

Ships Bag for MB/L 721558815

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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

RECHNUNG/INVOICE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: COS-2607-00524

Leistungsdatum : 09.08.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5691310	13.08.2026	020896	6/08/BRE/526000	6/08/BRE/5260		0.8789

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/08/BRE/5260 MAERSK FELIXSTOWE ALTAMIRA 28.08.2026 TCNU7746065

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	2049.82 USD	2049.82	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
2049.82	0	0	19%	2049.82

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/5260 Vessel: MAERSK FELIXSTOWE Port: ALTAMIRA ETA: 28.08.2026 Container: TCNU7746065



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM259030										
ALM259069										
ALM259090										
ALM259095	47,00									
ALM259096	125,86									
ALM259098	557,66									
ALM259107										
	730,52		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	730,52 USD	730,52 USD	debit to Intert
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Inter
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	54,971	1.319,30 USD	1.319,30 USD debit to Intert
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	0,00 USD debit to Intert
Quick Cargo Kickback USD 3,- w/m FRT:		0,00 USD	
BDP / ED Forwarding Kickback USD 3,- w/m FRT:		0,00 USD	
Linkin / Europartner/XPD Kickback USD 4 w/m FRT:		0,00 USD	
DHL compensation VER canceled 2026 FRT:			0,00 USD credit to Inter
DHL compensation ALM canceled 2026 FRT:			
K&N compensation canceled 2026 FRT:			
Ceva compensation canceled 2026 FRT:		0,00 USD	
TOTAL AMOUNT	2.049,82 USD		CREDIT OR DEBIT TO INTERTAEM

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. 721558815

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

Booking No.
721558815

Export references
608BRE5260 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

Vessel
MAERSK FELIXSTOWE

Voyage No.
631W

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

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.

Weight

8762.759 KGS

Measurement

54.971 CBM

1 Container Said to Contain 44 PKG

TCNU 774606-5 40/DRY 9'6

2 PKG GROSS WEIGHT: 285.000 KGS MEASUREMENT: 2.726 CBM

MOTOR CAR ACCESSORIES

HSCODE: 851290

15 PKG GROSS WEIGHT: 1856.000 KGS MEASUREMENT: 15.480 CBM

HEAT SINKS AND MODULES -

LED

DRIVE

HSCODE: 851290

2 PKG GROSS WEIGHT: 790.000 KGS MEASUREMENT: 8.531 CBM

PLASTIC PARTS

HS: 39172210

10 PKG GROSS WEIGHT: 3186.209 KGS MEASUREMENT: 10.311 CBM

AUTOMOTIVE SPARE PARTS

HSCODE: 851290

1 PKG GROSS WEIGHT: 158.000 KGS MEASUREMENT: 0.394 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

BUSHING AS PER INVOICE
 84184 AND PACKING LIST
 123494 DATED ON 22.07.2026
 HS CODE: 84833080
 MRN NO.:
 26DE295691301163B0
 2 PKG GROSS WEIGHT: 402.000 KGS MEASUREMENT: 0.730 CBM
 GAS METER
 HS CODE: 902810
 1 PKG GROSS WEIGHT: 223.000 KGS MEASUREMENT: 2.678 CBM
 GAS METER
 HS CODE: 902810
 9 PKG GROSS WEIGHT: 1280.000 KGS MEASUREMENT: 11.865 CBM
 GAS METER
 HS CODE: 902810
 2 PKG GROSS WEIGHT: 582.550 KGS MEASUREMENT: 2.256 CBM
 S.T.C.
 TERMINIC CALENDAR
 HS CODE: 491000

TCNU7746065 40 DRY 9'6 44 PKG 8762.759 KGS 54.971 CBM
 Shipper Seal : B149607

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 721558815

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

Booking No.
721558815

Export references
608BRE5260 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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

Vessel
MAERSK FELIXSTOWE

Voyage No.
631W

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

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 PKG

TCNU 774606-5 40/DRY 9'6
2 PKG GROSS WEIGHT: 285.000 KGS MEASUREMENT: 2.726 CBM
MOTOR CAR ACCESSORIES
HSCODE: 851290
15 PKG GROSS WEIGHT: 1856.000 KGS MEASUREMENT: 15.480 CBM
HEAT SINKS AND MODULES -
LED
DRIVE
HSCODE: 851290
2 PKG GROSS WEIGHT: 790.000 KGS MEASUREMENT: 8.531 CBM
PLASTIC PARTS
HS: 39172210
10 PKG GROSS WEIGHT: 3186.209 KGS MEASUREMENT: 10.311 CBM
AUTOMOTIVE SPARE PARTS
HSCODE: 851290
1 PKG GROSS WEIGHT: 158.000 KGS MEASUREMENT: 0.394 CBM

Weight
8762.759 KGS

Measurement
54.971 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)

