

Ships Bag for MB/L 721581286

Container: TGHU6594910	1
PL SHEET TGHU 659 491 0.pdf	1
00346 MANIFEST 0949104.pdf	2
DB aabhieieihj0x0B1B.pdf	4
HB/L: VER284842	7
TYP: B/L	7
SACO Shipping Line Ltd. B/L VER284842 VER28484	7
HB/L: VER285088	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L VER285088 VER28508	9
HB/L: VER285127	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L VER285127 VER28512	10
HB/L: VER285199	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER285199 VER28519	12
HB/L: VER285216	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER285216 VER28521	13
HB/L: VER285256	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER285256 VER28525	14

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/08/HAM/1601 Vessel: GSL TEGEA Port: Veracruz ETA: 20.08.2026 Container: TGHU 659 491-0



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER285088			50,00	28,00				DAP Queretaro	141,00	tarif
VER285199	56,00									
VER285216	37,00									
	93,00		50,00	28,00	0,00	0,00	0,00		141,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

93,00 USD

50,00 USD

28,00 USD

0,00 USD

0,00 USD

141,00 USD

0,00 USD

93,00 USD

debit to InterTEAM

219,00 USD

credit to InterTEAM

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

date 01.10.23

FRT:

53,232

1.277,57 USD

Hartrodt Kickback USD 4,50 w/m

FRT:

14,314

64,41 USD

Quick Cargo Kickback USD 3,- w/m

FRT:

0,450

1,35 USD

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

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,310

1,24 USD

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

0,00 USD

TOTAL AMOUNT

1.218,57 USD

CREDIT OR DEBIT TO INTERTEAM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: TGHU6594910 40' HIGH CUBE CONTAINER Seal-No.: B193984

Vessel: SAC1656 / GSL TEGEA

ETS:

Master-B/L.: 721581286

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
86000	AL000163860/ 1002674466	1	PALLET	HEAT EXCHANGER S. PARTS HS CODE: 84195080	257.370	0.759
VER284842	VER285172 KACO 84150 VERACRUZ SEAPORT	1	PACKAGE	AXIA MECHANICAL SEALS, SLIDING RING HS-CODE: 84842000	462.000	1.127
VER284842	VER285166 KACO 3956,83959 VERACRUZ SEAPORT	2	packages	AXIA MECHANICAL SEALS, SLIDING RING HS-CODE: 84842000	736.000	2.254
VER285086	DAP QUERETARO	1	PALLET	COMPRESSOR PARTS NOT APPLICABLE HS-CODE:841490	850.000	0.787
VER285127	VER285131 3001479836	1	PALLET	SAFETY EQUIPMENT HS CODE: 85044060, 90200010, 84433900, 85075000 S.P. 188	36.140	0.466
VER285127	VER285160 3001480087	1	CARTON	SAFETY EQUIPMENT HS CODE: 90271010 S.P. 188	4.120	0.043
VER285127	VER285127 HD 5002687178 LPE040062 / 21023 96 MEXICO D.F. / MEX ICO NR 1-2	2	PALLETS	MEDICAL EQUIPMENT HS-CODE: 90192010	216.000	1.440

Manifest

Page: 2

Container-No.: TGHU6594910 40' HIGH CUBE CONTAINER Seal-No.: B193984

Vessel: SAC1656 / GSL TEGEA

ETS:

Master-B/L.: 721581286

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285127	VER285134 HD 5002687570 STOCK CRTICO 7JUNIO2026 MEXICO D.F. / MEXICO NR 1-9	9	PACKAGES	MEDICAL EQUIPMENT HS CODE: 90192010, 90189060 S.P. 188	1509.000	12.125
VER285127	VER285162 3001480253	1	CARTON	SAFETY EQUIPMENT HS CODE: 90271010 S.P. 188	19.480	0.240
VER285195	EVOCHEM ADVANCED MATERIALS GMBH SAINT GOBAIN MEXICO, S.A. DE C.V	1	PALLET	SPUTTER TUBE TARGETS FOR COATING PURPOSES AS PER INVOICE: RE26-10985 HS-CODE: 810890	204.000	0.450
VER285216	PWO DE MEXICO SA DE CV DN: 2026044211	1	PALLET	ELECTRICAL PARTS INV: 2026055120 HS CODE: 761699	114.000	0.310
VER285256	ADDRESS LABEL	14	PALLETS	LABORATORY CONSUMABLE HS-CODE: 902790	2510.500	33.168

