

Ships Bag for MB/L 721624694

Container: MRKU4264469	1
721624694 CertifiedTrueCopy.pdf	1
SACO RG5695671 59967591.pdf	5
Aktuellstes MEXICO PL SHEET.pdf	6
01877 MANIFEST 5033179.pdf	8
HB/L: VER285769	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L VER285769 VER28576	11
TYP: Quotes	12
VER285769 QUO 2.pdf	12
HB/L: VER285802	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER285802 VER28580	15
HB/L: VER285804	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER285804 VER28580	16
HB/L: VER285805	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER285805 VER28580	17
HB/L: VER285818	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER285818 VER28581	18
HB/L: VER285845	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER285845 VER28584	19
HB/L: VER285850	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER285850 VER28585	20
HB/L: VER285857	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L VER285857 VER28585	21

HB/L: VER285876	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L VER285876 VER28587	22
HB/L: VER801472	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L VER801472 VER80147	23

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

SCAC MAEU

B/L No. 721624694

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.
721624694

Export references
609BRE5255 ARA

Svc Contract
299542652

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

INTERTEAM, S.A. DE C.V. 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
GSL MARIA

Voyage No.
635W

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

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

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 56 PACKAGE

MRKU 426446-9 40/DRY 9'6
2 PALLETS GROSS WEIGHT: 1544.000 KGS MEASUREMENT: 3.630 CBM
ACCUREL GA 3301
HS-CODE: 390110
48 BOXES
8 PKG GROSS WEIGHT: 250.000 KGS MEASUREMENT: 1.046 CBM
1 CRATE, 5 PACKAGE, 2
PALLET
POLYSTONE -WELDING
WIRE, TROVIDUR -WELDING
WIRE
HS CODE 39161000,
39162000, 39169050
HSCODE: 39169050
17 PALLETS GROSS WEIGHT: 2633.300 KGS MEASUREMENT: 13.290 CBM
S.T.C.

Weight
14352.903 KGS

Measurement
57.816 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)
2026-09-06

Date Issue of Waybill
2026-09-06

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

ELRING GASKETS AND
GASKET SETS
HS CODES: 840999,
848490, 731815
DELIVERY TO:
MAHLE AFTERMARKET S DE RL
DE CV
KM 53.900 CARRETERA
MEXICO
- TOLUCA, ZONA INDUSTRIAL
DONA
ROSA, LETRA E 1A LERMA,
MX 52000
8 PACKAGES GROSS WEIGHT: 2416.000 KGS MEASUREMENT: 5.558 CBM
CRANE PARTS
HS CODE: 842511
3 PKG GROSS WEIGHT: 653.403 KGS MEASUREMENT: 2.688 CBM
SYNTHETIC SEWING THREAD
HS
CODE: 500500,
500600,520420,
540110,540233
,560500
HSCODE: 5006
2 CASES GROSS WEIGHT: 851.000 KGS MEASUREMENT: 9.643 CBM
MACHINERY FOR
FILLING AND
FULLY AUTOMATIC
LABELING MACHINE
HS CODE: 84238123,
84223000
4 CASES GROSS WEIGHT: 4116.000 KGS MEASUREMENT: 2.067 CBM
ENGINEERING STEEL
HS CODE: 72285069
9 PACKAGES GROSS WEIGHT: 840.000 KGS MEASUREMENT: 13.728 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

CAPS FOR AEROSOL CAN
VALVES

HS CODE: 84819000

1 PKG GROSS WEIGHT: 566.000 KGS MEASUREMENT: 0.800 CBM

1 PUMPE (BOMBA) NB

100-200/102

AHAE-F2-KES-BQQE-TW

HS-CODE 84137051

*EMAIL:

MARIO.REYES@LACOSTENA.COM.

