

Ships Bag for MB/L 721641504

Container: MRSU3934208	1
SACO RG5697021 60058747.pdf	1
Aktuellstes MEXICO PL SHEET.pdf	2
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HB/L: ALM259422	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM259422 ALM25942	9
HB/L: ALM259445	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM259445 ALM25944	10
HB/L: ALM259457	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM259457 ALM25945	11
HB/L: ALM259465	12
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HB/L: ALM259475	13
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SACO Shipping Line Ltd. B/L ALM259475 ALM25947	13
HB/L: ALM259478	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM259478 ALM25947	14
HB/L: ALM259481	15
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SACO Shipping Line Ltd. B/L ALM259481 ALM25948	15
HB/L: ALM259487	16
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SACO Shipping Line Ltd. B/L ALM259487 ALM25948	16
HB/L: ALM259498	17
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HB/L: ALM259500	18
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SACO Shipping Line Ltd. B/L ALM259500 ALM25950	18
HB/L: ALM259503	19
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SACO Shipping Line Ltd. B/L ALM259503 ALM25950	19
HB/L: ALM259504	20
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SACO Shipping Line Ltd. B/L ALM259504 ALM25950	20
HB/L: ALM259531	21
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HB/L: ALM381267	22
TYP: B/L	22
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SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 22. 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

lbr / lbr / lbr

CUSTOMER-Ref.: 123709

Leistungsdatum : 19.09.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5697021	22.09.2026	020896	6/09/BRE/526300	6/09/BRE/5263		0.8603

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/09/BRE/5263 MAERSK SENANG ALTAMIRA 08.10.2026 MRSU3934208

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1342.04 USD	1342.04	

NO VAT ON

1342.04

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1342.04

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/5263 Vessel: MAERSK SENANG Port: ALTAMIRA ETA: 08.10.2026 Container: MRSU3934208



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM259422										
ALM259445										
ALM381267										
ALM259457										
ALM259465	117,02									
ALM259475										
ALM259478										
ALM259481										
ALM259487										
ALM259498										
ALM259500			50,00	34,13				DAP RAMOS ARIZPE	175,46	tariff
ALM259504								monterrey CFS	104,00	tariff
ALM259503	56,00									
ALM259531	245,90									
	418,92		50,00	34,13	0,00	0,00	0,00		279,46	

COLLECT FREIGHT TOTAL	418,92 USD	418,92 USD	debit to Intert
RELEASE FEE	50,00 USD		
UNSTUFFING	34,13 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD		
CREDIT FOR ON CARRIAGE	279,46 USD	363,59 USD	credit to Inter
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 53,613	1.286,71 USD	1.286,71 USD	debit to Intert
Hartrodt Kickback USD 4,50 w/m FRT:	0,00 USD	0,00 USD	debit to Intert
Quick Cargo Kickback USD 3,- w/m FRT:	0,00 USD		
BDP / ED Forwarding Kickback USD 3,- w/m FRT:	0,00 USD		
Linkin / Europartner/XPD Kickback USD 4 w/m FRT:	0,00 USD		
DHL compensation VER canceled 2026 FRT:			
DHL compensation ALM canceled 2026 FRT:		0,00 USD	credit to Inter
K&N compensation canceled 2026 FRT:			
Ceva compensation canceled 2026 FRT:	0,00 USD		
TOTAL AMOUNT	1.342,04 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			

Manifest

Page: 1

Container-No.: MRSU3934208 40' HIGH CUBE CONTAINER Seal-No.: B147579
Vessel: SAC2202 / MAERSK SENANG
ETS:
Master-B/L.: 721641504

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259422	OPMOBILITY LIGHTING MEXICO REF: 4386757	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	269.413	0.931
ALM259422	OPMOBILITY LIGHTING MEXICO REF: 4382001	2	PALLETS	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	692.801	1.622
ALM259422	OPMOBILITY LIGHTING MX DN: 0018620, 0018621	2	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 851290 **HSCODE: 851290**	112.000	2.170
ALM259445	HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA	1	PACKAGE	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	614.000	0.550
ALM259457	EVONIK TEGO ANTIFOAM 14 EVONIK MEXICO 46528409 ALTAMIRA MEXICO	3	PALLETS	TEGO ANTIFOAM 14 HS-CODE: 391000 12 DRUM	2563.200	4.435
ALM259465	MAGNA SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO MX	4	PACKAGES	CAGE CUT NT9.3 PJX61A617K66AB HS CODE:73182900	1989.760	2.438

