

Ships Bag for MB/L 721591668

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Manifest

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Container-No.: TCNU2621553 40' HIGH CUBE CONTAINER Seal-No.: B191405
Vessel: SAC1969 / PORTO KAGIO
ETS:
Master-B/L.: 721591668

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
500146032	SOLENIS ARTICLE NO.: 874694 DESCRIPTION OF THE MATERIAL: PIGMNET BLUE 15:3 PO NO : 4535356083-3 DTD : 27.05.2026 BAG NO: 1-10 QTY IN KGS: QTY IN KAI: MADE IN INDIA	10	JUMBO BAGS	10 JUMBO BAGS ONLY (TOTAL TEN JUMBO BAGS ONLY) SYNTHETIC ORGANIC COLOURING MATTER PIGMENT BLUE 15:3 H. S. CODE NO. 32041751 PO NO : 4535356083-3 DTD : 27.05.2026 INVOICE NO. BCL/031/26-27 DT. 20.06.2026 NET WT.: 5000.00 KGS. FREIGHT PREPAID *CONTACT: CYNTHIA BERENICE PÉREZ CPEREZ@SOLENIS.CO / GTMMEXCOSOLENIS FREIGHT PREPAID AS ARRANGED	5025.000	13.798
ALM259155	ALM259155 GW PLASTICS MEXICO	1	PALLET	SPARE PARTS HS CODE: 8480 NOT STACKABLE	800.000	0.572
ALM259182	PO: 210430480 CFS ALTAMIRA GEMSR	1	PACKAGE	RAILWAY DAMPERS 20 PACKAGES ON 1 PALLET HS CODE: 8607 19	194.000	0.509
ALM259182	CONSIGNEE: CONTITECH MEXICANA CFS: ALTAMIRA REF. NUM: KD.2930014 - LOAD ID 10315370	3	PACKAGES	CLAMPS TORRO (WORM-DRIVE HOSE CLIPS) HS CODE: 73269098 3 PACKAGES HBL: 563577601ECS	215.000	1.680

Manifest

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Container-No.: TCNU2621553 40' HIGH CUBE CONTAINER Seal-No.: B191405
 Vessel: SAC1969 / PORTO KAGIO
 ETS:
 Master-B/L.: 721591668

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259182	CONSIGNEE: CONTITHECH FLUID MEXICANA S.A. CFS: ALTAMIRA REF. NUM: D082608 / CIN 53705 / DEL 66141	1	PACKAGE	WOVEN SHRINKING HOSE HS CODE: 58063210 1 PACKAGE HBL: 563142724ECS	170.000	1.018
ALM259182	CFS ALTAMIRA HELENS / KONGSBERG	2	PALLETS	STAINLESS WELDED PROCESS TUBES HS 73064080	992.000	0.672
ALM259182	CONSIGNEE: CONTITHECH FLUID MEXICANA S.A. CFS: ALTAMIRA REF. NUM: D082613 / DEL 66202 / CIN 53742	1	PACKAGE	WOVEN SHRINKING HOSE HS CODE: 58063210 1 PACKAGE HBL: 563573317ECS	120.000	0.864
ALM259185	SHIPPER: ELEKTROTECHNIK LÜNEBURG GMBH BESSEMERSTR. 12 21339 LÜNEBURG CONSIGNEE: CONTITECH MEXICANA S.A. DE C.V. AV. INDUSTRIAS 3515, ZONA INDUSTRIAL CP 78395 SAN LUIS POTOSI, SLP, MEXICO CASE 1 TO 2	2	PACKAGES	CONTROL CABINET CC1, CC2, CC3, CC, MC,EC, BC, CB,CBSC, WF, WFSC,OSCAND ACCESSORIES/SPARE PARTS FOR CC1 HS CODE: 85371091,85371098, 85371095,85389099	2080.000	17.963

Manifest

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Container-No.: TCNU2621553 40' HIGH CUBE CONTAINER Seal-No.: B191405

Vessel: SAC1969 / PORTO KAGIO

ETS:

Master-B/L.: 721591668

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259225	ERICH JAEGER MEXICO ORDER 50521 SHY-NOMI	1	PALLET	HS CODE: 85423190 ELECTRONIC INTEGRATED CIRCUITS	105.000	0.745
ALM259244	EVERTIS DE MEXICO SA DE CV AV. DEL PARQUE 2160 AIRPORT TECHNOLOGY PARK 66657 PESQUERIA NUEVO LEON MEXICO RFC: EME0007287X1 POD: ALTAMIRA / MEXICO EXPRESS B/L	1	PALLET	CONSISTING OF: 10 CANISTER MECOSTAT-3/723 HS-CODE: 3402 4100 *ATTN: ISABEL CAMARENA TEL: 477 449 7642 EMAIL: ISABEL.CAMARENA@ IMPORTCARGO.COM.	212.000	0.432

Manifest

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Container-No.: TCNU2621553 40' HIGH CUBE CONTAINER Seal-No.: B191405
Vessel: SAC1969 / PORTO KAGIO
ETS:
Master-B/L.: 721591668

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM25925	EI REF: STR8024402 MAQUINARIA Y TREN DE POTENCIA MX MARKINGS: 54171 STR8024402 6570119667	2	PACKAGES	GENERAL CONTRACT RATE:FAK/WW AGREEMENT FAK S.T.C. DRIVE AXLE HS: 843149 OCEAN FREIGHT COLLECT OCEAN FREIGHT USD 40 W/M AND MIN EU EMISSION CHARGE USD 4.00 W/M AND MIN EMERGENCY BUNKER USD 08.00 W/M AND MIN PEAK SEASON USD 6.00 W/M AND MIN DRIVE AXLE FREIGHT COLLECT REF#: 100282522 **HSCODE: 843149**	3894.000	5.467
ALM25928	24327158 / 85228112 APTIV SERVICES US LLC CARR. SALTILLO PIEDRAS NEGRAS KM8 25900 RAMOS ARIZPE MEXICO MX NAC UPS-SPATIV	8	PALLETS	24327158 / 85228112 APTIV SERVICES US LLC CARR. SALTILLO PIEDRAS NEGRAS KM8 25900 RAMOS ARIZPE MEXICO MX NAC UPS-SPATIV **HSCODE: 392690**	1332.160	7.728

Total	Quantity	Grossweight Measurement
	33	15.139.160 51.448

valid from March 1st 2026

Container:
TCNU 262 155-3



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			
Geodis/LEGO		USD 15,-	USD 25,-w/m			
Fedex	Fedex	USD 25,-	USD 14,-w/m			

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721591668
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721591668		
		Export references 608HAM1676DECH		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		Svc Contract 299542652		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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 PORTO KAGIO	Voyage No. 633W	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 33 PACKAGE TCNU 262155-3 40/DRY 9'6 10 JUMBO BAGS GROSS WEIGHT: 5025.000 KGS MEASUREMENT: 13.798 CBM 10 JUMBO BAGS ONLY (TOTAL TEN JUMBO BAGS ONLY) SYNTHETIC ORGANIC COLOURING MATTER PIGMENT BLUE 15:3 H. S. CODE NO. 32041751 PO NO : 4535356083-3 DTD : 27.05.2026 INVOICE NO. BCL/031/26-27 DT. 20.06.2026 NET WT.: 5000.00 KGS. FREIGHT PREPAID *CONTACT: CYNTHIA BERENICE 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 15139.160 KGS	Measurement 51.448 CBM
--	--------------------------------	----------------------------------

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)						

PEREZ
 CPEREZ@SOLENIS.COM /
 GTMMEXICOSOLENIS@SOLENIS.C
 OM
 FREIGHT PREPAID AS
 ARRANGED
 1 PALLET GROSS WEIGHT: 800.000 KGS MEASUREMENT: 0.572 CBM
 SPARE PARTS
 HS CODE: 8480

 1 PACKAGE GROSS WEIGHT: 170.000 KGS MEASUREMENT: 1.018 CBM
 WOVEN SHRINKING HOSE
 HS CODE: 58063210
 1 PACKAGE
 HBL: 563142724ECS
 2 PALLETS GROSS WEIGHT: 992.000 KGS MEASUREMENT: 0.672 CBM
 STAINLESS WELDED PROCESS
 TUBES
 HS 73064080
 2 PACKAGES GROSS WEIGHT: 2080.000 KGS MEASUREMENT: 17.963 CBM
 CONTROL CABINET CC1, CC2,
 CC3, CC, MC, EC, BC,
 CB, CBSC, WF, WFSC, OSCAND
 ACCESSORIES/SPARE PARTS
 FOR CC1
 HS CODE:
 85371091, 85371098,
 85371095, 85389099
 1 PACKAGE GROSS WEIGHT: 194.000 KGS MEASUREMENT: 0.509 CBM
 RAILWAY DAMPERS
 20 PACKAGES ON 1 PALLET
 HS CODE: 8607 19
 1 PACKAGE GROSS WEIGHT: 120.000 KGS MEASUREMENT: 0.864 CBM
 WOVEN SHRINKING HOSE
 HS CODE: 58063210

