

Ships Bag for MB/L 721573540

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TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM258812 ALM25881	10
HB/L: ALM258966	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM258966 ALM25896	11
HB/L: ALM258985	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM258985 ALM25898	12
HB/L: ALM258987	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM258987 ALM25898	13
HB/L: ALM258991	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM258991 ALM25899	14
HB/L: ALM259000	15
TYP: B/L	15
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HB/L: ALM259002	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM259002 ALM25900	16
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SACO Shipping Line Ltd. B/L ALM259005 ALM25900	17
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TYP: B/L	18
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HB/L: ALM259007	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM259007 ALM25900	19
HB/L: ALM259012	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM259012 ALM25901	20
HB/L: ALM259020	21
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SACO Shipping Line Ltd. B/L ALM259020 ALM25902	21
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 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 721573540
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. 721573540 Export references 608HAM1600DECH		
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 48 PACKAGE TCNU 111550-3 40/DRY 9'6 3 PACKAGES GROSS WEIGHT: 1440.120 KGS MEASUREMENT: 3.744 CBM BASE PLATE DI 07857 LEGO BPL.32X32 D.S.G L1 05/17 DI 07859 LEGO BPL 16X32 D.S.GREY 05/17 PB 23 FK MWG TT LEGO1 384X255X257 **HSCODE: 95030035** 8 PALLETS GROSS WEIGHT: 6718.400 KGS MEASUREMENT: 12.096 CBM AS PER ORDER: 493840 OEST PLATINOL B 535 20 DRUMS X 190-KG OEST PLATINOL B526 12 DRUMS X 190-KG TOTAL CARGO: 32 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 21673.785 KGS	Measurement 54.455 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)

DRUMS LOADED ON 8 PALLETS
 HS CODE: 34031980 INV.:
 91508257
 9 PALLETS GROSS WEIGHT: 1550.145 KGS MEASUREMENT: 11.277 CBM
 TRANSMISSION BELTS
 HS-CODE: 40103100
 1 PACKAGE GROSS WEIGHT: 106.000 KGS MEASUREMENT: 0.547 CBM
 CERAMIC FOAM FILTER
 AS PER INVOICE: 720
 260868
 HS-CODE: 690320
 7 PALLETS GROSS WEIGHT: 4404.000 KGS MEASUREMENT: 8.515 CBM
 GENERATORS
 HS-CODES: 85115000,
 85114000
 1 PKG GROSS WEIGHT: 391.000 KGS MEASUREMENT: 2.568 CBM
 V-SEAL 72 NBR 872, 62X42
 HS CODE: 40169300
 1 PKG GROSS WEIGHT: 105.000 KGS MEASUREMENT: 0.306 CBM
 WASHER
 HS-CODE: 870899
 2 PKG GROSS WEIGHT: 2360.000 KGS MEASUREMENT: 2.390 CBM
 STABILIZING ROLL
 INCLUSIVE COATING
 TECGUARD-021.C-SR
 INVOICE NO.: 9500001655
 PO: 6602132872
 HSCODE: 847990
 6 PALLETS GROSS WEIGHT: 936.000 KGS MEASUREMENT: 6.118 CBM
 ELECTRICAL PARTS
 INV: 4397174, 4398133
 HS CODE: 853669
 1 PKG GROSS WEIGHT: 765.000 KGS MEASUREMENT: 1.476 CBM
 BUSHING UNIT HYDROSTATIC
 HSCODE: 84559000

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)	

2 PACKAGES GROSS WEIGHT: 262.880 KGS MEASUREMENT: 1.069 CBM

= 1 PALLET &

= 1 PALLET CONTAINING 9

CARTONS

AUTOMOTIVE PARTS, SPACER

INVOICE:

91701268+91703848+91703516

HS-CODE: 400829

5 PKG GROSS WEIGHT: 2322.000 KGS MEASUREMENT: 2.544 CBM

PARTS FOR ELECTRIC FORK

LIFTS

HS CODE 84312000

2 PX GROSS WEIGHT: 313.240 KGS MEASUREMENT: 1.805 CBM

MECH. FACE SEAL

HS-CODE: 848420

TCNU1115503 40 DRY 9'6 48 PACKAGE 21673.785 KGS 54.455 CBM

Shipper Seal : B191674

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

FREIGHT PREPAID
SD/CY

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

Manifest

Page: 1

Container-No.: TCNU1115503 40' HIGH CUBE CONTAINER Seal-No.: B191674
 Vessel: SAC1656 / GSL TEGEA
 ETS:
 Master-B/L.: 721573540