Manifest

Page: 2

Container-No.: MRSU3934208 40' HIGH CUBE CONTAINER Seal-No.: B147579
Vessel: SAC2202 / MAERSK SENANG
ETS:
Master-B/L.: 721641504

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259475	ALTAMIRA, SIKORA	1	CASE	MEASURING SYSTEM HS CODE: 90318020 PROCESSOR SYSTEM HS CODE: 984714100 *) CONTACTO: SUSANA LAMIC EMAIL: SUSANA.LAMIC@ADS TEL. 55 3901 9118 **) CONTACTO: JESUS RODRIGUEZ EMAIL: JRODRIGUEZ@REMA TEL. +52 (55) 5550 5059	1550.000	13.462
ALM259478	ALM259478 MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 M000699546	1	CASE	BUSHING AS PER INVOICE 84412 AND PACKING LIST 123690 DATED ON 31.08.2026 HS CODE: 84833080 MRN NO.: 26DE295694089123B9	156.000	0.394
ALM259481	LAMTEK MUEBLES ZAPOPAN, JALISCO	3	CASES	HS CODE: 392190 HPL PANELS	2610.000	5.164

Manifest

Page: 3

Container-No.: MRSU3934208 40' HIGH CUBE CONTAINER Seal-No.: B147579
Vessel: SAC2202 / MAERSK SENANG
ETS:
Master-B/L.: 721641504

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259487	ALM259487 ELSTER AMCO DE ME XICO 145 HERREROS 78395 SAN LUIS PO TOSI SLP, COA MEXICO 41103942-10 DN# 21758040	1	PACKAGE	GAS METERPARTS HS CODE: 90281000 **HSCODE: 902810**	37.000	0.355
ALM259498	ALM259498 MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 M000700399	1	CASE	BUSHING AS PER INVOICE 84431 AND PACKING LIST 123709 DATED ON 02.09.2026 HS CODE: 84833080 MRN NO.: 26DE295694293266B3	158.000	0.394
ALM259500	ALM259500 MAHLE TFS MANUFACTURING INDUSTRIAL AEROESPACIAL 3701 DELIVERY ADDRESS CODE: 1901/ COA 25903 RAMOS ARIZPE MEXICO	1	PACKAGE	PLASTIC PARTS FOR FURTHER PROCESSING HS CODE: 39172900	211.000	1.219
ALM259503	SPIROL MEXICO	1	PACKAGE	ALUMINIUM COMPRESSION LIMITERS HS CODE: 76161000	42.000	0.257

Manifest

Page: 4

Container-No.: MRSU3934208 40' HIGH CUBE CONTAINER Seal-No.: B147579
 Vessel: SAC2202 / MAERSK SENANG
 ETS:
 Master-B/L.: 721641504

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259504	ALM259504 ZINKPOWER MONTERREY ORIGEN: CHINA SEGUNDA (Y ULTIMA) ENTREGA PARCIAL RSC NO. PMO070327891	1	PACKAGE	GRILLETE HS CODE: 73159000	144.000	0.206
ALM259531	FREUDENBERG FILTRATION REF: 30833	1	PALLET	SILENCER BAFFLES SS304 HS: 73089098	450.000	4.391
ALM381267	4626010453 POWER MIX DE MEXICO SA DE CV SOFOM E N R - BLVD R EBOLLO ACOST S/ PARQUE INDUSTRIAL CARLOS A. HERRERA 35079 GO MEZ PALACIO MEXICO	3	PACKAGES	SPARE PARTS FOR AGRICULTURAL MACHINERY H.S.CODE: 8 7089997, 84841000, 87089390, 40169300, 84212300, 8 4849000 TAX-ID: PMM991208837 NET WEIGHT: 268,77 KG	329.820	1.962
ALM381267	6500140642#1-2, 6500140800#1-2 BUSCH VACUUM MEXICO MONTERREY MEXICO	4	PALLETS	VACUUM PUMP HS CODE: 84149000, 84839089, 90251900, 84839081, 84141089	679.000	1.365
ALM381267	D042629 OESL AUTOMOTIVE USA LL C COMMERCIAL INVOICE NO.:83811 09960,8381109961,8 NO N-STACKABLE	1	PALLETS	CLAMPS HS-CODE: 732690 **HSCODE: 732690**	55.400	0.394