BUSHING AS PER INVOICE
 84184 AND PACKING LIST
 123494 DATED ON 22.07.2026
 HS CODE: 84833080
 MRN NO.:
 26DE295691301163B0
 2 PKG GROSS WEIGHT: 402.000 KGS MEASUREMENT: 0.730 CBM
 GAS METER
 HS CODE: 902810
 1 PKG GROSS WEIGHT: 223.000 KGS MEASUREMENT: 2.678 CBM
 GAS METER
 HS CODE: 902810
 9 PKG GROSS WEIGHT: 1280.000 KGS MEASUREMENT: 11.865 CBM
 GAS METER
 HS CODE: 902810
 2 PKG GROSS WEIGHT: 582.550 KGS MEASUREMENT: 2.256 CBM
 S.T.C.
 TERMINIC CALENDAR
 HS CODE: 491000

TCNU7746065 40 DRY 9'6 44 PKG 8762.759 KGS 54.971 CBM

Shipper Seal : B149607

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Manifest

Page: 1

Container-No.: TCNU7746065 40' HIGH CUBE CONTAINER Seal-No.: B149607
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721558815

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259030	OPMOBILITY LIGHTING MX DN: 80005928	2	PALLETS	MOTOR CAR ACCESSORIES **HSCODE: 851290**	285.000	2.726
ALM259030	OPMOBILITY LIGHTING MEXICO REF: 4361857	10	PALLETS	AUTOMOTIVE SPARE PARTS **HSCODE: 851290**	3186.209	10.311
ALM259030	OPMOBLILTY LIGHING MX INV 78-015	15	PALLETS	HEAT SINKS AND MODULES - LED DRIVE **HSCODE: 851290**	1856.000	15.480
ALM259069	POLYMERSHAPES MEXICO JALISCO, MX 8000588394	2	PACKAGES	PLASTIC PARTS HS: 39172210	790.000	8.531
ALM259090	MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 M000693085	1	CASE	BUSHING AS PER INVOICE 84184 AND PACKING LIST 123494 DATED ON 22.07.2026 HS CODE: 84833080 MRN NO.: 26DE295691301163B0	158.000	0.394
ALM259095	ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO DN# 21755866 561707624	2	PACKAGES	GAS METER HS CODE: 902810	402.000	0.730

Manifest

Page: 2

Container-No.: TCNU7746065 40' HIGH CUBE CONTAINER Seal-No.: B149607
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721558815

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259096	ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO 561363081 DN# 21742090	1	PACKAGE	GAS METER HS CODE: 902810	223.000	2.678
ALM259098	ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO 560330288 DN# 21753721 + 21753700	9	PACKAGES	GAS METER HS CODE: 902810	1280.000	11.865
ALM259107	ALTAMIRA TERMINAL PORTUARIA S.A. DE C.V. TERMINAL DE USOS MULTIPLES 1 S/N 89603 ALTAMIRA TAMAULIPAS MEXICO	2	PACKAGES	S.T.C. TERMINIC CALENDAR HS CODE: 491000	582.550	2.256

Total	Quantity 44	Grossweight 8.762.759	Measurement 54.971
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Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
ALM259030



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/526001

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 ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
OPMOBILTY LIGHING MX INV 78-015	15 PALLETS	HEAT SINKS AND MODULES - LED DRIVE **HSCODE: 851290**	1856,000
STOWED INTO CONTAINER NO.: TCNU7746065			SEAL : B149607
OPMOBILITY LIGHTING MX DN: 80005928	2 PALLETS	MOTOR CAR ACCESSORIES **HSCODE: 851290**	285,000
STOWED INTO CONTAINER NO.: TCNU7746065			SEAL : B149607
OPMOBILITY LIGHTING MEXICO REF: 4361857	10 PALLETS	AUTOMOTIVE SPARE PARTS **HSCODE: 851290**	3186,209
STOWED INTO CONTAINER NO.: TCNU7746065			SEAL : B149607
TOTAL		27 PALLETS	5327,209 KGS
			28,517 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
SIMONA AG
TEICHWEG 16
55606 KIRN/NAHE

B/L No.
ALM259069



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/526003

Copy

Consigned to order of

POLYMERSHAPES MEXICO S DE RL DE CV
PROLONGACION PINO SUAREZ 1001
COL EL VIGIA, ZAPOPAN, JALISCO
CP 45140, MEXICO
TAX ID: SPM070726LL1
FGARCIA@POLYMERSHAPES.COM
+52 999 2449860

Notify Party and address

POLYMERSHAPES MEXICO S DE RL DE CV
PROLONGACION PINO SUAREZ 1001
COL EL VIGIA, ZAPOPAN, JALISCO
CP 45140, MEXICO
TAX ID: SPM070726LL1
FGARCIA@POLYMERSHAPES.COM
+52 999 2449860

Place of receipt
KIRN

Ocean vessel

MAERSK FELIXSTOWE

Port of loading

BREMERHAVEN

Port of discharge

ALTAMIRA

Place of delivery

ALTAMIRA CFS

Freight payable

BREMEN

Number of original Bills of Lading

0/ZERO

Marks and Nos.

