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

NVOCC Services worldwide

Bremen, 29. 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

GUTSCHRIFT/CREDIT NOTE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: SE260396806BRE

Leistungsdatum : 24.07.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5688554	29.07.2026	020896	6/07/BRE/527200	6/07/BRE/5272		0.8729

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/07/BRE/5272 MAERSK DANUBE VERACRUZ 11.08.2026 MRSU4085933

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	-74.41 USD	-74.41	

NO VAT ON

-74.41

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

-74.41

SACO Shipping GmbH
Wollkammereistraße 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/5272
Vessel: MAERSK DANUBE
Port: VERACRUZ

ETA: 11.08.2026

Container: MRSU4085933



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER285029			50,00	160,22				LERMA	621,93	99625
VER285038										
VER285139	365,18									
VER285183										
VER285191	141,78									
VER285192										
VER285194										
VER285220										
VER285235								Guadalajara	578,83	tarif
VER285241								ciudad de mexico	369,57	tarif
VER285250										
	506,96		50,00	160,22	0,00	0,00	0,00		1570,33	

COLLECT FREIGHT TOTAL

506,96 USD

506,96 USD

debit to Intert

RELEASE FEE

50,00 USD

UNSTUFFING

160,22 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

1.570,33 USD

PORT TRANSFER

0,00 USD

1.780,55 USD credit to Inter

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

date 01.10.2023 FRT:

49,966

1.199,18 USD

1.199,18 USD debit to Intert

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD debit to Intert

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,00 USD

DHL compensation VER canceled 2026

FRT:

0,00 USD

DHL compensation ALM canceled 2026

FRT:

0,00 USD

K&N compensation canceled 2026

FRT:

0,00 USD

Ceva compensation canceled 2026

FRT:

0,00 USD

TOTAL AMOUNT

-74,41 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			

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

SCAC MAEU

B/L No. 721558807

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
721558807

Export references
607BRE5272 LBR

Svc Contract
299542652

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

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. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

Vessel
MAERSK DANUBE

Voyage No.
629W

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

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 41 PACKAGE

MRSU 408593-3 40/DRY 9'6
7 PALLETS GROSS WEIGHT: 809.000 KGS MEASUREMENT: 5.722 CBM
PARTS FOR COMPRESSION-
IGNITION PISTON ENGINES
SETS OF GASKETS
CYLINDER HEAD COVER
GASKET
SET
RADIAL SHAFT SEAL
HS CODE: 840999, 848790
848490
DELIVERY TO:
MAHLE AFTERMARKET S DE RL
DE CV
KM 53.900 CARRETERA
MEXICO

Weight
14357.980 KGS

Measurement
49.966 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)
2026-07-24

Date Issue of Waybill
2026-07-24

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

- TOLUCA, ZONA INDUSTRIAL
DONA
ROSA, LETRA E 1A LERMA,
MX 52000
2 PALLETS GROSS WEIGHT: 1656.800 KGS MEASUREMENT: 2.352 CBM
64 PAPERBAGS
HEUCODUR YELLOW G 9180
(P)
HEUCODURYELLOW G 9239 (P)
HS CODE: 32064970
PHONE: +5255 43730105
4 PKG GROSS WEIGHT: 964.000 KGS MEASUREMENT: 6.521 CBM
TEXTILE
HS: 60063200
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAF C
OF
THE CARRIERS B/L TERMS
AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
6 PKG GROSS WEIGHT: 1965.180 KGS MEASUREMENT: 5.760 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

6 PALLETS OF
RODAMIENTO AXIAL
ROLLAX 405-0077-100
HS CODE : 84821090
3 PKG GROSS WEIGHT: 397.000 KGS MEASUREMENT: 3.731 CBM
WORKSTATION
AS PER INVOICE: 26218
HS CODE: 94036030
1 PKG GROSS WEIGHT: 880.000 KGS MEASUREMENT: 7.392 CBM
HERZOG BRAIDING MACHINE
TYPE SP 2/1/12-105
COMPLETE
WITH ACCESSORIES SERIAL
NO.: 126461 INCL. SPARE
PARTS ORDER NO 130099
HS-CODE: 84479000
1 PALLET GROSS WEIGHT: 185.000 KGS MEASUREMENT: 0.941 CBM
WALL CALENDAR
DESK CALENDAR
HS CODE: 4911000
2 PKG GROSS WEIGHT: 674.000 KGS MEASUREMENT: 3.034 CBM
ABRASIVES HS CODE:
680510,
680520, 680530
HSCODE: 680510
8 PACKAGES GROSS WEIGHT: 4104.000 KGS MEASUREMENT: 4.670 CBM
METALBAND SAW BLADES
HS 8202 2000
3 PALLETS GROSS WEIGHT: 1356.000 KGS MEASUREMENT: 5.408 CBM
OFFSET RUBBER BLANKET
WITH BARS
HS CODE:40169997
4 PKG GROSS WEIGHT: 1367.000 KGS MEASUREMENT: 4.435 CBM
WELDING TORCHES AND
SPAREPARTS
REF# 32602904 + 32602930

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS-CODES: 851590, 280920,
381090, 391740, 392190,
392321, 392690, 400931,
401693, 481910, 681599,
731815, 732020, 732690,
820780, 841239, 841410,
848120, 848790, 850110,
854449, 960350

IMO INFO:

UN1805, CL. 8
PHOSPHORIC ACID, SOLUTION
LIMITED QUANTITY
NET WEIGHT: 18,60 KG
BRUTTO WEIGHT: 19,00 KG
EMERGENCY CONTACT NO.:
+49 176 10859177
EXPRESS RELEASE

MRSU4085933 40 DRY 9'6 41 PACKAGE 14357.980 KGS 49.966 CBM

Shipper Seal : B149660

IMO Class: 8

UN Number: 1805

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 721558807

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
721558807

Export references
607BRE5272 LBR

Svc Contract
299542652

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

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.

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Notify Party (see clause 22)

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

Vessel
MAERSK DANUBE

Voyage No.
629W

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

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 41 PACKAGE

MRSU 408593-3 40/DRY 9'6
7 PALLETS GROSS WEIGHT: 809.000 KGS MEASUREMENT: 5.722 CBM
PARTS FOR COMPRESSION-
IGNITION PISTON ENGINES
SETS OF GASKETS
CYLINDER HEAD COVER
GASKET
SET
RADIAL SHAFT SEAL
HS CODE: 840999, 848790
848490
DELIVERY TO:
MAHLE AFTERMARKET S DE RL
DE CV
KM 53.900 CARRETERA
MEXICO

Weight
14357.980 KGS

Measurement
49.966 CBM

COPY

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)
2026-07-24

Date Issue of Waybill
2026-07-24

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

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Maersk Deutschland A/S & Co.KG
As Agent(s)

- TOLUCA, ZONA INDUSTRIAL
DONA
ROSA, LETRA E 1A LERMA,
MX 52000
2 PALLETS GROSS WEIGHT: 1656.800 KGS MEASUREMENT: 2.352 CBM
64 PAPERBAGS
HEUCODUR YELLOW G 9180
(P)
HEUCODURYELLOW G 9239 (P)
HS CODE: 32064970
PHONE: +5255 43730105
4 PKG GROSS WEIGHT: 964.000 KGS MEASUREMENT: 6.521 CBM
TEXTILE
HS: 60063200
THE PACKAGING IS NOT
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RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAF C
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AND
CONDITIONS. THE CARRIER
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FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

6 PKG GROSS WEIGHT: 1965.180 KGS MEASUREMENT: 5.760 CBM
6 PALLETS OF
RODAMIENTO AXIAL
ROLLAX 405-0077-100
HS CODE : 84821090
3 PKG GROSS WEIGHT: 397.000 KGS MEASUREMENT: 3.731 CBM
WORKSTATION
AS PER INVOICE: 26218
HS CODE: 94036030
1 PKG GROSS WEIGHT: 880.000 KGS MEASUREMENT: 7.392 CBM
HERZOG BRAIDING MACHINE
TYPE SP 2/1/12-105
COMPLETE
WITH ACCESSORIES SERIAL
NO.: 126461 INCL. SPARE
PARTS ORDER NO 130099
HS-CODE: 84479000
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DESK CALENDAR
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ABRASIVES HS CODE:
680510,
680520, 680530
HSCODE: 680510
8 PACKAGES GROSS WEIGHT: 4104.000 KGS MEASUREMENT: 4.670 CBM
METALBAND SAW BLADES
HS 8202 2000
3 PALLETS GROSS WEIGHT: 1356.000 KGS MEASUREMENT: 5.408 CBM
OFFSET RUBBER BLANKET
WITH BARS
HS CODE:40169997
4 PKG GROSS WEIGHT: 1367.000 KGS MEASUREMENT: 4.435 CBM
WELDING TORCHES AND

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

SPAREPARTS

REF# 32602904 + 32602930

HS-CODES: 851590, 280920,

381090, 391740, 392190,

392321, 392690, 400931,

401693, 481910, 681599,

731815, 732020, 732690,

820780, 841239, 841410,

848120, 848790, 850110,

854449, 960350

IMO INFO:

UN1805, CL. 8

PHOSPHORIC ACID, SOLUTION

LIMITED QUANTITY

NET WEIGHT: 18,60 KG

BRUTTO WEIGHT: 19,00 KG

EMERGENCY CONTACT NO.:

+49 176 10859177

EXPRESS RELEASE

MRSU4085933 40 DRY 9'6 41 PACKAGE 14357.980 KGS 49.966 CBM

Shipper Seal : B149660

IMO Class: 8

UN Number: 1805

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>],

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID

Freight & Charges

Collect

Manifest

Page: 1

Container-No.: MRSU4085933 40' HIGH CUBE CONTAINER Seal-No.: B149660
Vessel: SAC1655 / MAERSK DANUBE
ETS:
Master-B/L.: 721558807

