

Ships Bag for MB/L 721558821

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TYP: B/L	20
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SACO Shipping Line Ltd. B/L VER285322 VER28532	21
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SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 13. August 2026

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

GUTSCHRIFT/CREDIT NOTE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: KAYSER MEXIKO

Leistungsdatum : 09.08.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5691305	13.08.2026	020896	6/08/BRE/525900	6/08/BRE/5259		0.8789

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/08/BRE/5259 MAERSK FELIXSTOWE VERACRUZ 26.08.2026 MRSU3775575

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	-287.61 USD	-287.61	

NO VAT ON

-287.61

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

-287.61

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Kevin Pahl, Jannik Pahl, Sönke Briks · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg
SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.
Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/08/BRE/5259 Vessel: MAERSK FELIXSTOWE Port: VERACRUZ ETA: 26.08.2026 Container: MRSU3775575



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER285306										
VER285322	136,77									
VER285362										
VER285367										
VER285370										
VER285376										
VER285392			50,00	537,21				Lerma	1054,77	100867
VER285400										
VER285422										
VER285427										
VER285458										
VER285486										
VER285501	47,00									
	183,77		50,00	537,21	0,00	0,00	0,00		1054,77	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

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

date 01.10.2023 FRT:

48,775

Hartrodt Kickback USD 4,50 w/m

FRT:

Quick Cargo Kickback USD 3,- w/m

FRT:

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

FRT:

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

DHL compensation VER canceled 2026

FRT:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

TOTAL AMOUNT

183,77 USD

50,00 USD

537,21 USD

0,00 USD

0,00 USD

1.054,77 USD

0,00 USD

1.170,60 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

-287,61 USD

183,77 USD

1.641,98 USD

1.170,60 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

CREDIT OR DEBIT TO INTERTAEM

debit to Intert

credit to Inter

debit to Intert

debit to Intert

credit to Inter

credit to Inter

Agreed special PLC :

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

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

SCAC MAEU

B/L No. 721558821

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

Booking No.
721558821

Export references
608BRE5259 ARA

Svc Contract
299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

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

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

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

Vessel
MAERSK FELIXSTOWE

Voyage No.
631W

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

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

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

PARTICULARS FURNISHED BY SHIPPER

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

1 Container Said to Contain 55 PACKAGE

MRSU 377557-5 40/DRY 9'6
1 PKG GROSS WEIGHT: 536.000 KGS MEASUREMENT: 0.421 CBM
MASTER ALLOY
HS-CODE: 7604 2910
2 PKG GROSS WEIGHT: 2166.000 KGS MEASUREMENT: 2.910 CBM
LUDOX PX-30 D/P 255/1020
HS CODE: 38249996
4 PKG GROSS WEIGHT: 1665.590 KGS MEASUREMENT: 2.086 CBM

STEEL RULES
AS PER INVOICE NO.
90265506

HSCODE: 82089000

1 PKG GROSS WEIGHT: 722.000 KGS MEASUREMENT: 1.418 CBM
SLURRY PUMP
MAX. WORKING PRESSURE: 10

Weight
21063.590 KGS

Measurement
48.463 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
Hamburg

Shipped on Board Date (Local Time)
2026-08-09

Date Issue of Waybill
2026-08-09

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S

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

This transport document has one or more numbered pages

BAR FLOW RATE: 80 M3/HR,
FLUIDS: WATER NOMINAL
SPEED 1750RPM
HSCODE: 84137089
1 PKG GROSS WEIGHT: 708.400 KGS MEASUREMENT: 1.320 CBM
S.T.C. 34 PAPERBAGS
HEUCODUR BLUE 550
HEUCODUR YELLOW G 9165
(P)
HEUCODUR YELLOW G 9202
(P)
HS CODE: 32064970
* Y SUDARSHAN MEXICO MFG,
S.A. DE C.V
PLASTICOS NO. 28, COL
SANTA CLARA COATILA
ECATEPEC DE MORELOS 55540,
EDO. MEXICO, MEXICO
RFC CPA150831D6A
PHONE: (5255) 4352 4372
ATTENTION TO:
ANA ISABEL PERALTA / MAIL
TO:
ANASABEL.PERALTA1@SUDARSH
AN.COM
JUAN.ESCALONA@SUDARSHAN.CO
M
LOGISTICS-HEUBACH-MX@HEUBA
CH.COM
IMPORT-DESK-LATAM@HEUBACH.
COM
5 PKG GROSS WEIGHT: 2587.500 KGS MEASUREMENT: 6.086 CBM
ABRASIVE CLOTH
HSCODE: 680510
3 PKG GROSS WEIGHT: 2044.000 KGS MEASUREMENT: 4.838 CBM
ABRASIVES CLOTH

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HSCODE: 680510

26 PKG GROSS WEIGHT: 6059.600 KGS MEASUREMENT: 19.186 CBM

S.T.C.

