

Ships Bag for MB/L 721624691

Container: SEGU4032793	1
SACO RG5694599 59891018.pdf	1
721624691 Waybill.pdf	2
Aktuellstes MEXICO PL SHEET.pdf	10
00062 MANIFEST 5033100.pdf	11
HB/L: ALM259112	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM259112 ALM25911	15
HB/L: ALM259152	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM259152 ALM25915	17
HB/L: ALM259160	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM259160 ALM25916	19
HB/L: ALM259184	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM259184 ALM25918	20
HB/L: ALM259221	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM259221 ALM25922	21
HB/L: ALM259236	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM259236 ALM25923	23
HB/L: ALM259250	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM259250 ALM25925	24
HB/L: ALM259276	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM259276 ALM25927	25

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

NVOCC Services worldwide

Bremen, 03. September 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

DWA / DWA / DWA

CUSTOMER-Ref.: C00170240

Leistungsdatum : 23.08.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5694599	03.09.2026	020896	6/08/BRE/527500	6/08/BRE/5275		0.8669

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/08/BRE/5275 PORTO KAGIO ALTAMIRA 10.09.2026 SEGU 403 279-3

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	2214.55 USD	2214.55	

NO VAT ON

2214.55

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

2214.55

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.

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

SCAC MAEU

B/L No. 721624691

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.
721624691

Export references
608BRE5275 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
PORTO KAGIO

Voyage No.
633W

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 64 PACKAGE

SEGU 403279-3 40/DRY 9'6
2 PALETTEN GROSS WEIGHT: 258.000 KGS MEASUREMENT: 2.567 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
870899
HSCODE: 870899
3 PKG GROSS WEIGHT: 3630.000 KGS MEASUREMENT: 2.635 CBM
TS HYLSA 60/123X1100X1530
UNIVERSAL TYPE CSP BROAD
FACE COPPER MOULD PLATES
OF CUAG-NS, FINISH
MACHINED TO SMS DRAWING
NO. 01676820 REV. 0
(16-106-01-001) INCL.
COATING OF THE CASTING
SURFACE WITH 4,0 MM AMC-

Weight
20147.500 KGS

Measurement
53.378 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)
2026-08-22

Date Issue of Waybill
2026-08-26

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

HN 20 OVER 200 MM FROM
BOTTOM, INCL. NEW
TC-HOLES,
CASTING WIDTH: 890-1372
MM
FUNNEL DIM.:60X920X750 MM
AS PER PROF.-INV.-NO.:
90023866 DTD. 23.06.2026
ORDER: 8005574
P/O.: 3716804402

AGENCY:
REPRESENTACIONES GLOBALES
PFV PEDRO FLORES VEGA
P: +52 (81) 83086929
E: PFLORESVEGA@GMAIL.COM
HSCODE: 84549000

1 PKG GROSS WEIGHT: 263.000 KGS MEASUREMENT: 0.155 CBM
WEAR PLATES

INVOICE: 2640634

HSCODE: 845590

3 PACKAGES GROSS WEIGHT: 399.000 KGS MEASUREMENT: 3.688 CBM

MOTOR CAR ACCESSORIES

HS-CODE: 870899

7 PACKAGES GROSS WEIGHT: 1407.000 KGS MEASUREMENT: 3.220 CBM

RET DOOR LATSCH STRIKER

REF: 85252785

PO. 6010779121

HS CODE:870829

2 PKG GROSS WEIGHT: 112.000 KGS MEASUREMENT: 2.093 CBM

MOTOR CAR ACCESSORIES

HS-CODE: 851290

1 PKG GROSS WEIGHT: 110.000 KGS MEASUREMENT: 0.845 CBM

AUTOMOTIVE SPARE PARTS

HS-CODE: 851290

16 PACKAGES GROSS WEIGHT: 7989.000 KGS MEASUREMENT: 12.443 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

METALBAND SAWBLADES

HS 8202 2000

3 PACKAGES GROSS WEIGHT: 871.500 KGS MEASUREMENT: 3.600 CBM

REBOUND BUMPER

HS CODE 87088099

7 PACKAGES GROSS WEIGHT: 1407.000 KGS MEASUREMENT: 3.188 CBM

RET DOOR LATSCH STRIKER

REF: 85257803

PO. 6010779494

HS-CODE: 87082990

12 PKG GROSS WEIGHT: 2002.000 KGS MEASUREMENT: 12.809 CBM

GAS METER PARTS HS CODE:

902810 DN# 21756618

HSCODE: 902810

2

0,672 402,000

GAS METER PARTS HS CODE:

902810 DN# 21756620

HSCODE: 902810

7 PACKAGES GROSS WEIGHT: 1703.000 KGS MEASUREMENT: 6.135 CBM

AUTOMOTIVE SPARE PARTS

HS-CODE: 851290

EXPRESS RELEASE

SEGU4032793 40 DRY 9'6 64 PACKAGE 20147.500 KGS 53.378 CBM

Shipper Seal : B148563

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 721624691

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.
721624691

Export references
608BRE5275 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
PORTO KAGIO

Voyage No.
633W

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 64 PACKAGE

SEGU 403279-3 40/DRY 9'6
2 PALETTEN GROSS WEIGHT: 258.000 KGS MEASUREMENT: 2.567 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
870899
HSCODE: 870899
3 PKG GROSS WEIGHT: 3630.000 KGS MEASUREMENT: 2.635 CBM
TS HYLSA 60/123X1100X1530
UNIVERSAL TYPE CSP BROAD
FACE COPPER MOULD PLATES
OF CUAG-NS, FINISH
MACHINED TO SMS DRAWING
NO. 01676820 REV. 0
(16-106-01-001) INCL.
COATING OF THE CASTING
SURFACE WITH 4,0 MM AMC-

Weight
20147.500 KGS

Measurement
53.378 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)
2026-08-22

Date Issue of Waybill
2026-08-26

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)

HN 20 OVER 200 MM FROM
BOTTOM, INCL. NEW
TC-HOLES,
CASTING WIDTH: 890-1372
MM
FUNNEL DIM.:60X920X750 MM
AS PER PROF.-INV.-NO.:
90023866 DTD. 23.06.2026
ORDER: 8005574
P/O.: 3716804402

AGENCY:
REPRESENTACIONES GLOBALES
PFV PEDRO FLORES VEGA
P: +52 (81) 83086929
E: PFLORESVEGA@GMAIL.COM
HSCODE: 84549000

1 PKG GROSS WEIGHT: 263.000 KGS MEASUREMENT: 0.155 CBM
WEAR PLATES

INVOICE: 2640634
HSCODE: 845590

3 PACKAGES GROSS WEIGHT: 399.000 KGS MEASUREMENT: 3.688 CBM
MOTOR CAR ACCESSORIES

HS-CODE: 870899
7 PACKAGES GROSS WEIGHT: 1407.000 KGS MEASUREMENT: 3.220 CBM
RET DOOR LATCH STRIKER

REF: 85252785
PO. 6010779121

HS CODE:870829
2 PKG GROSS WEIGHT: 112.000 KGS MEASUREMENT: 2.093 CBM
MOTOR CAR ACCESSORIES

HS-CODE: 851290
1 PKG GROSS WEIGHT: 110.000 KGS MEASUREMENT: 0.845 CBM
AUTOMOTIVE SPARE PARTS

HS-CODE: 851290

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

16 PACKAGES GROSS WEIGHT: 7989.000 KGS MEASUREMENT: 12.443 CBM
METALBAND SAWBLADES

HS 8202 2000

3 PACKAGES GROSS WEIGHT: 871.500 KGS MEASUREMENT: 3.600 CBM
REBOUND BUMPER

HS CODE 87088099

7 PACKAGES GROSS WEIGHT: 1407.000 KGS MEASUREMENT: 3.188 CBM
RET DOOR LATCH STRIKER

REF: 85257803

PO. 6010779494

HS-CODE: 87082990

12 PKG GROSS WEIGHT: 2002.000 KGS MEASUREMENT: 12.809 CBM

GAS METER PARTS HS CODE:

902810 DN# 21756618

HSCODE: 902810

2

0,672 402,000

GAS METER PARTS HS CODE:

902810 DN# 21756620

HSCODE: 902810

7 PACKAGES GROSS WEIGHT: 1703.000 KGS MEASUREMENT: 6.135 CBM
AUTOMOTIVE SPARE PARTS

HS-CODE: 851290

EXPRESS RELEASE

SEGU4032793 40 DRY 9'6 64 PACKAGE 20147.500 KGS 53.378 CBM

Shipper Seal : B148563

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/08/BRE/5275 Vessel: PORTO KAGIO Port: Altamira ETA: 10.09.2026 Container: SEGU 403 279-3



