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 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721584202
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. 721584202		
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		Export references 608HAM1627DECH		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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.				
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
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 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 44 PACKAGE CAAU 469411-0 40/DRY 9'6 1 WOODEN CASE GROSS WEIGHT: 558.000 KGS MEASUREMENT: 7.038 CBM RIE-00267-02/RIE-00268-01 LAM GEN6 HVS LOG VAR MIT TRANSPORTWAGEN // B-360049/050 LOAD HANDLING DEVICE GEN6 HVS LOG VAR WITH TRANSPORT TROLLEY FM-NO: 3C5CA08-- B AND 3C62ED0-- A BMW PO NO. POF4915TH SUGGESTED HTS CODE: 8431.39.80 5 PALLETS GROSS WEIGHT: 1645.200 KGS MEASUREMENT: 4.752 CBM 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 20870.280 KGS	Measurement 42.710 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)					

PAINT RELATED MATERIAL
 BUTYL ACETATES
 UN 1263/CLASS 3/PG III
 UN 1263/CLASS 3/PG II
 HS CODE:
 32041700,32049000,
 32061900,32064970,
 32082010,32089091,
 32089099,32099000,
 38140010,39095090.
 8 PALLETS GROSS WEIGHT: 2111.040 KGS MEASUREMENT: 8.218 CBM
 WHITE RAPID CLIP
 HS CODE: 7318
 6 CASES GROSS WEIGHT: 4896.000 KGS MEASUREMENT: 5.315 CBM
 SPARE PARTS FOR TUBE MILL
 HS CODE:
 82079091, 90318020,
 84662020
 3 PACKAGES GROSS WEIGHT: 2454.000 KGS MEASUREMENT: 2.477 CBM
 WELDING MATERIAL
 HS CODE:722300,722220
 3 PACKAGES GROSS WEIGHT: 494.000 KGS MEASUREMENT: 3.760 CBM
 S.T.C.
 WATER HEAT EXCHANGER,
 TEMPERATURE CONTROLLER,
 EXTENSION FOR STACKING THE
 HEAT EXCHANGERS, FILTER,
 COOLING AIR RING,
 CONNECTING PARTS
 H.S. CODE: 8419.5080,
 9032.1020, 8419.9085,
 8421.3925, 8477.9080
 2 PALLETS GROSS WEIGHT: 287.000 KGS MEASUREMENT: 1.949 CBM
 VINYL PASPEL CRYSTAL
 HS CODE:58063290

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

4 PALLETS GROSS WEIGHT: 3095.000 KGS MEASUREMENT: 2.803 CBM
 WELDING MATERIAL
 HS CODE: 722990, 722300,
 72220
 1 PALLET GROSS WEIGHT: 44.000 KGS MEASUREMENT: 0.192 CBM
 OTHER ARTICLES OF
 PLASTICS
 HS CODE: 39269097
 1 PALLETS GROSS WEIGHT: 175.440 KGS MEASUREMENT: 1.094 CBM
 SEWING MATERIAL
 INVOICE: 14543330
 HS CODE: 54011018
 6 PACKAGES GROSS WEIGHT: 331.600 KGS MEASUREMENT: 2.376 CBM
 CLAMPS TORRO
 (WORM-DRIVE HOSE CLIPS)
 HS CODE: 73269098
 1 PALLET GROSS WEIGHT: 369.000 KGS MEASUREMENT: 0.441 CBM
 PARTS FOR MODULAR BELTS
 HS CODE : 392690
 3 PALLETS GROSS WEIGHT: 4410.000 KGS MEASUREMENT: 2.295 CBM
 MACHINERY PARTS
 AS PER INVOICE: 104697
 HS-CODE: 847490
 3 PKG =
 THE PACKAGING IS NOT
 TRANSPORT
 RELATED PACKED. ACCORDING
 TO
 CHAPTER 11 / PARAGRAPH C
 OF
 THE SACO SHIPPING LINE LTD
 B/L TERMS AND
 CONDITIONS. THE CARRIER
 WILL
 NOT ASSUME ANY

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

RESPONSIBILITY
FOR DAMAGES INCURRED
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