PARTS FOR COMPRESSION-
IGNITION PISTON ENGINES

GASKETS, O-RING,

SCREWS / BOLTS, WASHER,

HS CODES: 840999, 848790,

848490, 731815, 840991,

681599, 741521, 101693,

DELIVERY TO:

MAHLE AFTERMARKET S DE RL

DE CV

KM 53.900 CARRETERA

MEXICO

- TOLUCA, ZONAINDUSTRIAL

DONA

ROSA, LETRA E 1A LERMA,

MX 52000

1 PKG GROSS WEIGHT: 1961.000 KGS MEASUREMENT: 2.493 CBM

SPARE PARTS FOR CONCRETE

PUMPS

HS CODES: 84139100,

90262020, 73079910

1 PKG GROSS WEIGHT: 698.000 KGS MEASUREMENT: 1.296 CBM

AUTOMOTIVE SPARE PARTS

AS PER COMMERCIAL INVOICE

NO. 900025431 TREATED AND

CERTIFIED

HS-CODE: ---

3 PKG GROSS WEIGHT: 27.600 KGS MEASUREMENT: 0.115 CBM

MOLDED RUBBER PARTS

HSCODE: 401699

2 PKG GROSS WEIGHT: 665.000 KGS MEASUREMENT: 2.621 CBM

ABRASIVES

HS CODE: 680510, 680520,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

680530
 3 PACKAGES GROSS WEIGHT: 625.000 KGS MEASUREMENT: 3.273 CBM
 WELDING TORCHES AND
 SPAREPARTS
 REF# 32603124 + 32603093
 HS-CODES: 381090, 391739,
 391740, 392321, 392690,
 400911, 400931, 481910,
 681599, 732690, 820780,
 841410, 842139, 848120,
 848390, 851590, 854449,
 846693
 2 PKG GROSS WEIGHT: 597.900 KGS MEASUREMENT: 0.400 CBM
 PARTS FOR TURBO STEEL
 ENGINES
 HS CODE: 841191
 EXPRESS RELEASE

MRSU3775575 40 DRY 9'6 55 PACKAGE 21063.590 KGS 48.463 CBM
 Shipper Seal : B149624

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

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

SCAC MAEU

B/L No. 721558821

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

Booking No.
721558821

Export references
608BRE5259 ARA

Svc Contract
299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

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

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

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

Vessel
MAERSK FELIXSTOWE

Voyage No.
631W

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

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

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

PARTICULARS FURNISHED BY SHIPPER

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

1 Container Said to Contain 55 PACKAGE

MRSU 377557-5 40/DRY 9'6
1 PKG GROSS WEIGHT: 536.000 KGS MEASUREMENT: 0.421 CBM
MASTER ALLOY
HS-CODE: 7604 2910
2 PKG GROSS WEIGHT: 2166.000 KGS MEASUREMENT: 2.910 CBM
LUDOX PX-30 D/P 255/1020
HS CODE: 38249996
4 PKG GROSS WEIGHT: 1665.590 KGS MEASUREMENT: 2.086 CBM