MX

RFC: CCO820507BV4

2 PACKAGES GROSS WEIGHT: 483.200 KGS MEASUREMENT: 5.366 CBM

CRANE PARTS

HS CODE: 842511

EXPRESS RELEASE

MRKU4264469 40 DRY 9'6 56 PACKAGE 14352.903 KGS 57.816 CBM

Shipper Seal : B148736

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

compliance with this clause by the Merchant(s).
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

NVOCC Services worldwide

Bremen, 14. 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

JOL / JOL / JOL

CUSTOMER-Ref.: 1021261454

Leistungsdatum : 06.09.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5695671	14.09.2026	020896	6/09/BRE/525500	6/09/BRE/5255		0.8631

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/09/BRE/5255 GSL MARIA VERACRUZ 23.09.2026 MRKU 426 446 9

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1405.12 USD	1405.12	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1405.12	0	0	19%	1405.12

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Kevin Pahl, Jannik Pahl, Sönke Briks · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg
SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.
Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/09/BRE/5255 Vessel: GSL MARIA Port: Veracruz ETA: 23.09.2026 Container: MRKU 426 446 9



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER285769										
VER285802										
VER285804			50,00	372,12				DAP LERMA	990,15	102182
VER285805	322,36									
VER285818										
VER285845										
VER285850										
VER285857	796,22									
VER285876										
VER801472	311,23									
	1429,81		50,00	372,12	0,00	0,00	0,00		990,15	

Repackaged onto 1 pallet. 1

COLLECT FREIGHT TOTAL	1.429,81 USD	1.429,81 USD	debit to Interteam
RELEASE FEE	50,00 USD		
UNSTUFFING	372,12 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	1.412,27 USD	credit to Interteam
CREDIT FOR ON CARRIAGE	990,15 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	57,816	1.387,58 USD	1.387,58 USD debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	0,00 USD debit to Interteam
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:			
DHL compensation ALM canceled 2026 FRT:			
K&N compensation canceled 2026 FRT:			0,00 USD credit to Interteam
Ceva compensation canceled 2026 FRT:		0,00 USD	
TOTAL AMOUNT	1.405,12 USD	CREDIT OR DEBIT TO INTERTAEM	

Agreed special PLC :

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

carton and 1 pallet with 12 cartons

Manifest

Page: 1

Container-No.: MRKU4264469 40' HIGH CUBE CONTAINER Seal-No.: B148736
Vessel: SAC1971 / GSL MARIA
ETS:
Master-B/L.: 721624694

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285769	EVONIK ORETATIONS GMBH 3012830657 ACCUREL GA 301 46518857 MADE IN GERMANY MEXICO	2	PALLETS	ACCUREL GA 3301 HS-CODE: 390110 48 BOXES	1544.000	3.630
VER285802	LDM SA DE CV - MEXICO TULTICEDIS IV. BLVD. BENITO JUAREZ 77 COL. SAN MATEO COATEPEC TULTITLAN, ESTADO DE MEXICO C.P.54948	8	PACKAGES	1 CRATE, 5 PACKAGE, 2 PALLET POLYSTONE -WELDING WIRE, TROVIDUR -WELDING WIRE HS CODE 39161000, 39162000, 39169050 **HSCODE: 39169050**	250.000	1.046
VER285804	VER285804 MAHLE AFTERMARKET MEXICO *PATENTE: 3649 LIC LUIS ANGEL CARVALLO / YURIDIA CASTILLA /CARLOS ALEMN/ANTON TEL - FAX: (229)937-9711 EXT. 822 E-MAIL: ANGELCARVALLO@ OMEN.COM	17	PALLETS	S.T.C. ELRING GASKETS AND GASKET SETS HS CODES: 840999, 848490, 731815 DELIVERY TO: MAHLE AFTERMARKET S DE RL DE CV KM 53.900 CARRETERA MEXICO - TOLUCA, ZONA INDUSTRIAL DONA ROSA, LETRA E 1A LERMA, MX 52000	2633.300	13.290
VER285805	ZENTRATEC SA DE CV QUERETARO, MX	8	PACKAGES	CRANE PARTS HS CODE: 842511	2416.000	5.558