CAAU4694110 40 DRY 9'6 44 PACKAGE 20870.280 KGS 42.710 CBM

Shipper Seal : B191539

IMO Class: 3

UN Number: 1263

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

SD/CY

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

Manifest

Page: 1

Container-No.: CAAU4694110 40' HIGH CUBE CONTAINER Seal-No.: B191539

Vessel: SAC1657 / MAERSK FELIXSTOWE

ETS:

Master-B/L.: 721584202

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258914	PACKAGING ITEM 1 DIMENSIONS OF GOODS: B 211 X L 175 X H 111 CM NET WEIGHT: 240 KGS DIMENSIONS INCLUDING PACKAGING: B 232 X L 192 X H 166 CM GROSS WEIGHT: 558 KGS	1	WOODEN CASE	RIE-00267-02/RIE-0026 LAM GEN6 HVS LOG VAR MIT TRANSPORTWAGEN // B_360049/050 LOAD HANDLING DEVICE GEN6 HVS LOG VAR WITH TRANSPORT TROLLEY FM-NO: 3C5CA08__ B AND 3C62ED0__ A BMW PO NO. POF4915TH SUGGESTED HTS CODE: 8431.39.80 ORIGIN: GERMANY	558.000	7.038
ALM259044	NBHX TRIM MEXICO S. DE R.L. CV CARR.PANAMERIC A.SUR NO.EXT.KM114 + 354 NO INTR. 52 L2M3 Y 53 L3M3 COL. PARQUE INDUS TRIAL FINSA AGUAS MEXICO	5	PALLETS	PAINT RELATED MATERIAL BUTYL ACETATES UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II HS CODE: 32041700,32049000, 32061900,32064970, 32082010,32089091, 32089099,32099000, 38140010,39095090.	1645.200	4.752
ALM259046	ALM259046 IKANO INDUSTRY MEXICO	8	PALLETS	WHITE RAPID CLIP HS CODE: 7318	2111.040	8.218
ALM259051	FISCHER MEXICANA S.A. DE C.V. SAN LUIS POTOSI S.L.P. CP MEXICO	6	CASES	SPARE PARTS FOR TUBE MILL HS CODE: 82079091, 90318020, 84662020	4896.000	5.315

Manifest

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Container-No.: CAAU4694110 40' HIGH CUBE CONTAINER Seal-No.: B191539

Vessel: SAC1657 / MAERSK FELIXSTOWE

ETS:

Master-B/L.: 721584202

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259052	1004305774	3	PACKAGES	WELDING MATERIAL HS CODE:722300,722220	2454.000	2.477
ALM259056	VISCOFAN DE MEXICO S DE RL DE CV AV DEL SIGLO #150 PARQUE INDUSTRIAL MILLENUM 78395 SAN LUIS POTOSI, SLP MEXICO, SAN LUIS MX	3	PACKAGES	S.T.C. WATER HEAT EXCHANGER, TEMPERATURE CONTROLLER, EXTENSION FOR STACKING THE HEAT EXCHANGERS, FILTER, COOLING AIR RING, CONNECTING PARTS H.S. CODE: 8419.5080, 9032.1020, 8419.9085, 8421.3925, 8477.9080	494.000	3.760
ALM259059	"NBHX TRIM MEXICO S.DE RL. DE C.V. CARR.PANAMERIC A SUR NO. EXT. KM114+354 NO INTR 52 L2M3 Y 53 L3M3 , COL. PARQUE INDUS TRIAL FINSA AGUAS MEXICO"	2	PALLETS	VINYL PASPEL CRYSTAL HS CODE:58063290	287.000	1.949
ALM259070	1004315265	4	PALLETS	WELDING MATERIAL HS CODE:722990, 722300, 72220	3095.000	2.803
ALM259081	SP MOULDING A/S JUELSMINDE	1	PALLET	OTHER ARTICLES OF PLASTICS HS CODE:39269097	44.000	0.192

Manifest

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Container-No.: CAAU4694110 40' HIGH CUBE CONTAINER Seal-No.: B191539

Vessel: SAC1657 / MAERSK FELIXSTOWE

ETS:

Master-B/L.: 721584202

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259087	TB SEWTECH DE MEXICO SHIPPER: AMMAN DN: 5399305,5421588	1	PALLETS	SEWING MATERIAL INVOICE: 14543330 HS CODE: 54011018	175.440	1.094
ALM259118	CONSIGNEE: CONTITECH MEXICANA CFS: ALTAMIRA REF. NUM: KD-NR. 2930014 SEEFracht LOAD ID. 10307911	6	PACKAGES	CLAMPS TORRO (WORM-DRIVE HOSE CLIPS) HS CODE: 73269098	331.600	2.376
ALM259126	REXNORD FT APODAC A FLATTOP NA - MONT ERREY AV. INNOVACION # 4001 66628 APODACA	1	PALLET	PARTS FOR MODULAR BELTS HS CODE : 392690	369.000	0.441

Manifest

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Container-No.: CAAU4694110 40' HIGH CUBE CONTAINER Seal-No.: B191539
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721584202

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER28537	HAZEMAG & EPR GMBH CEMENTOS MOCTEZUMA	3	PALLETS	MACHINERY PARTS AS PER INVOICE: 104697 HS-CODE: 847490 3 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	4410.000	2.295

Total

Quantity
44

Grossweight Measurement
20.870.280 42.710

valid from March 1st 2026

Agreed special PLC :

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

Shipper
RIEDER GMBH & CO. KG
BAJUWARENSTR. 6A
84130 DINGOLFING, GERMANY
VAT NO.(UST-IDNR.): DE 233225483
EORI-NR.: DE5849756

B/L No.
ALM258914



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/162703

Copy

Consigned to order of
BMW SLP S.A. DE C.V
BOULEVARD BMW 655
PARQUE INDUSTRIAL DESARROLLO LOGISTIK II
C.P. 79526, VILLA DE REYES
SAN LUIS POTOSI, MEXICO RFC: _____ ??

Notify Party and address
BMW SLP S.A. DE C.V
ANDRES.CA.COURTADE@BMW.COM.MX
JESSICAM.HERNANDEZF@PARTNER.BMW.COM.MX
NICOLAS.MA.MEJIA@PARTNER.BMW.COM.MX

		Place of receipt KREFELD	
Ocean vessel MAERSK FELIXSTOWE 631W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery SAN LUIS POTOSI DAP	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. PACKAGING ITEM 1 DIMENSIONS OF GOODS: B 211 X L 175 X H 111 CM NET WEIGHT: 240 KGS DIMENSIONS INCLUDING PACKAGING: B 232 X L 192 X H 166 CM GROSS WEIGHT: 558 KGS	Quantity of Goods 1 WOODEN CASE	Description of Goods RIE-00267-02/RIE-00268-01 LAM GEN6 HVS LOG VAR MIT TRANSPORTWAGEN // B_360049/050 LOAD HANDLING DEVICE GEN6 HVS LOG VAR WITH TRANSPORT TROLLEY FM-NO: 3C5CA08__ B AND 3C62ED0__ A BMW PO NO. POF4915TH SUGGESTED HTS CODE: 8431.39.80 ORIGIN: GERMANY	Said to contain Gross weight, kg. 558,000 Measurement, m ³ 7,038

STOWED INTO CONTAINER NO.: CAU4694110

SEAL : B191539

TOTAL **1 WOODEN CASE** **558,000 KGS** **7,038 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

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 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





LCL IMPORT

Agent:	SACOSHIPPIGGMBH			Contact:	VANESSA MARQUARDT
e-mail:	Vanessa.Marquardt@saco.de			Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	1	Total Gross weight:	558.00	Volume:	7.394
Chargeable Vol:	7.394	Dangerous:	NO	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:	Zona industrial Logistik, Villa de Reyes, San Luis Potosí, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.92	2.32	1.66	7.394	558	558.000
1 Packages				7.394 m³		558 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	622.55		622.55	0.00	622.55
				Total Destination charges: 622.55 USD		

SUBTOTAL	622.55 USD
(IVA / VAT)	0.00 USD
TOTAL	622.55 USD

VALIDITY: 2026-07-15
EXCHANGE RATE: 17.51

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: 2026/07/02 13:37:24

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
DOERRENHAUS INT. SPEDITION GMBH
SIEMENSSTRASSE 21
DE-42551 VELBERT
GERMANY