STEEL RULES
AS PER INVOICE NO.
90265506

HSCODE: 82089000

1 PKG GROSS WEIGHT: 722.000 KGS MEASUREMENT: 1.418 CBM
SLURRY PUMP
MAX. WORKING PRESSURE: 10

Weight
21063.590 KGS

Measurement
48.463 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
Hamburg

Shipped on Board Date (Local Time)
2026-08-09

Date Issue of Waybill
2026-08-09

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

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

BAR FLOW RATE: 80 M3/HR,
FLUIDS: WATER NOMINAL
SPEED 1750RPM
HSCODE: 84137089
1 PKG GROSS WEIGHT: 708.400 KGS MEASUREMENT: 1.320 CBM
S.T.C. 34 PAPERBAGS
HEUCODUR BLUE 550
HEUCODUR YELLOW G 9165
(P)
HEUCODUR YELLOW G 9202
(P)
HS CODE: 32064970
* Y SUDARSHAN MEXICO MFG,
S.A. DE C.V
PLASTICOS NO. 28, COL
SANTA CLARA COATILA
ECATEPEC DE MORELOS 55540,
EDO. MEXICO, MEXICO
RFC CPA150831D6A
PHONE: (5255) 4352 4372
ATTENTION TO:
ANA ISABEL PERALTA / MAIL
TO:
ANAIABEL.PERALTA1@SUDARSH
AN.COM
JUAN.ESCALONA@SUDARSHAN.CO
M
LOGISTICS-HEUBACH-MX@HEUBA
CH.COM
IMPORT-DESK-LATAM@HEUBACH.
COM
5 PKG GROSS WEIGHT: 2587.500 KGS MEASUREMENT: 6.086 CBM
ABRASIVE CLOTH
HSCODE: 680510
3 PKG GROSS WEIGHT: 2044.000 KGS MEASUREMENT: 4.838 CBM

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

ABRASIVES CLOTH

HSCODE: 680510

26 PKG GROSS WEIGHT: 6059.600 KGS MEASUREMENT: 19.186 CBM
S.T.C.PARTS FOR COMPRESSION-
IGNITION PISTON ENGINESGASKETS, O-RING,
SCREWS / BOLTS, WASHER,
HS CODES: 840999, 848790,
848490, 731815, 840991,
681599, 741521, 101693,

DELIVERY TO:

MAHLE AFTERMARKET S DE RL
DE CVKM 53.900 CARRETERA
MEXICO- TOLUCA, ZONAINDUSTRIAL
DONAROSA, LETRA E 1A LERMA,
MX 52000

1 PKG GROSS WEIGHT: 1961.000 KGS MEASUREMENT: 2.493 CBM

SPARE PARTS FOR CONCRETE
PUMPSHS CODES: 84139100,
90262020, 73079910

1 PKG GROSS WEIGHT: 698.000 KGS MEASUREMENT: 1.296 CBM

AUTOMOTIVE SPARE PARTS

AS PER COMMERCIAL INVOICE

NO. 900025431 TREATED AND

CERTIFIED

HS-CODE: ---

3 PKG GROSS WEIGHT: 27.600 KGS MEASUREMENT: 0.115 CBM

MOLDED RUBBER PARTS

HSCODE: 401699

2 PKG GROSS WEIGHT: 665.000 KGS MEASUREMENT: 2.621 CBM

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

ABRASIVES

HS CODE: 680510, 680520,
680530

3 PACKAGES GROSS WEIGHT: 625.000 KGS MEASUREMENT: 3.273 CBM

WELDING TORCHES AND
SPAREPARTS

REF# 32603124 + 32603093

HS-CODES: 381090, 391739,
391740, 392321, 392690,
400911, 400931, 481910,
681599, 732690, 820780,
841410, 842139, 848120,
848390, 851590, 854449,
846693

2 PKG GROSS WEIGHT: 597.900 KGS MEASUREMENT: 0.400 CBM

PARTS FOR TURBO STEEL
ENGINES

HS CODE: 841191

EXPRESS RELEASE

MRSU3775575 40 DRY 9'6 55 PACKAGE 21063.590 KGS 48.463 CBM

Shipper Seal : B149624

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

[illegible]

Manifest

Page: 1

Container-No.: MRSU3775575 40' HIGH CUBE CONTAINER Seal-No.: B149624
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721558821

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285306	TECHNOLOGICA GESELLSCHAFT FÜR HIGH TECH MATERIALIEN UND VERFAHREN GMBH PR26-0172 ASTEMO MEXICO S.A. DE C.V. P/O M298621	1	CASE	MASTER ALLOY HS-CODE: 7604 2910	536.000	0.421
VER285322	ITP CASTINGS MEXI CO ICM2308042V7 ZONA INDUSTRIAL B ENITO JUAREZ ACCESO IV NO 6 76120 QUERETARO, QRO MEXICO 2000625777	2	PACKAGES	LUDOX PX-30 D/P 255/1020 HS CODE: 38249996	2166.000	2.910
VER285362	REPRESENTACION PFEIFER SA DE CV	4	PACKAGES	SAID TO CONTAIN STEEL RULES AS PER INVOICE NO. 90265506 **HSCODE: 82089000**	1665.590	2.086