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285029	MAHLE AFTERMARKET MEXICO *PATENTE: 3649 LIC LUIS ANGEL CARVALLO / YURIDIA CASTILLA /CARLOS ALEMN/ANTON TEL - FAX: (229)937-9711 EXT. 822 E-MAIL: ANGELCARVALLO@ OMEN.COM	7	PALLETS	PARTS FOR COMPRESSION- IGNITION PISTON ENGINES SETS OF GASKETS CYLINDER HEAD COVER GASKET SET RADIAL SHAFT SEAL HS CODE: 840999, 848790 848490 DELIVERY TO: MAHLE AFTERMARKET S DE RL DE CV KM 53.900 CARRETERA MEXICO - TOLUCA, ZONA INDUSTRIAL DONA ROSA, LETRA E 1A LERMA, MX 52000	809.000	5.722

Manifest

Page: 2

Container-No.: MRSU4085933 40' HIGH CUBE CONTAINER Seal-No.: B149660
Vessel: SAC1655 / MAERSK DANUBE
ETS:
Master-B/L.: 721558807

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285038	PO 4506994061 PO 4506993432 * MAIL TO: FABIOLA.SANCHEZ ACH.COM ATTENTION TO FIABIOLA SANCHEZ CONTACT: BRENDA MORALES EMAIL: IMPOMEX@LESCH, BRENDA.MORALES ACO.COM PHONE: +5255 43730105	2	PALLETS	64 PAPERBAGS HEUCODUR YELLOW G 9180 (P) HEUCODURYELLOW G 9239 (P) HS CODE: 32064970 PHONE: +5255 43730105	1656.800	2.352

Manifest

Page: 3

Container-No.: MRSU4085933 40' HIGH CUBE CONTAINER Seal-No.: B149660
Vessel: SAC1655 / MAERSK DANUBE
ETS:
Master-B/L.: 721558807

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285139	SAGE AUTOMOTIVE MEXICO	4	PALLETS	TEXTILE HS: 60063200 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAF C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	964.000	6.521
VER285183	REMARKS REF CMP MX 03.7.2026 D/N 80280029 MADE IN GERMANY	6	PALLETS	6 PALLETS OF RODAMIENTO AXIAL ROLLAX 405-0077-100 HS CODE : 84821090	1965.180	5.760
VER285191	ALTERSPATIO SA DE CV PLATON 445-1 A POLANCO DELEGATION CIDAD DE MEXICO CP NLE 11560 MEXICO	3	PALLETS	WORKSTATION AS PER INVOICE: 26218 HS CODE: 94036030	397.000	3.731

Manifest

Page: 4

Container-No.: MRSU4085933 40' HIGH CUBE CONTAINER Seal-No.: B149660
Vessel: SAC1655 / MAERSK DANUBE
ETS:
Master-B/L.: 721558807

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285192	OC 130092 FI-TECH DE MEXICO HILOS Y CORDELES SAN LUIS POTOSI MEXICO 1/1	1	CASE	HERZOG BRAIDING MACHINE TYPE SP 2/1/12-105 COMPLETE WITH ACCESSORIES SERIAL NO.: 126461 INCL. SPARE PARTS ORDER NO 130099 HS-CODE: 84479000	880.000	7.392
VER285194	LABORATORIOS MIXIM S.A.DE C.V.	1	PALLET	WALL CALENDAR DESK CALENDAR HS CODE: 4911000	185.000	0.941
VER285220	STARCKE ABRASIVOS MEXICO P0766075 / P0798543	2	PALLETS	ABRASIVES HS CODE: 680510, 680520, 680530 **HSCODE: 680510**	674.000	3.034
VER285235	BEMAP INDUSTRIAL SA DE CV MX-GUADELAJARA 26006841, 26006843, 26009748 26009754, 26009811, 26009820 26010097, 26010099	8	PACKAGES	METALBAND SAW BLADES HS 8202 2000	4104.000	4.670

Manifest

Page: 5

Container-No.: MRSU4085933 40' HIGH CUBE CONTAINER Seal-No.: B149660

Vessel: SAC1655 / MAERSK DANUBE

ETS:

Master-B/L.: 721558807

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285241	KOENIG & BAUER LATAM, SAPI DE CV 3RA CERRADA DE POTRERO DE TEPITO MZ. 50 LT. 1, CP.01800 COL. SAN BARTOLO AMEYALCO, ÁLVARO OBREGÓN, CIUDAD DE MÉXICO	3	PALLETS	OFFSET RUBBER BLANKET WITH BARS HS CODE:40169997	1356.000	5.408

Manifest

Page: 6

Container-No.: MRSU4085933 40' HIGH CUBE CONTAINER Seal-No.: B149660
Vessel: SAC1655 / MAERSK DANUBE
ETS:
Master-B/L.: 721558807

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285250	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32602904 + 32602930	4	PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32602904 + 32602930 HS-CODES: 851590, 280920, 381090, 391740, 392190, 392321, 392690, 400931, 401693, 481910, 681599, 731815, 732020, 732690, 820780, 841239, 841410, 848120, 848790, 850110, 854449, 960350 IMO INFO: UN1805, CL. 8 PHOSPHORIC ACID, SOLUTION LIMITED QUANTITY NET WEIGHT: 18,60 KG BRUTTO WEIGHT: 19,00 KG EMERGENCY CONTACT NO.: +49 176 10859177	1367.000	4.435

Total	Quantity	Grossweight	Measurement
	41	14.357.980	49.966

Shipper
ELRINGKLINGER AG
MAX EYTH STRASSE2
D- 72581 DETTINGEN
TAX ID:DE2654482

B/L No.
VER285029



SACO SHIPPING LINE LTD

Consigned to order of
MAHLE AFTERMARKET S. DE R.L. DE C.V
KM 53.900 CARRETERA MEXICO - TOLUCA
ZONA INDUSTRIAL DONA ROSA, LETRA E
LERMA, MX 52000
TAXID MAF111001MA3
DALLANY.MAYTE.DE.LA.LUZ@MAHLE.COM

Notify Party and address
TRAMITACIONES COMERCIALES
INTERNACIONALES S.C.
PROLONGACIN MIGUEL ALEMN NO. 4800-A
COL. ENRIQUE C.
REBSAMEN C.P.91968 VERACRUZ VER. ME
A.A. RAMON GARZA BARRIOS *

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/527201

Copy

		Place of receipt				
		BRE FS				
Ocean vessel	Port of loading					
MAERSK DANUBE	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	LERMA DAP	BREMEN	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
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 24.07.2026

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
MAHLE AFTERMARKET MEXICO *PATENTE: 3649 LIC LUIS ANGEL CARVALLO / YURIDIA CASTILLA /CARLOS ALEMN/ANTON TEL - FAX: (229)937-9711 EXT. 822 E-MAIL: ANGELCARVALLO@GRUPOR OMEN.COM	7 PALLETS	PARTS FOR COMPRESSION- IGNITION PISTON ENGINES SETS OF GASKETS CYLINDER HEAD COVER GASKET SET RADIAL SHAFT SEAL HS CODE: 840999, 848790 848490 DELIVERY TO: MAHLE AFTERMARKET S DE RL DE CV KM 53.900 CARRETERA MEXICO - TOLUCA, ZONA INDUSTRIAL DONA ROSA, LETRA E 1A LERMA, MX 52000		809,000	5,722
STOWED INTO CONTAINER NO.: MRSU4085933				SEAL : B149660	
TOTAL		7 PALLETS		809,000 KGS	5,722 CBM



LCL IMPORT

Agent:	SACOSHIPPINGGMBH	Contact:	LEANDRO BRUNS
e-mail:	Leandro.Bruns@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	3	Estimated Cargo Value:	0.00
Chargeable Vol:	6.520	Volume:	6.520
		Stackable:	YES
		Total Gross weight:	3,500.00
		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:	Pueblo Lerma de Villada Centro, Lerma, Estado de México, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.00	1.00	1.90	1.900	1400	1400.000
1	1.20	1.50	2.30	4.140	1500	1500.000
1	1.20	0.80	0.50	0.480	600	600.000
3 Packages				6.52 m ³		3500 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	621.93		621.93	0.00	621.93
Total Destination charges: 621.93 USD						

SUBTOTAL	621.93 USD
(IVA / VAT)	0.00 USD
TOTAL	621.93 USD

VALIDITY: 2026-07-15
EXCHANGE RATE: 17.53

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: 2026/06/29 12:38:44

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
SUDARSHAN LANGELSHEIM PLT GMBH
DE4514611019

HEUBACHSTR. 7
38685 LANGELSHEIM

B/L No.
VER285038



SACO SHIPPING LINE LTD

Consigned to order of
SUDARSHAN MEXICO MFG SA DE CV
PLASTICOS NO. 28, COL SANTA CLARA
COATITLA ECATEPEC DE MORELOS 55540
EDO DE MEXICO, MEXICO
RFC CPA150831D6A*

Notify Party and address
TOP CARRIERS SA DE CV
HACIENDA DE TEMIXCO 28, INT. 46
BOSQUE DE ECHEGARAY
53310, NAUCALPAN DE JUAREZ
MEXICO, TAX ID: TCA1102031C7**

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/527202

Copy

		Place of receipt				
		BREMEN CFS				
Ocean vessel	Port of loading					
MAERSK DANUBE	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
VERACRUZ	VERACRUZ 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 24.07.2026

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
PO 4506994061 PO 4506993432	2 PALLETS	64 PAPERBAGS HEUCODUR YELLOW G 9180 (P) HEUCODURYELLOW G 9239 (P) HS CODE: 32064970		1656,800	2,352
* MAIL TO: FABIOLA.SANCHEZ@HEUB ACH.COM ATTENTION TO FIABIOLA SANCHEZ CONTACT: BRENDA MORALES EMAIL: IMPOMEX@LESCHACO.COM BRENDA.MORALES@LESCH ACO.COM PHONE: +5255 43730105					
. STOWED INTO CONTAINER NO.: MRSU4085933					
				SEAL : B149660	
TOTAL		2 PALLETS		1656,800 KGS	2,352 CBM