Total**Quantity
35****Grossweight Measurement
6.918.610 53.169**

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721581286
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721581286		
		Export references 607HAM1690EYGR		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		Svc Contract 299542652		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel GSL TEGEA	Voyage No. 630W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
Port of Loading Bremerhaven	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 35 PACKAGE TGHU 659491-0 40/DRY 9'6 1 PALLET GROSS WEIGHT: 850.000 KGS MEASUREMENT: 0.787 CBM COMPRESSOR PARTS NOT APPLICABLE HS-CODE:841490 2 PALLETS GROSS WEIGHT: 216.000 KGS MEASUREMENT: 1.440 CBM MEDICAL EQUIPMENT HS-CODE: 90192010 1 PALLET GROSS WEIGHT: 36.140 KGS MEASUREMENT: 0.466 CBM SAFETY EQUIPMENT HS CODE: 85044060, 90200010, 84433900, 85075000 S.P. 188 9 PACKAGES GROSS WEIGHT: 1509.000 KGS MEASUREMENT: 12.125 CBM MEDICAL EQUIPMENT Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 6918.610 KGS	Measurement 53.169 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						

As Agent(s)

HS CODE: 90192010,
 90189060
 S.P. 188
 1 CARTON GROSS WEIGHT: 4.120 KGS MEASUREMENT: 0.043 CBM
 SAFETY EQUIPMENT
 HS CODE: 90271010
 S.P. 188
 1 CARTON GROSS WEIGHT: 19.480 KGS MEASUREMENT: 0.240 CBM
 SAFETY EQUIPMENT
 HS CODE: 90271010
 S.P. 188
 2 PACKAGES GROSS WEIGHT: 736.000 KGS MEASUREMENT: 2.254 CBM
 AXIA MECHANICAL SEALS,
 SLIDING RING
 HS-CODE: 84842000
 1 PACKAGE GROSS WEIGHT: 462.000 KGS MEASUREMENT: 1.127 CBM
 AXIA MECHANICAL SEALS,
 SLIDING RING
 HS-CODE: 84842000
 1 PALLET GROSS WEIGHT: 204.000 KGS MEASUREMENT: 0.450 CBM
 SPUTTER TUBE TARGETS FOR
 COATING PURPOSES
 AS PER INVOICE:
 RE26-10985
 HS-CODE: 810890
 1 PALLET GROSS WEIGHT: 257.370 KGS MEASUREMENT: 0.759 CBM
 HEAT EXCHANGER S. PARTS
 HS CODE: 84195080
 1 PALLET GROSS WEIGHT: 114.000 KGS MEASUREMENT: 0.310 CBM
 ELECTRICAL PARTS
 INV: 2026055120
 HS CODE: 761699
 14 PALLETS GROSS WEIGHT: 2510.500 KGS MEASUREMENT: 33.168 CBM
 LABORATORY CONSUMABLE
 HS-CODE: 902790

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

TGHU6594910 40 DRY 9'6 35 PACKAGE 6918.610 KGS 53.169 CBM

Shipper Seal : B193984

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

SD/CY

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

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM
EORI+DE7024460

B/L No.
VER284842 - C



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/08/HAM/160102

Copy

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6

Notify Party and address
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680

