

Ships Bag for MB/L 721636785

Container: MRSU8019170	1
PL SHEET MRSU 801 917 0.pdf	1
00346 MANIFEST 0950965.pdf	2
document.pdf	6
HB/L: 500146035333	11
TYP: Externes B/L	11
'HB L unrated 260815066102.pdf'	11
HB/L: ALM259389	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM259389 ALM25938	12
HB/L: ALM259395	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM259395 ALM25939	13
HB/L: ALM259397	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM259397 ALM25939	14
HB/L: ALM259398	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM259398 ALM25939	15
HB/L: ALM259403	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM259403 ALM25940	16
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TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM259404 ALM25940	17
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TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM259405 ALM25940	18
HB/L: ALM259413	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM259413 ALM25941	19

HB/L: ALM259470	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM259470 ALM25947	21
HB/L: ALM381265	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM381265 ALM38126	22

valid from August 1st 2026

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			

Manifest

Page: 1

Container-No.: MRSU8019170 40' HIGH CUBE CONTAINER Seal-No.: B199201
Vessel: SAC2136 / MAERSK DANUBE
ETS:
Master-B/L.: 721636785

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
500146035	01 TO 06	6	PACKAGES	6 PACKAGES INSERT DLM FILTER INSERT HS CODE. 84483990 INV NO. EXP/10/2026-27 DT.30.06.2026 NET WT. 2179.600 KGS FREIGHT PREPAID REF NO SBOM8161929 FREIGHT PREPAID AS ARRANGED	2832.600	11.035
ALM259385	CIV: 9200298324 DLN: 6104855733	4	PALLETS	WITH 73 STEEL DRUM PAINT HS CODE: 32081090 HBL: DRS0037607 IMO DATA: UN1263 IMO-CLASS 3 PACKING GROUP III	2067.000	5.760
ALM259395	ALM259395 OC 31439676	1	PALLET	CONVEYOR BELT PARTS HS-CODE: 32089019 UN 1993/Class 3/PG II	56.000	0.389

Manifest

Page: 2

Container-No.: MRSU8019170 40' HIGH CUBE CONTAINER Seal-No.: B199201

Vessel: SAC2136 / MAERSK DANUBE

ETS:

Master-B/L.: 721636785

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259397	ALM259397 VIDRIO PLANO DE MEXICO S.A. DELIVERY NOTE 5427	2	PALLETS	MIRAFLEX1200 SENSITIZER CONCENTRATE HS CODE 2827 UN3264 CORROSIVE LIQUID, ACIDIC, INORGANIC N.O.S. (HYDROCHLORIC ACID, TIN DICHLORIDE DIHYDRATE) 8, II	1453.300	1.498
ALM259398	ALM259398 OC 31439710	1	PALLET	CONVEYOR BELT PARTS HS-CODE: 32089019 UN 1993 UN 1993/Class 3/PG II	46.000	0.337
ALM259403	ALM259403 LN 20246 1801 BONDUPAL LAQUER BLACK (Z00063) LOT: 2608044 UN 1263 3 II	1	PALLET	BONDUPAL LAQUER HS-CODE: 32082090 UN 1263/CLASS 3/PG II	115.000	0.331
ALM259404	OC 31439712	1	PALLET	CONVEYOR BELT PARTS HS-CODE: 32089019 UN 1993/Class 3/PG II	46.000	0.337
ALM259405	ALM259405 ZA92031105 -ZA92031110	7	PALLETS	TRANSMISSION BELTS HS CODE: 40103100	1291.585	6.576

Manifest

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Container-No.: MRSU8019170 40' HIGH CUBE CONTAINER Seal-No.: B199201
Vessel: SAC2136 / MAERSK DANUBE
ETS:
Master-B/L.: 721636785

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259413	ALM259413 NBAX TRIM MEXICO S.DER.L.CV CARR,PANAMER. SUR NO. KM114+354 LOTE2 MANTANA3 CO L.PARQUE IND. 206393 AGUASCALIE NTES AGS. MEXICO	15	PALLETS	PAINT INCL. UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II UN 1123/CLASS 3/PG III THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	5895.100	13.392
ALM259470	ALM259470 BURGDORF GMBH THYSSENKRUP	5	PALLET	POLYMER QUENCHANT (POLYQUENQUENCH) AS PER INVOICE: 58615 HS CODE: 340399	1962.000	5.040

