

Ships Bag for MB/L 721573537

Container: CAAU4793302	1
00346 MANIFEST 0949349.pdf	1
PL SHEET CAAU 479 330 2.pdf	4
document.pdf	5
HB/L: ALM258773	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM258773 ALM25877	9
HB/L: ALM258840	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM258840 ALM25884	10
HB/L: ALM258901	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM258901 ALM25890	11
HB/L: ALM258959	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM258959 ALM25895	12
HB/L: ALM258962	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM258962 ALM25896	13
HB/L: ALM258972	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM258972 ALM25897	14
HB/L: ALM258988	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM258988 ALM25898	15
HB/L: ALM258991	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM258991 ALM25899	16
HB/L: ALM258994	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM258994 ALM25899	17

HB/L: ALM259014	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM259014 ALM25901	18
HB/L: ALM259016	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM259016 ALM25901	19

Manifest

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Container-No.: CAAU4793302 40' HIGH CUBE CONTAINER Seal-No.: B191621

Vessel: SAC1656 / GSL TEGEA

ETS:

Master-B/L.: 721573537

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258773	ALM258773 MANDO CORPORATION MEXICO	9	PALLETS	YOKE PLUG INVOICE: CPWA2607045 HS CODE: 87089412 HEX NUT INVOICE: CPWA2607045 HS CODE: 98020019 TOP PLUG INVOICE: CPWA2607045 HS CODE: 87089412	3760.000	8.863
ALM258840	- SOLVAY REF. 4514531264	5	PALLETS	3000 KGS NET OF NOCOLOK FLUX PASTE 7028E DIL IN 10 KG PE PAIL HS CODE: 3810100000 * BOOKING NOTIFICATION TO BE SENT TO: ESPERANZA.RIOS@S SIL-RES.CUSTOMERS	3290.000	7.791
ALM258901	ZA92028297,298,299	12	PALLETS	TRANSMISSION BELT HS-CODE: 40103100	2103.530	16.032
ALM258959	ALM258959	2	PALLET	DUSANTOX ODPA **HSCODE: 292149**	1410.000	2.941

Manifest

Page: 2

Container-No.: CAAU4793302 40' HIGH CUBE CONTAINER Seal-No.: B191621

Vessel: SAC1656 / GSL TEGEA

ETS:

Master-B/L.: 721573537

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258962	ACTO 1/40-30/40, ACTO 31/40-40/40 SUMINISTROS WESTON SA DE CV APODACA MEXICO	2	PALLETS	VULKANFIX GLUE, BELT GLUE VULKANFIX HARDENER, HARDENER FOR GLUE **HSCODE: 350691** **HSCODE: 292910** UN 1133/Class 3/PG I,I UN 1866/Class 3/PG II	1016.000	3.058
ALM258972	COAVIS MEXICO SA DE CV CARRETERA A NUEVO LAREDO KM 12.9#1 MX66052 MONTERREY 339506 / 863829	1	PALLET	INDUSTRIAL PIPES HS CODE 3917 3200 . REAL SHIPPER: FRAENKISCHE INDUSTRIAL PIPES GMBH & CO. KG HELLINGERSTR.1 97486 KOENIGSBERG REAL CONSIGNEE: COAVIS MEXICO SA DE CV CARRETERA A NUEVO LAREDO KM 12.9#1, 66052 MONTERREY,NUEVO LEON MEXICO	73.450	0.503
ALM258986	GRUPO ACERERO S.A. DE C.V. EJE 108 CP.78395 SAN LUIS POTOSI MEXICO PEDIDO 4500222082 KTB-DE0532276/A	1	PACKAGE	SPARE PARTS FOR TUBE MILL HS CODE:84812010, 84169000, 84219990, 90314990, 84818099, 85044083, 90222900, 85437090	76.000	0.548

Manifest

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Container-No.: CAAU4793302 40' HIGH CUBE CONTAINER Seal-No.: B191621

Vessel: SAC1656 / GSL TEGEA

ETS:

Master-B/L.: 721573537

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM25899	PYROTEK CZ PYROTEK MX	11	PALLETS	FILTERS AS PER INVOICE: 202615107, 202615110, 202615112, 202615114, 202615115, 202615116, 202615117, 202700269, 202700270, 202700271, 202700272, 202700273, 202700274, HS CODE: 681099, 680610	1632.000	7.889
ALM258994	CONTROL VALVES - REGULATES THE PRE SSURE OF DIESEL I NJECTION IN THE R AIL (AUTOMOTIVE INDUS TRY)	6	BOXES	CONTROL VALVES - REGULATES THE PRESSURE OF DIESEL INJECTION IN THE RAIL (AUTOMOTIVE INDUSTRY) HS-CODE: 848180 TREATED AND CERTIFIED	2577.360	5.180
ALM259014	BALLUFF MANUFACTURING PO 7780603	1	PALLET	COPPER **HSCODE: 85444995**	93.000	0.576
ALM259016	GISEDERLAN_4348 MEXICO	7	CASES	RIVETS MADE OF STEEL INVOICE: 4434249 HS CODE: 731823	3085.200	2.986

