

Ships Bag for MB/L 721611749

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

NVOCC Services worldwide

Bremen, 17. 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.: 31426070080

Leistungsdatum : 09.08.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5691568	17.08.2026	020896	6/08/BRE/526100	6/08/BRE/5261		0.8789

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/08/BRE/5261 MAERSK FELIXSTOWE ALTAMIRA 28.08.2026 MRKU2002201

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	2588.14 USD	2588.14	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
2588.14	0	0	19%	2588.14

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/5261 Vessel: MAERSK FELIXSTOWE Port: Altamira ETA: 28.08.2026 Container: MRKU2002201



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM258897										
ALM259029	49,82									
ALM259038										
ALM259043								monterrey cfs	127,87	
ALM259053										
ALM259071										
ALM259084	56,00									
ALM259108	839,04									
ALM259110	52,00									
ALM259114	376,59									
	1373,45		0,00	0,00	0,00	0,00	0,00		127,87	

COLLECT FREIGHT TOTAL	1.373,45 USD	1.373,45 USD	debit to Intert
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	127,87 USD	credit to Inter
CREDIT FOR ON CARRIAGE	127,87 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 55,940	1.342,56 USD	1.342,56 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	2.588,14 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. 721611749

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

Booking No.
721611749

Export references
608BRE5261 LBR

Svc Contract
299542652

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

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

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

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

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 37 PACKAGE

MRKU 200220-1 40/DRY 9'6
11 PKG GROSS WEIGHT: 2695.000 KGS MEASUREMENT: 16.409 CBM
ROLLS LABADIS
HS CODE: 87168000
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES

Weight
21705.000 KGS

Measurement
55.083 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)
2026-08-08

Date Issue of Waybill
2026-08-08

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

BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

1 PKG GROSS WEIGHT: 47.600 KGS MEASUREMENT: 0.168 CBM

AUTOMOTIVE PARTS

HS CODE: 73269098

4 PACKAGES GROSS WEIGHT: 1901.000 KGS MEASUREMENT: 3.588 CBM

S.T.C.

REFRACTORY MATERIAL

P.O.CO0001/7726/226646

HS CODE. 69032090

*RFC: VLS130611B69

ADRIANA MURILLO

EMAIL:

ADRIANA.MURILLO@VECTORGL.C

OM

MOBILE +52 449 9115049

ALEJANDRA MARTINEZ,

EMAIL:

ALEJANDRA.MARTINEZ@VECTORG

L.COM

MOBILE +524491917416

2 PKG GROSS WEIGHT: 2459.000 KGS MEASUREMENT: 1.606 CBM

GRILLETE, ESLINGA

SIMPLE CON ESLABON

DE SUSPENSION

HS CODE: 73158200,

73159000

11 PKG GROSS WEIGHT: 10097.000 KGS MEASUREMENT: 8.575 CBM

CONNECTING ROD

HS CODE: 84099100

1 PKG GROSS WEIGHT: 537.400 KGS MEASUREMENT: 1.758 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

SWIVEL JOINT

IV: A1347 + A1348

HSCODE: 848180

1 PKG GROSS WEIGHT: 155.000 KGS MEASUREMENT: 0.403 CBM

MACHINE PARTS FOR SAFETY

UPGRADE

HS: 8477908000

3 PKG GROSS WEIGHT: 2700.000 KGS MEASUREMENT: 14.983 CBM

LASER IMAGING SYSTEM

CDI QUARTZ 4260 S/N

606080 WITH ACCESSORIES

HS: 84423000

1 PKG GROSS WEIGHT: 151.000 KGS MEASUREMENT: 0.351 CBM

AX. BEARING ASS. KUBRIA

F-M-G 90

HS CODE: 84833080

2 PKG GROSS WEIGHT: 962.000 KGS MEASUREMENT: 7.242 CBM

TENSION SPRING R8X1.5-SM

/

PROFILE CORD NBR 75-80

SHORE, 70X48-5, V-SEAL 72

NBR 872, 62X42, TENSION

SPRING R5X1-SM

HS CODE: 40169997,

73209090

EXPRESS RELEASE

MRKU2002201 40 DRY 9'6 37 PACKAGE 21705.000 KGS 55.083 CBM

Shipper Seal : B191585

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

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

SCAC MAEU

B/L No. 721611749

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.