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM259112										
ALM259152										
ALM259160										
ALM259112										
ALM259184	154,56									
ALM259112										
ALM259112										
ALM259221										
ALM259236										
ALM259250	153,02									
ALM259276	602,02									
ALM259112										
	909,60		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

909,60 USD 909,60 USD debit to InterTEAM

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD credit to InterTEAM

kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 54,373 1.304,95 USD

Hartrodt Kickback USD 4,50 w/m FRT: 0,00 USD

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

DHL compensation ALM canceled 2026 FRT: 0,00 USD

K&N compensation canceled 2026 FRT: 0,00 USD

Ceva compensation canceled 2026 FRT: 0,00 USD

TOTAL AMOUNT 2.214,55 USD

1.304,95 USD debit to InterTEAM

0,00 USD debit to InterTEAM

0,00 USD credit to InterTEAM

CREDIT OR DEBIT TO INTERTEAM

Agreed special PLC :

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

Manifest

Page: 1

Container-No.: SEGU4032793 40' HIGH CUBE CONTAINER Seal-No.: B148563
Vessel: SAC1969 / PORTO KAGIO
ETS:
Master-B/L.: 721624691

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259112	OPMOBILITY LIGHTING MX DN: 310540 + 310541	2	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**	258.000	2.567
ALM259112	OPMOBILITY LIGHTING MX DN: 311579,311580	3	PACKAGES	MOTOR CAR ACCESSORIES HS-CODE: 870899	399.000	3.688
ALM259112	OPMOBILITY LIGHTING MX DN: 0018620, 0018621	2	PACKAGES	MOTOR CAR ACCESSORIES HS-CODE: 851290	112.000	2.093
ALM259112	OPMOBILITY LIGHTING MEXICO REF: 4371591	7	PACKAGES	AUTOMOTIVE SPARE PARTS HS-CODE: 851290	1703.000	6.135
ALM259112	OP MOBILITY LIGHTING MEXICO DN 80900451	1	PACKAGE	AUTOMOTIVE SPARE PARTS HS-CODE: 851290	110.000	0.845

Manifest

Page: 2

Container-No.: SEGU4032793 40' HIGH CUBE CONTAINER Seal-No.: B148563
 Vessel: SAC1969 / PORTO KAGIO
 ETS:
 Master-B/L.: 721624691

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259152	TERNIUM MEXICO, S.A. DE C.V. AVE.UNIVERSIDAD NO. 992 COL.CUAUHEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO, R.F.C. TME840710TR4 PO NUMBER:FOLLOWS CASE NO.: ... DIM OF CASES: ... GROSS WEIGHT: ... CUNOVA REF. NO.: FOLLOWS -MADE IN GERMANY-	3	CASES	TS HYLSA 60/123X1100X1530 UNIVERSAL TYPE CSP BROAD FACE COPPER MOULD PLATES OF CUAG-NS, FINISH MACHINED TO SMS DRAWING NO. 01676820 REV. 0 (16-106-01-001) INCL. COATING OF THE CASTING SURFACE WITH 4,0 MM AMC- HN 20 OVER 200 MM FROM BOTTOM, INCL. NEW TC-HOLES, CASTING WIDTH: 890-1372 MM FUNNEL DIM.:60X920X750 MM AS PER PROF.-INV.-NO.: 90023866 DTD. 23.06.2026 ORDER: 8005574 P/O.: 3716804402 ***** AGENCY: REPRESENTACIONES GLOBALES PFV PEDRO FLORES VEGA P: +52 (81) 83086929 E: PFLORESVEGA@GMA **HSCODE: 84549000**	3630.000	2.635

Manifest

Page: 3

Container-No.: SEGU4032793 40' HIGH CUBE CONTAINER Seal-No.: B148563
 Vessel: SAC1969 / PORTO KAGIO
 ETS:
 Master-B/L.: 721624691