Manifest

Page: 2

Container-No.: MRKU4264469 40' HIGH CUBE CONTAINER Seal-No.: B148736
Vessel: SAC1971 / GSL MARIA
ETS:
Master-B/L.: 721624694

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER285818	VER285818 GÜTERMANN MEXICO REF: 9121129457,912112 4	3	PALLETS	SYNTHETIC SEWING THREAD HS CODE: 500500, 500600,520420, 540110,540233 ,560500 **HSCODE: 5006**	653.403	2.688
VER285845	BIZERBA MEXICO ORDER: 2002589732	2	CASES	MACHINERY FOR FILLING AND FULLY AUTOMATIC LABELING MACHINE HS CODE: 84238123, 84223000	851.000	9.643
VER285850	AMAPARTS PRECISION MACHINING SA DE CV CALLE CIRCUITO DE LA INDUSTRIA NORTE 71 LERMA MEX 52000 MEXICO	4	CASES	ENGINEERING STEEL HS CODE: 72285069	4116.000	2.067
VER285857	VER285857 APTAR QUERETARO S .A. DE C.V.	9	PACKAGES	CAPS FOR AEROSOL CAN VALVES HS CODE: 84819000	840.000	13.728
VER285876	VER285876 HF103260-R06-01 CONSERVAS LA COSTENA, S.A. DE C.V. COLONIA SANTA MAR IA TULPETLAC, ECATEP EC DE MORELOS ESTADO DE MEXICO MEXICO VIA VERACRUZ	1	PALLET	1 PUMPE (BOMBA) NB 100-200/102 AHAE-F2-KES-BQQE-T HS-CODE 84137051 *EMAIL: MARIO.REYES@LACO RFC: CCO820507BV4	566.000	0.800

Manifest

Page: 3

Container-No.: MRKU4264469 40' HIGH CUBE CONTAINER Seal-No.: B148736

Vessel: SAC1971 / GSL MARIA

ETS:

Master-B/L.: 721624694

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER801472	ZENTRATEC SA DECV QUERETARO, MX	2	PACKAGES	CRANE PARTS HS CODE: 842511	483.200	5.366

Total

Quantity
56

Grossweight
14.352.903

Measurement
57.816

Shipper
EVONIK OPERATIONS GMBH
WERK OBERNBURG, GLANZSTOFFSTRASSE 1
63785 OBERNBURG / GERMANY
VAT NO: DE 114138241
ATTN: MATTIA KONRAD / TEL +496022812692
EMAIL: MATTIA.KONRAD@EVONIK.COM

B/L No.
VER285769



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

6/09/BRE/525501

Copy

Consigned to order of
LESCHACOMEXICANA SA DE CV.
BLVD. MANUEL AVILA CAMACHO
NO. 88 PISO 5, COL. LOMAS DE
CHAPULTEPEC
CP.11000, CIUDAD DE MEXICO, MEXICO
RFC: LME980116R15 CONTACT: ELIZABETH LUNA
E-MAIL: ELIZABETH.LUNA@LESCHACO.COM

Notify Party and address
LESCHACOMEXICANA SA DE CV.
BLVD. MANUEL AVILA CAMACHO
NO. 88 PISO 5, COL. LOMAS DE
CHAPULTEPEC
CP.11000, CIUDAD DE MEXICO, MEXICO
RFC: LME980116R15 CONTACT: ELIZABETH LUNA
E-MAIL: ELIZABETH.LUNA@LESCHACO.COM

		Place of receipt OBERNBURG AM MAIN CFS			
Ocean vessel GSL MARIA		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS		Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. EVONIK ORETATIONS GMBH 3012830657 ACCUREL GA 301 46518857 MADE IN GERMANY MEXICO STOWED INTO CONTAINER NO.: MRKU4264469	Quantity of Goods 2 PALLETS	Description of Goods ACCUREL GA 3301 HS-CODE: 390110 48 BOXES	Said to contain	Gross weight, kg. 1544,000	Measurement, m ³ 3,630