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258812	LEGO OPERACIONES DE MEXICO SA DE CV BOULEVARD NEXXUS AD N2400 CIENEGADE FLORES,N L65580 MEXICO 4502812808	3	PACKAGES	SAID TO CONTAIN BASE PLATE DI 07857 LEGO BPL.32X32 D.S.G L1 05/17 DI 07859 LEGO BPL 16X32 D.S.GREY 05/17 PB 23 FK MWG TT LEGO1 384X255X257 **HSCODE: 95030035**	1440.120	3.744
ALM258966	OPMOBILITY LIGHTING MEXICO DN: 793260929	1	PALLET	WASHER HS-CODE: 870899	105.000	0.306
ALM258985	493840	8	PALLETS	AS PER ORDER: 493840 OEST PLATINOL B 535 20 DRUMS X 190-KG OEST PLATINOL B526 12 DRUMS X 190-KG TOTAL CARGO: 32 DRUMS LOADED ON 8 PALLETS HS CODE: 34031980 INV.: 91508257	6718.400	12.096
ALM258987	ZA92028790,791,792	9	PALLETS	TRANSMISSION BELTS HS-CODE: 40103100	1550.145	11.277
ALM258991	LANIK S.R.O. PYROTEK MEXICO	1	PACKAGE	CERAMIC FOAM FILTER AS PER INVOICE: 720 260868 HS-CODE: 690320	106.000	0.547
ALM259000	AUTO PARTES Y MAS , S.A. DE C.V. DELIVERY: 348837 INVOICE: 26882	7	PALLETS	GENERATORS HS-CODES: 85115000, 85114000	4404.000	8.515

Manifest

Page: 2

Container-No.: TCNU1115503 40' HIGH CUBE CONTAINER Seal-No.: B191674
Vessel: SAC1656 / GSL TEGEA
ETS:
Master-B/L.: 721573540

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259002	31426070071 MARKINGS MINERA ROBLE SA DE CV CPO# OC2170000005854 SO# 92314024663 FLS PO# 9230207144/2	1	PACKAGE	V-SEAL 72 NBR 872, 62X42 HS CODE: 40169300	391.000	2.568
ALM259005	TERNIUM MEXICO S.A. DE C.V. R.F.C. TME840710TR4 AVE. UNIVERSIDAD NO. 992 - COL. CUAUHTEMOC MEX-66450 SAN NICOLAS DE LOS GARZA, NUEVO LEON MEXICO	2	CASES	STABILIZING ROLL INCLUSIVE COATING TECGUARD-021.C-SR INVOICE NO.: 9500001655 PO: 6602132872 **HSCODE: 847990**	2360.000	2.390
ALM259006	ROSENBERGER MEXICO PACKING SLIP: 3396835, 3397661 S503061 + S504305	6	PALLETS	ELECTRICAL PARTS INV: 4397174, 4398133 HS CODE: 853669	936.000	6.118

Manifest

Page: 3

Container-No.: TCNU1115503 40' HIGH CUBE CONTAINER Seal-No.: B191674
 Vessel: SAC1656 / GSL TEGEA
 ETS:
 Master-B/L.: 721573540

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259007	TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 3716700588 NET WEIGHT: KG	1	CASE	BUSHING UNIT HYDROSTATIC **HSCODE: 84559000**	765.000	1.476
ALM259012	INDUSTRIAS MARTINREA MARTINREA 91703848+91703516 MEXICO	2	PACKAGES	= 1 PALLET & = 1 PALLET CONTAINING 9 CARTONS AUTOMOTIVE PARTS, SPACER INVOICE: 91701268+91703848+9 HS-CODE: 400829	262.880	1.069
ALM259020	HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA	5	PACKAGES	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	2322.000	2.544
ALM381224	DANA DE MEXICO COR P S DE RL DE CV PARQUE INDUSTRIAL MILLENIUM VIA MONTERREY MATA MOROS 604-B 66600 APODACA NL MEXICO	2	PX	MECH. FACE SEAL HS-CODE: 848420	313.240	1.805

Manifest

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Container-No.: TCNU1115503 40' HIGH CUBE CONTAINER Seal-No.: B191674
Vessel: SAC1656 / GSL TEGEA
ETS:
Master-B/L.: 721573540

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
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Total	Quantity	Grossweight	Measurement
	48	21.673.785	54.455