Manifest

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Container-No.: MRSU3934208 40' HIGH CUBE CONTAINER Seal-No.: B147579
Vessel: SAC2202 / MAERSK SENANG
ETS:
Master-B/L.: 721641504

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM381267	D/N: 82149704 LOT: ALM381269 M AHLE SISTEMAS DE FILTRACION DE MEXICO, SA DE CV CALLE LIBRAM IENTO ARCO VIAL, KM 4.2 66350 SANTA CATARINA NUEVO LEON, MEX IKO	2	PALLETS	HC.AIR 38 FKM HP KRT AS PER INVOICE: 40048737 HS C ODE: 73072980 **HSCODE: 730729**	598.000	2.976
ALM381267	D/N: 82149683 LOT: ALM381268 M AHLE SISTEMAS DE FILTRACION DE MEXICO, SA DE CV CALLE LIBRAM IENTO ARCO VIAL, KM 4.2 66350 SANTA CATARINA NUEVO LEON, MEX IKO	6	PALLETS	HC.AIR 35 FKM HP KRT AS PER INVOICE: 40048670 HS C ODE: 730729 **HSCODE: 730729**	1917.000	8.928

Total	Quantity 40	Grossweight 15.178.394	Measurement 53.613
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Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
ALM259422



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/526301

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 MAERSK SENANG		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. OPMOBILITY LIGHTING MX DN: 0018620, 0018621	Quantity of Goods 2 PALLETS	Description of Goods Said to contain MOTOR CAR ACCESSORIES HS-CODE: 851290 **HSCODE: 851290**	Gross weight, kg. 112,000 Measurement, m ³ 2,170

STOWED INTO CONTAINER NO.: MRSU3934208

SEAL : B147579

OPMOBILITY LIGHTING 1 PALLET
MEXICO REF:
4386757

AUTOMOTIVE SPARE PARTS HS
-CODE: 851290
HSCODE: 851290

269,413 0,931

STOWED INTO CONTAINER NO.: MRSU3934208

SEAL : B147579

OPMOBILITY LIGHTING 2 PALLETS
MEXICO REF:
4382001

AUTOMOTIVE SPARE PARTS HS
-CODE: 851290
HSCODE: 851290

692,801 1,622

STOWED INTO CONTAINER NO.: MRSU3934208

SEAL : B147579

TOTAL 5 PACKAGES 1074,214 KGS 4,723 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 19.09.2026

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
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY

B/L No.
ALM259445



SACO SHIPPING LINE LTD

Consigned to order of
HYSTER-YALE MEXICO, S.A. DE C.V.
TAX ID: NME-971014-GNA
AV. INDUSTRIA AUTOMOTRIZ # 3090
PARQUE INDUSTRIAL RAMOS ARIZPE, CN

Notify Party and address
HYSTER-YALE MEXICO, S.A. DE C.V.
TAX ID: NME-971014-GNA
FLOR.RIVERA@HYSTER-YALE.COM
ALBERTO.TERRAZAS@HYSTER-YALE.COM
AV. INDUSTRIA AUTOMOTRIZ # 3090
PARQUE INDUSTRIAL RAMOS ARIZPE, CN

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/526302

Copy

		Place of receipt SPROCKHOVEL CFS	
Ocean vessel MAERSK SENANG		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA STOWED INTO CONTAINER NO.: MRSU3934208	Quantity of Goods 1 PACKAGE	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	Said to contain Gross weight, kg. 614,000 Measurement, m ³ 0,550

SEAL : B147579

TOTAL **1 PACKAGE** **614,000 KGS** **0,550 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 19.09.2026

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
EVONIK OPERATIONS GMBH
GOLDSCHMIDTSTRASSE 100
45127 ESSEN, GERMANY
STEFAN.WENIGER@EVONIK.COM
TEL: +49 201-173-2608
VAT# DE114138241