SEAL : B148736

TOTAL 2 PALLETS 1544,000 KGS 3,630 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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
BREMEN 06.09.2026

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



LCL IMPORT

Agent:	SACOSHIPPINGGMBH	Contact:	LEANDRO BRUNS
e-mail:	leandro.bruns@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	17	Estimated Cargo Value:	0.00
Chargeable Vol:	13.590	Volume:	13.590
		Stackable:	YES

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:	Pueblo Lerma de Villada Centro, Lerma, Estado de México, México	Land / Transit Time	3 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	VERACRUZ, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	17 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.20	0.80	0.60	0.576	626	626.000
1	0.80	0.60	0.47	0.226	161	161.000
1	1.20	0.80	1.05	1.008	132	132.000
1	1.20	0.80	0.60	0.576	79	79.000
1	0.80	0.60	0.47	0.226	29	29.000
1	1.20	0.80	1.02	0.979	135	135.000
1	1.20	0.80	1.02	0.979	131	131.000
1	1.20	0.80	1.02	0.979	158	158.000
1	1.20	0.80	1.05	1.008	147	147.000
1	1.19	0.42	0.30	0.150	15.33	15.330
1	1.20	0.80	1.02	0.979	156	156.000
1	1.20	0.80	1.05	1.008	119	119.000
1	1.20	0.80	1.01	0.970	156	156.000
1	1.20	0.80	1.02	0.979	155	155.000
2	1.20	0.80	1.02	1.958	157	314.000
1	1.20	0.80	1.03	0.989	120	120.000
17 Packages				13.59 m ³		2633.33 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	990.15		990.15	0.00	990.15
Total Destination charges: 990.15 USD						

SUBTOTAL	990.15 USD
(IVA / VAT)	0.00 USD
TOTAL	990.15 USD

VALIDITY: 2026-08-31
EXCHANGE RATE: 17.14

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
vanessa.jasso@interteam.com.mx
Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2026/08/14 10:39:45

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
ROEHLING INDUSTRIAL SE & CO. KG
ROEHLINGSTRASSE 1
HAREN (EMS) NI 49733 GERMANY
05934/701-447
UKREMER@ROEHLING.COM
EORI+DE2995328

B/L No.
VER285802



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

6/09/BRE/525502

Copy

Consigned to order of
LDM S.A. DE C.V.
BLVD. XOLOTL # 13 COL. LOS GIRASOLES
HERMOSILLO SON 83284 MEXICO
TAX ID:LDM810123TF7
E-MAIL:COMPRAS@LDM.LA
NAME:NATHALY ROBLES

Notify Party and address
LDM S.A. DE C.V.
BLVD. XOLOTL # 13 COL. LOS GIRASOLES
HERMOSILLO SON 83284 MEXICO
TAX ID:LDM810123TF7
E-MAIL:COMPRAS@LDM.LA
NAME:NATHALY ROBLES

	Place of receipt BREMEN CFS
Ocean vessel GSL MARIA	Port of loading BREMERHAVEN, GERMANY

Port of discharge VERACRUZ, MEXICO	Place of delivery VERACRUZ CFS	Freight payable BREMEN	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
LDM SA DE CV - MEXICO TULTICEDIS IV. BLVD. BENITO JUAREZ 77 COL. SAN MATEO COATEPEC TULTITLAN, ESTADO DE MEXICO C.P.54948 STOWED INTO CONTAINER NO.: MRKU4264469	8 PACKAGES	1 CRATE, 5 PACKAGE, 2 PALLET POLYSTONE -WELDING WIRE, TROVIDUR -WELDING WIRE HS CODE 39161000, 39162000, 39169050 **HSCODE: 39169050**		250,000	1,046

SEAL : B148736

TOTAL	8 PACKAGES	250,000 KGS	1,046 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 06.09.2026