Shipper
KUEHNE + NAGEL GESELLSCHAFT M.B.H.
WOLFGANG-PAULI STRASSE 2B TOP 4
4020 LINZ
AUSTRIA
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM258812



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/160005

Copy

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE
RFC:KSN220401GKA

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

		Place of receipt 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
LEGO	3 PACKAGES	SAID TO CONTAIN BASE PLATE DI 07857 LEGO BPL.32X32 D.S.G L1 05/17 DI 07859 LEGO BPL 16X32 D.S.GREY 05/17 PB 23 FK MWG TT LEGO1 384X255X257 **HSCODE: 95030035**	Gross weight, kg. 1440,120
OPERACIONES DE MEXICO SA DE CV BOULEVARD NEXXUS AD N2400 CIENEGADE FLORES,N L65580 MEXICO 4502812808 STOWED INTO CONTAINER NO.: TCNU1115503			Measurement, m ³ 3,744

SEAL : B191674

TOTAL **3 PACKAGES** **1440,120 KGS** **3,744 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
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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
ALM258966



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

6/08/HAM/160018

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 SEA@NGL-MEXICO.COM
RFC+NNG201012KD4

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 SEA@NGL-MEXICO.COM
RFC+NNG201012KD4

		Place of receipt BREMEN, 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 BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
OPMOBILITY LIGHTING MEXICO DN: 6355141 STOWED INTO CONTAINER NO.: MSKU1585549	2 PALLETS	ACTUATOR HS-CODE: 850110	Gross weight, kg. 801,000 SEAL : B191629
OPMOBILITY LIGHTING MEXICO DN: 793260929	1 PALLET	WASHER HS-CODE: 870899	Measurement, m ³ 2,189 0,306
STOWED INTO CONTAINER NO.: TCNU1115503			SEAL : B191674
TOTAL		3 PACKAGES	906,000 KGS 2,495 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 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
OEST LUBRICANTS GMBH & CO. KG
GEORG-OEST-STRASSE 4
72250 FREUDENSTADT
GERMANY
UST.-ID.-NR: DE144252683

B/L No.
ALM258985



SACO SHIPPING LINE LTD

Consigned to order of
BOYSEN EXHAUST SYSTEM DE
MEXICO S.A. DE C.V.
CLLE TOKIO 101, 79526 VILLA
DE REYES, S.L.P., MEXICO
TAX ID: BES160215AK5
EMAIL: WENDY.VIDAL@BEM.BOYSEN-ONLINE.DE

Notify Party and address
BOYSEN EXHAUST SYSTEM DE
MEXICO S.A. DE C.V.
CLLE TOKIO 101, 79526 VILLA
DE REYES, S.L.P., MEXICO
TAX ID: BES160215AK5
EMAIL: WENDY.VIDAL@BEM.BOYSEN-ONLINE.DE

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/160027

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 493840	Quantity of Goods 8 PALLETS	Description of Goods AS PER ORDER: 493840 OEST PLATINOL B 535 20 DRUMS X 190-KG OEST PLATINOL B526 12 DRUMS X 190-KG TOTAL CARGO: 32 DRUMS LOADED ON 8 PALLETS HS CODE: 34031980 INV.: 91508257	Said to contain Gross weight, kg. 6718,400 Measurement, m ³ 12,096

STOWED INTO CONTAINER NO.: TCNU1115503

SEAL : B191674

TOTAL **8 PALLETS** **6718,400 KGS** **12,096 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 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.
ALM258987



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/160054

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. ZA92028790,791,792,793	Quantity of Goods 9 PALLETS	Description of Goods TRANSMISSION BELTS HS-CODE: 40103100	Said to contain Gross weight, kg. 1550,145 Measurement, m ³ 11,277
STOWED INTO CONTAINER NO.: TCNU1115503		SEAL : B191674	

TOTAL 9 PALLETS 1550,145 KGS 11,277 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
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

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

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

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

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

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

Place and date of issue
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
STRECK TRANSPORTGES. MBH
BOEVEMANNSTRASSE 11
48268 GREVEN
GERMANY

B/L No.
ALM259000



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/160061

Copy

Consigned to order of
HENCO GLOBAL S.A. DE C.V.
BOULEVARD ANTONIO L. RODRIGUEZ NO. 3054,
PISO 30 COLONIA SANTA MARIA
MONTERREY, NUEVO LEON, MEXICO C.P. 64650
RFC: HGL980417J43A
FH@HENCO.COM.MX