B/L No.
ALM259457



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/526304

Copy

Consigned to order of
LESCHACO MEXICANA SA DE CV.
BLVD. MANUEL AVILA CAMACHO NO.88
PISO 5 COL. LOMAS DE CHAPULTEPEC
CP.11000, CIUDAD DE MEXICO, MEXICO
RFC:LME980116R15
EMAIL:ANGELICA.CASTANEDA@EVONIK.COM

Notify Party and address
LESCHACO MEXICANA SA DE CV.
BLVD. MANUEL AVILA CAMACHO NO.88
PISO 5 COL. LOMAS DE CHAPULTEPEC
CP.11000, CIUDAD DE MEXICO, MEXICO
RFC:LME980116R15
EMAIL:ANGELICA.CASTANEDA@EVONIK.COM

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK SENANG		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EVONIK TEGO ANTIFOAM 14 EVONIK MEXICO 46528409 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: MRSU3934208	Quantity of Goods 3 PALLETS	Description of Goods TEGO ANTIFOAM 14 HS-CODE: 391000 12 DRUM	Said to contain Gross weight, kg. 2563,200 Measurement, m ³ 4,435

SEAL : B147579

TOTAL 3 PALLETS 2563,200 KGS 4,435 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.

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Place and date of issue
BREMEN 19.09.2026

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

B/L No.
ALM259465



SACO SHIPPING LINE LTD

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

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

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

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

6/09/BRE/526305

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK SENANG		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. MAGNA SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO MX STOWED INTO CONTAINER NO.: MRSU3934208	Quantity of Goods 4 PACKAGES	Description of Goods CAGE CUT NT9.3 PJX61A617K66AB HS CODE:73182900	Said to contain Gross weight, kg. 1989,760 Measurement, m ³ 2,438
TOTAL		4 PACKAGES	1989,760 KGS 2,438 CBM

SEAL : B147579

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 19.09.2026

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
SIKORA GMBH
BRUCHWEIDE 2
D 28307 BREMEN

B/L No.
ALM259475



SACO SHIPPING LINE LTD

Consigned to order of

ADS MEXICANA SA DE CV
CARRETERA A VILLA DE GARCIA KM 0.8
ZONA INDUSTRIAL DEL PONIENTE
SANTA CATARINA, NUEVO LEON, 66370, MEXICO
RFC. AME9903124M9
)

Notify Party and address

RM AGENCIA ADUANAL SA DE CV
CALLE CRACOVIA 72, SAN ANGEL, ALVARO
OBREGON,
CD MEXICO, DF. 01000, MEXICO
RFC. RAA1612145L7
)

SACO SHIPPING LINE LIMITED

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

6/09/BRE/526306

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

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK SENANG		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. ALTAMIRA, SIKORA	Quantity of Goods 1 CASE	Description of Goods MEASURING SYSTEM HS CODE: 90318020 PROCESSOR SYSTEM HS CODE: 984714100	Said to contain Gross weight, kg. 1550,000 Measurement, m ³ 13,462

)
CONTACTO: SUSANA LAMIC
EMAIL:
SUSANA.LAMIC@ADSMEXICANA.COM
TEL. 55 3901 9118

)
CONTACTO: JESUS RODRIGUEZ
EMAIL: JRODRIGUEZ@REMAR.MX
TEL. +52 (55) 5550 5059

STOWED INTO CONTAINER NO.: MRSU3934208

SEAL : B147579

TOTAL 1 CASE 1550,000 KGS 13,462 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

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BREMEN 19.09.2026

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
BOEGRA TECHNOLOGIE GMBH
GEORGESTRASSE 5
42719 SOLINGEN
GERMANY
TAX ID:DE813494686

B/L No.
ALM259478



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/526307

Copy

Consigned to order of

MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO TAX-ID: MCM841113LT5
ATTN: CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Notify Party and address

MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO TAX-ID: MCM841113LT5
ATTN: CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Place of receipt
SOLINGEN CFS

Ocean vessel

MAERSK SENANG

Port of loading
BREMERHAVEN

Port of discharge

ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
BREMEN

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALM259478 MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 M000699546	1 CASE	BUSHING AS PER INVOICE 84412 AND PACKING LIST 123690 DATED ON 31.08.2026 HS CODE: 84833080 MRN NO.: 26DE295694089123B9		156,000	0,394