Manifest

Page: 2

Container-No.: MRSU3775575 40' HIGH CUBE CONTAINER Seal-No.: B149624
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721558821

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285367	TUBOS DE ACERO DE MEXICO, S.A CARRETERA MEXICO-VERACRU MARYCRUZ HERNANDEZ DEL ANGEL KM 433.7 S/N - DELFINO VALEN- ZUELA TEJERIA - VERACRUZ VERACRUZ / VER., 91697 MEXICO SHIPMENT-REF: KC-143511 INVOICE NO. R163960	1	PACKAGE	SLURRY PUMP MAX. WORKING PRESSURE: 10 BAR FLOW RATE: 80 M3/HR, FLUIDS: WATER NOMINAL SPEED 1750RPM **HSCODE: 84137089**	722.000	1.418

Manifest

Page: 3

Container-No.: MRSU3775575 40' HIGH CUBE CONTAINER Seal-No.: B149624
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721558821

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285370	PO 4506995692 PO 4506988317	1	PALLET	S.T.C. 34 PAPERBAGS HEUCODUR BLUE 550 HEUCODUR YELLOW G 9165 (P) HEUCODUR YELLOW G 9202 (P) HS CODE: 32064970 * Y SUDARSHAN MEXICO MFG, S.A. DE C.V PLASTICOS NO. 28, COL SANTA CLARA COATILA ECATEPEC DE MORELOS 55540, EDO. MEXICO, MEXICO RFC CPA150831D6A PHONE: (5255) 4352 4372 ATTENTION TO: ANA ISABEL PERALTA / MAIL TO: ANAIABEL.PERALTA JUAN.ESCALONA@SU LOGISTICS_HEUBACH IMPORT_DESK_LATAM	708.400	1.320
VER285376	JACKSONLEA DE MEXICO PL 0574641	3	PALLETS	ABRASIVES CLOTH **HSCODE: 680510**	2044.000	4.838
VER285376	EQUIPOS E INSUMOS IND. LA EUROPEA MEXICO PL # 0574642, 0575126	5	PALLETS	ABRASIVE CLOTH **HSCODE: 680510**	2587.500	6.086

Manifest

Page: 4

Container-No.: MRSU3775575 40' HIGH CUBE CONTAINER Seal-No.: B149624
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721558821

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285392	MAHLE AFTERMARKET MEXICO *PATENTE: 3649 LIC LUIS ANGEL CARVALLO / YURIDIA CASTILLA /CARLOS ALEMN/ANTON TEL - FAX: (229)937-9711 EXT. 822 E-MAIL: ANGELCARVALLO@ OMEN.COM	26	PALLETS	S.T.C. PARTS FOR COMPRESSION- IGNITION PISTON ENGINES GASKETS, O-RING, SCREWS / BOLTS, WASHER, HS CODES: 840999, 848790, 848490, 731815, 840991, 681599, 741521, 101693, DELIVERY TO: MAHLE AFTERMARKET S DE RL DE CV KM 53.900 CARRETERA MEXICO - TOLUCA, ZONA INDUSTRIAL DONA ROSA, LETRA E 1A LERMA, MX 52000	6059.600	19.186
VER285400	PM/33938926/1 VERACRUZ 1/1	1	PALLET	SPARE PARTS FOR CONCRETE PUMPS HS CODES: 84139100, 90262020, 73079910	1961.000	2.493

Manifest

Page: 5

Container-No.: MRSU3775575 40' HIGH CUBE CONTAINER Seal-No.: B149624
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721558821

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285422	KAYSER AUTOMOTIVE PUEBLA/MEXICO	1	CASE	AUTOMOTIVE SPARE PARTS AS PER COMMERCIAL INVOICE NO. 900025431 TREATED AND CERTIFIED HS-CODE: ???????	698.000	1.296
VER285427	EISSMANN MX DN 892676	3	CARTONS	MOLDED RUBBER PARTS **HSCODE: 401699**	27.600	0.115
VER285458	STARCKE ABRASIVOS MEXICO P0816151 / P0827409	2	PALLETS	ABRASIVES HS CODE: 680510, 680520, 680530	665.000	2.621
VER285486	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32603124 + 32603093	3	PACKAGES	WELDING TORCHES AND SPAREPARTS REF# 32603124 + 32603093 HS-CODES: 381090, 391739, 391740, 392321, 392690, 400911, 400931, 481910, 681599, 732690, 820780, 841410, 842139, 848120, 848390, 851590, 854449, 846693	625.000	3.273