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259160	TERNIUM MEXICO SA DE CV P/O 6602293630 AVE. UNIVERSIDAD NO.992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA C.P. 66450 NEUVO LEON MEXICO R.F.C. TME 840710TR4	1	CASE	WEAR PLATES INVOICE: 2640634 **HSCODE: 845590**	263.000	0.155
ALM259184	SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO,SONO MX	7	PACKAGES	RET DOOR LATSCH STRIKER REF: 85252785 PO. 6010779121 HS CODE:870829	1407.000	3.220
ALM259221	GONTOOLS, SA DE CV AVE. ADOLFO RUIZ CORTINEZ # 2933 OTE COL. COYOACAN MX-C.P. 64510 MONTERREY, N.L. 26010766, 26010771, 26010775, 26010780, 26010784, 26011270, 26011282, 26011329, 26011412, 26011442, 26011653, 26011656, 26011681, 26011712, 26011716, 26011	16	PACKAGES	METALBAND SAWBLADES HS 8202 2000	7989.000	12.443

Manifest

Page: 4

Container-No.: SEGU4032793 40' HIGH CUBE CONTAINER Seal-No.: B148563
Vessel: SAC1969 / PORTO KAGIO
ETS:
Master-B/L.: 721624691

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259236	MANDO CORPORATION MEXICO 25350 ARTEAGA COAHUILA MX	3	PACKAGES	REBOUND BUMPER HS CODE 87088099	871.500	3.600
ALM259250	SONORA FORMING SA DE CV BLVD HENRY FORD43 83297 HERMOSILLO,SONO MX	7	PACKAGES	RET DOOR LATSCH STRIKER REF: 85257803 PO. 6010779494 HS-CODE: 87082990	1407.000	3.188
ALM259276	ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO 562366204 DN# 21756618 + 21756620 ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO 562366204 DN# 21756618 + 21756620	12	PACKAGES	GAS METER PARTS HS CODE: 902810 DN# 21756618 **HSCODE: 902810** 2 0,672 402,000 GAS METER PARTS HS CODE: 902810 DN# 21756620 **HSCODE: 902810**	2002.000	12.809

Total	Quantity	Grossweight	Measurement
	64	20.151.500	53.378

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

B/L No.
ALM259112



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/527501

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM

Notify Party and address
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510 RFC+NNG201012KD4
SEA@NGL-MEXICO.COM

		Place of receipt BREMEN CFS		
Ocean vessel PORTO KAGIO	Port of loading BREMERHAVEN, GERMANY			
Port of discharge ALTAMIRA, MEXICO	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.

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 23.08.2026

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
OPMOBILITY LIGHTING MX DN: 310540 + 310541	2 PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899**		258,000	2,567
STOWED INTO CONTAINER NO.: SEGU4032793				SEAL : B148563	
OPMOBILITY LIGHTING MX DN: 311579,311580	3 PACKAGES	MOTOR CAR ACCESSORIES HS-CODE: 870899		399,000	3,688
STOWED INTO CONTAINER NO.: SEGU4032793				SEAL : B148563	
OPMOBILITY LIGHTING MX DN: 0018620, 0018621	2 PACKAGES	MOTOR CAR ACCESSORIES HS-CODE: 851290		112,000	2,093
STOWED INTO CONTAINER NO.: SEGU4032793				SEAL : B148563	
OP MOBILITY LIGHTING MEXICO DN 80900451	1 PACKAGE	AUTOMOTIVE SPARE PARTS HS-CODE: 851290		110,000	0,845
STOWED INTO CONTAINER NO.: SEGU4032793				SEAL : B148563	
OPMOBILITY LIGHTING MEXICO REF: 4371591	7 PACKAGES	AUTOMOTIVE SPARE PARTS HS-CODE: 851290		1703,000	6,135
STOWED INTO CONTAINER NO.: SEGU4032793				SEAL : B148563	
TOTAL		15 PACKAGES		2582,000 KGS	15,328 CBM

Shipper
KUEHNE + NAGEL (AG & CO.) KG
LUDWIG-ERHARD-ALLEE 40
33719 BIELEFELD
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM259152



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
TAX ID: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
TAX ID: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/527502