Manifest

Page: 4

Container-No.: MRSU8019170 40' HIGH CUBE CONTAINER Seal-No.: B199201

Vessel: SAC2136 / MAERSK DANUBE

ETS:

Master-B/L.: 721636785

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM381265	INVOICE NO.: KALO-0051/2026 DN .NO.:2026/U-000008 OESL AUTOM OTIVE USA LLC NON-STCK	1	PALLETS	RUBBER DISTANCERING HS-CODE: 401699 **HSCODE: 401699**	226.000	1.421
ALM381265	DN# 953916 LINDE Y WIEMANN MEX ICO S.A. DE C.V. CALLE 4, #105 INT. 22 78395 SAN LUIS POTOSI S.L.P. MEXICO	11	PALLETS	BUSHING TO DRAWING HS-CODE: 732690 **HSCODE: 732690**	6848.000	7.075

Total

Quantity
55

Grossweight Measurement
22.838.585 53.191

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 721636785
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721636785 Export references 609HAM1640CECH		
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 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.		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK DANUBE	Voyage No. 636W	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 55 PACKAGE MRSU 801917-0 40/DRY 9'6 6 PACKAGES GROSS WEIGHT: 2832.600 KGS MEASUREMENT: 11.035 CBM 6 PACKAGES INSERT DLM FILTER INSERT HS CODE. 84483990 INV NO. EXP/10/2026-27 DT.30.06.2026 NET WT. 2179.600 KGS FREIGHT PREPAID REF NO SBOM8161929 FREIGHT PREPAID AS ARRANGED 4 PALLETS GROSS WEIGHT: 2067.000 KGS MEASUREMENT: 5.760 CBM WITH 73 STEEL DRUM PAINT	Weight 22838.585 KGS	Measurement 53.191 CBM
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VERIFY COPY

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.

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)

HS CODE: 32081090
 HBL: DRS0037607
 IMO DATA: UN1263 IMO-CLASS
 3 PACKING GROUP III
 1 PALLET GROSS WEIGHT: 56.000 KGS MEASUREMENT: 0.389 CBM
 CONVEYOR BELT PARTS
 HS-CODE: 32089019
 UN 1993/CLASS 3/PG II
 2 PALLETS GROSS WEIGHT: 1453.300 KGS MEASUREMENT: 1.498 CBM
 MIRAFLEX1200
 SENSITIZER CONCENTRATE
 HS CODE 2827
 UN3264 CORROSIVE LIQUID,
 ACIDIC,
 INORGANIC N.O.S.
 (HYDROCHLORIC
 ACID, TIN DICHLORIDE
 DIHYDRATE)
 8, II
 1 PALLET GROSS WEIGHT: 46.000 KGS MEASUREMENT: 0.337 CBM
 CONVEYOR BELT PARTS
 HS-CODE: 32089019
 UN 1993
 UN 1993/CLASS 3/PG II
 1 PALLET GROSS WEIGHT: 115.000 KGS MEASUREMENT: 0.331 CBM
 BONDUPAL LAQUER
 HS-CODE: 32082090
 UN 1263/CLASS 3/PG II
 1 PALLET GROSS WEIGHT: 46.000 KGS MEASUREMENT: 0.337 CBM
 CONVEYOR BELT PARTS
 HS-CODE: 32089019
 UN 1993/CLASS 3/PG II
 7 PALLETS GROSS WEIGHT: 1291.585 KGS MEASUREMENT: 6.576 CBM
 TRANSMISSION BELTS
 HS CODE:-----?