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
ELRINGKLINGER AG
MAX EYTH STRASSE 2
D- 72581 DETTINGEN
TAX ID:DE2654482

B/L No.
VER285804



SACO SHIPPING LINE LTD

Consigned to order of
MAHLE AFTERMARKET S. DE R.L. DE C.V
KM 53.900 CARRETERA MEXICO - TOLUCA
ZONA INDUSTRIAL DONA ROSA, LETRA E
LERMA, MX 52000
TAXID MAF111001MA3
DALLANY.MAYTE.DE.LA.LUZ@MAHLE.COM

Notify Party and address
TRAMITACIONES COMERCIALES
INTERNACIONALES S.C.
PROLONGACIN MIGUEL ALEMN NO. 4800-A
COL. ENRIQUE C.
REBSAMEN C.P.91968 VERACRUZ VER. ME
A.A. RAMON GARZA BARRIOS *

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/BRE/525503

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL MARIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery DAP LERMA	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. VER285804 MAHLE AFTERMARKET MEXICO *PATENTE: 3649 LIC LUIS ANGEL CARVALLO / YURIDIA CASTILLA /CARLOS ALEMN/ANTON TEL - FAX: (229)937-9711 EXT. 822 E-MAIL: ANGELCARVALLO@GRUPOR OMEN.COM STOWED INTO CONTAINER NO.: MRKU4264469	Quantity of Goods 17 PALLETS	Description of Goods S.T.C. ELRING GASKETS AND GASKET SETS HS CODES: 840999, 848490, 731815 DELIVERY TO: MAHLE AFTERMARKET S DE RL DE CV KM 53.900 CARRETERA MEXICO - TOLUCA, ZONA INDUSTRIAL DONA ROSA, LETRA E 1A LERMA, MX 52000	Said to contain Gross weight, kg. 2633,300 Measurement, m ³ 13,290

SEAL : B148736

TOTAL 17 PALLETS 2633,300 KGS 13,290 CBM

FREIGHT PREPAID UPTO DAP - SHIPPED ON BOARD - EXPRESS B/L

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 06.09.2026

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
STAHL CRANESYSTEMS GMBH
DAIMLERSTR. 6
74653 KUNZELSAU
GERMANY

B/L No.
VER285805



SACO SHIPPING LINE LTD

Consigned to order of
ZENTRATEC SA DE CV
A VIAL 2 JUNIPERO SERRA 2450
76230 QUERETARO
MEXICO ATTN: GUADALUPE LEDESMA
TEL: 0052-442-393 05 30
MAIL: VENTAS@ZENTRATEC.COM
RFC: ZEN080123 NS2

Notify Party and address
ZENTRATEC SA DE CV
A VIAL 2 JUNIPERO SERRA 2450
76230 QUERETARO
MEXICO ATTN: GUADALUPE LEDESMA
TEL: 0052-442-393 05 30
MAIL: VENTAS@ZENTRATEC.COM
RFC: ZEN080123 NS2

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
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/525504

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL MARIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. ZENTRATEC SA DE CV QUERETARO, MX STOWED INTO CONTAINER NO.: MRKU4264469	Quantity of Goods 8 PACKAGES	Description of Goods CRANE PARTS HS CODE: 842511	Said to contain Gross weight, kg. 2416,000 Measurement, m ³ 5,558
		SEAL : B148736	

TOTAL **8 PACKAGES** **2416,000 KGS** **5,558 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
BREMEN 06.09.2026

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

B/L No.
VER285818



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

6/09/BRE/525505

Copy

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

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

		Place of receipt BREMEN CFS	
Ocean vessel GSL MARIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. VER285818 GÜTERMANN MEXICO REF: 9121129457,912112946 4 STOWED INTO CONTAINER NO.: MRKU4264469	Quantity of Goods 3 PALLETS	Description of Goods Said to contain SYNTHETIC SEWING THREAD HS CODE: 500500, 500600,520420, 540110,540233 ,560500 **HSCODE: 5006**	Gross weight, kg. 653,403 Measurement, m ³ 2,688
		SEAL : B148736	