B/L No.
ALM259044



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/162718

Copy

Consigned to order of

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAINZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPSTRE
SAN PEDRO GARZA GARCIA, NUEVO LEON,
MEXICO CP: 66265 RFC: GMX171108GR5
E-MAIL: INTLOP@GLOBALTRANZ.COM

Notify Party and address

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAINZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPSTRE
SAN PEDRO GARZA GARCIA, NUEVO LEON,
MEXICO CP: 66265 RFC: GMX171108GR5
E-MAIL: INTLOP@GLOBALTRANZ.COM

		Place of receipt KORNTAL-MUNCHINGEN			
Ocean vessel MAERSK FELIXSTOWE 631W		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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
NBHX TRIM MEXICO S. DE R.L. CV CARR.PANAMERICANA A.SUR NO.EXT.KM114 + 354 NO INTR. 52 L2M3 Y 53 L3M3 COL. PARQUE INDUS TRIAL FINSA AGUAS MEXICO	5 PALLETS	PAINT RELATED MATERIAL BUTYL ACETATES UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II HS CODE: 32041700,32049000, 32061900,32064970, 32082010,32089091, 32089099,32099000, 38140010,39095090.		1645,200	4,752
STOWED INTO CONTAINER NO.: CAAU4694110			SEAL : B191539		

TOTAL **5 PALLETS** **1645,200 KGS** **4,752 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
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 09.08.2026

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



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

B/L No.
ALM259046



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/162720

Copy

Consigned to order of
PORTOS INTERNATIONAL SA DE CV
AV. JOSE VASCONCELOS # 600,
LOCAL 104, COL. LOMAS DEL VALLE,
CP 66256, SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO
OPERACIONES@PORTOSINTERNATIONAL.COM
RFC: PIN191126CL3*

Notify Party and address
PORTOS INTERNATIONAL SA DE CV
AV. JOSE VASCONCELOS # 600,
LOCAL 104, COL. LOMAS DEL VALLE,
CP 66256, SAN PEDRO GARZA GARCIA,
NUEVO LEON, MEXICO
OPERACIONES@PORTOSINTERNATIONAL.COM
RFC: PIN191126CL3*

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 631W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA FOT		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM259046 IKANO INDUSTRY MEXICO STOWED INTO CONTAINER NO.: CAAU4694110	Quantity of Goods 8 PALLETS	Description of Goods WHITE RAPID CLIP HS CODE: 7318	Said to contain Gross weight, kg. 2111,040 Measurement, m ³ 8,218
		SEAL : B191539	

TOTAL 8 PALLETS 2111,040 KGS 8,218 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 09.08.2026

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
STRECK TRANSPORTGES. MBH
BLANKREUTESTRASSE 6
79108 FREIBURG
GERMANY

B/L No.
ALM259051



SACO SHIPPING LINE LTD

Consigned to order of
HENCO GLOBAL SA DE CV
RFC: HGL980417J43
BOULEVARD ANTONIO L. RODRÍGUEZ NO. 3054,
PISO 30 COLONIA SANTA MARÍA MONTERREY,
NUEVO LEÓN, MÉXICO C.P. 64650

Notify Party and address
HENCO GLOBAL S.A. DE C.V.
JIMENA ROSALES/ARIADNA GONZALES
JROSALES@HENCO.COM.MX
ARIADNAG@HENCO.COM.MX
PH: +52(81)8158 2800
PH: 0052-1105-9999

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

6/08/HAM/162723

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 631W		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. FISCHER MEXICANA S.A. DE C.V. SAN LUIS POTOSI S.L.P. CP MEXICO STOWED INTO CONTAINER NO.: CAUU4694110	Quantity of Goods 6 CASES	Description of Goods SPARE PARTS FOR TUBE MILL HS CODE: 82079091, 90318020, 84662020	Gross weight, kg. 4896,000 Measurement, m ³ 5,315

SEAL : B191539

TOTAL **6 CASES** **4896,000 KGS** **5,315 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 09.08.2026

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
SCAN GLOBAL LOGISTICS S.R.O.
PODNIKATELSKA 599, 252 67
TUCHOMERICE, CZECH REPUBLIC
TAX CZ09038019

B/L No.
ALM259052



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/162724

Copy

Consigned to order of

SGL TRANSGROUP DE MEXICO S.A.DEC.V.
AV. PASEO DE LAS PALMAS 405, INT
501 Y 504 COL. LOMAS DE CHAPULTEPEC III
SECCION TAX STM2012087C3
CALCEDIA: MIGUEL HIDALGO, CDMX,
C.P. 11000.