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER285139



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/527203

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

Copy

Consigned to order of

DEL CORONA & SCARDIGLI MEXICO, S.A. DE C.V.
PATRICIO SANZ 1609, TORRE A PISO 8 DEL VALLE
SUR, CP.03100, ALCALDIA BENITO JUAREZ,
CIUDAD
DE MEXICO, MEXICO TAX ID. CAS070910I3A
EMAIL: OPERACIONES@MX.DCSFREIGHT.COM
TEL: +52 55 5559 8402 EXT.123

Notify Party and address

DEL CORONA & SCARDIGLI MEXICO, S.A. DE C.V.
PATRICIO SANZ 1609, TORRE A PISO 8 DEL VALLE
SUR, CP.03100, ALCALDIA BENITO JUAREZ,
CIUDAD
DE MEXICO, MEXICO TAX ID. CAS070910I3A
EMAIL: OPERACIONES@MX.DCSFREIGHT.COM
TEL: +52 55 5559 8402 EXT.123

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE		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. SAGE AUTOMOTIVE MEXICO	Quantity of Goods 4 PALLETS	Description of Goods TEXTILE HS: 60063200 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAF C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	Gross weight, kg. 964,000
		Said to contain	Measurement, m ³ 6,521

STOWED INTO CONTAINER NO.: MRSU4085933

SEAL : B149660

TOTAL 4 PALLETS 964,000 KGS 6,521 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 24.07.2026

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
GIGA LOGISTICS GMBH,
FRIEDENSTRASSE 22,
KORNWESTHEIM, GERMANY, 70806,
O.DEMIRCAN@GIGA-LOGISTICS.DE ;
SEA@GIGA-LOGISTICS.DE ;
PHONE : +49 - 15786800593

B/L No.
VER285183



SACO SHIPPING LINE LTD

Consigned to order of

BINEX LINE MEXICO S.A,DE C.V.
AV.PEDRO RAMIREZ VAZQUEZ NO. 200 INT 2, COL.
OTRA NO ESPECIFICADA EN EL CATALOGO, SAN
PEDRO GARZA GARCIA, NUEVO LEON, MEXICO
C.P. 66269 PHONE : +52 - 2226295642,
SAULGARCIA@BINEXLINE.COM

Notify Party and address

BINEX LINE MEXICO S.A,DE C.V.
AV.PEDRO RAMIREZ VAZQUEZ NO. 200 INT 2,
COL. OTRA NO ESPECIFICADA EN EL CATALOGO,
SAN PEDRO GARZA GARCIA, NUEVO LEON, MEXICO
C.P. 66269 PHONE : +52 - 2226295642,
SAULGARCIA@BINEXLINE.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/527204

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. REMARKS REF CMP MX 03.7.2026 D/N 80280029 MADE IN GERMANY	Quantity of Goods 6 PALLETS	Description of Goods 6 PALLETS OF RODAMIENTO AXIAL ROLLAX 405-0077-100 HS CODE : 84821090	Said to contain
		Gross weight, kg. 1965,180	Measurement, m ³ 5,760

STOWED INTO CONTAINER NO.: MRSU4085933

SEAL : B149660

TOTAL **6 PALLETS** **1965,180 KGS** **5,760 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 24.07.2026

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
GEBRUEDER WEISS GMBH
FAULENSTR. 2-12
28195 BREMEN
GERMANY

B/L No.
VER285191



SACO SHIPPING LINE LTD

Consigned to order of
SEA CARGO LOGISTICS S.A. DE C.V.
CALLE LEIBNITZ NO. 117, OFICINA 401, COL.
ANZ
URES, ALCALDÍA MIGUEL HIDALGO, CIUDAD DE
MÉXI
CO, C.P. 11590
TAX ID: SCL090414QE0

Notify Party and address
SEA CARGO LOGISTICS S.A. DE C.V.
CALLE LEIBNITZ NO. 117, OFICINA 401, COL.
ANZ
URES, ALCALDÍA MIGUEL HIDALGO, CIUDAD DE
MÉXI
CO, C.P. 11590
TAX ID: SCL090414QE0

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/527205

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK DANUBE
Port of loading
BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	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
ALTERSPATIO SA DE CV PLATON 445-1 A POLANCO DELEGATION CIDAD DE MEXICO CP NLE 11560 MEXICO	3 PALLETS	WORKSTATION AS PER INVOICE: 26218 HS CODE: 94036030		397,000	3,731

STOWED INTO CONTAINER NO.: MRSU4085933

SEAL : B149660

TOTAL	3 PALLETS	397,000 KGS	3,731 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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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 24.07.2026

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
HERZOG GMBH
AM ALEXANDERHAUS 160
D-26127 OLDENBURG / GERMANY

B/L No.
VER285192



SACO SHIPPING LINE LTD

Consigned to order of

FI-TECH DE MEXICO, S.DE R.L. DE C.V.
TAX ID FTM030822EH9
JUVENTINO ROSAS 270 COL. JARDINES DEL
ESTADIO 78280 SAN LUIS POTOSI SLP, MEXICO
CONTACT: MARCOS JIMENZE
MAIL: MARCOSJIMINEZ_CV@HOTMAIL.COM
TEL. +52 444 8130 865

Notify Party and address

FI-TECH DE MEXICO, S.DE R.L. DE C.V.
TAX ID FTM030822EH9
JUVENTINO ROSAS 270 COL. JARDINES DEL
ESTADIO 78280 SAN LUIS POTOSI SLP, MEXICO
CONTACT: MARCOS JIMENZE
MAIL: MARCOSJIMINEZ_CV@HOTMAIL.COM
TEL. +52 444 8130 865

SACO SHIPPING LINE LIMITED

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

6/07/BRE/527206

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

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. OC 130092 FI-TECH DE MEXICO HILOS Y CORDELES SAN LUIS POTOSI MEXICO 1/1	Quantity of Goods 1 CASE	Description of Goods HERZOG BRAIDING MACHINE TYPE SP 2/1/12-105 COMPLETE WITH ACCESSORIES SERIAL NO.: 126461 INCL. SPARE PARTS ORDER NO 130099 HS-CODE: 84479000	Said to contain Gross weight, kg. 880,000 Measurement, m ³ 7,392
STOWED INTO CONTAINER NO.: MRSU4085933		SEAL : B149660	
TOTAL		1 CASE	880,000 KGS 7,392 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 24.07.2026

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
TERMINIC GMBH
EUROPAALLEE 15
28309 BREMEN
GERMANY

B/L No.
VER285194



SACO SHIPPING LINE LTD

Consigned to order of
LABORATORIOS MIXIM S.A. DE C.V.
C/O GRUPO ADUANAL NUNEZ Y ESCALANTE
S.C., AVENIDA VALENTIN GOMEZ FARIAS
832, SUITE 204, RICARDO FLORES MAGON
91900 VERACRUZ, MEXICO
MRS. GRISELDA DIAZ
0012299323810

Notify Party and address
LABORATORIOS MIXIM S.A. DE C.V.
C/O GRUPO ADUANAL NUNEZ Y ESCALANTE
S.C., AVENIDA VALENTIN GOMEZ FARIAS
832, SUITE 204, RICARDO FLORES MAGON
91900 VERACRUZ, MEXICO
MRS. GRISELDA DIAZ
0012299323810

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/527207

Copy

Place of receipt
BREMEN CFS

Ocean vessel
MAERSK DANUBE
Port of loading
BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. LABORATORIOS MIXIM S.A.DE C.V.	Quantity of Goods 1 PALLET	Description of Goods WALL CALENDAR DESK CALENDAR HS CODE: 4911000	Said to contain	Gross weight, kg. 185,000	Measurement, m ³ 0,941
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STOWED INTO CONTAINER NO.: MRSU4085933

SEAL : B149660

TOTAL	1 PALLET	185,000 KGS	0,941 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;

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Place and date of issue
BREMEN 24.07.2026

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.
VER285220



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/527208

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 MAERSK DANUBE		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. STARCKE ABRASIVOS MEXICO P0766075 / P0798543 STOWED INTO CONTAINER NO.: MRSU4085933	Quantity of Goods 2 PALLETS	Description of Goods ABRASIVES HS CODE: 680510, 680520, 680530 **HSCODE: 680510**	Said to contain Gross weight, kg. 674,000 Measurement, m ³ 3,034

SEAL : B149660

TOTAL **2 PALLETS** **674,000 KGS** **3,034 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.

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Place and date of issue
BREMEN 24.07.2026

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
J.N. EBERLE & CIE GMBH
EBERLESTR. 28
86157 AUGSBURG, GERMANY

B/L No.
VER285235



SACO SHIPPING LINE LTD

Consigned to order of

BEMAP INDUSTRIAL S.A. DE C.V.
MANUEL ACUNA NO.965 COL. JESUS
GUADALAJARA, JALISCO 44200, MEXICO
MR. LUIS ALMADA
TEL: +52 33 3827 0314
LUIS.ALMADA@BEMAP.COM.MX
TAX-ID: BIN10919655

Notify Party and address

BEMAP INDUSTRIAL S.A. DE C.V.
MANUEL ACUNA NO.965 COL. JESUS
GUADALAJARA, JALISCO 44200, MEXICO
MR. LUIS ALMADA
TEL: +52 33 3827 0314
LUIS.ALMADA@BEMAP.COM.MX
TAX-ID: BIN10919655

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/527209

Copy

		Place of receipt BREMEN CFS			
Ocean vessel MAERSK DANUBE		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery GUADALAJARA, JALISCO DAP	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, m³
BEMAP INDUSTRIAL SA DE CV MX-GUADELAJARA 26006841, 26006843, 26009748 26009754, 26009811, 26009820 26010097, 26010099 STOWED INTO CONTAINER NO.: MRSU4085933	8 PACKAGES	METALBAND SAW BLADES HS 8202 2000		4104,000	4,670
			SEAL : B149660		

SEAL : B149660

TOTAL 8 PACKAGES 4104,000 KGS 4,670 CBM

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

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 24.07.2026

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



Leandro Bruns

Von: Vanessa Jasso INTERTEAM <vanessa.jasso@interteam.com.mx>
Gesendet: Montag, 13. Juli 2026 21:48
An: Leandro Bruns
Cc: pricingagents@interteam.com.mx
Betreff: Re: DAP Request: 44200 Guadalajara, Jalisco / cust Interfracht



Dear Leandro

Good day, I hope you are doing well.