Total**Quantity
57****Grossweight Measurement
19.116.540 56.367**

valid from March 1st 2026

Container:
CAAU 479 330-2



Agreed special PLC :

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 721573537
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721573537 Export references 608HAM1600AECH		
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 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.		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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 Altamira	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 57 PACKAGE CAAU 479330-2 40/DRY 9'6 9 PALLETS GROSS WEIGHT: 3760.000 KGS MEASUREMENT: 8.863 CBM YOKE PLUG INVOICE: CPWA2607045 HS CODE: 87089412 HEX NUT INVOICE: CPWA2607045 HS CODE: 98020019 TOP PLUG INVOICE: CPWA2607045 HS CODE: 87089412 5 PALLETS GROSS WEIGHT: 3290.000 KGS MEASUREMENT: 7.791 CBM 3000 KGS NET OF NOCOLOK FLUX PASTE 7028E DIL IN 10 KG PE PAIL 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 19116.540 KGS	Measurement 56.367 CBM
--	--------------------------------	----------------------------------

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: 3810100000

*

BOOKING NOTIFICATION TO BE

SENT TO:

ESPERANZA.RIOS@SOLVAY.COM

SIL-RES.CUSTOMERSERVICE@SO

LVAY.COM

12 PALLETS GROSS WEIGHT: 2103.530 KGS MEASUREMENT: 16.032 CBM

TRANSMISSION BELT

HS-CODE: 40103100

2 PALLET GROSS WEIGHT: 1410.000 KGS MEASUREMENT: 2.941 CBM

DUSANTOX ODP

HSCODE: 292149

2 PALLETS GROSS WEIGHT: 1016.000 KGS MEASUREMENT: 3.058 CBM

VULKANFIX GLUE, BELT GLUE

VULKANFIX HARDENER,

HARDENER FOR GLUE

HSCODE: 350691

HSCODE: 292910

UN 1133/CLASS 3/PG I,I

UN 1866/CLASS 3/PG II

1 PALLET GROSS WEIGHT: 73.450 KGS MEASUREMENT: 0.503 CBM

INDUSTRIAL PIPES

HS CODE 3917 3200

.

REAL SHIPPER:

FRAENKISCHE INDUSTRIAL

PIPES GMBH & CO. KG

HELLINGERSTR.1

97486 KOENIGSBERG

REAL CONSIGNEE:

COAVIS MEXICO SA DE CV

CARRETERA A NUEVO LAREDO

KM 12.9#1, 66052

MONTERREY,NUEVO LEON

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

MEXICO

1 PACKAGE GROSS WEIGHT: 76.000 KGS MEASUREMENT: 0.548 CBM

SPARE PARTS FOR TUBE MILL

HS CODE:84812010,
84169000, 84219990,
90314990, 84818099,
85044083, 90222900,
85437090

11 PALLETS GROSS WEIGHT: 1632.000 KGS MEASUREMENT: 7.889 CBM
FILTERS

AS PER INVOICE:

202615107,
202615110, 202615112,
202615114, 202615115,
202615116, 202615117,
202700269, 202700270,
202700271, 202700272,
202700273, 202700274,
HS CODE: 681099, 680610

6 BOXES GROSS WEIGHT: 2577.360 KGS MEASUREMENT: 5.180 CBM

CONTROL VALVES - REGULATES

THE PRESSURE OF DIESEL

INJECTION IN THE RAIL

(AUTOMOTIVE INDUSTRY)

HS-CODE: 848180

TREATED AND CERTIFIED

1 PALLET GROSS WEIGHT: 93.000 KGS MEASUREMENT: 0.576 CBM

COPPER

HSCODE: 85444995

7 CASES GROSS WEIGHT: 3085.200 KGS MEASUREMENT: 2.986 CBM

RIVETS MADE OF STEEL

INVOICE: 4434249

HS CODE: 731823

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

CAAU4793302 40 DRY 9'6 57 PACKAGE 19116.540 KGS 56.367 CBM

Shipper Seal : B191621

IMO Class: 3

UN Number: 1133

IMO Class: 3

UN Number: 1866

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

B/L No.
ALM258773



SACO SHIPPING LINE LTD

Consigned to order of

KAALOG TRANSPORT SOLUTIONS SA DE CV
CARR NAC MEXICO LAREDO 5002 OF B702
COL LA ESTANZUELA MONTERREY NL
MEXICO 64988 RFC KTS190710MT0
CAAT 3CZS / OPERATIONS@KAALOG.COM