Notify Party and address

SGL TRANSGROUP DE MEXICO S.A.DEC.V.
AV. PASEO DE LAS PALMAS 405, INT
501 Y 504 COL. LOMAS DE CHAPULTEPEC III
SECCION TAX STM2012087C3
CALCEDIA: MIGUEL HIDALGO, CDMX,
C.P. 11000.

		Place of receipt PRAGUE	
Ocean vessel MAERSK FELIXSTOWE 631W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable PRAG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 1004305774	Quantity of Goods 3 PACKAGES	Description of Goods WELDING MATERIAL HS CODE:722300,722220	Said to contain Gross weight, kg. 2454,000 Measurement, m ³ 2,477
STOWED INTO CONTAINER NO.: CAU4694110		SEAL : B191539	

TOTAL **3 PACKAGES** **2454,000 KGS** **2,477 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
PRAHA 09.08.2026

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

SUPRALON PRODUKTIONS- UND VERTRIEBS GMBH
INDUSTRIESTRASSE 3
49594 ALFHAUSEN
GERMANY

B/L No.
ALM259056



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/162727

Copy

Consigned to order of

VISCOFAN DE MEXICO S DE RL DE CV
AV DEL SIGLO #150
PARQUE INDUSTRIAL MILLENNIUM
78395 SAN LUIS POTOSI, SLP MEXICO, SAN LUIS,
MEXICO
RFC: VME0309012PA

Notify Party and address

VISCOFAN DE MEXICO S DE RL DE CV
AV DEL SIGLO #150
PARQUE INDUSTRIAL MILLENNIUM
78395 SAN LUIS POTOSI, SLP MEXICO, SAN LUIS,
MEXICO
RFC: VME0309012PA

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK FELIXSTOWE 631W		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery SAN LUIS POTOSI DAP	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VISCOFAN DE MEXICO S DE RL DE CV AV DEL SIGLO #150 PARQUE INDUSTRIAL MILLENIUM 78395 SAN LUIS POTOSI, SLP MEXICO, SAN LUIS MX	3 PACKAGES	S.T.C. WATER HEAT EXCHANGER, TEMPERATURE CONTROLLER, EXTENSION FOR STACKING THE HEAT EXCHANGERS, FILTER, COOLING AIR RING, CONNECTING PARTS H.S. CODE: 8419.5080, 9032.1020, 8419.9085, 8421.3925, 8477.9080		494,000	3,760

STOWED INTO CONTAINER NO.: CAU4694110

SEAL : B191539

TOTAL 3 PACKAGES 494,000 KGS 3,760 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
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 09.08.2026

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



Shipper
DOERRENHAUS INT. SPEDITION GMBH
SIEMENSSTRASSE 21
42551 VELBERT
GERMANY

B/L No.
ALM259059



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/162729

Copy

Consigned to order of
GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444 PISO 15,
COL. VALLE DEL CAMPESTRE,
66265 SAN PEDRO GARZA GARCIA, NUEVO
LEON, MEXICO
RFC: GMX171108GR5

Notify Party and address
GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444 PISO 15,
COL. VALLE DEL CAMPESTRE,
66265 SAN PEDRO GARZA GARCIA, NUEVO
LEON, MEXICO
RFC: GMX171108GR5

Place of receipt
ALTHENGSTETT

Ocean vessel
MAERSK FELIXSTOWE 631W
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.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
"NBHX TRIM MEXICO S.DE RL. DE C.V. CARR.PANAMERICANA A SUR NO. EXT. KM114+354 NO INTR 52 L2M3 Y 53 L3M3 , COL. PARQUE INDUS TRIAL FINSA AGUAS MEXICO" STOWED INTO CONTAINER NO.: CAU4694110	2 PALLETS	VINYL PASPEL CRYSTAL HS CODE:58063290		287,000	1,949

SEAL : B191539

TOTAL	2 PALLETS	287,000 KGS	1,949 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
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 09.08.2026

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
SCAN GLOBAL LOGISTICS S.R.O.
PODNIKATELSKA 599, 252 67
TUCHOMERICE, CZECH REPUBLIC
TAX CZ09038019

B/L No.
ALM259070



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/162740

Copy

Consigned to order of

SGL TRANSGROUP DE MEXICO S.A.DEC.V.
AV. PASEO DE LAS PALMAS 405, INT
501 Y 504 COL. LOMAS DE CHAPULTEPEC III
SECCION TAX STM2012087C3
CALCEDIA: MIGUEL HIDALGO, CDMX,
C.P. 11000.