TOTAL 3 PALLETS 653,403 KGS 2,688 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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 06.09.2026

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
BIZERBA GMBH &CO.KG
WILHELM-KRAUT-STR. 65
72336 BALINGEN
GERMANY

B/L No.
VER285845



SACO SHIPPING LINE LTD

Consigned to order of
BIZERBA DE MEXICO S.A. DE C.V.
BLVD. ADOLFO LOPEZ MATEOS NO. 1384
SANTA MARIA NONOALCO C.P.,
ALCALDIA BENITO JUAREZ CMX 03700
MEXICO, RFC BME930212G71

Notify Party and address
BIZERBA DE MEXICO S.A. DE C.V.
BLVD. ADOLFO LOPEZ MATEOS NO. 1384
SANTA MARIA NONOALCO C.P.,
ALCALDIA BENITO JUAREZ CMX 03700
MEXICO, RFC BME930212G71

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/BRE/525506

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL MARIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. BIZERBA MEXICO ORDER: 2002589732	Quantity of Goods 2 CASES	Description of Goods MACHINERY FOR FILLING AND FULLY AUTOMATIC LABELING MACHINE HS CODE: 84238123, 84223000	Said to contain Gross weight, kg. 851,000 Measurement, m ³ 9,643

STOWED INTO CONTAINER NO.: MRKU4264469

SEAL : B148736

TOTAL **2 CASES** **851,000 KGS** **9,643 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 06.09.2026

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
O.T.S. ASTRACON
INTL. AIR+SEA FORWARDER GMBH
KONSUL-SMIDT-STRASSE 68 A
28217 BREMEN
GERMANY

B/L No.
VER285850



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

6/09/BRE/525507

Copy

Consigned to order of
UNIVERSAL CARGO M, S.A. DE C.V
AV. XOLA NO.535 PISO 12
COL. DEL VALLE CENTRO ALCALDIA
BENITO JUAREZ, CDMX
CP. 03100 TAXID.UCM980421HF5
TEL: 52(55)5784-2584
CAMILO.MARTINEZ@UNIVERSALCARGO.MX

Notify Party and address
UNIVERSAL CARGO M, S.A. DE C.V
AV. XOLA NO.535 PISO 12
COL. DEL VALLE CENTRO ALCALDIA
BENITO JUAREZ, CDMX
CP. 03100 TAXID.UCM980421HF5
TEL: 52(55)5784-2584
CAMILO.MARTINEZ@UNIVERSALCARGO.MX

Place of receipt
BREMEN CFS

Ocean vessel
GSL MARIA
Port of loading
BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. AMAPARTS PRECISION MACHINING SA DE CV CALLE CIRCUITO DE LA INDUSTRIA NORTE 71 LERMA MEX 52000 MEXICO	Quantity of Goods 4 CASES	Description of Goods ENGINEERING STEEL HS CODE: 72285069	Said to contain	Gross weight, kg. 4116,000	Measurement, m ³ 2,067
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STOWED INTO CONTAINER NO.: MRKU4264469

SEAL : B148736

TOTAL	4 CASES	4116,000 KGS	2,067 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- 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 06.09.2026

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
SAVINO DEL BENE GMBH - BREMEN
AN DER REEPERBAHN 6
BREMEN 28217 BREMEN GERMANY

B/L No.
VER285857



SACO SHIPPING LINE LTD

Consigned to order of
SAVINO DEL BENE MEXICO S.A. DE
C.V. INSURGENTES
SUR NO. 800, P-15,- LOCAL 3 Y 4 COL
DEL VALLE, BENITO JUAREZ CIUDAD DE
RFC SBM000609616

Notify Party and address
SAVINO DEL BENE MEXICO S.A. DE
C.V. INSURGENTES
SUR NO. 800, P-15,- LOCAL 3 Y 4 COL
DEL VALLE, BENITO JUAREZ CIUDAD DE
RFC SBM000609616