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 23.08.2026

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
TERNIUM MEXICO, S.A. DE C.V. AVE.UNIVERSIDAD NO. 992 COL.CUAUHTEMOC SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO, R.F.C. TME840710TR4 PO NUMBER:FOLLOWS CASE NO.: ... DIM OF CASES: ... GROSS WEIGHT: ... CUNOVA REF. NO.: FOLLOWS -MADE IN GERMANY-	3 CASES	TS HYLSA 60/123X1100X1530 UNIVERSAL TYPE CSP BROAD FACE COPPER MOULD PLATES OF CUAG-NS, FINISH MACHINED TO SMS DRAWING NO. 01676820 REV. 0 (16-106-01-001) INCL. COATING OF THE CASTING SURFACE WITH 4,0 MM AMC- HN 20 OVER 200 MM FROM BOTTOM, INCL. NEW TC-HOLES, CASTING WIDTH: 890-1372 MM FUNNEL DIM.:60X920X750 MM AS PER PROF.-INV.-NO.: 90023866 DTD. 23.06.2026 ORDER: 8005574 P/O.: 3716804402 ***** AGENCY: REPRESENTACIONES GLOBALES PFV PEDRO FLORES VEGA P: +52 (81) 83086929 E: PFLORESVEGA@GMAIL.COM **HSCODE: 84549000**		3630,000	2,635
STOWED INTO CONTAINER NO.: SEGU4032793				SEAL : B148563	
TOTAL	3 CASES			3630,000 KGS	2,635 CBM

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

B/L No.
ALM259160



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
TAX ID: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
TAX ID: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/527503

Copy

		Place of receipt BREMEN CFS	
Ocean vessel PORTO KAGIO		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. TERNIUM MEXICO SA DE CV P/O 6602293630 AVE. UNIVERSIDAD NO.992 COL. CUAUHTEMOC SAN NICOLAS DE LOS GARZA C.P. 66450 NEUVO LEON MEXICO R.F.C. TME 840710TR4 STOWED INTO CONTAINER NO.: SEGU4032793	Quantity of Goods 1 CASE	Description of Goods WEAR PLATES INVOICE: 2640634 **HSCODE: 845590**	Said to contain Gross weight, kg. 263,000 Measurement, m ³ 0,155

SEAL : B148563

TOTAL **1 CASE** **263,000 KGS** **0,155 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

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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 23.08.2026

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
AIT WORLDWIDE LOGISTICS
GERMANY GMBH
AM KAFFEE-QUARTIER 3
28217 BREMEN
GERMANY

B/L No.
ALM259184



SACO SHIPPING LINE LTD

Consigned to order of
AIT WORLDWIDE LOGISTICS
BOULEVARD ANTONIO QUIROGA
114, EL LLANITO
HERMOSILLO SON 83174
MEXICO
SEASONORA@AITWORLDWIDE.COM
TAX ID:AWL150115BP3

Notify Party and address
AIT WORLDWIDE LOGISTICS
BOULEVARD ANTONIO QUIROGA
114, EL LLANITO
HERMOSILLO SON 83174
MEXICO
SEASONORA@AITWORLDWIDE.COM
TAX ID:AWL150115BP3

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/527505

Copy

		Place of receipt BREMEN CFS			
Ocean vessel PORTO KAGIO		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO,SONORA MX STOWED INTO CONTAINER NO.: SEGU4032793	7 PACKAGES	RET DOOR LATSCH STRIKER REF: 85252785 PO. 6010779121 HS CODE:870829		1407,000	3,220
TOTAL		7 PACKAGES		1407.000 KGS	3.220 CBM

SEAL : B148563

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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Place and date of issue
BREMEN 23.08.2026

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
J.N. EBERLE & CIE GMBH
EBERLESTR. 28
86157 AUGSBURG, GERMANY

B/L No.
ALM259221



SACO SHIPPING LINE LTD

Consigned to order of
GONTOOLS, SA DE CV
AVE. ADOLFO RUIZ CORTINEZ
2933 OTE COL. COYOACAN
MONTERREY, N.L. 64000,MEXICO
MR. GONZALEZ JORGE_GLZ@GONTOOLS.COM
TEL.+818 6766423
RFC: GON-030910-C28

Notify Party and address
GONTOOLS, SA DE CV
AVE. ADOLFO RUIZ CORTINEZ
2933 OTE COL. COYOACAN
MONTERREY, N.L. 64000,MEXICO
MR. GONZALEZ JORGE_GLZ@GONTOOLS.COM
TEL.+818 6766423
RFC: GON-030910-C28