POLYMERSHAPES MEXICO
JALISCO, MX
8000588394

Quantity of Goods

2 PACKAGES

Description of Goods

PLASTIC PARTS
HS: 39172210

Said to contain

Gross weight, kg.

790,000

Measurement, m³

8,531

STOWED INTO CONTAINER NO.: TCNU7746065

SEAL : B149607

TOTAL

2 PACKAGES

790,000 KGS

8,531 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
BOEGRA TECHNOLOGIE GMBH
GEORGESTRASSE 5
42719 SOLINGEN
GERMANY
TAX ID:DE813494686

B/L No.
ALM259090



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/526005

Copy

Consigned to order of

MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO TAX-ID: MCM841113LT5
ATTN: CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Notify Party and address

MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO TAX-ID: MCM841113LT5
ATTN: CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Place of receipt
SOLINGEN

Ocean vessel

MAERSK FELIXSTOWE

Port of loading
BREMERHAVEN

Port of discharge

ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
BREMEN

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 M000693085	1 CASE	BUSHING AS PER INVOICE 84184 AND PACKING LIST 123494 DATED ON 22.07.2026 HS CODE: 84833080 MRN NO.: 26DE295691301163B0		158,000	0,394

STOWED INTO CONTAINER NO.: TCNU7746065

SEAL : B149607

TOTAL **1 CASE** **158,000 KGS** **0,394 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:

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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



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.
ALM259095



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/526006

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
JAQUELINE.DUARTE@CEVALOGISTICS.COM

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		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. ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO	Quantity of Goods 2 PACKAGES	Description of Goods GAS METER HS CODE: 902810	Said to contain
		Gross weight, kg. 402,000	Measurement, m ³ 0,730

DN# 21755866
561707624

STOWED INTO CONTAINER NO.: TCNU7746065

SEAL : B149607

TOTAL **2 PACKAGES** **402,000 KGS** **0,730 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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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
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.
ALM259096



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/526007

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
JAQUELINE.DUARTE@CEVALOGISTICS.COM

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		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. ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO	Quantity of Goods 1 PACKAGE	Description of Goods GAS METER HS CODE: 902810	Said to contain Gross weight, kg. 223,000 Measurement, m ³ 2,678

561363081
DN# 21742090

STOWED INTO CONTAINER NO.: TCNU7746065

SEAL : B149607

TOTAL **1 PACKAGE** **223,000 KGS** **2,678 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:

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

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Place and date of issue
BREMEN 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
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.
ALM259098



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/526008

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
JAQUELINE.DUARTE@CEVALOGISTICS.COM

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO	Quantity of Goods 9 PACKAGES	Description of Goods GAS METER HS CODE: 902810	Said to contain Gross weight, kg. 1280,000 Measurement, m ³ 11,865

560330288
DN# 21753721 +
21753700

STOWED INTO CONTAINER NO.: TCNU7746065

SEAL : B149607

TOTAL **9 PACKAGES** **1280,000 KGS** **11,865 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:

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

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Place and date of issue
BREMEN 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
TERMINIC GMBH
EUROPAALLEE 15
28309 BREMEN
GERMANY

B/L No.
ALM259107



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/526009

Copy

Consigned to order of
ALTAMIRA TERMINAL PORTUARIA S.A. DE
ATP950725GZ3
TERMINAL DE USOS MULTIPLES 1 S/N
89603 ALTAMIRA TAMAULIPAS MX
MEXICO
MR. ELDER JOSUE MENDEZ ROCHA
00538332290948 EJMENDEZ@ATPALTAMIRA.COM.MX

Notify Party and address
ALTAMIRA TERMINAL PORTUARIA S.A. DE
ATP950725GZ3
TERMINAL DE USOS MULTIPLES 1 S/N
89603 ALTAMIRA TAMAULIPAS MX
MEXICO
MR. ELDER JOSUE MENDEZ ROCHA
00538332290948 EJMENDEZ@ATPALTAMIRA.COM.MX

Place of receipt
BREMEN CFS

Ocean vessel
MAERSK FELIXSTOWE
Port of loading
BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. ALTAMIRA TERMINAL PORTUARIA S.A. DE C.V. TERMINAL DE USOS MULTIPLES 1 S/N 89603 ALTAMIRA TAMAULIPAS MEXICO STOWED INTO CONTAINER NO.: TCNU7746065	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. TERMINIC CALENDAR HS CODE: 491000	Said to contain	Gross weight, kg. 582,550	Measurement, m ³ 2,256
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SEAL : B149607

TOTAL 2 PACKAGES 582,550 KGS 2,256 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:

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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