STOWED INTO CONTAINER NO.: MRSU3934208

SEAL : B147579

TOTAL **1 CASE** **156,000 KGS** **0,394 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

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Place and date of issue
BREMEN 19.09.2026

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
PFLEIDERER DEUTSCHLAND GMBH
INGOLSTÄDTER STR. 51
92318 NEUMARKT I.D. OBERPFALZ
GERMANY
TAX ID: DE264433114

B/L No.
ALM259481



SACO SHIPPING LINE LTD

Consigned to order of
LAMTEK MUEBLES SA DE CV
PASEO DEL NORTE 5605
ZAPOPAN, JALISCO, MEXIKO
CP 45019
RFC: LMU900504A26
GHELLMUND@KOBER.COM.MX

Notify Party and address
LAMTEK MUEBLES SA DE CV
PASEO DEL NORTE 5605
ZAPOPAN, JALISCO, MEXIKO
CP 45019
RFC: LMU900504A26
GHELLMUND@KOBER.COM.MX

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

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

6/09/BRE/526308

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK SENANG		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN
			Number of original Bills of Lading 3/THREE
Marks and Nos. LAMTEK MUEBLES ZAPOPAN, JALISCO STOWED INTO CONTAINER NO.: MRSU3934208	Quantity of Goods 3 CASES	Description of Goods HS CODE: 392190 HPL PANELS	Said to contain Gross weight, kg. 2610,000 Measurement, m ³ 5,164
		SEAL : B147579	

TOTAL **3 CASES** **2610,000 KGS** **5,164 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

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.

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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- 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 19.09.2026

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

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

B/L No.
ALM259487



SACO SHIPPING LINE LTD

Consigned to order of

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03720 MEXICO
RFC+SME980702916

Notify Party and address

CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 03720 MEXICO

SACO SHIPPING LINE LIMITED

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

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

6/09/BRE/526311

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK SENANG		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. ALM259487 ELSTER AMCO DE ME XICO 145 HERREROS 78395 SAN LUIS PO TOSI SLP, COA MEXICO 41103942-10 DN# 21758040 STOWED INTO CONTAINER NO.: MRSU3934208	Quantity of Goods 1 PACKAGE	Description of Goods Said to contain GAS METERPARTS HS CODE: 90281000 **HSCODE: 902810**	Gross weight, kg. 37,000 Measurement, m ³ 0,355

SEAL : B147579

TOTAL **1 PACKAGE** **37,000 KGS** **0,355 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 19.09.2026

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
BOEGRA TECHNOLOGIE GMBH
GEORGESTRASSE 5
42719 SOLINGEN
GERMANY
TAX ID:DE813494686

B/L No.
ALM259498



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/526312

Copy

Consigned to order of

MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO TAX-ID: MCM841113LT5
ATTN: CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Notify Party and address

MEC MFG RAMOS CONRODS S. DE R.L. DE
C.V,BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO TAX-ID: MCM841113LT5
ATTN: CLAUDIA LOPEZ
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Place of receipt
SOLINGEN CFS

Ocean vessel

MAERSK SENANG

Port of loading
BREMERHAVEN

Port of discharge

ALTAMIRA

Place of delivery
ALTAMIRA CFS

Freight payable
BREMEN

Number of original Bills of Lading
0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALM259498 MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 M000700399	1 CASE	BUSHING AS PER INVOICE 84431 AND PACKING LIST 123709 DATED ON 02.09.2026 HS CODE: 84833080 MRN NO.: 26DE295694293266B3		158,000	0,394

STOWED INTO CONTAINER NO.: MRSU3934208

SEAL : B147579

TOTAL 1 CASE 158,000 KGS 0,394 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.