Manifest

Page: 6

Container-No.: MRSU3775575 40' HIGH CUBE CONTAINER Seal-No.: B149624
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721558821

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285501	INDUSTRIA DE TUBE RIAS AERONAUTICAS ACCESO IV NO. 6 B Z.I. BENITO 6 76120 QUERETARO MEXICO DN# 80266131	2	PACKAGES	PARTS FOR TURBO STEEL ENGINES HS CODE: 841191	597.900	0.400

Total	Quantity 55	Grossweight 21.063.590	Measurement 48.463
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Shipper
JL LOGISTIC GMBH
HELTORFER STRASSE 4
D 40472 DUESSELDORF
GERMANY
IST-ID-NO: DE812647637

B/L No.
VER285306



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/BRE/525901

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

Copy

Consigned to order of
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 22, PISO 23, INT.A,
CUAUHTEMOC CIUDAD DE MEXICO
MEXICO, C.P. 06500
RFC. GLO120509173
AVISOS@GLADHEIMLOGISTICS.COM
PHONE: +52 55 8852 7826

Notify Party and address
GLADHEIM LOGISTICS S.A. DE C.V.
RIO LERMA 22, PISO 23, INT.A,
CUAUHTEMOC CIUDAD DE MEXICO
MEXICO, C.P. 06500
RFC. GLO120509173
AVISOS@GLADHEIMLOGISTICS.COM
PHONE: +52 55 8852 7826

Place of receipt
HEILIGENHAUS

Ocean vessel
MAERSK FELIXSTOWE

Port of loading
BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. TECNOLOGICA GESELLSCHAFT FÜR HIGH TECH MATERIALIEN UND VERFAHREN GMBH PR26-0172 ASTEMO MEXICO S.A. DE C.V. P/O M298621	Quantity of Goods 1 CASE	Description of Goods MASTER ALLOY HS-CODE: 7604 2910	Said to contain	Gross weight, kg. 536,000	Measurement, m ³ 0,421
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STOWED INTO CONTAINER NO.: MRSU3775575

SEAL : B149624

TOTAL	1 CASE	536,000 KGS	0,421 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.

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 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
CEVA FREIGHT GERMANY GMBH
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES
JOHANN-REINERS-PLATZ 3
28217 BREMEN
GERMANY
CEDRIC.HUSMANN@CEVALOGISTICS.COM

B/L No.
VER285322



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/BRE/525902

Copy

Consigned to order of

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
+525543347000
MX.SEAPREALERT@CEVALOGISTICS.COM

Notify Party and address

SAME AS CONSIGNEE
*AS AGENT FOR AND ON BEHALF OF PYRAMID LINES

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. ITP CASTINGS MEXI CO ICM2308042V7 ZONA INDUSTRIAL B ENITO JUAREZ ACCESO IV NO 6 76120 QUERETARO, QRO MEXICO 2000625777 STOWED INTO CONTAINER NO.: MRSU3775575	Quantity of Goods 2 PACKAGES	Description of Goods LUDOX PX-30 D/P 255/1020 HS CODE: 38249996	Said to contain Gross weight, kg. 2166,000 Measurement, m ³ 2,910

SEAL : B149624

TOTAL **2 PACKAGES** **2166,000 KGS** **2,910 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER285362



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/BRE/525903

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

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
MAERSK FELIXSTOWE

Port of loading
BREMERHAVEN

Port of discharge
VERACRUZ

Place of delivery
VERACRUZ CFS

Freight payable

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
REPRESENTACIONES PFEIFER SA DE CV	4 PACKAGES	SAID TO CONTAIN STEEL RULES AS PER INVOICE NO. 90265506 **HSCODE: 82089000**		1665,590	2,086

STOWED INTO CONTAINER NO.: MRSU3775575

SEAL : B149624

TOTAL **4 PACKAGES** **1665,590 KGS** **2,086 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

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.