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

15 PALLETS GROSS WEIGHT: 5895.100 KGS MEASUREMENT: 13.392 CBM
PAINT
INCL.
UN 1263/CLASS 3/PG III
UN 1263/CLASS 3/PG II
UN 1123/CLASS 3/PG III
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE SACO SHIPPING LINE LTD
B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
5 PALLET GROSS WEIGHT: 1962.000 KGS MEASUREMENT: 5.040 CBM
POLYMER QUENCHANT
(POLYQUENQUENCH)
AS PER INVOICE: 58615
HS CODE: 340399
11 PALLETS GROSS WEIGHT: 6848.000 KGS MEASUREMENT: 7.075 CBM
BUSHING TO DRAWING
HS-CODE:

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

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



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

Consignor / Shipper

DSV AIR & SEA PVT. LTD
THE QUBE, 2ND FLR B-201, B-204 M.V. ROAD,
OFF INT'L AIRPORT APPROACH ROAD, MAROL, ANDHERI
EAST, MUMBAI MH 400059 INDIA
PHONE: +91 22 7199 9000
FAX: +91 22 7199 9001

Consignee (If 'To Order' as indicate)

DSV AIR & SEA, S.A. DE C.V.
RFC.DAA020218JY1AV. INSURGENTES SUR 1271
P. 4/5, EXTREMADURA INSU. AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK CIUDAD DE MEXICO CIUDAD
DE MEXICO 03740 MEXICO RFC: DAA020218JY1
PHONE: +52 55 5488 9960 FAX: +52 55 5615 6526

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

DSV AIR & SEA, S.A. DE C.V.
RFC.DAA020218JY1AV INSURGENTES SUR 1271
BENITO JUAREZ, TORRE CARACCIMEXICO CITY MEXICO
03740 MEXICO PHONE: +52 55 5488 9960
FAX: +52 55 5488 9960

Place of Acceptance

NHAVA SHEVA-INDIA

Port of Loading

NHAVA SHEVA

Port of Discharge

HAMBURG-GERMANY

Place of Delivery

ALTAMIRA-MEXICO,
ALTAMIRA-MEXICO

Vessel & Voyage No.

BALTIMORE EXPRESS

629W

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.: 500146035333

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)
MRKU5678801 40' HIGHCUBE A/Seal No: MLIN 3577800 C/Seal No: 5857577	01 TO 06	6 PACKAGE(S) 6 PACKAGES INSERT DLM FILTER INSERT HS CODE. 84483990 INV NO. EXP/10/2026-27 DT.30.06.2026 NET WT. 2179.600 KGS FREIGHT PREPAID REF NO SBOM8161929 FREIGHT PREPAID AS ARRANGED	2832.600	11.035 LCL/LCL PREPAID
Shipping Bill Details : 4701440 02-JUL-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	3	MUMBAI / 19-Jul-26
Freight Payable at MUMBAI - FORT		FOR TEAMGLOBAL LOGISTICS PVT LTD, 2026-07-19 00:00:00	
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.		As Carrier, (Authorised Signatory)	

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

Shipper
DSV AIR & SEA GERMANY GMBH - I406
ZUR WETTERWARTE 35
AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
01109 DRESDEN
GERMANY

B/L No.
ALM259389



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/09/HAM/164018

Copy

Consigned to order of

DSV AIR & SEA SA DE CV

AV INSURGENTES SUR, 1271 PISO 4,
COL EXTREMADURA INSURGENTES,
DELEGACION BENITO JUAREZ
TAX ID: DAA020218JY1
CIUDAD DE MEXICO, CDMX 03740,MX

Notify Party and address

DSV AIR & SEA SA DE CV

AV INSURGENTES SUR, 1271 PISO 4,
COL EXTREMADURA INSURGENTES,
DELEGACION BENITO JUAREZ
TAX ID: DAA020218JY1
CIUDAD DE MEXICO, CDMX 03740,MX

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 636W		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. CIV: 9200298324 DLN: 6104855733	Quantity of Goods 4 PALLETS	Description of Goods WITH 73 STEEL DRUM PAINT	Said to contain Gross weight, kg. 2067,000 Measurement, m ³ 5,760

HS CODE: 32081090

HL: DRS0037607

IMO DATA: UN1263 IMO-CLASS 3
PACKING GROUP III

STOWED INTO CONTAINER NO.: MRSU8019170

SEAL : B199201

TOTAL **4 PALLETS** **2067,000 KGS** **5,760 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue

HAMBURG 12.09.2026

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
CONTITECH TRANSPORTBANDSYSTEME GMBH
WERK NORTHEIM
BRESLAUER STR. 14
37154 NORTHEIM
GERMANY

B/L No.
ALM259395



SACO SHIPPING LINE LTD

Consigned to order of
CONTITECH MEXICANA S. DE R.L. DE C.V
AV INDUSTRIAS 3515
78395 SAN LUIS POTOSI-ZONA
INDUSTRIAL MEXICO
TAX: CME990531HR4 EMAIL:
FERNANDO.5.SILVA@CONTINENTAL.COM

Notify Party and address
CONTITECH MEXICANA S. DE R.L. DE C.V
AV INDUSTRIAS 3515
78395 SAN LUIS POTOSI-ZONA
INDUSTRIAL MEXICO
TAX: CME990531HR4 EMAIL:
FERNANDO.5.SILVA@CONTINENTAL.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

6/09/HAM/164022

Copy

		Place of receipt NORTHEIM	
Ocean vessel MAERSK DANUBE 636W		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. ALM259395 OC 31439676	Quantity of Goods 1 PALLET	Description of Goods CONVEYOR BELT PARTS HS-CODE: 32089019	Said to contain Gross weight, kg. 56,000 Measurement, m ³ 0,389

UN 1993/Class 3/PG II

STOWED INTO CONTAINER NO.: MRSU8019170

SEAL : B199201

TOTAL **1 PALLET** **56,000 KGS** **0,389 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 12.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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
DR.-ING. SCHMITT GMBH
DIESELSTR. 16
64807 DIEBURG
GERMANY

B/L No.
ALM259397



SACO SHIPPING LINE LTD

Consigned to order of
VIDRIO PLANO DE MEXICO S.A. DE C.V
CARR A VILLA DE GARCIA KM 10 SN
66000 GARCIA MEXICO
TAX ID: VPM5507058M9
EOCAMPOT@VITRO.COM

Notify Party and address
VIDRIO PLANO DE MEXICO S.A. DE C.V
CARR A VILLA DE GARCIA KM 10 SN
66000 GARCIA MEXICO
TAX ID: VPM5507058M9
EOCAMPOT@VITRO.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

6/09/HAM/164023

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
MAERSK DANUBE 636W			BREMERHAVEN		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	HAMBURG	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALM259397	2 PALLETS	MIRAFLEX1200		1453,300	1,498
VIDRIO PLANO DE MEXICO S.A.		SENSITIZER CONCENTRATE			
DELIVERY NOTE 5427		HS CODE 2827			

UN3264 CORROSIVE LIQUID,
ACIDIC,
INORGANIC N.O.S. (HYDROCHLORIC
ACID, TIN DICHLORIDE DIHYDRATE)
8, II

STOWED INTO CONTAINER NO.: MRSU8019170

SEAL : B199201

TOTAL	2 PALLETS	1453,300 KGS	1,498 CBM
--------------	------------------	---------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 12.09.2026

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
CONTITECH TRANSPORTBANDSYSTEME GMBH
WERK NORTHEIM
BRESLAUER STR. 14
37154 NORTHEIM
GERMANY

B/L No.
ALM259398



SACO SHIPPING LINE LTD

Consigned to order of
CONTITECH MEXICANA
AV INDUSTRIAS 3515 S/N
78395 SAN LUIS POTOSI-ZONA
INDUSTRIAL MEXICO
TAX: CME990531HR4 EMAIL:
FERNANDO.5.SILVA@CONTINENTAL.COM

Notify Party and address
CONTITECH MEXICANA
AV INDUSTRIAS 3515 S/N
78395 SAN LUIS POTOSI-ZONA
INDUSTRIAL MEXICO
TAX: CME990531HR4 EMAIL:
FERNANDO.5.SILVA@CONTINENTAL.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