Notify Party and address

KAALOG TRANSPORT SOLUTIONS SA DE CV
CARR NAC MEXICO LAREDO 5002 OF B702
COL LA ESTANZUELA MONTERREY NL
MEXICO 64988 RFC KTS190710MT0
CAAT 3CZS / OPERATIONS@KAALOG.COM

SACO SHIPPING LINE LIMITED

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

6/08/HAM/160004

Copy

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALM258773	9 PALLETS	YOKE PLUG		3760,000	8,863
MANDO CORPORATION		INVOICE: CPWA2607045			
MEXICO		HS CODE: 87089412			
		HEX NUT			
		INVOICE: CPWA2607045			
		HS CODE: 98020019			
		TOP PLUG			
		INVOICE: CPWA2607045			
		HS CODE: 87089412			

STOWED INTO CONTAINER NO.: CAU4793302

SEAL : B191621

TOTAL	9 PALLETS	3760,000 KGS	8,863 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

HAMBURG 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
SOLVAY FLUX GMBH
DIESELSTRASSE 26-27
30827 GARBSSEN

B/L No.
ALM258840



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/160008

Copy

Consigned to order of
LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL ÁVILA CAMACHO NO. 88B
PISO 8 COL. LOMAS DE CHAPULTEPEC
11000 CIUDAD DE MÉXICO, MEXICO
TAX ID: LME980111115
TEL: +52 (55) 5555 0000
FERNANDA.CELON@LESCHACO.COM

Notify Party and address
SOLVAY FLUOR MEXICO, S.A. DE C.V.
CARRETERA PANAMERICANA KM 23.5
32690 CIUDAD JUÁREZ COL. GRANJAS
CHIHUAHUA, MEXICO
TAX ID: SFM0009134CA
ESPERANZA.RIOS@SOLVAY.COM

Place of receipt
HAMBURG CFS

Ocean vessel
GSL TEGEA 630W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ORIGIN	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
- SOLVAY REF. 4514531264	5 PALLETS	3000 KGS NET OF NOCOLOK FLUX PASTE 7028E DIL IN 10 KG PE PAIL HS CODE: 3810100000		3290,000	7,791

*
BOOKING NOTIFICATION TO BE SENT
TO:
ESPERANZA.RIOS@SOLVAY.COM
SIL-RES.CUSTOMERSERVICE@SOLVAY.C
OM

STOWED INTO CONTAINER NO.: CAAU4793302

SEAL : B191621

TOTAL	5 PALLETS	3290,000 KGS	7,791 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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.

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

Place and date of issue
HAMBURG 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



Shipper

HELLMANN WORLDWIDE LOGISTICS SRL
AS AGENT OF PELORUS SHIPPING LINE LIMITED
JUPITER STREET NO. 19 FLOOR 3
CONSTANTA, 900698
ROMANIA

B/L No.
ALM258901



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/160015

Copy

Consigned to order of

HELLMANN WORLDWIDE LOGISTICS S.A. DE
AS AGENT OF PELORUS SHIPPING LINE LIMITED
ACCESO III NO.16-B BODEGA 2-B
QUERETARO, 76120, MEXICO
CONTACT: QRO FISEMAIL: FIS-QRO@HELLMANN.COM
RFC HWL010328I30

Notify Party and address

HELLMANN WORLDWIDE LOGISTICS S.A. DE
AS AGENT OF PELORUS SHIPPING LINE LIMITED
ACCESO III NO.16-B BODEGA 2-B
QUERETARO, 76120, MEXICO
CONTACT: QRO FISEMAIL: FIS-QRO@HELLMANN.COM
RFC HWL010328I30

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ZA92028297,298,299,300 ,301 STOWED INTO CONTAINER NO.: CAAU4793302	Quantity of Goods 12 PALLETS	Description of Goods TRANSMISSION BELT HS-CODE: 40103100	Said to contain Gross weight, kg. 2103,530 Measurement, m ³ 16,032
		SEAL : B191621	

TOTAL 12 PALLETS 2103,530 KGS 16,032 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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



Shipper

HELLMANN WORLDWIDE LOGISTICS S.R.O.
AS AGENT OF PELORUS SHIPPING LINE
LIMITED GALVANIHO 15/C
BRATISLAVA 821 04 SLOVAKIA
FES-SK@HELLMANN.COM
EORI+SK2020442193