721611749

Export references

608BRE5261 LBR

Svc Contract

299542652

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

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

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

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

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 37 PACKAGE

MRKU 200220-1 40/DRY 9'6
11 PKG GROSS WEIGHT: 2695.000 KGS MEASUREMENT: 16.409 CBM
ROLLS LABADIS
HS CODE: 87168000
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES

Weight

21705.000 KGS

Measurement

55.083 CBM

COPY

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)
2026-08-08Date Issue of Waybill
2026-08-08

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)

BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
1 PKG GROSS WEIGHT: 47.600 KGS MEASUREMENT: 0.168 CBM
AUTOMOTIVE PARTS
HS CODE: 73269098
4 PACKAGES GROSS WEIGHT: 1901.000 KGS MEASUREMENT: 3.588 CBM
S.T.C.
REFRACTORY MATERIAL
P.O.CO0001/7726/226646
HS CODE. 69032090
*RFC: VLS130611B69
ADRIANA MURILLO
EMAIL:
ADRIANA.MURILLO@VECTORGL.C
OM
MOBILE +52 449 9115049
ALEJANDRA MARTINEZ,
EMAIL:
ALEJANDRA.MARTINEZ@VECTORG
L.COM
MOBILE +524491917416
2 PKG GROSS WEIGHT: 2459.000 KGS MEASUREMENT: 1.606 CBM
GRILLETE, ESLINGA
SIMPLE CON ESLABON
DE SUSPENSION
HS CODE: 73158200,
73159000
11 PKG GROSS WEIGHT: 10097.000 KGS MEASUREMENT: 8.575 CBM
CONNECTING ROD
HS CODE: 84099100

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

1 PKG GROSS WEIGHT: 537.400 KGS MEASUREMENT: 1.758 CBM
SWIVEL JOINT

IV: A1347 + A1348

HSCODE: 848180

1 PKG GROSS WEIGHT: 155.000 KGS MEASUREMENT: 0.403 CBM
MACHINE PARTS FOR SAFETY

UPGRADE

HS: 8477908000

3 PKG GROSS WEIGHT: 2700.000 KGS MEASUREMENT: 14.983 CBM
LASER IMAGING SYSTEM

CDI QUARTZ 4260 S/N

606080 WITH ACCESSORIES

HS: 84423000

1 PKG GROSS WEIGHT: 151.000 KGS MEASUREMENT: 0.351 CBM

AX. BEARING ASS. KUBRIA

F-M-G 90

HS CODE: 84833080

2 PKG GROSS WEIGHT: 962.000 KGS MEASUREMENT: 7.242 CBM

TENSION SPRING R8X1.5-SM

,
PROFILE CORD NBR 75-80

SHORE, 70X48-5, V-SEAL 72

NBR 872, 62X42, TENSION

SPRING R5X1-SM

HS CODE: 40169997,

73209090

EXPRESS RELEASE

MRKU2002201 40 DRY 9'6 37 PACKAGE 21705.000 KGS 55.083 CBM

Shipper Seal : B191585

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Manifest

Page: 1

Container-No.: MRKU2002201 40' HIGH CUBE CONTAINER Seal-No.: B191585
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721611749

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM258897	MAHLE THERMAL AND FLUID SYSTEMS MANUFACTURING MANAGEMENT INC.	11	PALLETS	ROLLS LABADIS HS CODE: 87168000 THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS 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.	2695.000	16.409
ALM259029	PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B 78423 SAN LUIS POTOSI MEXICO	1	PACKAGE	AUTOMOTIVE PARTS HS CODE: 73269098	47.600	0.168

Manifest

Page: 2

Container-No.: MRKU2002201 40' HIGH CUBE CONTAINER Seal-No.: B191585
 Vessel: SAC1657 / MAERSK FELIXSTOWE
 ETS:
 Master-B/L.: 721611749