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/527508

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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
GONTOOLS, SA DE CV AVE. ADOLFO RUIZ CORTINEZ # 2933 OTE COL. COYOACAN MX-C.P. 64510 MONTERREY, N.L. 26010766, 26010771, 26010775, 26010780, 26010784, 26011270, 26011282, 26011329, 26011412, 26011442, 26011653, 26011656, 26011681, 26011712, 26011716, 26011 STOWED INTO CONTAINER NO.: SEGU4032793	16 PACKAGES	METALBAND SAWBLADES HS 8202 2000		7989,000	12,443
				SEAL : B148563	
TOTAL		16 PACKAGES		7989,000 KGS	12,443 CBM

Shipper
MOELLERMINER GMBH
AM MOELLER WERK 1
33129 DELBRUECK, GERMANY

B/L No.
ALM259236



SACO SHIPPING LINE LTD

Consigned to order of
HLMANDO CORPORATION MEXICO S.A. DE
ATTN: FERNANDO CHAVEZ
BLVD. CAMPESTRE 301
ZONA INDUSTRIAL
ARTEAGA, COAHUILA 25350, MEXICO
TAX ID:MCM150605IW9

Notify Party and address
CUSTOMS BROKER: WISDOM FORWARDING S
CALLE CONSTANZA GARCIA 1804
COL. ZARAGOZA
NUEVO LAREDO, TAMAULIPAS C.P. 8806

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/527509

Copy

		Place of receipt BREMEN CFS	
Ocean vessel PORTO KAGIO		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA CFS		Place of delivery ALTAMIRA CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. MANDO CORPORATION MEXICO 25350 ARTEAGA COAHUILA MX STOWED INTO CONTAINER NO.: SEGU4032793	Quantity of Goods 3 PACKAGES	Description of Goods REBOUND BUMPER HS CODE 87088099	Said to contain Gross weight, kg. 871,500 Measurement, m ³ 3,600

SEAL : B148563

TOTAL **3 PACKAGES** **871,500 KGS** **3,600 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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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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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 23.08.2026

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
AIT WORLDWIDE LOGISTICS
GERMANY GMBH
AM KAFFEE-QUARTIER 3
28217 BREMEN
GERMANY

B/L No.
ALM259250



SACO SHIPPING LINE LTD

Consigned to order of
AIT WORLDWIDE LOGISTICS
BOULEVARD ANTONIO QUIROGA
114, EL LLANITO
HERMOSILLO SON 83174
MEXICO
SEASONORA@AITWORLDWIDE.COM

Notify Party and address
AIT WORLDWIDE LOGISTICS
BOULEVARD ANTONIO QUIROGA
114, EL LLANITO
HERMOSILLO SON 83174
MEXICO
SEASONORA@AITWORLDWIDE.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/527510

Copy

Place of receipt
BREMEN CFS

Ocean vessel
PORTO KAGIO
Port of loading
HAMBURG

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
SONORA FORMING SA DE CV BLVD HENRY FORD43 83297 HERMOSILLO,SONORA MX STOWED INTO CONTAINER NO.: SEGU4032793	7 PACKAGES	RET DOOR LATSCH STRIKER REF: 85257803 PO. 6010779494 HS-CODE: 87082990		1407,000	3,188

SEAL : B148563

TOTAL	7 PACKAGES	1407,000 KGS	3,188 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.
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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- 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 23.08.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
CEVA FREIGHT GERMANY GMBH
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD JOHANN-REINERS-PLATZ 3
BREMEN 28217 GERMANY
EORI+DE2030276

B/L No.
ALM259276



SACO SHIPPING LINE LTD

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 03720 MEXICO
RFC+SME980702916

Notify Party and address
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 03720 MEXICO

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/527511

Copy

		Place of receipt BREMEN CFS	
Ocean vessel PORTO KAGIO		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO 562366204 DN# 21756618 + 21756620	12 PACKAGES	GAS METER PARTS HS CODE: 902810 DN# 21756618 **HSCODE: 902810**	Gross weight, kg. 2002,000 Measurement, m ³ 12,809
ELSTER AMCO DE MEXICO 145 HERREROS 78395 SAN LUIS POTOSI SLP, COA MEXICO 562366204 DN# 21756618 + 21756620		2 0,672 402,000 GAS METER PARTS HS CODE: 902810 DN# 21756620 **HSCODE: 902810**	
STOWED INTO CONTAINER NO.: SEGU4032793			

SEAL : B148563

TOTAL 12 PACKAGES 2002,000 KGS 12,809 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.

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

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

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

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

Place and date of issue
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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