B/L No.
ALM258959



SACO SHIPPING LINE LTD

Consigned to order of

HELLMANN WORLDWIDE LOGISTICS S.A. DE CV
AS AGENT OF PELORUS SHIPPING LINE
LIMITED ACCESO III NO.16-B BODEGA 2-B
QUERETARO QUE 76120 MEXICO
FIS-QRO@HELLMANN.COM
RFC+HWL010328I30

Notify Party and address

HELLMANN WORLDWIDE LOGISTICS S.A. DE CV
ACCESO III NO.16-B BODEGA 2-B
QUERETARO QUE 76120 MEXICO
+524423406050
FIS-QRO@HELLMANN.COM
RFC+HWL010328I30

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

6/03/HAM/169035

Copy

		Place of receipt BRATISLAVA PORT, SLOVAKIA	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA, MEXICO CFS	Freight payable ORIGIN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. ALM258959	Quantity of Goods 2 PALLET	Description of Goods DUSANTOX ODPA **HSCODE: 292149**	Said to contain
			Gross weight, kg. 1410,000
			Measurement, m ³ 2,941
STOWED INTO CONTAINER NO.: CAAU4793302			SEAL : B191621

TOTAL **2 PALLET** **1410,000 KGS** **2,941 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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
CHRISTIAN.VEGA@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
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
ALBIN-KOEBIS-STR. 4
KOELN NW 51147 GERMANY
+492203699970
+4922036999729
CGN.SEAEXPORT@LOGWIN-LOGISTICS.COM
EORI+DE7024460

B/L No.
ALM258962



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/160038

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, GERMANY

Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS	Freight payable ORIGIN	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ACTO 1/40-30/40, ACTO 31/40-40/40 SUMINISTROS WESTON SA DE CV APODACA MEXICO	2 PALLETS	VULKANFIX GLUE, BELT GLUE VULKANFIX HARDENER, HARDENER FOR GLUE **HSCODE: 350691** **HSCODE: 292910**		1016,000	3,058

UN 1133/Class 3/PG I,I
UN 1866/Class 3/PG II

STOWED INTO CONTAINER NO.: CAU4793302

SEAL : B191621

TOTAL	2 PALLETS	1016,000 KGS	3,058 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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

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Place and date of issue
HAMBURG 02.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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B/L No.
ALM258972



Consigned to order of

SACO SHIPPING LINE LIMITED

Notify Party and address

6/08/HAM/160046

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Port of loading
BREMERHAVEN

Number of original Bills of Lading
0/ZERO

Gross weight, kg.	Measurement, m ³
73.450	0.503

SEAL : B191621

TOTAL	1 PALLET	73.450 KGS	0.503 CBM
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All particulars above declared by Merchant

For delivery of cargo please apply to:

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
HAMBURG 02.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 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
KTB IMPORT-EXPORT
HANDELSGESELLSCHAFT MBH & CO. KG
GROSSMOORRING 9
21079 HAMBURG
GERMANY

B/L No.
ALM258988



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/160055

Copy

Consigned to order of
GRUPO ACERERO, S.A. DE C.V.
EJE 108 S/N, ZONA INDUSTRIAL C.P.78395
SAN LUIS POTOSI, S.L.P. MEXICO
RFC:GAC951005FZ9 CONTACTO:
SUSANA GARCIA MTZ / IVAN FERNANDO
JBRIONES@FONDERIA.COM
TEL. 01 (52) 444 235 5602

Notify Party and address
AGENCIA ADUANAL DESPACHOS ADUANALES
CASTANEDA,S.C. AGENTE ADUANAL: PEDRO
RAMON PURON ACEVEDO PATENTE: 3752
EMAIL:EJECUTIVOIMPOMARITIMO3@GCXGLOBAL.COM
TEL.(01)52 833 231 5668

		Place of receipt HAMBURG CFS				
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN				
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA 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
GRUPO ACERERO S.A. DE C.V. EJE 108 CP.78395 SAN LUIS POTOSI MEXICO PEDIDO 4500222082 KTB-DE0532276/A STOWED INTO CONTAINER NO.: CAAU4793302	1 PACKAGE		SPARE PARTS FOR TUBE MILL HS CODE:84812010, 84169000, 84219990, 90314990, 84818099, 85044083, 90222900, 85437090		76,000	0,548
				SEAL : B191621		

TOTAL **1 PACKAGE** **76,000 KGS** **0,548 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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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