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Place and date of issue
BREMEN 19.09.2026

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
ENSINGER GMBH
RUDOLF-DIESEL-STR. 8
71154 NUFRINGEN
GERMANY
TAX ID: 56455/00772

B/L No.
ALM259500



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

6/09/BRE/526314

Copy

Consigned to order of
MAHLE TFS MANUFACTURING
INDUSTRIAL AEROESPACIAL 3701
DELIVERY ADDRESS CODE: 1901/COA
25903 RAMOS ARIZPE
MEXICO TAX ID: 47-390890300
CONTACT: MELISSA.ROMO@MAHLE.COM
PH: (248)526-44250

Notify Party and address
MAHLE TFS MANUFACTURING
INDUSTRIAL AEROESPACIAL 3701
DELIVERY ADDRESS CODE: 1901/COA
25903 RAMOS ARIZPE
MEXICO TAX ID: 47-390890300
CONTACT: MELISSA.ROMO@MAHLE.COM
PH: (248)526-44250

		Place of receipt NUFTRINGEN CFS			
Ocean vessel MAERSK SENANG		Port of loading BREMERHAVEN			
Port of discharge ALTAMIRA		Place of delivery DAP RAMOS ARIZPE	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALM259500	1	PACKAGE	PLASTIC PARTS FOR FURTHER	211,000	1,219
MAHLE TFS			PROCESSING		
MANUFACTURING			HS CODE: 39172900		
INDUSTRIAL					
AEROESPACIAL 3701					
DELIVERY ADDRESS CODE:					
1901/ COA					
25903 RAMOS ARIZPE					
MEXICO					

STOWED INTO CONTAINER NO.: MRSU3934208

SEAL : B147579

TOTAL **1 PACKAGE** **211,000 KGS** **1,219 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

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

Note:

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Place and date of issue
BREMEN 19.09.2026

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

B/L No.
ALM259503



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
03100 CIUDAD DE MEXICO, CMX
MEXICO, RFC: SBM000609616
E: JAMILI.ROSAS@SAVINODELBENE.COM / PH 33
3813

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
03100 CIUDAD DE MEXICO, CMX
MEXICO, RFC: SBM000609616
E: JAMILI.ROSAS@SAVINODELBENE.COM / PH 33
3813

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/526317

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK SENANG		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, m³
SPIROL MEXICO	1 PACKAGE	ALUMINIUM COMPRESSION LIMITERS		42,000	0,257

HS CODE: 76161000

STOWED INTO CONTAINER NO.: MRSU3934208

SEAL : B147579

TOTAL **1 PACKAGE** **42,000 KGS** **0,257 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;

- 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 19.09.2026

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

B/L No.
ALM259504



SACO SHIPPING LINE LTD

Consigned to order of
ZINKPOWER MONTERREY, S.A. DE C.V.
RSC: PMO070327891
MONTERREY TECHNOLOGY PARK
AVENIDA DEL PARQUE NO. 2120-B
65550 CIENEGA DE FLORES, NUEVO LEON
AMARANTA.TIRADO@ZINKPOWER.COM

Notify Party and address
ZINKPOWER MONTERREY, S.A. DE C.V.
RSC: PMO070327891
MONTERREY TECHNOLOGY PARK
AVENIDA DEL PARQUE NO. 2120-B
65550 CIENEGA DE FLORES, NUEVO LEON
AMARANTA.TIRADO@ZINKPOWER.COM

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

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

6/09/BRE/526316

Copy

		Place of receipt SUNDERN-HOEVEL CFS	
Ocean vessel MAERSK SENANG		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery MONTERREY CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM259504 ZINKPOWER MONTERREY ORIGEN: CHINA SEGUNDA (Y ULTIMA) ENTREGA PARCIAL RSC NO. PMO070327891 STOWED INTO CONTAINER NO.: MRSU3934208	Quantity of Goods 1 PACKAGE	Description of Goods GRILLETE HS CODE: 73159000	Said to contain Gross weight, kg. 144,000 Measurement, m ³ 0,206
		SEAL : B147579	

TOTAL **1 PACKAGE** **144,000 KGS** **0,206 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.