According to the details of your cargo, you can consider our Inland tariff + the general PLC's for Customers and Forwarder (as applicable), Please find the link to the PLC's at the end of this email.

Attached please find the user manual on how to use our inland tariff.

Should you not have received our general inland rates tariff sheet and agreement, do let us know to add you to our distribution list and make sure to share any update with you.

If there are still any particular doubts, please let me know to book a video call and clarify them.

For INTERTEAM, it is very important that our business partners can close as many shipments as possible, therefore, we would appreciate your feedback on the rates offered in the rate sheet.

PLC levels apply only if paid in origin (Prepaid terms). The rates are subject to the full delivery address. Rebate as agreed.

IMPORTANT: Whenever a shipment is closed at origin and the shipper is a Freight Forwarding Company and pays the local charges at origin (not through the customer in Mexico), then the PLC's for Freight Forwarder can always be applied!

Non Stackable Surcharge of 30% to the rate applied for all packages that need to be considered as non-stackable.

Important: As per the Mexican Customs Law, all shipments must be customs cleared at the origin and POD (Altamira, Veracruz, Manzanillo and Lazaro Cardenas).

Only after the cargo has been customs cleared, Interteam will be able to organize the on-carriage.

Please ask for spot quotes:

If you cannot find the pick-up or delivery place on our tariff.

If your shipment exceeds >10 pallets or >5000 kgs

If any single piece exceeds 1500 kgs or 2 meters (length, width or height)

If your cargo is considered as Dangerous Goods (Please provide MSDS and DGD).

If your cargo is urgent and needs to be moved in a dedicated truck.

If you require any value added services, such as: Customs Clearance, Duties & Tax Palletization, Packaging, Labeling, Weighting, Inspections, etc.

Any kind of Cross Dock Service (the former Cross Dock tariff is not valid anymore).

In case of confirming this shipment, please send us your instructions by this means.

Please note that the effective date of this proposal is specified at the end of the inland rate. If the ETA to Mexico or ETD in Mexico is later than the date indicated therein, please indicate this so that the rate can be updated. If we are not informed, we will not be responsible for any rate increases.

INLAND RATE

DELIVERY PLACE

Jalisco_Guadalajara

GENERAL

Validity: Jul 01, 2026 until Jul 31, 2026

- All rates are quoted in USD.
- All rates quoted are based on a consolidated service (LTL), with open pick-up/delivery hours (09.00 am - 06.00 pm).
- These rates apply for general stackable and seaworthy packed cargo.
- The rates quoted do not apply for any hazmat cargo and must strictly be quoted on a case by case basis, please provide a valid SDS and DGD if applicable.
- Alcoholic beverages can be accepted and must be quoted on a case by case basis, please provide the specific packaging presentation and % of alcohol (Eg.: 72 bottles, packed in cartons of 6, total 6 cartons on pallet, 14% Alcohol)
- The rates quoted apply for packages with max. dimensions of 240 cm (length) x 200 cm (width) x 200 cm (height).
- The rate quoted apply for packages with a max. weight of 2500.0 kgs (2.5 tons) per single piece/package.
- The rates quoted apply for shipments with max. 10 pallets / packages in total per shipment.

- The rates quoted apply for shipments with a max. weight of 5000.0 kgs / 5.0 tons in total per shipment.
- Urgent requirements / dedicated services can be quoted on a case by case basis, please provide full shipment details incl. Dims, weight per p
- Value added services such as: Customs Clearance, Duties & Taxes, Fumigation, Palletization, Packaging, Labelling, Weighing, Inspection of the c
- Marks and numbers are shipper's responsibility, all packages must be properly marked.
- All transit times are estimated and may change without prior notice.
- Transport Insurance is the responsibility of the merchant and not included in our Tariff, limited liabilities apply as per consignment note.
- It's the Shipper's/Consignee's liability to ensure the availability of staff and material for the loading/unloading of the vehicle provided.
- Every service must be requested at least 24 hours prior to pick up/delivery; requests with less than 24 hours are subject to availability only.

EXTRA CHARGES

- **Pick-up or delivery appointments (Pick-up/Delivery at a specific time)** are subject to an additional Fee of USD 120.00 lumpsum.
- **Non Stackable Surcharge of 30% on top of the w/m pick-up/delivery rate and Port Entry Fee/Port Release Fee to be applied for all packages t**
(Please note that non palletized drums, rolls, buckets and fragile goods are considered as non stackable cargo per default).
- For all **LTL services**, **2 hours free time** for loading/unloading cargo are included, thereafter an **additional Fee of USD 45.00 per hour will be ap**
(please note that additional hours will be rounded up to the next full hour, ej. 3 hours 15 mins additional loading time will be considered as 4 ho
- Important: Depending on the Trucking Company and Pick-up/Delivery area in Mexico, the trucker can use it's right to retrieve their vehicle/tru
- Any **empty trips** will be **charged at 100% of freight rate** without exceptions.

W/M TARIFF & PORT ENTRY/RELEASE FEE

- The rate W/M (Column F) is the Inland Freight; from the Origin City Pick-up Place to the trucker's Cross Dock at port (Outside the Port Terminal or from the trucker's Cross Dock at port (Outside the Port Terminal - CFS) - Import.
- The Port Entry/Port Release fee (Column I), belongs to the Pickup/Delivery rate and includes 2 maneuvers: Collection from shipper's facilities from the CFS (bonded area) to the trucker's Cross Dock and delivery to the consignee's facility.
- The final rate must be the sum of the W/M rate (Column F) + the Port Release/Port Entry charge (Column I).
- Our rates are applicable as per W/M, Ratio 1 cbm = 1 ton, whichever is higher (weight or dimensions), e.g. If the shipment is 2000 kgs but meas calculated as 2cbms.

IMPORTANT

- As per the Mexican Customs Law, all shipments arriving at any Mexican Port must be customs cleared at the first Port of Arrival.
 - Only after the cargo has been nationalized, Interteam will be able to organise the delivery service to the final destination of the cargo.
 - Please note that Interteam can offer un-stuffing at the following bonded CFS: Altamira, Veracruz, Lazaro Cardenas & Manzanillo.
 - Interteam does not offer any un-stuffing service at any other bonded CFS in Mexico at the moment,
- if you require some additional information - kindly contact our Pricing Team.

LOCAL PICK-UP FROM MANZANILLO TO ZLO CFS // VERACRUZ TO VER CFS:

- This service can only be handled in dedicated truck service (FTL) and will be charged lumpsum.
- For these FTL local services consider 3 hours free time for loading/unloading cargo are included, thereafter consider USD 125.00 per additional hour
(please note that additional hours will be rounded up to the next full hour, ej. 3 hours 15 mins additional loading time will be considered as 4 ho
- For FTL local services, max. capacity is: 10 cbm or 3 tons per shipment.

Important: For local dedicated FTL services, please consider that the Port Entry of the cargo must be done on the same day of the pick-up service, otherwise

COVERAGE

- Please note that the following cities are considered as dangerous/no service:

1) Culiacán, Sinaloa

2) Zacatecas, Zacatecas.

Downtown areas are restricted due to pedestrian zones; additional fees may apply. Please contact our Pricing Team.

ADDITIONAL CLAUSES

- Neither Interteam or the trucker company shall be liable for delays or failures in performance resulting from acts beyond their reasonable control but not limited to: natural disasters, organized crime activities, strikes, government actions, pandemics, or severe weather conditions.
- In such events, affected services may be suspended or rescheduled.

PLEASE ASK FOR SPOT QUOTES IF:

- the total amount of pallets of the shipment exceeds 10 pallets.
- the total weight of the shipment exceeds 5000.0 kgs / 5 tons.
- the total volume of the shipment exceeds 15 cbms.
- a single piece exceeds the weight of 1500 kgs
- a single piece exceeds the dims of: 240 cm (length) x 200 cm (width) x 200 cm (height).
- the cargo is considered as Dangerous Goods (provide MSDS and DGD).
- Alcoholic beverages are transported.
- Urgent requirements / dedicated services are required.
- Value added services are needed: Customs Clearance, Duties & Taxes, Fumigation, Palletization, Packaging, Labeling, Weighting, Inspections, etc.

I look forward to hearing from you soon.



Manual. How to use the inland rates tool.pdf



PLC FREIGHT FORWARDER_CIF_USD_01 JANUARY - 31 JANUARY 2026_EMEA.pdf



PLC DIRECT CUSTOMER_CIF_USD_01 JANUARY - 31 JANUARY 2026_EMEA.pdf

Gracias y Saludos Cordiales / Thanks and Best Regards.





Las operaciones contratadas con **interteam S.A. de C.V.** están sujetas a los Términos y Condiciones Generales de la Carga y

las Condiciones Estándares del Comercio Emitidas por la Asociación Mexicana de Agentes de Carga (AMACARGA), SACO SHIPPING LINE LIMITED Tariff Rules y NRA Clause - mismos

que podrán consultar en nuestro sitio web: www.interteam.com.mx

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), SACO SHIPPING LINE LIMITED Tariff Rules y NRA Clause which can be found here: www.interteam.com.mx

How would you rate the service you received today?

☐
☐
☐
☐
☐

El lun, 13 jul 2026 a las 3:17, 'Leandro Bruns' via Pricing Agents (<pricingagents@interteam.com.mx>) escribió:

Dear Team

Please quote for the following shipment:

Bemap Industrial S.A. de C.V.