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

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

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

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

Place and date of issue
WIEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
KUEHNE + NAGEL (AG & CO.) KG
KOPERSTR. 2
90451 NUREMBERG
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
VER285367



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

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/BRE/525904

Copy

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

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 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
TUBOS DE ACERO DE MEXICO, S.A CARRETERA MEXICO-VERACRUZ MARYCRUZ HERNANDEZ DEL ANGEL KM 433.7 S/N - DELFINO VALEN- ZUELA TEJERIA - VERACRUZ VERACRUZ / VER., 91697 MEXICO SHIPMENT-REF: KC-143511 INVOICE NO. R163960 STOWED INTO CONTAINER NO.: MRSU3775575	1 PACKAGE	SLURRY PUMP MAX. WORKING PRESSURE: 10 BAR FLOW RATE: 80 M3/HR, FLUIDS: WATER NOMINAL SPEED 1750RPM **HSCODE: 84137089**		722,000	1,418
SEAL : B149624					
TOTAL		1 PACKAGE		722,000 KGS	1,418 CBM

Shipper
SUDARSHAN LANGELSHEIM PLT GMBH
DE4514611019

HEUBACHSTR. 7
38685 LANGELSHEIM

B/L No.
VER285370



SACO SHIPPING LINE LTD

Consigned to order of
LESCHACO MEXICANA S.A.. DE C.V.
BLVD MANUEL AVILA CAMACHO 88 PISO 8
COL LOMAS DE CHAPULTEPEC
CP 11000, CIUDAD DE MEXICO, MEXICO
TAX ID:LME980116R15
CONTACT: BRENDA MORALES
EMAIL: IMPOMEX@LESCHACO.COM *

Notify Party and address
LESCHACO MEXICANA S.A.. DE C.V.
BLVD MANUEL AVILA CAMACHO 88 PISO 8
COL LOMAS DE CHAPULTEPEC
CP 11000, CIUDAD DE MEXICO, MEXICO
TAX ID:LME980116R15
CONTACT: BRENDA MORALES
EMAIL: IMPOMEX@LESCHACO.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/BRE/525905

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO 4506995692 PO 4506988317	1 PALLET	S.T.C. 34 PAPERBAGS HEUCODUR BLUE 550 HEUCODUR YELLOW G 9165 (P) HEUCODUR YELLOW G 9202 (P) HS CODE: 32064970		708,400	1,320
* Y SUDARSHAN MEXICO MFG, S.A. DE C.V PLASTICOS NO. 28, COL SANTA CLARA COATILA ECATEPEC DE MORELOS 55540, EDO. MEXICO, MEXICO RFC CPA150831D6A PHONE: (5255) 4352 4372 ATTENTION TO: ANA ISABEL PERALTA / MAIL TO: ANAIABEL.PERALTA1@SUDARSHAN.C OM JUAN.ESCALONA@SUDARSHAN.COM LOGISTICS_HEUBACH_MX@HEUBACH.C OM IMPORT_DESK_LATAM@HEUBACH.COM					
STOWED INTO CONTAINER NO.: MRSU3775575				SEAL : B149624	
TOTAL	1 PALLET			708,400 KGS	1,320 CBM

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
VER285376



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/BRE/525906

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 MAERSK FELIXSTOWE		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EQUIPOS E INSUMOS IND. LA EUROPEA MEXICO PL # 0574642, 0575126 STOWED INTO CONTAINER NO.: MRSU3775575	Quantity of Goods 5 PALLETS	Description of Goods ABRASIVE CLOTH **HSCODE: 680510**	Said to contain Gross weight, kg. 2587,500 Measurement, m ³ 6,086
JACKSONLEA DE MEXICO PL 0574641	3 PALLETS	ABRASIVES CLOTH **HSCODE: 680510**	2044,000 4,838
STOWED INTO CONTAINER NO.: MRSU3775575		SEAL : B149624	
TOTAL		8 PALLETS	4631,500 KGS 10,924 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 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
ELRINGKLINGER AG
MAX EYTH STRASSE 2
D- 72581 DETTINGEN
TAX ID:DE2654482

B/L No.
VER285392



SACO SHIPPING LINE LTD

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

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

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

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

6/08/BRE/525908

Copy

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

FREIGHT PREPAID UPTO DAP - SHIPPED ON BOARD - EXPRESS B/L

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MAHLE AFTERMARKET MEXICO	26 PALLETS	S.T.C. PARTS FOR COMPRESSION- IGNITION PISTON ENGINES GASKETS, O-RING, SCREWS / BOLTS, WASHER, HS CODES: 840999, 848790, 848490, 731815, 840991, 681599, 741521, 101693,		6059,600	19,186
*PATENTE: 3649 LIC LUIS ANGEL CARVALLO / YURIDIA CASTILLA /CARLOS ALEMN/ANTON TEL - FAX: (229)937-9711 EXT. 822 E-MAIL: ANGELCARVALLO@GRUPOR OMEN.COM		DELIVERY TO: MAHLE AFTERMARKET S DE RL DE CV KM 53.900 CARRETERA MEXICO - TOLUCA, ZONAINDUSTRIAL DONA ROSA, LETRA E 1A LERMA, MX 52000			
STOWED INTO CONTAINER NO.: MRSU3775575				SEAL : B149624	
TOTAL		26 PALLETS		6059,600 KGS	19,186 CBM