		Place of receipt HAMBURG, GERMANY CFS		
Ocean vessel GSL TEGEA 630W	Port of loading BREMERHAVEN			
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 02.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER284842 BCPE DIAMOND MEXICO HOLDCO 5 KM 27 A SAN PEDRO BARRIENTOS TLALNEPANTLA MX 54800 MEXICO 869069041 STOWED INTO CONTAINER NO.: FFAU5138530	1 PACKAGE	INDUSTRIAL CLEANING EQUIPMENT DIRECT CONTAINER **HSCODE: 841391**		122,000	1,603
				SEAL : B193851	
VER285159 2812737904 STOWED INTO CONTAINER NO.: SUDU8524662	5 packages	TURN-UP BLADDER HS-CODE: 401699		1278,000	6,764
				SEAL : B193985	
VER285166 KACO 3956,83959 VERACRUZ SEAPORT STOWED INTO CONTAINER NO.: TGHU6594910	2 packages	AXIA MECHANICAL SEALS, SLIDING RING HS-CODE: 84842000		736,000	2,254 - C
				SEAL : B193984	
VER285172 KACO 84150 VERACRUZ SEAPORT STOWED INTO CONTAINER NO.: TGHU6594910	1 PACKAGE	AXIA MECHANICAL SEALS, SLIDING RING HS-CODE: 84842000		462,000	1,127 - C
				SEAL : B193984	
VER285148 PAPELERA DEL NEVADO SA DE CV OC - 80225-80224-80223-76 747-76748-80547 30841155-10 30841156-10 30841156-20 30819984-10 30819983-10 30843536-10 STOWED INTO CONTAINER NO.: MRKU2337381	6 packages	TEXTIL INDUSTRIAL PARA USO EN MAQUINAS DE FABRICAR PAPEL PARTIDA ARANCELARIA: 5911 HS-CODE: 591131		2088,000	8,942
				SEAL : B193989	
VER285110 EMPAQUES SAN JUAN OC 10206 30800354-10 30800355-10 STOWED INTO CONTAINER NO.: FFAU5138530	2 PACKAGES	TEXTIL INDUSTRIAL PARA USO EN MAQUINAS DE FABRICAR PAPEL PARTIDA ARANCELARIA: 5911 OC 10206 HS-CODE: 591132		145,000	0,582
				SEAL : B193851	
VER285007 KACO 83769, 83770 VERACRUZ SEAPORT STOWED INTO CONTAINER NO.: SUDU8524662	2 PACKAGES	AXIA MECHANICAL SEALS, SLIDING RING HS-CODE: 84842000		727,000	2,033
				SEAL : B193985	
TONELUCK INDUSTIRAL LTD ORDER CONFIRMATION 22603337 STOWED INTO CONTAINER NO.: GAOU7526030	2 PALLET	WEVOPUR 500 MT/10, WEVONAT 300 HS CODE: 39095090		734,000	1,921
				SEAL : B191671	
TOTAL		21 PACKAGES		6292,000 KGS	25,226 CBM

Shipper
BROVEDANI SLOVAKIA, S.R.O.
PARKOVA 1414/8
924 01 GALANTA
SLOVAKIA

B/L No.
VER285088



SACO SHIPPING LINE LTD

Consigned to order of
BROVEDANI MEXICO S.A. DE C.V.
AV. INDUSTRIA DE LA CONSTRUCCION 411
76220 PARQUE INDUSTRIAL QUERETARO
QRO MEXICO RFC: BRM650913KV6
EMAIL: ARELI.ARROYO@BREMEX.MX /
MARTINA.BOTTESELLA@BREMEX.MX

Notify Party and address
BROVEDANI MEXICO S.A. DE C.V.
AV. INDUSTRIA DE LA CONSTRUCCION 411
76220 PARQUE INDUSTRIAL QUERETARO
QRO MEXICO RFC: BRM650913KV6
EMAIL: ARELI.ARROYO@BREMEX.MX /
MARTINA.BOTTESELLA@BREMEX.MX

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

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

6/08/HAM/160125

Copy

		Place of receipt BRATISLAVA	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery DAP QUERETARO		Freight payable BRATISLAVA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DAP QUERETARO	Quantity of Goods 1 PALLET	Description of Goods COMPRESSOR PARTS NOT APPLICABLE HS-CODE:841490	Said to contain Gross weight, kg. 850,000 Measurement, m ³ 0,787

STOWED INTO CONTAINER NO.: TGHU6594910

SEAL : B193984

TOTAL **1 PALLET** **850,000 KGS** **0,787 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

BRATISLAVA 02.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper

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

B/L No.
VER285127 - B



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/08/HAM/160140

Copy

Consigned to order of

A. HARTRODT MEXICO S.A. DE C.V.
RFC:AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO
MAGDALENA.ALTAMIRANO@HARTRODT.COM

Notify Party and address

A. HARTRODT MEXICO S.A. DE C.V.
RFC:AHM0810275D8
AV. INSURGENTES SUR 800, FLOOR 9
C.P. 03100. CIUDAD DE MEXICO
MEXICO
MAGDALENA.ALTAMIRANO@HARTRODT.COM

	Place of receipt HAMBURG CFS		
Ocean vessel GSL TEGEA 630W	Port of loading BREMERHAVEN		
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable ORIGIN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
			Gross weight, kg.
			Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT			