Manuel Acuña No. 965 Col. Jesús

MX-44200 Guadalajara, Jalisco

8 pallets / 4104 kg total / non stack

1 * 0.700 X 0.700 X 0.800

1 * 0.700 X 0.700 X 0.940

1 * 0.700 X 0.700 X 0.950

1 * 0.700 X 0.700 X 0.980

1 * 0.930 X 0.930 X 0.630

1 * 0.930 X 0.930 X 0.760

1 * 0.930 X 0.930 X 0.980

1 * 0.930 X 0.930 X 1.050

Thank you

Mit freundlichen Grüßen / With best regards / Un cordial saludo

i.A. Leandro Bruns

Operation
Export Arab Golf, Red Sea, Latin America



+49 421 52016-130

leandro.bruns@saco.de

sacoshipping.com

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



Registergericht: Amtsgericht Hamburg
Registernummer: HRB 40128
Geschäftsführer: Harald Pahl, Andrea Briks, Kevin Pahl, Jannik Pahl, Sönke Briks

SACO Shipping GmbH is acting for sea transports including pre- and on-carriage exclusively as agent of SACO Shipping Line Limited, Limassol/Cyprus. SACO Shipping Line Limited Limassol is exclusively working under the conditions of the relevant Bill of Lading, which can be viewed at one of the offices. For forwarding services in the name of SACO Shipping GmbH we operate exclusively in accordance with the Allgemeinen Deutschen Spediteurbedingungen 2017 - ADSp 2017 - (German Freight Forwarders' General Terms and Conditions 2017). Note: In clause 23 the ADSp 2017 deviates from the statutory liability limitation in section 431 German Commercial Code (HGB) by limiting the liability for multimodal transportation with the involvement of sea carriage and an unknown damage location to 2 SDR/kg and, for the rest, the customary liability limitation of 8,33 SDR/kg additionally to Euro 1,25 million per damage claim and EUR 2,5 million per damage event, but not less than 2 SDR/kg.

Shipper
RUBBEXX GMBH
GOTTLIEB-WOLFER-STR. 13
73249 WERNAU
GERMANY

B/L No.
VER285241



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/527210

Copy

Consigned to order of

KOENIG & BAUER LATAM, SAPI DE CV,CALLE
PLINIO 150
COLONIA LOS MORALES DELEGACION MIGUEL
HIDALGO CIUDAD DE MEXICO 11510, MX
TAX ID: KLA120808TZ1
ALEJANDRO.AVENDANO@KOENIG-BAUER.COM
T : +5255-5280-5239

Notify Party and address

KOENIG & BAUER LATAM, SAPI DE CV,CALLE
PLINIO 150
COLONIA LOS MORALES DELEGACION MIGUEL
HIDALGO CIUDAD DE MEXICO 11510, MX
TAX ID: KLA120808TZ1
ALEJANDRO.AVENDANO@KOENIG-BAUER.COM
T : +5255-5280-5239

Place of receipt
BREMEN CFS

Ocean vessel

MAERSK DANUBE

Port of loading
BREMERHAVEN

Port of discharge

VERACRUZ

Place of delivery
CIUDAD DE MEXICO DAP

Freight payable

BREMEN

Number of original Bills of Lading

0/ZERO

Marks and Nos.

KOENIG & BAUER
LATAM, SAPI DE CV
3RA CERRADA DE
POTRERO DE TEPITO
MZ. 50 LT. 1,
CP.01800
COL. SAN BARTOLO
AMEYALCO,
ÁLVARO OBREGÓN,
CIUDAD DE MÉXICO
STOWED INTO CONTAINER NO.: MRSU4085933

Quantity of Goods
3 PALLETS

Description of Goods
Said to contain
OFFSET RUBBER BLANKET
WITH BARS
HS CODE:40169997

Said to contain

Gross weight, kg.
1356,000

Measurement, m³
5,408

SEAL : B149660

TOTAL

3 PALLETS

1356,000 KGS

5,408 CBM

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

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 24.07.2026

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



Leandro Bruns

Von: Vanessa Jasso INTERTEAM <vanessa.jasso@interteam.com.mx>
Gesendet: Donnerstag, 2. Juli 2026 17:31
An: Mariia Holovanchuk
Cc: Leandro Bruns; pricingagents@interteam.com.mx
Betreff: Re: Request to 3RA CERRADA DE POTRERO DE TEPITO MZ. 50 LT. 1, CP.01800 COL. SAN BARTOLO AMEYALCO, ÁLVARO OBREGÓN, CIUDAD DE MÉXICO,

Kategorien: 1



Dear Mariia

Good day, I hope you are doing well.

According to the details of your cargo, you can consider our Inland tariff + the general PLC's for Customers and Forwarder (as applicable), Please find the link to the PLC's at the end of this email.

Attached please find the user manual on how to use our inland tariff.

Should you not have received our general inland rates tariff sheet and agreement, do let us know to add you to our distribution list and make sure to share any update with you.

If there are still any particular doubts, please let me know to book a video call and clarify them.

For INTERTEAM, it is very important that our business partners can close as many shipments as possible, therefore, we would appreciate your feedback on the rates offered in the rate sheet.

PLC levels apply only if paid in origin (Prepaid terms). The rates are subject to the full delivery address. Rebate as agreed.

IMPORTANT: Whenever a shipment is closed at origin and the shipper is a Freight Forwarding Company and pays the local charges at origin (not through the customer in Mexico), then the PLC's for Freight Forwarder can always be applied!

Non Stackable Surcharge of 30% to the rate applied for all packages that need to be considered as non-stackable.

Important: As per the Mexican Customs Law, all shipments must be customs cleared at the origin and POD (Altamira, Veracruz, Manzanillo and Lazaro Cardenas).

Only after the cargo has been customs cleared, InterTEAM will be able to organize the on-car

Please ask for spot quotes:

If you cannot find the pick-up or delivery place on our tariff.

If your shipment exceeds >10 pallets or >5000 kgs

If any single piece exceeds 1500 kgs or 2 meters (length, width or height)

If your cargo is considered as Dangerous Goods (Please provide MSDS and DGD).

If your cargo is urgent and needs to be moved in a dedicated truck.

If you require any value added services, such as: Customs Clearance, Duties & Tax Palletization, Packaging, Labeling, Weighting, Inspections, etc.

Any kind of Cross Dock Service (the former Cross Dock tariff is not valid anymore).

In case of confirming this shipment, please send us your instructions by this means.

Please note that the effective date of this proposal is specified at the end of the inland rate. If the ETA to Mexico or ETD in Mexico is later than the date indicated therein, please indicate this so that the rate can be updated. If we are not informed, we will not be responsible for any rate increases.

INLAND RATE

DELIVERY PLACE

MEXICO CITY

GENERAL

Validity: Jul 01, 2026 until Jul 31, 2026

- All rates are quoted in USD.
- All rates quoted are based on a consolidated service (LTL), with open pick-up/delivery hours (09.00 am - 06.00 pm).
- These rates apply for general stackable and seaworthy packed cargo.
- The rates quoted do not apply for any hazmat cargo and must strictly be quoted on a case by case basis, please provide a valid SDS and DGD if applicable.
- Alcoholic beverages can be accepted and must be quoted on a case by case basis, please provide the specific packaging presentation and % of alcohol (E.g.: 72 bottles, packed in cartons of 6, total 6 cartons on pallet, 14% Alcohol)

- The rates quoted apply for packages with max. dimensions of 240 cm (length) x 200 cm (width) x 200 cm (height).
- The rate quoted apply for packages with a max. weight of 2500.0 kgs (2.5 tons) per single piece/package.
- The rates quoted apply for shipments with max. 10 pallets / packages in total per shipment.
- The rates quoted apply for shipments with a max. weight of 5000.0 kgs / 5.0 tons in total per shipment.
- Urgent requiriements / dedicated services can be quoted on a case by case basis, please provide full shipment details incl. Dims, weight per p
- Value added services such as: Customs Clerance, Duties & Taxes, Fumigation, Palletization, Packaging, Labelling, Weighing, Inspection of the c
- Marks and numbers are shipper's responsibility, all packages must be properly marked.
- All transit times are estimated and may change without prior notice.
- Transport Insurance is the responsibility of the merchant and not included in our Tariff, limited liabilities apply as per consignment note.
- It's the Shipper's/Consignee's liability to ensure the availablity of staff and material for the loading/unloading of the vehicle provided.
- Every service must be requested at least 24 hours prior to pick up/delivery; requests with less than 24 hours are subject to availability only.

EXTRA CHARGES

- **Pick-up or delivery appointments (Pick-up/Delivery at a specific time)** are subject to an additional Fee of USD 120.00 lumpsum.
- **Non Stackable Surcharge of 30% on top of the w/m pick-up/delivery rate and Port Entry Fee/Port Release Fee to be applied for all packages t**
(Please note that non palletized drums, rolls, buckets and fragile goods are considered as non stackable cargo per default).
- For all **LTL services**, **2 hours free time** for loading/unloading cargo are included, thereafter an **additional Fee of USD 45.00 per hour will be ap**
(please note that additional hours will be rounded up to the next full hour, ej. 3 hours 15 mins additional loading time will be considered as 4 ho
- Important: Depending on the Trucking Company and Pick-up/Delivery area in Mexico, the trucker can use it's right to retrieve their vehicle/tru
- Any **empty trips** will be **charged at 100% of freight rate** without exceptions.

W/M TARIFF & PORT ENTRY/RELEASE FEE

- The rate W/M (Column F) is the Inland Freight; from the Origin City Pick-up Place to the trucker's Cross Dock at port (Outside the Port Terminal or from the trucker's Cross Dock at port (Outside the Port Terminal - CFS) - Import.
- The Port Entry/Port Release fee (Column I), belongs to the Pickup/Delivery rate and includes 2 maneuvers: Collection from shipper's facilities from the CFS (bonded area) to the trucker's Cross Dock and delivery to the consignee's facility.
- The final rate must be the sum of the W/M rate (Column F) + the Port Release/Port Entry charge (Column I).
- Our rates are applicable as per W/M, Ratio 1 cbm = 1 ton, whichever is higher (weight or dimensions), e.g. If the shipment is 2000 kgs but meas calculated as 2cbms.