LCL IMPORT

Agent:	SACOSHIPPINGGMBH	Contact:	LEANDRO BRUNS
e-mail:	leandro.bruns@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	23	Estimated Cargo Value:	0.00
Chargeable Vol:	16.737	Volume:	16.737
		Stackable:	YES

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Movement type:	CFS to Door		
Delivery location:	Pueblo Lerma de Villada Centro, Lerma, Estado de México, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
2	1.20	0.80	0.90	1.728	120	240.000
1	1.20	0.80	1.03	0.989	137	137.000
1	1.20	0.80	0.60	0.576	86	86.000
1	1.20	0.80	0.60	0.576	86	86.000
1	1.20	0.80	0.59	0.566	102	102.000
2	1.20	0.80	0.90	1.728	90	180.000
1	1.20	0.80	0.90	0.864	91	91.000
1	1.20	0.80	1.05	1.008	142	142.000
1	1.20	0.80	1.03	0.989	185	185.000
1	1.20	0.80	0.58	0.557	492	492.000
1	1.20	0.80	0.59	0.566	491	491.000
1	1.20	0.80	0.60	0.576	489	489.000
1	1.20	0.80	0.58	0.557	489	489.000
1	1.20	0.80	0.59	0.566	488	488.000
1	0.80	0.60	0.31	0.149	12.60	12.600
1	1.20	0.80	0.59	0.566	638	638.000
1	1.20	0.80	0.60	0.576	655	655.000
1	1.20	0.80	1.05	1.008	141	141.000
1	1.20	0.80	1.05	1.008	178	178.000
1	1.20	0.80	1.05	1.008	156	156.000
1	1.20	0.80	0.60	0.576	116	116.000
23 Packages				16.737 m³		5594.6 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,054.77		1,054.77	0.00	1,054.77
Total Destination charges: 1,054.77 USD						

SUBTOTAL 1,054.77 USD

(IVA / VAT) 0.00 USD

TOTAL 1,054.77 USD

VALIDITY: 2026-07-31
EXCHANGE RATE: 17.44

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: VJASSO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2026/07/21 22:43:18

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
PUTZMEISTER CONCRETE PUMPS GMBH
MAX-EYTH-STRASSE 10
DE-72631 AICHTAL
GERMANY

B/L No.
VER285400



SACO SHIPPING LINE LTD

Consigned to order of
CONSTRUMAC SAPI DE CV
SAN JOSE DE LOS LEONES NO.11
COL. SAN FRANCISCO CUAUTLALPAN
NAUCALPAN, EDO. DE MEXICO, MEXICO
C.P. 53569 RFC:760730-1T3
TEL: 52 55 5328 1738

Notify Party and address
PRIDA SERVICIOS CORPORATIVOS S.A.P.I DE C.V.
EMPARAM NO. 88, COL. CENTRO VERACRUZ,
VERACRUZ, MEXICO C.P.91700,
RFC. CARM7901168J9
ALMA NOELIA CUELLAR GONZALEZ
EJECUTIVOVERACRUZ08@PRIDA.COM.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/BRE/525909

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. PM/33938926/1 VERACRUZ 1/1	Quantity of Goods 1 PALLET	Description of Goods SAID TO CONTAIN SPARE PARTS FOR CONCRETE PUMPS	Gross weight, kg. 1961,000 Measurement, m ³ 2,493

HS CODES: 84139100, 90262020,
73079910

STOWED INTO CONTAINER NO.: MRSU3775575

SEAL : B149624

TOTAL **1 PALLET** **1961,000 KGS** **2,493 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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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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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 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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Shipper