Notify Party and address

SGL TRANSGROUP DE MEXICO S.A.DEC.V.
AV. PASEO DE LAS PALMAS 405, INT
501 Y 504 COL. LOMAS DE CHAPULTEPEC III
SECCION TAX STM2012087C3
CALCEDIA: MIGUEL HIDALGO, CDMX,
C.P. 11000.

		Place of receipt PRAGUE	
Ocean vessel MAERSK FELIXSTOWE 631W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable PRAG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 1004315265	Quantity of Goods 4 PALLETS	Description of Goods WELDING MATERIAL HS CODE:722990, 722300, 72220	Said to contain Gross weight, kg. 3095,000 Measurement, m ³ 2,803

STOWED INTO CONTAINER NO.: CAAU4694110

SEAL : B191539

TOTAL 4 PALLETS 3095,000 KGS 2,803 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
PRAHA 09.08.2026

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
DSV AIR AND SEA AS I101
MOSSVEJ 27 AS AGENT OF DSV OCEAN
TRANSPORT AS DENMARK
HORSSENS 84 8700 DENMARK
EORI+DK26366313

B/L No.
ALM259081



SACO SHIPPING LINE LTD

Consigned to order of
DSV AIR & SEA S.A. DE C.V.-I930
AV. JOSE MA. PINO SUAREZ #750 AS AGENT
OF DSV OCEAN TRANSPORT A/S, DENMARK
MONTERREY NLE 64000 MEXICO
RFC+DAA020218JY1

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

6/08/HAM/162743

Copy

Notify Party and address
DSV AIR & SEA S.A. DE C.V.-I930
AV.MIGUEL HIDALGO #330 P-5 OF 502 TORRE
CENTRO CUAUHTEMOC COL CENTRO
MONTERREY NLE 64000 MEXICO
+528112330240
+528183438754

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 631W		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SP MOULDING A/S JUELSMINDE STOWED INTO CONTAINER NO.: CAAU4694110	Quantity of Goods 1 PALLET	Description of Goods OTHER ARTICLES OF PLASTICS HS CODE:39269097	Said to contain 44,000 SEAL : B191539
		Gross weight, kg. 44,000	Measurement, m ³ 0,192

TOTAL **1 PALLET** **44,000 KGS** **0,192 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 09.08.2026

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
MAERSK LOGISTICS & SERVICES GERMANY A/S
CO.KG
JOHANNISWALL 7
20095 HAMBURG, GERMANY

B/L No.
ALM259087



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/162751

Copy

Consigned to order of

SENATOR LOGISTICS S.A. DE C.V. AS AGENT
OF MAERSK LOGISTICS & SERVICES INT' A/S
AS CARRIER BLV M. AVILA CAMACHO 32, LOMAS
DE CHAPULTEPEC 3A
SECC., MIGUEL HIDALGO RFC:SLO030415G77
03100 CIUDAD DE MEXICO MEXICO

Notify Party and address

SENATOR LOGISTICS S.A. DE C.V. AS AGENT
OF MAERSK LOGISTICS & SERVICES INT' A/S
AS CARRIER BLV M. AVILA CAMACHO 32, LOMAS
DE CHAPULTEPEC 3A
SECC., MIGUEL HIDALGO RFC:SLO030415G77
03100 CIUDAD DE MEXICO MEXICO

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 631W		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. TB SEWTECH DE MEXICO SHIPPER: AMMAN DN: 5399305,5421588 STOWED INTO CONTAINER NO.: CAAU4694110	Quantity of Goods 1 PALLETS	Description of Goods SEWING MATERIAL INVOICE: 14543330 HS CODE: 54011018	Said to contain Gross weight, kg. 175,440 Measurement, m ³ 1,094

SEAL : B191539

TOTAL **1 PALLETS** **175,440 KGS** **1,094 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.