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

1 PACKAGE
 HBL: 563573317ECS
 1 PALLET GROSS WEIGHT: 105.000 KGS MEASUREMENT: 0.745 CBM
 HS CODE: 85423190
 ELECTRONIC INTEGRATED
 CIRCUITS
 3 PACKAGES GROSS WEIGHT: 215.000 KGS MEASUREMENT: 1.680 CBM
 CLAMPS TORRO (WORM-DRIVE
 HOSE CLIPS)
 HS CODE: 73269098
 3 PACKAGES
 HBL: 563577601ECS
 1 PALLET GROSS WEIGHT: 212.000 KGS MEASUREMENT: 0.432 CBM
 CONSISTING OF:
 10 CANISTER
 MECOSTAT-3/723
 HS-CODE: 3402 4100
 *ATTN: ISABEL CAMARENA
 TEL: 477 449 7642
 EMAIL:
 ISABEL.CAMARENA@
 IMPORTCARGO.COM.MX
 2 PACKAGES GROSS WEIGHT: 3894.000 KGS MEASUREMENT: 5.467 CBM
 GENERAL CONTRACT
 RATE:FAK/WW
 AGREEMENT
 FAK
 S.T.C.
 DRIVE AXLE
 HS: 843149
 OCEAN FREIGHT COLLECT
 OCEAN FREIGHT USD 40 W/M
 AND
 MIN
 EU EMISSION CHARGE

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

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	

Draft Bill of Lading



Teamglobal Logistics Pvt. Ltd

A Wing 701/702, Times Square, Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899, Email: info@teamglobal.in,
Website: www.teamglobal.in

MTD No.: 500146032777

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper

BHAVNA COLOURANTS LLP
202-205, 2ND FLOOR, DHOOT BUSINESS CENTER,
PLOT NO.74, R.B. MEHTA MARG, 60 FEET ROAD,
GHATKOPAR (E), MUMBAI – 400 077. INDIA
GSTIN: 27AAPFB0952M1Z2/ IEC: 0315021471

Consignee (If 'To Order' as indicate)

SOLENIS TECHNOLOGIES MEXICO
PROL. P.º DE LA REFORMA 1236, FLOOR 7,
LOMAS DE SANTA FE, ZEDEC STA. FE,
CUAJIMALPA DE MORELOS, 05348,
MEXICO CITY, CDMX. CP 07840 R.F.C. STM140509QUA *

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

RB GROUP INTERNACIONAL S.C.
AVENIDA RÍO TAMESÍ KILÓMETRO 0.700, DESP. 204,
PUERTO INDUSTRIAL. C.P. 89600, ALTAMIRA, TAMPAS.
TAX ID: RBG910830EM6
ATT.: KESIL ESTRADA RB ALT AUXTRAFICO.ALT@RBGROUP.COM

Place of Acceptance

NHAVA SHEVA-INDIA

Port of Loading

NHAVA SHEVA

Port of Discharge

HAMBURG-GERMANY

Place of Delivery

ALTAMIRA-MEXICO,
AI TAMIRA-MEXICO

Vessel & Voyage No.

SAVANNAH EXPRESS

627W

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight (in case of freight collect shipments) and all accrued Government duties/taxes, reshipment or disposal costs (as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Container No. (s)	Mark and No.(s)	Number and kind of packages; description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
MSKU1894189 40' HIGHCUBE A/Seal No: MLIN3304599 C/Seal No: 5810857	SOLENIS ARTICLE NO.: 874694 DESCRIPTION OF THE MATERIAL: PIGMNET BLUE 15:3 PO NO : 4535356083-3 DTD : 27.05.2026 BAG NO: 1-10 QTY IN KGS: QTY IN KAI: MADE IN INDIA	10 JUMBO BAG(S) 10 JUMBO BAGS ONLY (TOTAL TEN JUMBO BAGS ONLY) SYNTHETIC ORGANIC COLOURING MATTER PIGMENT BLUE 15:3 H. S. CODE NO. 32041751 PO NO : 4535356083-3 DTD : 27.05.2026 INVOICE NO. BCL/031/26-27 DT. 20.06.2026 NET WT.: 5000.00 KGS. FREIGHT PREPAID *CONTACT: CYNTHIA BERENICE PÉREZ CPEREZ@SOLENIS.COM / GTMEXICOSOLENIS@SOLENIS.COM FREIGHT PREPAID AS ARRANGED	5025.000	13.798 LCL/LCL PREPAID
Shipping Bill Details : 4356574. 22-JUN-26			ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	