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 02.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VER285127 HD 5002687178 LPE040062 / 21023 96 MEXICO D.F. / MEX ICO NR 1-2 STOWED INTO CONTAINER NO.: TGHU6594910	2 PALLETS	MEDICAL EQUIPMENT HS-CODE: 90192010		216,000	1,440
				SEAL : B193984	- B
VER285131 3001479836	1 PALLET	SAFETY EQUIPMENT HS CODE: 85044060, 90200010, 84433900, 85075000 S.P. 188		36,140	0,466
				SEAL : B193984	- B
VER285132 3001478843	3 PACKAGES	SAFETY EQUIPMENT HS CODE: 90200090, 42021250		297,680	3,491
				SEAL : B193851	
VER285134 HD 5002687570 STOCK CRTICO 7JUNIO2026 MEXICO D.F. / MEXICO NR 1-9 STOWED INTO CONTAINER NO.: TGHU6594910	9 PACKAGES	MEDICAL EQUIPMENT HS CODE: 90192010, 90189060 S.P. 188		1509,000	12,125
				SEAL : B193984	- B
VER285160 3001480087	1 CARTON	SAFETY EQUIPMENT HS CODE: 90271010 S.P. 188		4,120	0,043
				SEAL : B193984	- B
VER285162 3001480253	1 CARTON	SAFETY EQUIPMENT HS CODE: 90271010 S.P. 188		19,480	0,240
				SEAL : B193984	- B
VER285129 3001479808	3 PACKAGES	SAFETY EQUIPMENT HS CODE: 90200090, 90200010		234,000	3,174
				SEAL : B1993852	
TOTAL		20 PACKAGES		2316,420 KGS	20,979 CBM

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

B/L No.
VER285199



SACO SHIPPING LINE LTD

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V.
NORTE 174, NO. 549, COL PENSADOR
MEXICANO, 15510 MEXICO, CDMX, MEXICO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES
S.A. DE C.V.
TAX ID: ATI 9307029F8
TEL: 52.55.19.99.90.00
ARTURO HERNANDEZ
EM: AHERNANDEZ@AIRMAR.COM.MX

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

6/08/HAM/160186

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA 630W		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. EVOCHEM ADVANCED MATERIALS GMBH SAINT GOBAIN MEXICO, S.A. DE C.V. STOWED INTO CONTAINER NO.: TGHU6594910	Quantity of Goods 1 PALLET	Description of Goods SPUTTER TUBE TARGETS FOR COATING PURPOSES AS PER INVOICE: RE26-10985 HS-CODE: 810890	Said to contain Gross weight, kg. 204,000 Measurement, m ³ 0,450
		SEAL : B193984	

TOTAL **1 PALLET** **204,000 KGS** **0,450 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 02.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY

B/L No.
VER285216



SACO SHIPPING LINE LTD

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

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

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

6/08/HAM/160196

Copy

		Place of receipt HAMBURG CFS	
		Port of loading BREMERHAVEN	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. PWO DE MEXICO SA DE CV DN: 2026044211 STOWED INTO CONTAINER NO.: TGHU6594910	Quantity of Goods 1 PALLET	Description of Goods ELECTRICAL PARTS INV: 2026055120 HS CODE: 761699	Said to contain
			Gross weight, kg. 114,000
			Measurement, m ³ 0,310
			SEAL : B193984

TOTAL **1 PALLET** **114,000 KGS** **0,310 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 02.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
DIASYS DIAGNOSTIC SYSTEMS GMBH
ALTE STRASSE 9
65558 HOLZHEIM
GERMANY

B/L No.
VER285256



SACO SHIPPING LINE LTD

Consigned to order of
BIO LEBEN S.A. DE C.V.
COL. EL CONDE
BLVD. TOLUCA NO. 128
53500 NAUCALPAN DE JUAREZ
MEXICO, RFC:BLE991208MF3

Notify Party and address
BIO LEBEN S.A. DE C.V.
ATTN: ENRIQUE PRIDA BRAVO
C/O GRUPO ADUANAL PRIDA, S.A. DE C.V.
COL. PENON DE LOS BANOS AV. DEL PENON
NO. 318 15520 DEL. VENUSTIANO CARRANZA
MEXICO, EMAIL: A.RIVAS@PRIDABRAVO.COM

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

6/08/HAM/1601**

Copy

		Place of receipt		
		LIMBURG		
Ocean vessel			Port of loading	
GSL TEGEA 630W			BREMERHAVEN	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ CFS	HAMBURG	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ADDRESS LABEL	14 PALLETS	LABORATORY CONSUMABLE		2510,500	33,168
		HS-CODE: 902790			

STOWED INTO CONTAINER NO.: TGHU6594910

SEAL : B193984

TOTAL 14 PALLETS 2510,500 KGS 33,168 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue
HAMBURG 02.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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