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/BRE/525508

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL MARIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. VER285857 APTAR QUERETARO S .A. DE C.V. STOWED INTO CONTAINER NO.: MRKU4264469	Quantity of Goods 9 PACKAGES	Description of Goods CAPS FOR AEROSOL CAN VALVES HS CODE: 84819000	Gross weight, kg. 840,000 Measurement, m ³ 13,728
TOTAL		9 PACKAGES	840,000 KGS 13,728 CBM

SEAL : B148736

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;

- 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 06.09.2026

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
HEINRICH FRINGS GMBH & CO. KG
BOSCHSTR. 32
53359 RHEINBACH
GERMANY

B/L No.
VER285876



SACO SHIPPING LINE LTD

Consigned to order of
CASA HOMS MEXICO SC
AV. 5 DE MAYO NO 1055-103
COL. CENTRO CP. 91700,
VERACRUZ
RFC: CHM131126AG3 MEXICO
LAZARO HERNANDEZ
LHERNANDEZ@CASAHOMS.COM.MX

Notify Party and address
CONSERVAS LA COSTENA SA DE CV
VIA MORELOS 268, COL. SANTA
MARIA TULPETLAC ECATEPEC DE
MORELOS, ESTADO DE MEXICO C.P.55400 MEXICO
JESUS DAVD MACIAS RAMIREZ
JESUS.MACIAS@LACOSTENA.COM.MX TEL +52
55363636 EXT 5721

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/BRE/525509

Copy

		Place of receipt RHEINBACH	
Ocean vessel GSL MARIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. VER285876 HF103260-R06-01 CONSERVAS LA COSTENA, S.A. DE C.V. COLONIA SANTA MAR IA TULPETLAC, ECATEP EC DE MORELOS ESTADO DE MEXICO MEXICO VIA VERACRUZ STOWED INTO CONTAINER NO.: MRKU4264469	Quantity of Goods 1 PALLET	Description of Goods 1 PUMPE (BOMBA) NB 100-200/102 AHAE-F2-KES-BQQE-TW HS-CODE 84137051 *EMAIL: MARIO.REYES@LACOSTENA.COM.MX RFC: CCO820507BV4	Said to contain Gross weight, kg. 566,000 Measurement, m ³ 0,800

SEAL : B148736

TOTAL 1 PALLET 566,000 KGS 0,800 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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Place and date of issue
BREMEN 06.09.2026

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
STAHL CRANESYSTEMS GMBH
DAIMLERSTR. 6
74653 KUNZELSAU
GERMANY

B/L No.
VER801472



SACO SHIPPING LINE LTD

Consigned to order of
ZENTRATEC SA DE CV
A VIAL 2JUNIPERO SERRA 2450
76230 QUERETARO
MEXICO ATTN: GUADALUPE LEDESMA
TEL: 0052-442-393 05 30
MAIL: VENTAS@ZENTRATEC.COM
RFC: ZEN080123 NS2

Notify Party and address
ZENTRATEC SA DE CV
A VIAL 2JUNIPERO SERRA 2450
76230 QUERETARO
MEXICO ATTN: GUADALUPE LEDESMA
TEL: 0052-442-393 05 30
MAIL: VENTAS@ZENTRATEC.COM
RFC: ZEN080123 NS2

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/BRE/525510

Copy

		Place of receipt BREMEN CFS	
Ocean vessel GSL MARIA		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ
			Number of original Bills of Lading 0/ZERO
Marks and Nos. ZENTRATEC SA DECV QUERETARO, MX STOWED INTO CONTAINER NO.: MRKU4264469	Quantity of Goods 2 PACKAGES	Description of Goods CRANE PARTS HS CODE: 842511	Said to contain Gross weight, kg. 483,200 Measurement, m ³ 5,366
			SEAL : B148736

TOTAL **2 PACKAGES** **483,200 KGS** **5,366 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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Place and date of issue
BREMEN 06.09.2026

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