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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 09.08.2026

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
C.H. ROBINSON EUROPE B.V.
ANDORRAWEG 2
1432 DB AALSMEER
NETHERLANDS
NL811514274801

B/L No.
ALM259118



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/162762

Copy

Consigned to order of
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX MEXICO
YAZMIN.TORRES@CHROBINSON.COM
ERIKA.QUEZADA@CHROBINSON.COM

Notify Party and address
CH ROBINSON GLOBAL FORWARDING,
MEXICO SA DE CV
AV INSURGENTES SUR 800 P.17
R.F.C. CRG-180816-GA9 03100
BENITO JUAREZ, CMX MEXICO
YAZMIN.TORRES@CHROBINSON.COM
ERIKA.QUEZADA@CHROBINSON.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 631W		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. CONSIGNEE: CONTITECH MEXICANA CFS: ALTAMIRA REF. NUM: KD-NR. 2930014 SEEFracht LOAD ID. 10307911	Quantity of Goods 6 PACKAGES	Description of Goods CLAMPS TORRO (WORM-DRIVE HOSE CLIPS) HS CODE: 73269098	Said to contain Gross weight, kg. 331,600 Measurement, m ³ 2,376

STOWED INTO CONTAINER NO.: CAU4694110

SEAL : B191539

TOTAL **6 PACKAGES** **331,600 KGS** **2,376 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

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

Note:

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

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

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Place and date of issue
HAMBURG 09.08.2026

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
NTG SUPPLY CHAIN SOLUTIONS GMBH
HEIDENKAMPSWEG 58
HAMBURG HH 20097
GERMANY

B/L No.
ALM259126



SACO SHIPPING LINE LTD

Consigned to order of
INTERNATIONAL LOGISTICS SPEDITIONS
DE MEXICO SA DE CV ROTOGRABADO 288
COL.20 DE NOVIEMBRE ALCALDIA
VENUSTIANO CARRANZA CIUDAD DE
MEXICO CMX 15300 MEXICO RFC ILS030226GW6

Notify Party and address
NTG SUPPLY CHAIN SOLUTIONS, LLC
10475 CROSSPOINT BLVD STE 250, INDIANAPOLIS
46256-3387, USA
+1 (463) 224-6005
+1 (463) 224-6005
OCEAN-IMPORT.SCS@NTGAIROCEAN.COM

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

6/08/HAM/162763

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE 631W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. REXNORD FT APODAC A FLATTOP NA - MONT ERREY AV. INNOVACION # 4001 66628 APODACA STOWED INTO CONTAINER NO.: CAU4694110	Quantity of Goods 1 PALLET	Description of Goods PARTS FOR MODULAR BELTS HS CODE : 392690	Gross weight, kg. 369,000 Measurement, m ³ 0,441

SEAL : B191539

TOTAL **1 PALLET** **369,000 KGS** **0,441 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.

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Place and date of issue
HAMBURG 09.08.2026

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

B/L No.
VER285371



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/162731

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
MAYRA MUNOZ TRAFICO.MTY@AIRMAR.COM.MX
TEL.52 55 1999 9000

Notify Party and address

AIRMAR TRANSPORTES INTERNACIONALES,
SA DE CV,RFC:AT19307029F8
NORTE 174,NO. 549,COL. PENSADOR
MEXICANO, VENUSTIANO CARRANZA,C.P.
15510.CIUDAD DE MEXICO, MEXICO
MAYRA MUNOZ TRAFICO.MTY@AIRMAR.COM.MX
TEL.52 55 1999 9000

Place of receipt

HAMBURG CFS

Ocean vessel

MAERSK FELIXSTOWE 631W

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.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

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

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

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Place and date of issue

HAMBURG 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 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
HAZEMAG & EPR GMBH CEMENTOS MOCTEZUMA	3 PALLETS	MACHINERY PARTS AS PER INVOICE: 104697 HS-CODE: 847490 3 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		4410,000	2,295
STOWED INTO CONTAINER NO.: CAAU4694110				SEAL : B191539	
TOTAL	3 PALLETS			4410,000 KGS	2,295 CBM