IMPORTANT

- As per the Mexican Customs Law, all shipments arriving at any Mexican Port must be customs cleared at the first Port of Arrival.
 - Only after the cargo has been nationalized, Interteam will be able to organise the delivery service to the final destiantion of the cargo.
 - Please note that Interteam can offer un-stuffing at the following bonded CFS: Altamira, Veracruz, Lazaro Cardenas & Manzanillo.
 - Interteam does not offer any un-stuffing service at any other bonded CFS in Mexico at the moment,
- if you requiere some additional information - kindly contact our Pricing Team.

LOCAL PICK-UP FROM MANZANILLO TO ZLO CFS // VERACRUZ TO VER CFS:

- This service can only be handled in dedicated truck service (FTL) and will be charged lumpsum.
- For these FTL local services consider 3 hours free time for loading/unloading cargo are included, thereafter consider USD 125.00 per additional hour
(please note that additional hours will be rounded up to the next full hour, ej. 3 hours 15 mins additional loading time will be considered as 4 ho
- For FTL local services, max. capacity is: 10 cbm or 3 tons per shipment.

Important: For local dedicated FTL services, please consider that the Port Entry of the cargo must be done on the same day of the pick-up service, otherwis

COVERAGE

- Please note that the following cities are considered as dangerous/no service:

- 1) Culiacán, Sinaloa
- 2) Zacatecas, Zacatecas.

Downtown areas are restricted due to pedestrian zones; additional fees may apply. Please contact our Pricing Team.

ADDITIONAL CLAUSES

- Neither Interteam or the trucker company shall be liable for delays or failures in performance resulting from acts beyond their reasonable control but no limited to: natural disasters, organized crime activities, strikes, government actions, pandemics, or severe weather conditions.
- In such events, affected services may be suspended or rescheduled.

PLEASE ASK FOR SPOT QUOTES IF:

- the total amount of pallets of the shipment exceeds 10 pallets.
- the total weight of the shipment exceeds 5000.0 kgs / 5 tons.
- the total volume of the shipment exceeds 15 cbms.
- a single piece exceeds the weight of 1500 kgs
- a single piece exceeds the dims of: 240 cm (length) x 200 cm (width) x 200 cm (height).
- the cargo is considered as Dangerous Goods (provide MSDS and DGD).
- Alcoholic beverages are transported.
- Urgent requirements / dedicated services are required.
- Value added services are needed: Customs Clearance, Duties & Taxes, Fumigation, Palletization, Packaging, Labeling, Weighting, Inspections, etc.

I look forward to hearing from you soon.



Manual. How to use the inland rates tool.pdf



PLC FREIGHT FORWARDER CIF USD 01 JANUARY - 31 JANUARY 2026 EMEA.pdf



PLC DIRECT CUSTOMER CIF USD 01 JANUARY - 31 JANUARY 2026 EMEA.pdf

Gracias y Saludos Cordiales / Thanks and Best Regards.





Las operaciones contratadas con **interteam S.A. de C.V.** están sujetas a los Términos y Condiciones Generales de la Carga y las Condiciones Estándares del Comercio Emitidas por la Asociación Mexicana de Agentes de Carga (AMACARGA), SACO SHIPPING LINE LIMITED Tariff Rules y NRA Clause - mismos

que podrán consultar en nuestro sitio web: www.interteam.com.mx

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Mexican Association of Freight Forwarders (AMACARGA), SACO SHIPPING LINE LIMITED Tariff Rules y NRA Clause which can be found here: www.interteam.com.mx

How would you rate the service you received today?

☐
☐
☐
☐
☐

El jue, 2 jul 2026 a las 6:11, Mariia Holovanchuk (<mariia.holovanchuk@saco.de>) escribió:

Dear,

please quote for this shipment:

120x100x150cm – 500kgs

120x100x165cm – 490kgs

120x100x165cm – 490kgs

Non haz

Stackable

Thanks

Mit freundlichen Grüßen / With best regards / Un cordial saludo

i.A. Mariia Holovanchuk

Assistant
Export Latin America



+49 421 52016-168

mariia.holovanchuk@saco.de

sacoshipping.com

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



Registergericht: Amtsgericht Hamburg
Registernummer: HRB 40128
Geschäftsführer: Harald Pahl, Andrea Briks, Kevin Pahl, Jannik Pahl, Sönke Briks

SACO Shipping GmbH is acting for sea transports including pre- and on-carriage exclusively as agent of SACO Shipping Line Limited, Limassol/Cyprus. SACO Shipping Line Limited Limassol is exclusively working under the conditions of the relevant Bill of Lading, which can be viewed at one of the offices. For forwarding services in the name of SACO Shipping GmbH we operate exclusively in accordance with the Allgemeinen Deutschen Spediteurbedingungen 2017 - ADSp 2017 - (German Freight Forwarders' General Terms and Conditions 2017). Note: In clause 23 the ADSp 2017 deviates from the statutory liability limitation in section 431 German Commercial Code (HGB) by limiting the liability for multimodal transportation with the involvement of sea carriage and an unknown damage location to 2 SDR/kg and, for the rest, the customary liability limitation of 8,33 SDR/kg additionally to Euro 1,25 million per damage claim and EUR 2,5 million per damage event, but not less than 2 SDR/kg.

BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER
nach § 6 GGvsee (IMO-Erklärung)
TRANSPORT DOCUMENT FOR DANGEROUS GOODS
(IMO-DANGEROUS GOODS DECLARATION)

Dieses Formular entspricht SOLAS 74, Kapitel VII Regel 4, MARPOL 73/78, Anlage III, Regel 4 und dem IMDG-Code, Kapitel 5.4
This form meets the requirements of SOLAS 74, chapter VII regulation 4, MARPOL 73/78, Annex III, regulation 4 and the IMDG-Code, Chapter 5.4

Versender (Name & Anschrift) Shipper (Name & Address) Alexander Binzel Schweistechnik GmbH & Co. KG Kiesacker 35418 Buseck, FED. REPUBLIC OF GERMANY		Buchungsnummer(n) Booking number(s) 11A14180833 - page 1/1		
Empfänger BINZEL, S.A. DE C.V. Consignee M. de Tepezalá 109 - P.I.V.A. Valle de Aguascalientes San Fco. de los Romo, Ags 20358 MEXICO R.F.C.: BSC 980824 R84 MEXICO		Beförderer GROUP 7 AG International Logistics Otto-Lilienthal-Str. 29 28199 Bremen		
CONTAINER/Fahrzeug-PACKZERTIFIKAT CONTAINER VEHICLE PACKING CERTIFICATE ERKLÄRUNG Es wird erklärt, dass das Packen der gefährlichen Güter in die oder auf die Beförderungseinheit gem. den Bestimmungen nach 5.4.2.1 durchgeführt wurde. It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1 AUSFÜLLEN FÜR SENDEUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES				
Schiffsname und Nummer der Reise Ship's name and voyage No.		Ladestellen Port of loading		
Ladeort Port of discharge MEXICO R.F.C.: BSC 98082		Frei für Test, Anweisungen und sonstige Angaben Free for test, instructions and other information Emergency Contact No.: Mr. Hansmann +49 176 10869177 Alexander Binzel Schweistechnik GmbH & Co. KG		
UN-Nr. UN No.	Inhalt (höchster technischer Name) Proper Shipping Name (Correct technical name)	Klassifizierung IMDG Class/ Subsidiary Class group	Verpackungsgruppe Packaging group Falsch sortiert, Identifikationsnummer oder sonst. Kennzeichen Marks & Nos. if applicable, identification or registration number(s) of the unit	Anzahl und Verpackung No. and kind of packages
UN1805	PHOSPHORIC ACID, SOLUTION LIMITED QUANTITY	8	III	1 fibreboard box (4G) x12 bottles x 1l
Bruttomenge (Volumen/Masse) Gross quantity (Volume/mass) Net weight/volume/mass Net explosive mass **		Marken- und Umfeld-Merkmalen Bms-Mark. Eigenschaften/Properties Hauptpunkt/Flashpoint ** MAKING POLYMER Control and emergency temperature **		Güter angeliefert als/ Goods delivered as: ☐ Stückgut / Breakbulk cargo ☐ Ladungseinheiten (Unit Loads) ☐ Unverpacktes Bulkverpackungen / Bulk packages Art der Einheit (Container, Anhänger, Tank, Fahrzeug usw.) Type of unit (Container, Trailer, tank, vehicle etc.) ☐ geschlossen/closed Zusätzliche Anmerkungen (falls "X" in appropriate box) (These Space leave blank, "X" in appropriate box) (Dieses Space kann bis auf die Überschrift frei- gegeben werden; in diesem Fall ist die zutreffende Beschreibung anzugeben.) (This space may be freely used apart from the head- ing in which case insert appropriate description)
19.0 kg gross/18.6 kg net		F-A-S-B		
* Marken- oder Handelsnamen allein sind nicht ausreichend. Falls zutreffend: (1) das Wort „ABFALL“ vor den Namen setzen; ** (2) „LEER UNGEENIGT“ oder „RÜCKSTAND“; ZULETZT ENTHALTEN hinzuzufügen; (3) „BEGRENZTE MENGE“ hinzuzufügen. * Brand names or trade names alone are not sufficient. If applicable, add the word „WASTE“ before the name; (2) „EMPTY“ or „RESIDUE“; (3) „LIMITED QUANTITY“ should be added; (4) „LIMITED QUANTITY“ should be added. ** When required in chapter 5.4 of the IMDG-Code, Class 1 only. ZUSÄTZLICHE ANGABEN Additional information Unter bestimmten Bedingungen sind besondere Angaben/Beschreibungen erforderlich, siehe IMDG-Code, Kapitel 5.4 (siehe Rückseite) In certain circumstances special information/certificates are required, see IMDG-Code, chapter 5.4 (see backside) ERKLÄRUNG DES VERSENDERS: I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name, and are classified, packaged and labelled in accordance with the applicable international and national governmental regulations. Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory I.A. Magdalena Hauburger Ort und Datum Place and date Buseck, 13.07.2026 Unterschrift des Versenders Signature of shipper				

Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 16.09.2021

Version number 1

Revision: 16.09.2021

SECTION 1: Identification of the substance/mixture and of the company/undertaking

- 1.1 Product identifier
- Trade name: **ABICLEAN All-in-one**
- UFI: EN10-S0VJ-P00J-DSRA
- 1.2 Relevant identified uses of the substance or mixture and uses advised against
- Application of the substance / the mixture: No further relevant information available.
Metal-working product
- 1.3 Details of the supplier of the safety data sheet
- Manufacturer/Supplier: Alexander BINZEL
Schweißtechnik GmbH & Co.KG
Postfach 10 01 53 / D-35331 Giessen
Tel.: +49 (0) 6408 / 59-0
Fax: +49 (0) 6408 / 59-191
Mail: technischedokumentation@binzel-abicor.com
- Further information obtainable from: Technical Documentation
- 1.4 Emergency telephone number: Giftinformationszentrum der Länder Rheinland-Pfalz und Hessen
Langenbeckstraße 1; Gebäude 601; 55131 Mainz
Tel. Nr.: +49 (0)6131 / 19 24 0
Universitätsmedizin der Johannes Gutenberg-Universität Mainz

SECTION 2: Hazards identification

- 2.1 Classification of the substance or mixture
- Classification according to Regulation (EC) No 1272/2008
 - Met. Corr. 1 H290 May be corrosive to metals.
 - Acute Tox. 4 H302 Harmful if swallowed.
 - Skin Corr. 1B H314 Causes severe skin burns and eye damage.
 - Eye Dam. 1 H318 Causes serious eye damage.
- 2.2 Label elements
- Labelling according to Regulation (EC) No 1272/2008
 - The product is classified and labelled according to the CLP regulation.
- Hazard pictograms




GHS05
GHS07
- Signal word: Danger
- Hazard-determining components of labelling: phosphoric acid
- Hazard statements
 - H290 May be corrosive to metals.
 - H302 Harmful if swallowed.
 - H314 Causes severe skin burns and eye damage.
- Precautionary statements
 - P260 Do not breathe dust/fume/gas/mist/vapours/spray.
 - P303+P361+P353 IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water [or shower].
 - P305+P351+P338 IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
 - P310 Immediately call a POISON CENTER/doctor.
 - P405 Store locked up.
 - P501 Dispose of contents/container in accordance with local/regional/national/international regulations.
- 2.3 Other hazards
- Results of PBT and vPvB assessment
- PBT: Not applicable.
- vPvB: Not applicable.

SECTION 3: Composition/information on ingredients

- 3.2 Mixtures
- Description: Mixture: consisting of the following components.

(Contd. on page 2)

EN-GA

Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 16.09.2021

Version number 1

Revision: 16.09.2021

Trade name: **ABICLEAN All-in-one**

(Contd. of page 1)

- Dangerous components:

CAS: 7664-38-2 EINECS: 231-633-2	phosphoric acid Acute Tox. 3, H301; Met. Corr. 1, H290; Skin Corr. 1B, H314 Specific concentration limits: Skin Corr. 1B; H314: C ≥ 25 % Skin Irrit. 2; H315: 10 % ≤ C < 25 % Eye Irrit. 2; H319: 10 % ≤ C < 25 %	50-100%
-------------------------------------	---	---------

- Additional information:

For the wording of the listed hazard phrases refer to section 16.

SECTION 4: First aid measures

- 4.1 Description of first aid measures

- General information:

Immediately remove any clothing soiled by the product.

Do not leave affected persons unattended.

Personal protection for the First Aider.

Take affected persons out of danger area and lay down.

- After inhalation:

Seek immediate medical advice.

In case of unconsciousness place patient stably in side position for transportation.

Supply fresh air; consult doctor in case of complaints.

- After skin contact:

Immediate medical treatment necessary. Failure to treat burns can prevent wounds from healing.

Immediately wash with water and soap and rinse thoroughly.

Seek medical treatment in case of complaints.

- After eye contact:

Call a doctor immediately.

Rinse opened eye for several minutes under running water. If symptoms persist, consult a doctor.

Protect unharmed eye.

- After swallowing:

If symptoms persist consult doctor.

- 4.2 Most important symptoms and effects, both acute and delayed

No further relevant information available.

- 4.3 Indication of any immediate medical attention and special treatment needed

Medical supervision for at least 48 hours.

SECTION 5: Firefighting measures

- 5.1 Extinguishing media

- Suitable extinguishing agents:

CO₂, powder or water spray. Fight larger fires with water spray or alcohol resistant foam.

Use fire extinguishing methods suitable to surrounding conditions.

- For safety reasons unsuitable extinguishing agents:

Water with full jet

- 5.2 Special hazards arising from the substance or mixture

Formation of toxic gases is possible during heating or in case of fire.

Nitrogen oxides (NO_x)

Carbon monoxide (CO)

- 5.3 Advice for firefighters

- Protective equipment:

Wear self-contained respiratory protective device.

Wear fully protective suit.

Do not inhale explosion gases or combustion gases.

- Additional information

Collect contaminated fire fighting water separately. It must not enter the sewage system.

Cool endangered receptacles with water spray.

Dispose of fire debris and contaminated fire fighting water in accordance with official regulations.

SECTION 6: Accidental release measures

- 6.1 Personal precautions, protective equipment and emergency procedures

Mount respiratory protective device.

Wear protective equipment. Keep unprotected persons away.

Ensure adequate ventilation

- 6.2 Environmental precautions:

Avoid contact with skin and eyes

Inform respective authorities in case of seepage into water course or sewage system.

Dilute with plenty of water.

Do not allow to enter sewers/ surface or ground water.

Prevent from spreading (e.g. by damming-in or oil barriers).

- 6.3 Methods and material for containment and cleaning up:

Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).

Use neutralising agent.

Dispose contaminated material as waste according to item 13.

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- 6.4 Reference to other sections

See Section 7 for information on safe handling.
See Section 8 for information on personal protection equipment.
See Section 13 for disposal information.

(Contd. of page 2)

SECTION 7: Handling and storage

- 7.1 Precautions for safe handling

Store in cool, dry place in tightly closed receptacles.
Keep receptacles tightly sealed.
Ensure good ventilation/exhaustion at the workplace.
Prevent formation of aerosols.
Open and handle receptacle with care.

- Information about fire - and explosion protection:

Keep respiratory protective device available.

- 7.2 Conditions for safe storage, including any incompatibilities

- Storage:

- Requirements to be met by storerooms and receptacles:

Provide acid-resistant floor.
Store only in the original receptacle.
Store in a cool location.
Prevent any seepage into the ground.

- Information about storage in one common storage facility:

Store away from foodstuffs.
Do not store together with alkalis (caustic solutions).

- Further information about storage conditions:

Store in a cool place. Heat will increase pressure and may lead to the receptacle bursting.
Keep container tightly sealed.
Recommended storage temperature: 5-30 °C

- Storage class:

8 B

- 7.3 Specific end use(s)

No further relevant information available.

SECTION 8: Exposure controls/personal protection

- 8.1 Control parameters

- Ingredients with limit values that require monitoring at the workplace:

7664-38-2 phosphoric acid

OEL	Short-term value: 2 mg/m ³
	Long-term value: 1 mg/m ³
IOELV	

- Regulatory information

OEL: 2020 CoP for the Safety, Health and Welfare at Work

- Additional information:

The lists valid during the making were used as basis.

- 8.2 Exposure controls

- Appropriate engineering controls

No further data; see item 7.

- Individual protection measures, such as personal protective equipment

- General protective and hygienic measures:

The usual precautionary measures are to be adhered to when handling chemicals.
Keep away from foodstuffs, beverages and feed.
Immediately remove all soiled and contaminated clothing
Wash hands before breaks and at the end of work.
Avoid contact with the eyes and skin.

- Respiratory protection:

In case of brief exposure or low pollution use respiratory filter device. In case of intensive or longer exposure use self-contained respiratory protective device.
Not necessary if room is well-ventilated.
Use suitable respiratory protective device in case of insufficient ventilation.
Use suitable respiratory protective device, when using spray application.
Filter B

- Hand protection



Protective gloves

Only use chemical-protective gloves with CE-labelling of category III.
Check protective gloves prior to each use for their proper condition.
The glove material has to be impermeable and resistant to the product/ the substance/ the preparation.
Selection of the glove material on consideration of the penetration times, rates of diffusion and the degradation
After use of gloves apply skin-cleaning agents and skin cosmetics.

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- **Material of gloves** Chloroprene rubber, CR
Recommended thickness of the material: ≥ 0.6 mm
- **Penetration time of glove material** Penetration time (min.): < 480
The determined penetration times according to EN 16523-1:2015 are not performed under practical conditions. Therefore a maximum wearing time, which corresponds to 50% of the penetration time, is recommended.
- **Eye/face protection**  Tightly sealed goggles
Protective goggles and facial protection - Classification according to EN 166
- **Body protection:** protective clothing (EN 13034)
Acid resistant protective clothing

SECTION 9: Physical and chemical properties

- 9.1 Information on basic physical and chemical properties

- **General Information**
- **Physical state** Fluid
- **Colour:** Colourless
- **Odour:** Odourless
- **Odour threshold:** Not determined.
- **Melting point/freezing point:** -18 °C
- **Boiling point or initial boiling point and boiling range** 135 °C
- **Flammability** Not applicable.
- **Lower and upper explosion limit**
- **Lower:** Not determined.
- **Upper:** Not determined.
- **Flash point:** Not applicable.
- **Auto-ignition temperature:** Product is not selfigniting.
- **Decomposition temperature:** Not determined.
- **pH at 20 °C** <1
- **Viscosity:**
- **Kinematic viscosity** Not determined.
- **Dynamic:** Not determined.
- **Solubility**
- **water:** Fully miscible.
- **Partition coefficient n-octanol/water (log value)** Not determined.
- **Density and/or relative density**
- **Density at 20 °C:** 1.58 g/cm³
- **Relative density** Not determined.
- **Vapour density** Not determined.