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

B/L No.
ALM258991



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/160056

Copy

Consigned to order of
AIRMAR TRANSPORTES INTERNACIONALES,
SA DE CV,RFC:AT19307029F8
NORTE 174,NO. 549,COL. PENSADOR
MEXICANO, VENUSTIANO CARRANZA,C.P.
15510.CIUDAD DE MEXICO, MEXICO

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES,
SA DE CV
MAYRA MUNOZ
TRAFICO.MTY@AIRMAR.COM.MX
TEL.52 55 1999 9000

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. PYROTEK CZ PYROTEK MX	Quantity of Goods 11 PALLETS	Description of Goods FILTERS AS PER INVOICE: 202615107, 202615110, 202615112, 202615114, 202615115, 202615116, 202615117, 202700269, 202700270, 202700271, 202700272, 202700273, 202700274, HS CODE: 681099, 680610	Gross weight, kg. Measurement, m ³ 1632,000 7,889
STOWED INTO CONTAINER NO.: CAAU4793302		SEAL : B191621	
LANIK S.R.O. PYROTEK MEXICO	1 PACKAGE	CERAMIC FOAM FILTER AS PER INVOICE: 720 260868 HS-CODE: 690320	106,000 0,547
STOWED INTO CONTAINER NO.: TCNU1115503		SEAL : B191674	
TOTAL		12 PACKAGES	1738,000 KGS 8,436 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
MARCOS.HERNANDEZ@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

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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



Shipper
RACING CARGO GERMANY GMBH
SCHAARSTEINWEGSBRUECKE 2
20459 HAMBURG
TAX ID: DE308502129

B/L No.
ALM258994



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/160059

Copy

Consigned to order of
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5
OPERATIONSEA@RACINGCARGO.COM

Notify Party and address
RACING CARGO MEXICO SA DE CV
PROLONGACION LOS SOLES 200
TORRE MARTEL IV PISO 6
SAN PEDRO GARZA GARCIA 66278, MEXICO
RFC: RCM050707PC5
OPERATIONSEA@RACINGCARGO.COM

Place of receipt
WILLINGEN

Ocean vessel
GSL TEGEA 630W

Port of loading
BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	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
CONTROL VALVES - REGULATES THE PRE SSURE OF DIESEL I NJECTION IN THE R AIL (AUTOMOTIVE INDUS TRY)	6 BOXES	CONTROL VALVES - REGULATES THE PRESSURE OF DIESEL INJECTION IN THE RAIL (AUTOMOTIVE INDUSTRY) HS-CODE: 848180 TREATED AND CERTIFIED		2577,360	5,180

STOWED INTO CONTAINER NO.: CAU4793302

SEAL : B191621

TOTAL	6 BOXES	2577,360 KGS	5,180 CBM
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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
MARCOS.HERNANDEZ@INTERTEAM.COM.MX

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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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
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BENZSTRASSE 12
RENNINGEN BW 71272 GERMANY
+49715992620
+497159926213
REE.SEAEXPORT@LOGWIN-LOGISTICS.COM
EORI+DE7024460

B/L No.
ALM259014



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/160072

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 S.A. DE C.V.
BLVD B QUINTANA 329, 5TO PISO. ALAMOS 2A
SECC 8
QUERETARO QUE 76160 MEXICO
+524421533440
RFC+LAS070725BM6

	Place of receipt HAMBURG CFS
--	---------------------------------

Ocean vessel GSL TEGEA 630W	Port of loading BREMERHAVEN, GERMANY
--------------------------------	---

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

Marks and Nos. BALLUFF MANUFACTURING PO 7780603 STOWED INTO CONTAINER NO.: CAAU4793302	Quantity of Goods 1 PALLET	Description of Goods COPPER **HSCODE: 85444995**	Said to contain	Gross weight, kg. 93,000	Measurement, m ³ 0,576
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SEAL : B191621

TOTAL	1 PALLET	93,000 KGS	0,576 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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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:

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Shipper
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
ALM259016



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO, S.A.DE C.V.
AVENIDA REVOLUCION 649,
COL.JARDIN ESPANOL
64820 MONTERREY, NLE
MEXICO
RFC: EME020824U4A

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

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

6/08/HAM/160073

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. GISEDERLAN_4348396 MEXICO	Quantity of Goods 7 CASES	Description of Goods RIVETS MADE OF STEEL INVOICE: 4434249 HS CODE: 731823	Said to contain
			Gross weight, kg. 3085,200
			Measurement, m ³ 2,986

STOWED INTO CONTAINER NO.: CAAU4793302

SEAL : B191621

TOTAL **7 CASES** **3085,200 KGS** **2,986 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
MARCOS.HERNANDEZ@INTERTEAM.COM.MX

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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:

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