6/09/HAM/164024

Copy

		Place of receipt NORTHEIM	
Ocean vessel MAERSK DANUBE 636W		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. ALM259398 OC 31439710	Quantity of Goods 1 PALLET	Description of Goods CONVEYOR BELT PARTS HS-CODE: 32089019 UN 1993 UN 1993/Class 3/PG II	Said to contain Gross weight, kg. 46,000 Measurement, m ³ 0,337

STOWED INTO CONTAINER NO.: MRSU8019170

SEAL : B199201

TOTAL **1 PALLET** **46,000 KGS** **0,337 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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Place and date of issue
HAMBURG 12.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



B/L No.
ALM259403



Consigned to order of

SACO SHIPPING LINE LIMITED

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

6/09/HAM/164027

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: SLO130918MWZ ARRIVALS@STRD.COM.MX

Copy

Ocean vessel

MAERSK DANUBE 636W

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.
ALM259403
LN 20246 1801
BONDUPAL LAQUER BLACK
(Z00063)
LOT: 2608044
UN 1263 3 II
STOWED INTO CONTAINER

Quantity of Goods
1 PALLET

Description of Goods
BONDUPAL LAQUER
HS-CODE: 32082090

Said to contain

Gross weight, kg.	Measurement, m ³
115.000	0.331

UN 1263/CLASS 3/PG II

SEAL : B199201

TOTAL

1 PALLET

115.000 KGS

0.331 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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.

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if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 12.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

A Member of
WorldWide Alliance

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
CONTITECH TRANSPORTBANDSYSTEME GMBH
WERK NORTHEIM
BRESLAUER STR. 14
37154 NORTHEIM
GERMANY

B/L No.
ALM259404



SACO SHIPPING LINE LTD

Consigned to order of
CONTITECH MEXICANA
AV INDUSTRIAS 3515 S/N
78395 SAN LUIS POTOSI-ZONA
INDUSTRIAL MEXICO
TAX: CME990531HR4 EMAIL:
FERNANDO.5.SILVA@CONTINENTAL.COM

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

6/09/HAM/164028

Copy

Notify Party and address
CONTITECH MEXICANA
AV INDUSTRIAS 3515 S/N
78395 SAN LUIS POTOSI-ZONA
INDUSTRIAL MEXICO
TAX: CME990531HR4 EMAIL:
FERNANDO.5.SILVA@CONTINENTAL.COM

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 636W		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. OC 31439712	Quantity of Goods 1 PALLET	Description of Goods CONVEYOR BELT PARTS HS-CODE: 32089019	Said to contain Gross weight, kg. 46,000
		Measurement, m ³ 0,337	

UN 1993/Class 3/PG II

STOWED INTO CONTAINER NO.: MRSU8019170

SEAL : B199201

TOTAL **1 PALLET** **46,000 KGS** **0,337 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
HAMBURG 12.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

HELLMANN WORLDWIDE LOGISTICS SRL
AS AGENT OF PELORUS SHIPPING LINE LIMITED
JUPITER STREET NO. 19 FLOOR 3
CONSTANTA, 900698
ROMANIA

B/L No.
ALM259405



SACO SHIPPING LINE LTD

Consigned to order of

HELLMANN WORLDWIDE LOGISTICS S.A. DE
AS AGENT OF PELORUS SHIPPING LINE LIMITED
ACCESO III NO.16-B BODEGA 2-B
QUERETARO, 76120, MEXICO
CONTACT: QRO FISEMAIL: FIS-QRO@HELLMANN.COM
RFC HWL010328I30

Notify Party and address

HELLMANN WORLDWIDE LOGISTICS S.A. DE
AS AGENT OF PELORUS SHIPPING LINE LIMITED
ACCESO III NO.16-B BODEGA 2-B
QUERETARO, 76120, MEXICO
CONTACT: QRO FISEMAIL: FIS-QRO@HELLMANN.COM
RFC HWL010328I30

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

6/09/HAM/164029

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK DANUBE 636W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. ALM259405 ZA92031105 -ZA92031110 STOWED INTO CONTAINER NO.: MRSU8019170	Quantity of Goods 7 PALLETS	Description of Goods TRANSMISSON BELTS HS CODE: 40103100	Said to contain Gross weight, kg. 1291,585 Measurement, m ³ 6,576