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259038	DEACEERO S.A. DE.C.V P.O.CO0001/7/26 226646	4	PACKAGES	S.T.C. REFRACTORY MATERIAL P.O.CO0001/7726/2266 HS CODE. 69032090 *RFC: VLS130611B69 ADRIANA MURILLO EMAIL: ADRIANA.MURILLO@V MOBILE +52 449 9115049 ALEJANDRA MARTINEZ, EMAIL: ALEJANDRA.MARTINE MOBILE +524491917416	1901.000	3.588
ALM259043	ZINKPOWER MONTERREY ORIGEN: POSICION 1 - 2: CHINA POSICION 3 - 8: ALEMANIA RSC NO. PMO070327891	2	PACKAGES	GRILLETE, ESLINGA SIMPLE CON ESLABON DE SUSPENSION HS CODE: 73158200, 73159000	2459.000	1.606
ALM259053	3171008	11	CASES	CONNECTING ROD HS CODE: 84099100	10097.00	8.575
ALM259071	260487 TERNIUM MEXICO	1	CASE	SWIVEL JOINT IV: A1347 + A1348 **HSCODE: 848180**	537.400	1.758
ALM259084	UREBLOCK S.A. MEXICO	1	PALLET	MACHINE PARTS FOR SAFETY UPGRADE HS: 8477908000	155.000	0.403

Manifest

Page: 3

Container-No.: MRKU2002201 40' HIGH CUBE CONTAINER Seal-No.: B191585
Vessel: SAC1657 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721611749

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259108	TQ REPRESENTACION ES SA DE CV MEXICO REF.: 606080	3	PALLETS	LASER IMAGING SYSTEM CDI QUARTZ 4260 S/N 606080 WITH ACCESSORIES HS: 84423000	2700.000	14.983
ALM259110	MARKINGS MINERA SAUCITO SA DE CV CPO# OC57900000008348 SO# 92314024503 FLS PO# 9230204038	1	PACKAGE	AX. BEARING ASS. KUBRIA F_M_G 90 HS CODE: 84833080	151.000	0.351
ALM259114	MARKINGS PROVEEDORA DE EQU IPO FRESNE S DE RL DE CV CPO# OC56600000000057 SO# 92314025138 FLS PO# 9230208219	2	PACKAGES	TENSION SPRING R8X1.5-SM , PROFILE CORD NBR 75-80 SHORE, 70X48_5, V-SEAL 72 NBR 872, 62X42, TENSION SPRING R5X1-SM HS CODE: 40169997, 73209090	962.000	7.242

Total**Quantity
37****Grossweight
21.705.000****Measurement
55.083**

Shipper
CARGO MOVERS GMBH
GEWERBESTRASSE 4
27777 GANDERKESEE
GERMANY

B/L No.
ALM258897



SACO SHIPPING LINE LTD

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

Notify Party and address
SAME AS CONSIGNEE

PH: 81 10017122
INTLOPSMX@GLOBALTRANZ.COM

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

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

6/08/BRE/526101

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MAHLE THERMAL AND FLUID SYSTEMS MANUFACTURING MANAGEMENT INC.	Quantity of Goods 11 PALLETS	Description of Goods ROLLS LABADIS HS CODE: 87168000	Said to contain Gross weight, kg. 2695,000 Measurement, m ³ 16,409

THE PACKAGING IS NOT TRANSPORT
RELATED PACKED. ACCORDING TO
CHAPTER 11 / PARAGRAPH C OF
THE CARRIERS 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.

STOWED INTO CONTAINER NO.: MRKU2002201

SEAL : B191585

TOTAL **11 PALLETS** **2695,000 KGS** **16,409 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
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOON BAY, KOWLOON, HONG KONG

B/L No.
ALM259029



SACO SHIPPING LINE LTD

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO

Notify Party and address
SAME AS CONSIGNEE
RFC: CSI 010716 Q89
PHONE: 52 55 26432100
MSANTIAGO@CARGOYSERV.COM

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

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

6/08/BRE/526102

Copy

		Place of receipt HARDHEIM	
Ocean vessel MAERSK FELIXSTOWE		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIVALOIRE MEXICO SA DE CV CIRCUITO SAN CRISTOBAL NORTE 100 B 78423 SAN LUIS POTOSI MEXICO STOWED INTO CONTAINER NO.: MRKU2002201	Quantity of Goods 1 PACKAGE	Description of Goods AUTOMOTIVE PARTS HS CODE: 73269098	Said to contain Gross weight, kg. 47,600 Measurement, m ³ 0,168

SEAL : B191585

TOTAL **1 PACKAGE** **47,600 KGS** **0,168 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SOLI-TRANS SEEFRACHTKONTOR GMBH