Particulars above furnished by consignor / consignee

Delivery Agent : INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY PH:52-5555-149897 FAX:5255 52087989	Freight Amount	Number of Original MTD (s)	Place and date of Issue
	As Arranged	0	MUMBAI / 04-Jul-26
	Freight Payable at MUMBAI - FORT	FOR TEAMGLOBAL LOGISTICS PVT LTD, 2026-07-04 00:00:00 As Carrier, (Authorised Signatory)	

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

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

B/L No.
ALM259155



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/167611

Copy

Consigned to order of

ALOW FORWARDING MEXICO S.A. DE C.V.
CALLE NORTE 196, #694.
COL. PENSADOR MEXICANO, VENUSTIANO CARRANZA,
CDMX MEXICO C.P: 15510
TAX-ID: AFM161125D16
PH. + 52 (559) 035 4808
CTC: OCEAN@ALOW.COM.MX

Notify Party and address

ALOW FORWARDING MEXICO S.A. DE C.V.
CALLE NORTE 196, #694.
COL. PENSADOR MEXICANO, VENUSTIANO CARRANZA,
CDMX MEXICO C.P: 15510
TAX-ID: AFM161125D16
PH. + 52 (559) 035 4808
CTC: OCEAN@ALOW.COM.MX

Place of receipt
HAMBURG CFS

Ocean vessel
PORTO KAGIO 633W

Port of loading
BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALM259155 GW PLASTICS MEXICO STOWED INTO CONTAINER NO.: TCNU2621553	1 PALLET	SPARE PARTS HS CODE: 8480 NOT STACKABLE		800,000	0,572

SEAL : B191405

TOTAL	1 PALLET	800,000 KGS	0,572 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

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 23.08.2026

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.
ALM259182



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/167621

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 PORTO KAGIO 633W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
Gross weight, kg.			
Measurement, m ³			
CARGO DETAILS AS PER ATTACHED STATEMENT			

FREIGHT PREPAID - SHIPPED ON BOARD

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 23.08.2026

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CONSIGNEE: CONTITHECH FLUID MEXICANA S.A. CFS: ALTAMIRA REF. NUM: D082608 / CIN 53705 / DEL 66141 STOWED INTO CONTAINER NO.: TCNU2621553	1 PACKAGE	WOVEN SHRINKING HOSE HS CODE: 58063210 1 PACKAGE HBL: 563142724ECS		170,000	1,018
				SEAL : B191405	
CFS ALTAMIRA HELENS / KONGSBERG	2 PALLETS	STAINLESS WELDED PROCESS TUBES HS 73064080		992,000	0,672
				SEAL : B191405	
PO: 210430480 CFS ALTAMIRA GEMSR STOWED INTO CONTAINER NO.: TCNU2621553	1 PACKAGE	RAILWAY DAMPERS 20 PACKAGES ON 1 PALLET HS CODE: 8607 19		194,000	0,509
				SEAL : B191405	
CONSIGNEE: CONTITHECH FLUID MEXICANA S.A. CFS: ALTAMIRA REF. NUM: D082613 / DEL 66202 / CIN 53742 STOWED INTO CONTAINER NO.: TCNU2621553	1 PACKAGE	WOVEN SHRINKING HOSE HS CODE: 58063210 1 PACKAGE HBL: 563573317ECS		120,000	0,864
				SEAL : B191405	
CONSIGNEE: CONTITECH MEXICANA CFS: ALTAMIRA REF. NUM: KD.2930014 - LOAD ID 10315370 STOWED INTO CONTAINER NO.: TCNU2621553	3 PACKAGES	CLAMPS TORRO (WORM-DRIVE HOSE CLIPS) HS CODE: 73269098 3 PACKAGES HBL: 563577601ECS		215,000	1,680
				SEAL : B191405	
TOTAL		8 PACKAGES		1691,000 KGS	4,743 CBM

Shipper
ELEKTROTECHNIK LÜNEBURG GMBH
BESSEMERSTRASSE 12
21339 LÜNEBURG
GERMANY

B/L No.
ALM259189



SACO SHIPPING LINE LTD

Consigned to order of
CONTITECH MEXICANA S.A. DE C.V.
AVENIDA INDUSTRIAS 3515
CP 78395 SAN LUIS POTOSI
MEXICO RFC: _____ ???? ?