RHENUS FREIGHT LOGISTICS GMBH & CO.
AS AGENT FOR CLOUD OCEAN LINE LTD.
IM HÜLSENFELD 25
D-40721 HILDEN
GERMANY

B/L No.
VER285422



SACO SHIPPING LINE LTD

Consigned to order of

BLU CARGO & LOGISTICS SAPI DE CV
AS AGENT FOR CLOUD OCEAN LINE LTD.
AV. INSURGENTES SUR 1602 PISO 7
OFICINA 703, CREDITO CONSTRUCTOR
BENITO JUAREZ, CDMX 03940, MEXICO
03940 MEXICO CITY
MEXICO

Notify Party and address

SAME AS CONSIGNEE
P: +52 55 5661-9992
E: AIR.OPS@BLULOGISTICS.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
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WOODEN PACKAGING OR FROM
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6/08/BRE/525910

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. KAYSER AUTOMOTIVE PUEBLA/MEXICO	Quantity of Goods 1 CASE	Description of Goods AUTOMOTIVE SPARE PARTS AS PER COMMERCIAL INVOICE NO. 900025431 TREATED AND CERTIFIED HS-CODE: ??????	Said to contain Gross weight, kg. 698,000 Measurement, m ³ 1,296
STOWED INTO CONTAINER NO.: MRSU3775575		SEAL : B149624	
TOTAL		1 CASE	698,000 KGS 1,296 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
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INT-961206-ES7

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28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
VER285427



SACO SHIPPING LINE LTD

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

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Copy

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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.
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BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510
SEA@NGL-MEXICO.COM RFC+NNG201012KD4

		Place of receipt BREMEN, GERMANY CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. EISSMANN MX DN 892676 STOWED INTO CONTAINER NO.: MRSU3775575	Quantity of Goods 3 CARTONS	Description of Goods MOLDED RUBBER PARTS **HSCODE: 401699**	Said to contain Gross weight, kg. 27,600 Measurement, m ³ 0,115 SEAL : B149624

TOTAL **3 CARTONS** **27,600 KGS** **0,115 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
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Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
VER285458



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/BRE/525912

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 MAERSK FELIXSTOWE		Port of loading BREMERHAVEN, GERMANY	
Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. STARCKE ABRASIVOS MEXICO P0816151 / P0827409	Quantity of Goods 2 PALLETS	Description of Goods ABRASIVES HS CODE: 680510, 680520, 680530	Said to contain Gross weight, kg. 665,000 Measurement, m ³ 2,621

STOWED INTO CONTAINER NO.: MRSU3775575

SEAL : B149624

TOTAL **2 PALLETS** **665,000 KGS** **2,621 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 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
VER285486



SACO SHIPPING LINE LTD

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO TEL. + 52(440)9730116

Notify Party and address
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO TEL. + 52(440)9730116

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

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

6/08/BRE/525913

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32603124 + 32603093	Quantity of Goods 3 PACKAGES	Description of Goods WELDING TORCHES AND SPAREPARTS REF# 32603124 + 32603093 HS-CODES: 381090, 391739, 391740, 392321, 392690, 400911, 400931, 481910, 681599, 732690, 820780, 841410, 842139, 848120, 848390, 851590, 854449, 846693	Said to contain Gross weight, kg. 625,000 Measurement, m ³ 3,273

STOWED INTO CONTAINER NO.: MRSU3775575

SEAL : B149624

TOTAL **3 PACKAGES** **625,000 KGS** **3,273 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;

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

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

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Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
CEVA FREIGHT GERMANY GMBH
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES
JOHANN-REINERS-PLATZ 3
28217 BREMEN
GERMANY
CEDRIC.HUSMANN@CEVALOGISTICS.COM

B/L No.
VER285501



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/BRE/525914

Copy

Consigned to order of
CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
+525543347000
MX.SEAPREALERT@CEVALOGISTICS.COM

Notify Party and address
SAME AS CONSIGNEE
*AS AGENT FOR AND ON BEHALF OF PYRAMID LINES

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. INDUSTRIA DE TUBE RIAS AERONAUTICAS ACCESO IV NO. 6 B Z.I. BENITO 6 76120 QUERETARO MEXICO DN# 80266131 STOWED INTO CONTAINER NO.: MRSU3775575	Quantity of Goods 2 PACKAGES	Description of Goods PARTS FOR TURBO STEEL ENGINES HS CODE: 841191	Said to contain Gross weight, kg. 597,900 Measurement, m ³ 0,400

SEAL : B149624

TOTAL **2 PACKAGES** **597,900 KGS** **0,400 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