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

Place and date of issue
BREMEN 19.09.2026

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

B/L No.
ALM259531



SACO SHIPPING LINE LTD

Consigned to order of

STANDARD LOGISTICS S.A. DE C.V.
BLVD ANTONIO L. RODRIGUEZ 3054,
14-01, SANTA MARIA, MONTERREY,
NUEVO LEON, MEXICO. C.P 64650
TAX ID:SLO130918MW7
EMAIL:ARRIVALS@STRD.COM.MX
TEL: +523320016081

Notify Party and address

STANDARD LOGISTICS S.A. DE C.V.
BLVD ANTONIO L. RODRIGUEZ 3054,
14-01, SANTA MARIA, MONTERREY,
NUEVO LEON, MEXICO. C.P 64650
TAX ID:SLO130918MW7
EMAIL:ARRIVALS@STRD.COM.MX
TEL: +523320016081

SACO SHIPPING LINE LIMITED

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

6/09/BRE/526320

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

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK SENANG		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. FREUDENBERG FILTRATION REF: 30833 STOWED INTO CONTAINER NO.: MRSU3934208	Quantity of Goods 1 PALLET	Description of Goods SILENCER BAFFLES SS304 HS: 73089098	Said to contain Gross weight, kg. 450,000 Measurement, m ³ 4,391

SEAL : B147579

TOTAL **1 PALLET** **450,000 KGS** **4,391 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;

- 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
BREMEN 19.09.2026

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
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.
ALM381267



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/165825

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 RFC: DME-060224-3X6
MX 11520 CMX MIGUEL HIDALGO MR./MRS.
+52 55 1166 1500

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 RFC: DME-060224-3X6
MX 11520 CMX MIGUEL HIDALGO MR./MRS.
+52 55 1166 1500

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
MAERSK SENANG 637W	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		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

HAMBURG 19.09.2026

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
4626010453 POWER MIX DE MEXICO SA DE CV SOFOM E N R - BLVD R EBOLLO ACOST S/ PARQUE INDUSTRIAL CARLOS A. HERRERA 35079 GO MEZ PALACIO MEXICO STOWED INTO CONTAINER NO.: MRSU3934208	3 PACKAGES	SPARE PARTS FOR AGRICULTURAL MACHINERY H.S.CODE: 8 7089997, 84841000, 87089390, 40169300, 84212300, 8 4849000 TAX-ID: PMM991208837 NET WEIGHT: 268,77 KG		329,820	1,962
				SEAL :	
D/N: 82149683 LOT: ALM381268 M AHLE SISTEMAS DE FILTRACION DE MEXICO, SA DE CV CALLE LIBRAM IENTO ARCO VIAL, KM 4.2 66350 SANTA CATARINA NUEVO LEON, MEX IKO STOWED INTO CONTAINER NO.: MRSU3934208	6 PALLETS	HC.AIR 35 FKM HP KRT AS PER INVOICE: 40048670 HS C ODE: 730729 **HSCODE: 730729**		1917,000	8,928
				SEAL :	
D/N: 82149704 LOT: ALM381269 M AHLE SISTEMAS DE FILTRACION DE MEXICO, SA DE CV CALLE LIBRAM IENTO ARCO VIAL, KM 4.2 66350 SANTA CATARINA NUEVO LEON, MEX IKO STOWED INTO CONTAINER NO.: MRSU3934208	2 PALLETS	HC.AIR 38 FKM HP KRT AS PER INVOICE: 40048737 HS C ODE: 73072980 **HSCODE: 730729**		598,000	2,976
				SEAL :	
D042629 OESL AUTOMOTIVE USA LL C COMMERCIAL INVOICE NO.:83811 09960,8381109961,838 1109962 NO N-STACKABLE STOWED INTO CONTAINER NO.: MRSU3934208	1 PALLETS	CLAMPS HS-CODE: 732690 **HSCODE: 732690**		55,400	0,394
				SEAL :	
LOT: ALM381270 CONTITECH FLUID MEXICANA S DE RL DE CV INDUST RIA ELECTRICA MEXICANA 3 SAN P EDRO BARRIENTOS TLALNEPANTLA D E BAZ 54010 MEXICO STOWED INTO CONTAINER NO.: MRKU2107265	1 PALLETS	AUTOMOTIVE PARTS AS PER INVOICE: 948WA47974 HS-COD E: 391740 **HSCODE: 391740**		79,810	0,441
				SEAL : B199022	
6500140642#1-2, 6500140800#1-2 BUSCH VACUUM MEXICO MONTERREY MEXICO	4 PALLETS	VACUUM PUMP HS CODE: 84149000, 84839089, 90251900, 84839081, 84141089		679,000	1,365

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
STOWED INTO CONTAINER NO.: MRSU3934208				SEAL :	
TOTAL		17 PACKAGES		3659,030 KGS	16,066 CBM