B/L No.
ALM259038

HERMANN-RITTER-STRASSE 112
28197 BREMEN



SACO SHIPPING LINE LTD

Consigned to order of
VGL LOGISTICA Y SOLUCIONES
INTEGRALES SA DE CV
AV. REVOLUCION, 3800, INT 403,
TORREMOLINOS, C.P.
64850 MONTERREY, NUEVO LEON*

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/526103

Copy

Notify Party and address
VGL LOGISTICA Y SOLUCIONES
INTEGRALES SA DE CV
AV. REVOLUCION, 3800, INT 403,
TORREMOLINOS, C.P.
64850 MONTERREY, NUEVO LEON*

		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	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DEACEERO S.A. DE.C.V P.O.CO0001/7/26 226646	4 PACKAGES	S.T.C. REFRACTORY MATERIAL P.O.CO0001/7726/226646 HS CODE. 69032090		1901,000	3,588
		*RFC: VLS130611B69 ADRIANA MURILLO EMAIL: ADRIANA.MURILLO@VECTORGL.COM MOBILE +52 449 9115049 ALEJANDRA MARTINEZ, EMAIL: ALEJANDRA.MARTINEZ@VECTORGL.COM M MOBILE +524491917416			
STOWED INTO CONTAINER NO.: MRKU2002201				SEAL : B191585	
TOTAL		4 PACKAGES		1901,000 KGS	3,588 CBM

Shipper
HOENNETALER KETTENFABRIK
GMBH & CO. KG
TAX ID:DE336010948
BUNDESSTR. 30
59846 SUNDERN, GERMANY

B/L No.
ALM259043



SACO SHIPPING LINE LTD

Consigned to order of
ZINKPOWER MONTERREY, S.A. DE C.V
RSC: PMO070327891
MONTERREY TECHNOLOGY PARK
AVENTIDA DEL PARQUE NO. 2120-B
CIENEGA DE FLORES, NUEVO LEÓN, CP 65550
MEXICO

Notify Party and address
SAME AS CONSIGNEE

AMARANTA.TIRADO@ZINKPOWER.COM

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

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

6/08/BRE/526104

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMEN	
Port of discharge ALTAMIRA	Place of delivery MONTERREY CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ZINKPOWER MONTERREY ORIGEN: POSICION 1 - 2: CHINA POSICION 3 - 8: ALEMANIA RSC NO. PMO070327891 STOWED INTO CONTAINER NO.: MRKU2002201	Quantity of Goods 2 PACKAGES	Description of Goods GRILLETE, ESLINGA SIMPLE CON ESLABON DE SUSPENSION HS CODE: 73158200, 73159000	Said to contain Gross weight, kg. 2459,000 Measurement, m ³ 1,606
TOTAL		2 PACKAGES	2459,000 KGS 1,606 CBM

SEAL : B191585

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.

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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
OSO PRECISION GMBH
IN DEN HOFWIESEN 13
58840 PLETTENBERG

B/L No.
ALM259053



SACO SHIPPING LINE LTD

Consigned to order of
MAHLE COMPONENTES DE MOTOR
BOULEVARD DEL PARQUE
MEX 25900 RAMOS ARIZPE, COAH.
TAX-ID : MCM841113LTS
TEL. 0052/844/2709222
EMAIL: ??????????

Notify Party and address
MAHLE COMPONENTES DE MOTOR
BOULEVARD DEL PARQUE
MEX 25900 RAMOS ARIZPE, COAH.
TAX-ID : MCM841113LTS
TEL. 0052/844/2709222
EMAIL: ??????????

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/526105

Copy

		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	
Marks and Nos. 3171008	Quantity of Goods 11 CASES	Description of Goods CONNECTING ROD HS CODE: 84099100	Said to contain Gross weight, kg. 10097,000 Measurement, m ³ 8,575
STOWED INTO CONTAINER NO.: MRKU2002201		SEAL : B191585	

TOTAL	11 CASES	10097,000 KGS	8,575 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
KUEHNE + NAGEL (AG & CO.) KG
WUHANSTRASSE 13
47051 DUISBURG
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM259071



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE NAGEL FORWARDING SA DE CV
CARR. AGUA FRIA PARQUE INDUSTRIAL
PROLOGIS 505 E. 4 (SUITE 100) 66620
APODACA NUEVO LEON KSN220401GKA
AGENT OF BLUE ANCHOR LINE