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
BOULEVARD ANTONIO L. RODRIGUEZ NO. 3054,
PISO 30 COLONIA SANTA MARIA
MONTERREY, NUEVO LEON, MEXICO C.P. 64650
RFC: HGL980417J43A
FH@HENCO.COM.MX

		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. AUTO PARTES Y MAS , S.A. DE C.V. DELIVERY: 348837 INVOICE: 26882 STOWED INTO CONTAINER NO.: TCNU1115503	Quantity of Goods 7 PALLETS	Description of Goods GENERATORS HS-CODES: 85115000, 85114000	Said to contain Gross weight, kg. 4404,000 Measurement, m ³ 8,515

SEAL : B191674

TOTAL **7 PALLETS** **4404,000 KGS** **8,515 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

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

B/L No.
ALM259002



SACO SHIPPING LINE LTD

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

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

6/08/HAM/160036

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel GSL TEGEA 630W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. 31426070071 MARKINGS MINERA ROBLE SA DE CV CPO# OC2170000005854 SO# 92314024663 FLS PO# 9230207144/2 STOWED INTO CONTAINER NO.: TCNU1115503	Quantity of Goods 1 PACKAGE	Description of Goods V-SEAL 72 NBR 872, 62X42 HS CODE: 40169300	Said to contain Gross weight, kg. 391,000 Measurement, m ³ 2,568

SEAL : B191674

TOTAL **1 PACKAGE** **391,000 KGS** **2,568 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 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
KUEHNE + NAGEL (AG & CO.) KG
WUHANSTRASSE 13
47051 DUISBURG
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM259005



SACO SHIPPING LINE LTD

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

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

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/160038

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. TERNIUM MEXICO S.A. DE C.V. R.F.C. TME840710TR4 AVE. UNIVERSIDAD NO. 992 - COL. CUAUHTEMOC MEX-66450 SAN NICOLAS DE LOS GARZA, NUEVO LEON MEXICO STOWED INTO CONTAINER NO.: TCNU1115503	Quantity of Goods 2 CASES	Description of Goods STABILIZING ROLL INCLUSIVE COATING TECGUARD-021.C-SR INVOICE NO.: 9500001655 PO: 6602132872 **HSCODE: 847990**	Said to contain Gross weight, kg. 2360,000 Measurement, m ³ 2,390

SEAL : B191674

TOTAL	2 CASES	2360,000 KGS	2,390 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY
VAT NR.: DE267178901

B/L No.
ALM259006



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/160065

Copy

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

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

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
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ROSENBERGER MEXICO PACKING SLIP: 3396835, 3397661 S503061 + S504305 STOWED INTO CONTAINER NO.: TCNU1115503	6 PALLETS	ELECTRICAL PARTS INV: 4397174, 4398133 HS CODE: 853669		936,000	6,118

SEAL : B191674

TOTAL	6 PALLETS	936,000 KGS	6,118 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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
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
KUEHNE + NAGEL (AG & CO.) KG
HANSASTR. 10
35708 HAIGER
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM259007



SACO SHIPPING LINE LTD

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

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

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/160040

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. TERNIUM MEXICO S.A. DE C.V. AVE. UNIVERSIDAD NO 992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO R.F.C. TME840710TR4 ORDER NO. 3716700588 NET WEIGHT: KG STOWED INTO CONTAINER NO.: TCNU1115503	Quantity of Goods 1 CASE	Description of Goods BUSHING UNIT HYDROSTATIC **HSCODE: 84559000**	Said to contain Gross weight, kg. 765,000 Measurement, m ³ 1,476

SEAL : B191674

TOTAL **1 CASE** **765,000 KGS** **1,476 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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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 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90
20097 HAMBURG
GERMANY

B/L No.
ALM259012



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/160070

Copy

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

Notify Party and address
EUROPARTNERS MEXICO, S.A.DE C.V.
RFC: EME020824U4A
T: 01 (33) 1253-4900 EXT 520
GERARDO.FIGUEROA@EUROPARTNERS.COM.MX
ANGELICA.FLORES@EUROPARTNERS.COM.MX

		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. INDUSTRIAS MARTINREA MARTINREA 91703848+91703516+9170 1268 MEXICO	Quantity of Goods 2 PACKAGES	Description of Goods = 1 PALLET & = 1 PALLET CONTAINING 9 CARTONS AUTOMOTIVE PARTS, SPACER INVOICE: 91701268+91703848+91703516 HS-CODE: 400829	Said to contain Gross weight, kg. 262,880 Measurement, m ³ 1,069
STOWED INTO CONTAINER NO.: TCNU1115503		SEAL : B191674	

TOTAL	2 PACKAGES	262,880 KGS	1,069 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
- 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
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY

B/L No.
ALM259020



SACO SHIPPING LINE LTD

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO
RFC: ??????? EMAIL: ??????????