- 9.2 Other information

- **Appearance:** Fluid
- **Form:** Fluid
- **Important information on protection of health and environment, and on safety.**
- **Explosive properties:** Product does not present an explosion hazard.
- **Solvent content:**
- **Water:** 40.0 %
- **Change in condition**
- **Evaporation rate** Not determined.

- Information with regard to physical hazard classes

- **Explosives** Void
- **Flammable gases** Void
- **Aerosols** Void
- **Oxidising gases** Void
- **Gases under pressure** Void
- **Flammable liquids** Void
- **Flammable solids** Void
- **Self-reactive substances and mixtures** Void
- **Pyrophoric liquids** Void
- **Pyrophoric solids** Void

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- Self-heating substances and mixtures	Void
- Substances and mixtures, which emit flammable gases in contact with water	Void
- Oxidising liquids	Void
- Oxidising solids	Void
- Organic peroxides	Void
- Corrosive to metals	May be corrosive to metals.
- Desensitised explosives	Void

SECTION 10: Stability and reactivity

- 10.1 Reactivity	No further relevant information available.
- 10.2 Chemical stability	
- Thermal decomposition / conditions to be avoided:	No decomposition if used according to specifications.
- 10.3 Possibility of hazardous reactions	Forms hydrogen in aqueous solution with metals. Exothermic reaction with: Lye When diluting, always add acid to water, never vice versa.
- 10.4 Conditions to avoid	No further relevant information available.
- 10.5 Incompatible materials:	No further relevant information available.
- 10.6 Hazardous decomposition products:	Hydrogen Phosphorus oxides (e.g. P2O5)

SECTION 11: Toxicological information

- 11.1 Information on hazard classes as defined in Regulation (EC) No 1272/2008

- Acute toxicity Harmful if swallowed.

- LD/LC50 values relevant for classification:

7664-38-2 phosphoric acid

Oral	LD50	200 mg/kg (rat)
Dermal	LD50	>2,000 mg/kg (rabbit)

- Skin corrosion/irritation	Causes severe skin burns and eye damage.
- Serious eye damage/irritation	Causes serious eye damage.
- Respiratory or skin sensitisation	Based on available data, the classification criteria are not met.
- Germ cell mutagenicity	Based on available data, the classification criteria are not met.
- Carcinogenicity	Based on available data, the classification criteria are not met.
- Reproductive toxicity	Based on available data, the classification criteria are not met.
- STOT-single exposure	Based on available data, the classification criteria are not met.
- STOT-repeated exposure	Based on available data, the classification criteria are not met.
- Aspiration hazard	Based on available data, the classification criteria are not met.

- 11.2 Information on other hazards

- Endocrine disrupting properties

None of the ingredients is listed.

SECTION 12: Ecological information

- 12.1 Toxicity

- Aquatic toxicity:

7664-38-2 phosphoric acid

ErC50	>100 mg/l (DESMODESMUS SUBSPICATUS) (72h; OECD 201)
EC50	>100 mg/l (Daphnia magna) (48h, OECD 202)

- 12.2 Persistence and degradability	Anorganic product, is not eliminable from water by means of biological cleaning processes.
- 12.3 Bioaccumulative potential	No further relevant information available.
- 12.4 Mobility in soil	No further relevant information available.
- 12.5 Results of PBT and vPvB assessment	
- PBT:	Not applicable.
- vPvB:	Not applicable.
- 12.6 Endocrine disrupting properties	The product does not contain substances with endocrine disrupting properties.

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- 12.7 Other adverse effects
- Additional ecological information:
- General notes:

Must not reach sewage water or drainage ditch undiluted or unneutralised.
Water hazard class 1 (German Regulation) (Self-assessment): slightly hazardous for water
Rinse off of bigger amounts into drains or the aquatic environment may lead to decreased pH-values. A low pH-value harms aquatic organisms. In the dilution of the use-level the pH-value is considerably increased, so that after the use of the product the aqueous waste, emptied into drains, is only low water-dangerous.

SECTION 13: Disposal considerations

- 13.1 Waste treatment methods
- Recommendation

Must not be disposed together with household garbage. Do not allow product to reach sewage system.
Disposal according to official regulations

- European waste catalogue

06 01 04*	phosphoric and phosphorous acid
15 01 02	plastic packaging

- Uncleaned packaging:

- Recommendation:

Disposal must be made according to official regulations.

- Recommended cleansing agents:

Water, if necessary together with cleansing agents.

SECTION 14: Transport information

- 14.1 UN number or ID number

- ADR, IMDG, IATA

UN1805

- 14.2 UN proper shipping name

- ADR

1805 PHOSPHORIC ACID, SOLUTION

- IMDG, IATA

PHOSPHORIC ACID, SOLUTION

- 14.3 Transport hazard class(es)

- ADR



- Class

8 (C1) Corrosive substances.

- Label

8

- IMDG, IATA



- Class

8 Corrosive substances.

- Label

8

- 14.4 Packing group

- ADR, IMDG, IATA

III

- 14.5 Environmental hazards:

Not applicable.

- 14.6 Special precautions for user

Warning: Corrosive substances.

- Hazard identification number (Kemler code):

80

- EMS Number:

F-A, S-B

- Segregation groups

Acids

- Stowage Category

A

- Segregation Code

SG36 Stow "separated from" SGG18-alkalis.

SG49 Stow "separated from" SGG6-cyanides

- 14.7 Maritime transport in bulk according to IMO instruments

Not applicable.

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- Transport/Additional information:

- **ADR**
- **Limited quantities (LQ)**
- **Excepted quantities (EQ)**

5L
Code: E1
Maximum net quantity per inner packaging: 30 ml
Maximum net quantity per outer packaging: 1000 ml

- **Transport category**
- **Tunnel restriction code**

3
E

- **IMDG**
- **Limited quantities (LQ)**
- **Excepted quantities (EQ)**

5L
Code: E1
Maximum net quantity per inner packaging: 30 ml
Maximum net quantity per outer packaging: 1000 ml

- **UN "Model Regulation":** UN 1805 PHOSPHORIC ACID, SOLUTION, 8, III

SECTION 15: Regulatory information

- 15.1 Safety, health and environmental regulations/legislation specific for the substance or mixture

- **Directive 2012/18/EU**
- **Named dangerous substances - ANNEX I** None of the ingredients is listed.
- **REGULATION (EC) No 1907/2006 ANNEX XVII** Conditions of restriction: 3

- DIRECTIVE 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment – Annex II

None of the ingredients is listed.

- REGULATION (EU) 2019/1148

- Annex I - RESTRICTED EXPLOSIVES PRECURSORS (Upper limit value for the purpose of licensing under Article 5(3))

None of the ingredients is listed.

- Annex II - REPORTABLE EXPLOSIVES PRECURSORS

None of the ingredients is listed.

- **15.2 Chemical safety assessment:** A Chemical Safety Assessment has not been carried out.

SECTION 16: Other information

This information is based on our present knowledge. However, this shall not constitute a guarantee for any specific product features and shall not establish a legally valid contractual relationship.

The safety data sheet issued is also compliant with the regulation Annex I of Regulation (EU) no. 453/2010 and Annex II of Regulation (EU) no. 2020/878.

- **Relevant phrases**
H290 May be corrosive to metals.
H301 Toxic if swallowed.
H314 Causes severe skin burns and eye damage.

- **Department issuing SDS:** Technical Documentation
- **Contact:** Technical Documentation
- **Date of previous version:** 11.06.2021

- **Abbreviations and acronyms:**
ADR: Accord relatif au transport international des marchandises dangereuses par route (European Agreement Concerning the International Carriage of Dangerous Goods by Road)
IMDG: International Maritime Code for Dangerous Goods
IATA: International Air Transport Association
GHS: Globally Harmonised System of Classification and Labelling of Chemicals
EINECS: European Inventory of Existing Commercial Chemical Substances
ELINCS: European List of Notified Chemical Substances
CAS: Chemical Abstracts Service (division of the American Chemical Society)
LC50: Lethal concentration, 50 percent
LD50: Lethal dose, 50 percent
PBT: Persistent, Bioaccumulative and Toxic
vPvB: very Persistent and very Bioaccumulative
Met. Corr. 1: Corrosive to metals – Category 1
Acute Tox. 3: Acute toxicity – Category 3
Acute Tox. 4: Acute toxicity – Category 4
Skin Corr. 1B: Skin corrosion/irritation – Category 1B
Eye Dam. 1: Serious eye damage/eye irritation – Category 1
- **Sources**
- www.echa.europa.eu
- www.baua.de
IFA: Institute für Occupational Safety and Health of the German Social Accident Insurance:
- www.dguv.de/ifa/gestis/gestis-stoffdatenbank/index.jsp
- www.dguv.de/ifa/gestis/gestis-dnel-liste

- *** Data compared to the previous version altered.**

EN-GA

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER285250



SACO SHIPPING LINE LTD

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824R84

Notify Party and address
SAME AS CONSIGNEE
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO
TEL. + 52(440)9730116

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/527211

Copy

		Place of receipt BREMEN CFS		
Ocean vessel MAERSK DANUBE	Port of loading BREMERHAVEN			
Port of discharge VERACRUZ	Place of delivery VERACRUZ 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
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

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 24.07.2026

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32602904 + 32602930	4 PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32602904 + 32602930 HS-CODES: 851590, 280920, 381090, 391740, 392190, 392321, 392690, 400931, 401693, 481910, 681599, 731815, 732020, 732690, 820780, 841239, 841410, 848120, 848790, 850110, 854449, 960350 IMO INFO: UN1805, CL. 8 PHOSPHORIC ACID, SOLUTION LIMITED QUANTITY NET WEIGHT: 18,60 KG BRUTTO WEIGHT: 19,00 KG EMERGENCY CONTACT NO.: +49 176 10859177		1367,000	4,435
STOWED INTO CONTAINER NO.: MRSU4085933				SEAL : B149660	
TOTAL	4 PACKAGES			1367,000 KGS	4,435 CBM