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

6/08/HAM/167624

Copy

Notify Party and address
CONTITECH MEXICANA S.A. DE C.V.
CTC: JUAN LUIS RODRIGUEZ
PHONE +52(444)826-9400, EXT. 149
MOBIL +52(444)1657104
JUAN-LUIS.RODRIGUEZ@CONTITECH.COM

		Place of receipt HAMBURG CFS		
Ocean vessel PORTO KAGIO 633W	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
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 23.08.2026

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SHIPPER: ELEKTROTECHNIK LÜNEBURG GMBH BESSEMERSTR. 12 21339 LÜNEBURG CONSIGNEE: CONTITECH MEXICANA S.A. DE C.V. AV. INDUSTRIAS 3515, ZONA INDUSTRIAL CP 78395 SAN LUIS POTOSI, SLP, MEXICO . CASE 1 TO 2 STOWED INTO CONTAINER NO.: TCNU2621553	2 PACKAGES	CONTROL CABINET CC1, CC2, CC3, CC, MC,EC, BC, CB,CBSC, WF, WFSC,OSCAND ACCESSORIES/SPARE PARTS FOR CC1 HS CODE: 85371091,85371098, 85371095,85389099		2080,000	17,963
				SEAL : B191405	
TOTAL		2 PACKAGES		2080,000 KGS	17,963 CBM



LCL IMPORT

Agent:	SACOSHIPINGGMBH	Contact:	BIRTE MEINS
e-mail:	Birte.Meins@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	2	Estimated Cargo Value:	0.00
Chargeable Vol:	17.586	Volume:	17.586
		Stackable:	YES
		Total Gross weight:	1,144.00
		Dangerous:	NO

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 Zona Industrial, San Luis Potosí, 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	2.40	1.70	2.45	9.996	572	572.000
1	2.30	1.50	2.20	7.590	572	572.000
2 Packages				17.586 m³		1144 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,864.28		1,864.28	0.00	1,864.28
				Total Destination charges: 1,864.28 USD		

SUBTOTAL	1,864.28 USD
(IVA / VAT)	0.00 USD
TOTAL	1,864.28 USD

VALIDITY: 2026-07-31
EXCHANGE RATE: 17.43

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: 2026/07/22 20:03:31

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
H. J. SCHRYVER & CO. (GMBH & CO. KG)
RÖDINGSMARKT 16
20459 HAMBURG
GERMANY

B/L No.
ALM259225



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/167648

Copy

Consigned to order of
SCHRYVER TRANSPORTES Y LOGISTICA, SA DE CV
CALZADA ZAVALA 3920- 1
COL. STA. CRUZ BUENAVISTA
72150, PUEBLA, PUE, MEXICO
RFC:STL0303078W0

Notify Party and address
SCHRYVER TRANSPORTES Y LOGISTICA, SA DE CV
CALZADA ZAVALA 3920- 1
COL. STA. CRUZ BUENAVISTA
72150, PUEBLA, PUE, MEXICO
RFC:STL0303078W0

		Place of receipt HAMBURG CFS	
Ocean vessel PORTO KAGIO 633W		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. ERICH JAEGER MEXICO ORDER 50521	Quantity of Goods 1 PALLET	Description of Goods HS CODE: 85423190 ELECTRONIC INTEGRATED CIRCUITS	Said to contain Gross weight, kg. 105,000 Measurement, m ³ 0,745

SHY-NOMI
STOWED INTO CONTAINER NO.: TCNU2621553

SEAL : B191405

TOTAL **1 PALLET** **105,000 KGS** **0,745 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 23.08.2026

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
EMONS AIR & SEA GMBH
CHRISTINENSTRASSE 2
40880 RATINGEN
GERMANY C/O QRSL
VAT DE815774703

B/L No.
ALM259244



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/167660

Copy

Consigned to order of
IMPORTCARGO MEXICO SA DE C.V.
AV. CALZADA TEPEYAC NO 203 COLONIA
TEPEYAC CP 37020 LEON GUANAJUATO
MEXICO
RFC: IME070228T40*