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

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

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

6/08/HAM/160048

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL TEGEA 630W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA STOWED INTO CONTAINER NO.: TCNU1115503	Quantity of Goods 5 PACKAGES	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	Said to contain Gross weight, kg. 2322,000 Measurement, m ³ 2,544
TOTAL		5 PACKAGES	2322,000 KGS 2,544 CBM

SEAL : B191674

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

B/L No.
ALM381224



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/160034

Copy

Consigned to order of

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

Notify Party and address

DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX 11520 CMX MIGUEL HIDALGO
RFC+DME0602243X6

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, m³

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
CHRISTIAN.VEGA@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
UNIVERSIDAD DE CIENCIAS APLICA DAS EN NORTEAMERICA BLVD. ENRI QUE MAZON 867 83304 HERMOSILLO MEXICO	1 PALLETS	MOUNTING PLATE, PNEUMATIC MATERIAL, COMPONENTS AND TOOLS, DISPLAY AND CONTROL UNIT, ELECTRICAL AND P NEUMATIC KIT, MECHATRONICS TECHNICIAN H25 SEMI-FIN ISHED PRODUCTS / STANDARD PARTS, TEST MATERIAL, TE ST DOCUMENTS		369,000	1,715
STOWED INTO CONTAINER NO.: SUDU8824417				SEAL : B191630	
UNIVERSIDAD DE CIENCIAS APLICA DAS EN NORTEAMERICA BLVD. ENRI QUE MAZON 867 83304 HERMOSILLO MEXICO	4 PALLETS	MOUNTING PLATE, PNEUMATIC MATERIAL, COMPONENTS AND TOOLS, DISPLAY AND CONTROL UNIT, ELECTRICAL AND P NEUMATIC KIT, MECHATRONICS TECHNICIAN H25 SEMI-FIN ISHED PRODUCTS / STANDARD PARTS, TEST MATERIAL, TE ST DOCUMENTS		507,000	3,840
STOWED INTO CONTAINER NO.: MRKU4730490				SEAL : B161677	
OPTIMUSS CANAL S.A. DE CV ACUE DUCTO 631-B, COLONIA EL LECHUG AL SANTA CATARINA, NUEVO LEON, MEXICO. C.P. 66376 CIF PORT A LTAMIRA	3 CRATES	MAN GAS ENGINE AND ACCESSORIES E3262 LE202 - 579KW HS-CODE: 840810 **HSCODE: 840810** 1 0,038 4,700 MAN GAS ENGINE AND ACCESSORIES E3262 LE202 - 579KW HS-CODE: 840810 **HSCODE: 840810** 1 0,006 0,450 MAN GAS ENGINE AND ACCESSORIES E3262 LE202 - 579KW HS-CODE: 840810 **HSCODE: 840810**		2415,150	7,686
OPTIMUSS CANAL S.A. DE CV ACUE DUCTO 631-B, COLONIA EL LECHUG AL SANTA CATARINA, NUEVO LEON, MEXICO. C.P. 66376 CIF PORT A LTAMIRA					
OPTIMUSS CANAL S.A. DE CV ACUE DUCTO 631-B, COLONIA EL LECHUG AL SANTA CATARINA, NUEVO LEON, MEXICO. C.P. 66376 CIF PORT A LTAMIRA					
STOWED INTO CONTAINER NO.: SUDU8824417				SEAL : B191630	
38742 - 26086 FOURGEA MEXICO S A DE CV HERMOSILLO, SONORA 382 70 MEXICO NO.1-3/3 PO# 4837 / PF#S06572 STOWED INTO CONTAINER NO.: MSKU1585549	3 PACKAGES	PP FILTER ELEMENTS H.S. CODE: 84219990 TAX-ID: FME 080820LC2 NET WEIGHT: 1680,00 KG		1770,000	8,539
				SEAL : B191629	
DANA DE MEXICO CORP S DE RL DE	2 PALLETS	MECH. FACE SEAL HS-CODE: 848420		313,240	1,805

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CV 66600 APODACA NL MEXICO IN VOICE 6300841548 STOWED INTO CONTAINER NO.: TCNU1115503		**HSCODE: 848420**		SEAL : B191674	
TOTAL		13 PACKAGES		5374,390 KGS	23,585 CBM