify Party and address
A. HARTRODT MEXICO SA DE CV
RFC: AHM0810275D8
FLOOR 9, INSURGENTES SUR 800,
COLONIA DEL VALLE ALCALDIA
BENITO JUAREZ
CIUDAD DE MEXICO, MEXICO 03100
MAGDALENA.ALTAMIRANO@HARTRODT.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 629W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery DAP ROMITA GUANAJUATO		Freight payable ORIGIN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. U.S. FARATHANE S.A. DE C.V. 36213 ROMITA GUANAJUATO MEXICO L0526071760 A0526071502 TR1226072271 STOWED INTO CONTAINER NO.: TCKU6789601	Quantity of Goods 3 PALLETS	Description of Goods S.T.C. TECHNOFIBER PP LGF 50-10-01 N H E UV (52346) HS CODE: 39021000 NOT STACKABLE!	Said to contain Gross weight, kg. 3375,000 Measurement, m ³ 8,040

SEAL : B193987

TOTAL 3 PALLETS 3375,000 KGS 8,040 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 24.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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



LCL IMPORT

Agent:	SACOSHIPINGGMBH	Contact:	BIRTE MEINS
e-mail:	birte.meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	6	Estimated Cargo Value:	0.00
Chargeable Vol:	16.375	Volume:	16.375
		Stackable:	NO
		Total Gross weight:	6,750.00
		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		
Delivery location:	Ejido El Carmen de Sánchez (La Ponzóna), Romita, Estado de México, México	Land / Transit Time	4 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS
Comments:	HARTRODT CLIENT		

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
6	1.14	1.14	2.10	16.375	1125	6750.000
6 Packages				16.375 m³		6750 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
REVALIDACION	USD	58.00	per HBL	58.00	0.00	58.00
UNSTUFFING	USD	23.00	W/M (MINIMUM SURCHARGE 1 w/m)	376.63	0.00	376.63
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,644.20		1,644.20	0.00	1,644.20
COMMENTS	Please note that HARTRODT Mexico must be involved in this coordination.					
				Total Destination charges: 2,078.82 USD		

SUBTOTAL	2,078.82 USD
(IVA / VAT)	0.00 USD
TOTAL	2,078.82 USD

VALIDITY: 2026-07-15
EXCHANGE RATE:

17.29

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
vanessa.jasso@interteam.com.mx
Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2026/06/24 16:18:58

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
EDUARD FUSSINGER AG
WEIDENTALWEA2S
CH-4436 OBERDORF/BL
SWITZERLAND

B/L No.
VER285212



SACO SHIPPING LINE LTD

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

6/07/HAM/169097

Copy

Consigned to order of

WOREGG S. DE R.L. DE C.V.
FRACC. PARQUE PYME
AVENIDA LNDUSTRIA METALÜRGICA NO. 109
MEX 76246 EL MARQUES, QUERÄTARO
MEXICO
RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

Notify Party and address

WOREGG S. DE R.L. DE C.V.
FRACC. PARQUE PYME
AVENIDA LNDUSTRIA METALÜRGICA NO. 109
MEX 76246 EL MARQUES, QUERÄTARO
MEXICO
RFC ORM1711276W9
LUIS.LARA@WOREGG.COM

Place of receipt

HAMBURG CFS

Ocean vessel

MAERSK DANUBE 629W

Port of loading

BREMERHAVEN

Port of discharge

VERACRUZ

Place of delivery

VERACRUZ CFS

Freight payable

VERACRUZ

Number of original Bills of Lading

0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
WOREGG S. DE R.L. DE C.V. FRACC. PARQUE PYME AVENIDA LNDUSTRIA METALÜRGICA NO. 109 MEX 76246 EL MARQUES, QUERÄTARO,MEXICO	1 PALLET	CYLINDRICAL PIN HS CODE 7318.2900 NOT STACKABLE		580,600	0,538

DELIVERY NOTE:

2641946, 2641945,
2641944, 2641943
INVOICE: 265'1152

STOWED INTO CONTAINER NO.: TCKU6789601

SEAL : B193987

TOTAL 1 PALLET 580,600 KGS 0,538 CBM

FREIGHT AMOUNT: EUR 535,00 / FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 24.07.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
MUEGGENBURG PFLANZLICHE ROHSTOFFE
GMBH & CO. KG
TEGELBARG 35
24576 BAD BRAMSTEDT
GERMANY

B/L No.
VER285287



SACO SHIPPING LINE LTD

Consigned to order of
ROSA ELENA DUENAS S.A. DE C.V.
CORONAS NO. 20, COL. SIMON BOLIVAR
C.P. 15410 VENUSTIANO CARRANZA, CDMX
MEXICO TAX ID. NO.: RED040608SE4 *

Notify Party and address
ROSA ELENA DUENAS S.A. DE C.V.
CORONAS NO. 20, COL. SIMON BOLIVAR
C.P. 15410 VENUSTIANO CARRANZA, CDMX
MEXICO TAX ID. NO.: RED040608SE4 *

SACO SHIPPING LINE LIMITED

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

6/07/HAM/1690**

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
MAERSK DANUBE 629W	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ CFS	HAMBURG	3/THREE			
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

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



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US\$
Ad valorem freight paid:

Note:

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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VA-026324 MÜGG067 / PO 20056	4 PALLETS	TE VERDE CHUN MEE 128 PAPERBAGS HS CODE 0902 TE PU-ERH 7 CARTONS HS CODE 0902 STEVIA HOJAS 13 PAPERBAGS HS CODE 1212 * ATTN. MS. ESFFER TAVERA TEL.: (+52) 55-5217-0503 E-MAIL: ETAVERA@REDSA.COM.MX TREATED AND CERTIFIED		2661,600	11,499
STOWED INTO CONTAINER NO.: TCKU6789601				SEAL : B193987	
TOTAL	4 PALLETS			2661,600 KGS	11,499 CBM

Shipper
DACHSER SE
OCEAN FREIGHT GATEWAY HAMBURG
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
DE 21035 HAMBURG MR./MRS.
+49 40 781160
DACHSER.HAMBURG-SEA-GATEWAY@DACHSER.COM

B/L No.
VER381987



SACO SHIPPING LINE LTD

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

6/07/HAM/169080

Copy

Consigned to order of
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX 11520 CMX MIGUEL

Notify Party and address
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX 11520 CMX MIGUEL HIDALGO
RFC+DME0602243X6
DACHSER.MEXICOCITY-ASL@DACHSER.COM

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK DANUBE 629W

Port of loading
BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable ORIGIN	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
HERA-COLOR, SA DE CV PARQ. IND USTRIAL EL MARQUES AV. DEL CON DE 44 MEX-76246 EL MARQ UES, Q UERETARO	16 PALLETS	PAINT PAINT RELATED MATERIAL RESIN SOLUTION HS-COD E: 32089099, 39119019, 38140090 **HSCODE: 381400** UN 1263/CLASS 3/PG II UN 1263/CLASS 3/PG III UN 1866/CLASS 3/PG III		6392,700	18,622

STOWED INTO CONTAINER NO.: TCKU6789601

SEAL : B193987

TOTAL	16 PALLETS	6392,700 KGS	18,622 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.
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