SEAL : B199201

TOTAL 7 PALLETS 1291,585 KGS 6,576 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 12.09.2026

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
DÖRRENHAUS GMBH
INTERNATIONALE SPEDITION
SIEMENSSTR. 21
42551 VELBERT

B/L No.
ALM259413



SACO SHIPPING LINE LTD

Consigned to order of
GLOBALTRANZ MX
RICARDO MARGAIN ZOZAYA NO 444
66265 SAN PEDRO GARCIA, NEUVO LEON
MEXICO RFC: GMX171108GR5
EMAIL: INTLOPSMX@GLOBALTRANZ.COM

Notify Party and address
GLOBALTRANZ MX
RICARDO MARGAIN ZOZAYA NO 444
66265 SAN PEDRO GARCIA, NEUVO LEON
MEXICO RFC: GMX171108GR5
EMAIL: 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

6/09/HAM/164031

Copy

		Place of receipt KORTAL-MÜNCHINGEN		
Ocean vessel MAERSK DANUBE 636W	Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
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

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 12.09.2026

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
ALM259413 NBAX TRIM MEXICO S.DER.L.CV CARR,PANAMER. SUR NO. KM114+354 LOTE2 MANTANA3 CO L.PARQUE IND. 206393 AGUASCALIE NTES AGS. MEXICO	15 PALLETS	PAINT INCL. UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II UN 1123/CLASS 3/PG III THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		5895,100	13,392
STOWED INTO CONTAINER NO.: MRSU8019170				SEAL : B199201	
TOTAL	15 PALLETS			5895,100 KGS	13,392 CBM

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

B/L No.
ALM259470



SACO SHIPPING LINE LTD

Consigned to order of

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

Notify Party and address

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

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

6/09/HAM/164059

Copy

		Place of receipt HAMBURG CFS	
		Port of loading BREMERHAVEN	
Ocean vessel MAERSK DANUBE 636W			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM259470 BURGDORF GMBH THYSSENKRUP	Quantity of Goods 5 PALLET	Description of Goods POLYMER QUENCHANT (POLYQUENQUENCH) AS PER INVOICE: 58615 HS CODE: 340399	Said to contain Gross weight, kg. 1962,000 Measurement, m ³ 5,040

STOWED INTO CONTAINER NO.: MRSU8019170

SEAL : B199201

TOTAL **5 PALLET** **1962,000 KGS** **5,040 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 12.09.2026

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
DACHSER SE
OCEAN FREIGHT GATEWAY HAMBURG
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
DE 21035 HAMBURG MR./MRS.
+49 40 781160
DACHSER.HAMBURG-SEA-GATEWAY@DACHSER.COM

B/L No.
ALM381265



SACO SHIPPING LINE LTD

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

6/09/HAM/164038

Copy

Consigned to order of

DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX 11520 CMX MIGUEL

Notify Party and address

DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX 11520 CMX MIGUEL HIDALGO
RFC+DME0602243X6

	Place of receipt HAMBURG CFS				
Ocean vessel MAERSK DANUBE 636W	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
DN# 953916 LINDE Y WIEMANN MEX ICO S.A. DE C.V. CALLE 4, #105 INT. 22 78395 SAN LUIS POTOSI S.L.P. MEXICO STOWED INTO CONTAINER NO.: MRSU8019170	11 PALLETS	BUSHING TO DRAWING HS-CODE: 732690 **HSCODE: 732690**		6848,000	7,075
				SEAL : B199201	
INVOICE NO.: KALO-0051/2026 DN .NO.:2026/U-0000089 OESL AUTOM OTIVE USA LLC NON-STCK STOWED INTO CONTAINER NO.: MRSU8019170	1 PALLETS	RUBBER DISTANCERING HS-CODE: 401699 **HSCODE: 401699**		226,000	1,421
				SEAL : B199201	
TOTAL		12 PALLETS		7074.000 KGS	8.496 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

HAMBURG 12.09.2026

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