Notify Party and address
IMPORTCARGO MEXICO SA DE C.V.
AV. CALZADA TEPEYAC NO 203 COLONIA
TEPEYAC CP 37020 LEON GUANAJUATO
MEXICO
RFC: IME070228T40*

		Place of receipt HAMBURG CFS			
Ocean vessel PORTO KAGIO 633W		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
EVERTIS DE MEXICO SA DE CV AV. DEL PARQUE 2160 AIRPORT TECHNOLOGY PARK 66657 PESQUERIA NUEVO LEON MEXICO RFC: EME0007287X1 POD: ALTAMIRA / MEXICO EXPRESS B/L STOWED INTO CONTAINER NO.: TCNU2621553	1 PALLET	CONSISTING OF: 10 CANISTER MECOSTAT-3/723 HS-CODE: 3402 4100 *ATTN: ISABEL CAMARENA TEL: 477 449 7642 EMAIL: ISABEL.CAMARENA@ IMPORTCARGO.COM.MX		212,000	0,432
			SEAL : B191405		

SEAL : B191405

TOTAL **1 PALLET** **212,000 KGS** **0,432 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 23.08.2026

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
EXPEDITORS INTERNATIONAL GMBH (STR)
KRAICHGAUSTR. 6
73765 NEUHAUSEN AUF DEN FILDERN
GERMANY

B/L No.
ALM259251



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/167663

Copy

Consigned to order of
EXPEDITORS INTERNATIONAL DE MEXICO,
S.A. DE C.V. - #EIM95080293A
AVENIDA ISIDORO SEPULVEDA NO. 535
APODACA NL 66633
MEXICO

Notify Party and address
EXPEDITORS INTERNATIONAL DE MEXICO,
S.A. DE C.V. - #EIM95080293A
AVENIDA ISIDORO SEPULVEDA NO. 535
APODACA NL 66633
MEXICO

		Place of receipt HAMBURG CFS		
Ocean vessel PORTO KAGIO 633W	Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable DESTINATION	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 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.

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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
HAMBURG 23.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
EI REF: STR8024402 MAQUINARIA Y TREN DE POTENCIA MX MARKINGS: 54171 STR8024402 6570119667	2 PACKAGES	GENERAL CONTRACT RATE:FAK/WW AGREEMENT FAK S.T.C. DRIVE AXLE HS: 843149 OCEAN FREIGHT COLLECT OCEAN FREIGHT USD 40 W/M AND MIN EU EMISSION CHARGE USD 4.00 W/M AND MIN EMERGENCY BUNKER USD 08.00 W/M AND MIN PEAK SEASON USD 6.00 W/M AND MIN DRIVE AXLE FREIGHT COLLECT REF#: 100282522 **HSCODE: 843149**		3894,000	5,467
STOWED INTO CONTAINER NO.: TCNU2621553				SEAL : B191405	
TOTAL	2 PACKAGES			3894,000 KGS	5,467 CBM

Shipper
UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE SRL
ROENTGENSTRASSE 28
HAMBURG HH 22335 GERMANY
EORI+DE5522145

B/L No.
ALM259287



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/167669

Copy

Consigned to order of

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

Notify Party and address

RFC: UME960604PZ7 UPS SCS MEXICO SA DE
CV AS AGENT FOR UPS OCEAN FREIGHT
SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
CIUDAD DE MEXICO MEX CP 03020 MEXICO
RFC+12346646

		Place of receipt HAMBURG CFS	
Ocean vessel PORTO KAGIO 633W		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. 24327158 / 85228112 APTIV SERVICES US LLC CARR. SALTILLO PIEDRAS NEGRAS KM8 25900 RAMOS ARIZPE MEXICO MX NAC UPS-SPATIV STOWED INTO CONTAINER NO.: TCNU2621553	Quantity of Goods 8 PALLETS	Description of Goods 24327158 / 85228112 APTIV SERVICES US LLC CARR. SALTILLO PIEDRAS NEGRAS KM8 25900 RAMOS ARIZPE MEXICO MX NAC UPS-SPATIV **HSCODE: 392690**	Said to contain Gross weight, kg. 1332,160 Measurement, m ³ 7,728

SEAL : B191405

TOTAL 8 PALLETS 1332,160 KGS 7,728 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
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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 23.08.2026

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