Notify Party and address
KUEHNE NAGEL FORWARDING SA DE CV
CARR. AGUA FRIA PARQUE INDUSTRIAL
PROLOGIS 505 E. 4 (SUITE 100) 66620
APODACA NUEVO LEON KSN220401GKA
AGENT OF BLUE ANCHOR LINE

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

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

6/08/BRE/526106

Copy

		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. 260487 TERNIUM MEXICO	Quantity of Goods 1 CASE	Description of Goods SWIVEL JOINT IV: A1347 + A1348 **HSCODE: 848180**	Said to contain Gross weight, kg. 537,400 Measurement, m ³ 1,758
STOWED INTO CONTAINER NO.: MRKU2002201		SEAL : B191585	
TOTAL		1 CASE	537,400 KGS 1,758 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
ALM259084



SACO SHIPPING LINE LTD

Consigned to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

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/526107

Copy

		Place of receipt HAMBURG 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. UREBLOCK S.A. MEXICO	Quantity of Goods 1 PALLET	Description of Goods MACHINE PARTS FOR SAFETY UPGRADE HS: 8477908000	Said to contain Gross weight, kg. 155,000
		Measurement, m ³ 0,403	

STOWED INTO CONTAINER NO.: MRKU2002201

SEAL : B191585

TOTAL **1 PALLET** **155,000 KGS** **0,403 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

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Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
ALM259108



SACO SHIPPING LINE LTD

Consigned to order of
STANDARD LOGISTICS SA DE CV
BLVD ANTONIO L. RODRIGUEZ 3054, 14-01,
SANTA MARIA,
MONTERREY, NUEVO LEON, MEXICO.
C.P 64650
RFC: SLO130918MW7
ARRIVALS@STRD.COM.MX

Notify Party and address
STANDARD LOGISTICS SA DE CV
BLVD ANTONIO L. RODRIGUEZ 3054, 14-01,
SANTA MARIA,
MONTERREY, NUEVO LEON, MEXICO.
C.P 64650
RFC: SLO130918MW7
ARRIVALS@STRD.COM.MX

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/526108

Copy

		Place of receipt HAMBURG 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. TQ REPRESENTACION ES SA DE CV MEXICO REF.: 606080	Quantity of Goods 3 PALLETS	Description of Goods LASER IMAGING SYSTEM CDI QUARTZ 4260 S/N 606080 WITH ACCESSORIES HS: 84423000	Said to contain Gross weight, kg. 2700,000 Measurement, m ³ 14,983
STOWED INTO CONTAINER NO.: MRKU2002201		SEAL : B191585	
TOTAL		3 PALLETS	2700,000 KGS 14,983 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

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

B/L No.
ALM259110



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/526109

Copy

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

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

		Place of receipt HAMBURG 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. MARKINGS MINERA SAUCITO SA DE CV CPO# OC579000008348 SO# 92314024503 FLS PO# 9230204038 STOWED INTO CONTAINER NO.: MRKU2002201	Quantity of Goods 1 PACKAGE	Description of Goods AX. BEARING ASS. KUBRIA F_M_G 90 HS CODE: 84833080	Said to contain Gross weight, kg. 151,000 Measurement, m ³ 0,351

SEAL : B191585

TOTAL **1 PACKAGE** **151,000 KGS** **0,351 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 09.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM259114



SACO SHIPPING LINE LTD

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

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6/08/BRE/526110

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		Place of receipt HAMBURG 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. MARKINGS PROVEEDORA DE EQU IPO FRESNE S DE RL DE CV CPO# OC5660000000057 SO# 92314025138 FLS PO# 9230208219	Quantity of Goods 2 PACKAGES	Description of Goods TENSION SPRING R8X1.5-SM , PROFILE CORD NBR 75-80 SHORE, 70X48_5, V-SEAL 72 NBR 872, 62X42, TENSION SPRING R5X1-SM HS CODE: 40169997, 73209090	Said to contain Gross weight, kg. 962,000 Measurement, m ³ 7,242

STOWED INTO CONTAINER NO.: MRKU2002201

SEAL : B191585

TOTAL **2 PACKAGES** **962,000 KGS** **7,242 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

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SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
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